

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 6/1/2021 to 6/30/2021

<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>
00100341	06/04/2021	1000000000	245400	V00373	SC RETIREMENT SYS		03.31.2021	SCRS	208,027.79
00100341	06/04/2021	1000000000	245410	V00373	SC RETIREMENT SYS		03.31.2021	ORP	9,933.39
00100341	06/04/2021	1000000000	245420	V00373	SC RETIREMENT SYS		03.31.2021	PORS	214.79
00100341	06/04/2021	1000000000	245400	V00373	SC RETIREMENT SYS		09.30.2020	SCRS	100,891.80
00100341	06/04/2021	1000000000	245410	V00373	SC RETIREMENT SYS		09.30.2020	ORP	4,395.66
00100341	06/04/2021	1000000000	245420	V00373	SC RETIREMENT SYS		09.30.2020	PORS	131.72
00100341	06/04/2021	1000000000	245400	V00373	SC RETIREMENT SYS		12.31.2020	SCRS	206,197.25
00100341	06/04/2021	1000000000	245410	V00373	SC RETIREMENT SYS		12.31.2020	ORP	9,889.36
00100341	06/04/2021	1000000000	245420	V00373	SC RETIREMENT SYS		12.31.2020	PORS	214.79
Check Total									539,896.55
00100342	06/08/2021	1000000000	245570	V15433	ASIFLEX		2400/2101110	AP INTERFACE 6-10-2021	43,115.74
00100342	06/08/2021	1000000000	245550	V15433	ASIFLEX		2402/2101110	AP INTERFACE 6-10-2021	4,134.26
00100342	06/08/2021	1000000000	245470	V15433	ASIFLEX		2410/2101110	AP INTERFACE 6-10-2021	6,251.65
Check Total									53,501.65
00100343	06/08/2021	1000000000	245540	V15443	ASIFLEX		2492/2101110	AP INTERFACE 6-10-2021	733.12
00100343	06/08/2021	1000000000	245540	V15443	ASIFLEX		2494/2101110	AP INTERFACE 6-10-2021	32.48
00100343	06/08/2021	1000000000	245540	V15443	ASIFLEX		2496/2101110	AP INTERFACE 6-10-2021	39.00
Check Total									804.60
00100344	06/08/2021	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2101110	AP INTERFACE 6-10-2021	5,771.94
00100344	06/08/2021	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2101110	AP INTERFACE 6-10-2021	10,389.43
Check Total									16,161.37
00100345	06/08/2021	1000000000	245710	V01954	WELLS FARGO BANK NA CUSTODIAN		2600/2101110	AP INTERFACE 6-10-2021	59,389.21
00100345	06/08/2021	1000000000	245730	V01954	WELLS FARGO BANK NA CUSTODIAN		2610/2101110	AP INTERFACE 6-10-2021	21,658.56
00100345	06/08/2021	1000000000	245980	V01954	WELLS FARGO BANK NA CUSTODIAN		2650/2101110	AP INTERFACE 6-10-2021	4,908.44
00100345	06/08/2021	1000000000	245970	V01954	WELLS FARGO BANK NA CUSTODIAN		2660/2101110	AP INTERFACE 6-10-2021	1,094.91
00100345	06/08/2021	1000000000	245820	V01954	WELLS FARGO BANK NA CUSTODIAN		2770/2101110	AP INTERFACE 6-10-2021	10,885.31
00100345	06/08/2021	1000000000	245850	V01954	WELLS FARGO BANK NA CUSTODIAN		2775/2101110	AP INTERFACE 6-10-2021	1,751.00
Check Total									99,687.43
00100346	06/22/2021	1000000000	245400	V00373	SC RETIREMENT SYS		06.30.2021	SCRS Retirement Ded/Cont	4,434,448.55
00100346	06/22/2021	1000000000	245410	V00373	SC RETIREMENT SYS		06.30.2021	ORP Retirement Ded/Cont	201,620.72
00100346	06/22/2021	1000000000	245420	V00373	SC RETIREMENT SYS		06.30.2021	PORS Retirement Ded/Cont	5,196.57

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Check Total									4,641,265.84
00100347	06/23/2021	1000000000	245570	V15433	ASIFLEX		2400/2101120	AP INTERFACE 6-24-21	43,201.80
00100347	06/23/2021	1000000000	245550	V15433	ASIFLEX		2402/2101120	AP INTERFACE 6-24-21	4,134.26
00100347	06/23/2021	1000000000	245470	V15433	ASIFLEX		2410/2101120	AP INTERFACE 6-24-21	6,251.65
Check Total									53,587.71
00100348	06/23/2021	1000000000	245540	V15443	ASIFLEX		2492/2101120	AP INTERFACE 6-24-21	734.28
00100348	06/23/2021	1000000000	245540	V15443	ASIFLEX		2494/2101120	AP INTERFACE 6-24-21	32.48
00100348	06/23/2021	1000000000	245540	V15443	ASIFLEX		2496/2101120	AP INTERFACE 6-24-21	39.00
Check Total									805.76
00100349	06/23/2021	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2101120	AP INTERFACE 6-24-21	5,685.91
00100349	06/23/2021	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2101120	AP INTERFACE 6-24-21	10,234.57
Check Total									15,920.48
00100350	06/23/2021	1000000000	245710	V01954	WELLS FARGO BANK NA CUSTODIAN		2600/2101120	AP INTERFACE 6-24-21	59,019.21
00100350	06/23/2021	1000000000	245730	V01954	WELLS FARGO BANK NA CUSTODIAN		2610/2101120	AP INTERFACE 6-24-21	21,658.56
00100350	06/23/2021	1000000000	245980	V01954	WELLS FARGO BANK NA CUSTODIAN		2650/2101120	AP INTERFACE 6-24-21	4,908.44
00100350	06/23/2021	1000000000	245970	V01954	WELLS FARGO BANK NA CUSTODIAN		2660/2101120	AP INTERFACE 6-24-21	1,094.91
00100350	06/23/2021	1000000000	245820	V01954	WELLS FARGO BANK NA CUSTODIAN		2770/2101120	AP INTERFACE 6-24-21	10,647.50
00100350	06/23/2021	1000000000	245850	V01954	WELLS FARGO BANK NA CUSTODIAN		2775/2101120	AP INTERFACE 6-24-21	1,751.00
Check Total									99,079.62
00622276	06/01/2021	1000012603	439500	V15916	ADVANCED MEDICAL PERSONAL DBA	P2101386	531598	Speech Language Therapy Servic	2,625.00
00622276	06/01/2021	1000012603	439500	V15916	ADVANCED MEDICAL PERSONAL DBA	P2101386	531743	Speech Language Therapy Servic	2,625.00
00622276	06/01/2021	1000012603	439500	V15916	ADVANCED MEDICAL PERSONAL DBA	P2104676	531764	Speech Language Therapy Servic	2,437.50
Check Total									7,687.50
00622277	06/01/2021	7846027041	466069	Exxxxx	Employee		05.25.2021	Reimbursement	640.00
00622277	06/01/2021	7881027041	466069	Exxxxx	Employee		05.25.21	Reimbursement	679.00
Check Total									1,319.00
00622278	06/01/2021	1000025440	432300	V02434	BUILDERS SPECIALTIES INC	P2013389	0713	Add Removal and demo of existi	645.34
Check Total									645.34

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00622279	06/01/2021	2042112503	433200	Exxxxx	Employee		04.01.04.29.21	Itinerant Teaching Travel	114.80
Check Total									114.80
00622280	06/01/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1237141	Professional Legal Services	2,413.50
00622280	06/01/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1237142	Professional Legal Services	10,372.50
00622280	06/01/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1237143	Professional Legal Services	155.00
00622280	06/01/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1237145	Professional Legal Services	1,707.00
00622280	06/01/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1237146	Professional Legal Services	2,671.50
00622280	06/01/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1237147	Professional Legal Services	4,982.00
00622280	06/01/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1237149	Professional Legal Services	6,280.50
00622280	06/01/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1237150	Professional Legal Services	2,112.00
00622280	06/01/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1237151	Professional Legal Services	6,819.30
00622280	06/01/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1237152	Legal Services	4,799.00
00622280	06/01/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1237153	Legal Services	220.00
00622280	06/01/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1237154	Legal Services	1,465.50
00622280	06/01/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1237156	Legal Services	414.00
00622280	06/01/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1237157	Legal Services	285.00
00622280	06/01/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1237158	Legal Services	265.50
00622280	06/01/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1237159	Legal Services	504.00
00622280	06/01/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1237160	Legal Services	604.50
00622280	06/01/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1237161	Legal Services	546.00
00622280	06/01/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1237162	Legal Services	601.50
Check Total									47,218.30
00622281	06/01/2021	2010011203	441000	V01145	CAMCOR	P2110979	2511600	Califone CA2-30, 30 Individual	168.90
Check Total									168.90
00622282	06/01/2021	7956027043	466041	V01144	CAROLINA IDEAS	P2110739	101104	2021 Miss MGM Pageant Tees	22.47
00622282	06/01/2021	7956027043	466041	V01144	CAROLINA IDEAS	P2110739	101104	2021 Miss MGM Pageant Tees	381.99
Check Total									404.46
00622283	06/01/2021	7887073044	466041	V15312	CAROLINA SIGNS AND DESIGNS	P2110642	3263	SPORT-TEK POSICHARGE COMP TEE	247.62
00622283	06/01/2021	7887073044	466041	V15312	CAROLINA SIGNS AND DESIGNS	P2110642	3263	SPORT-TEK POSICHARGE COMP TEE	10.68
00622283	06/01/2021	7887073044	466041	V15312	CAROLINA SIGNS AND DESIGNS	P2110642	3263	SCREEN PRINT FULL FRONT- 1 INK	105.00
00622283	06/01/2021	7887073044	466041	V15312	CAROLINA SIGNS AND DESIGNS	P2110642	3263	SCREENS X 1	20.00
00622283	06/01/2021	7887073044	466041	V15312	CAROLINA SIGNS AND DESIGNS	P2110642	3263	ART CHARGE - 2 DESIGNS X 2 HRS	80.00

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								Check Total	463.30
00622284	06/01/2021	1000011329	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2110483	193144	3x5 Ft. GMS S/R Nylon Custom F	98.44
00622284	06/01/2021	1000011329	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2110483	193144	Shipping	15.00
								Check Total	113.44
00622285	06/01/2021	3570017103	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2110790	17495	2021 Connections Summer Camp	184.25
00622285	06/01/2021	3570017103	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2110977	17496	2021 Connections Summer Camp P	47.64
								Check Total	231.89
00622286	06/01/2021	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2111396	ADM.3902.05.21	School Specialty	3.25
00622286	06/01/2021	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2111396	ADM.3902.05.21	SCASA Membership Dues	195.00
00622286	06/01/2021	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2111396	ADM.3902.05.21	GFOASC Event Registration	135.00
00622286	06/01/2021	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2111396	ADM.3902.05.21	GFOA	420.00
00622286	06/01/2021	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2111396	ADM.3902.05.21	ASBO	310.00
00622286	06/01/2021	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2111396	ADM.3902.05.21	GFOA	420.00
00622286	06/01/2021	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2111396	ADM.3902.05.21	GFOA	135.00
00622286	06/01/2021	1000025204	469000	V15897	FIRST COMMUNITY BANK	P2111396	ADM.3902.05.21	Chick Fil A Lexington	228.46
00622286	06/01/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2111429	MGMS.1618.05.21	Amazon	128.39
00622286	06/01/2021	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2111429	MGMS.1618.05.21	Returned Item	-138.03
00622286	06/01/2021	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2111429	MGMS.1618.05.21	Returned Item	-221.01
00622286	06/01/2021	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2111429	MGMS.1618.05.21	Returned Item	-23.09
00622286	06/01/2021	7733019043	466041	V15897	FIRST COMMUNITY BANK	P2111429	MGMS.1618.05.21	JWPepper	29.90
00622286	06/01/2021	7748027043	466099	V15897	FIRST COMMUNITY BANK	P2111429	MGMS.1618.05.21	Custom ink	1,143.09
00622286	06/01/2021	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2111429	MGMS.1618.05.21	Groucho's Deli	63.30
00622286	06/01/2021	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2111429	MGMS.1618.05.21	Chick Fil A	81.75
00622286	06/01/2021	7902027043	466041	V15897	FIRST COMMUNITY BANK	P2111429	MGMS.1618.05.21	Amazon	118.53
								Check Total	3,029.54
00622287	06/01/2021	2010011239	441000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2109939	871680	Follett Quote Id: 10540005	25,930.92
00622287	06/01/2021	2010011239	441000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2109939	871680F	Follett Quote Id: 10540005	4,011.55
								Check Total	29,942.47
00622288	06/01/2021	2021011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110653	5769693-7	BIC Intensity Fine Point White	299.94
00622288	06/01/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111179	5788493-2	BIC Intensity Fine Point White	4.16
00622288	06/01/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111180	5788507-2	BIC Intensity Fine Point White	4.16

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00622288	06/01/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111244	5790394-0	TOPS Nonstick Round Ring Vue B	4.21
00622288	06/01/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111244	5790394-0	Expo Whiteboard Cleaner 8 fl	3.66
00622288	06/01/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111244	5790394-0	Verbatim 32GB Store n Go V3 US	30.82
00622288	06/01/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111244	5790394-0	Fellowes Professional Series B	51.12
00622288	06/01/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111244	5790394-0	Quality Park Resealable RediTa	34.81
00622288	06/01/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111244	5790394-0	Preference Cube Box Facial Tis	11.62
00622288	06/01/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111244	5790394-0	Averyreg Ready Index AZ Table	10.21
00622288	06/01/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111244	5790394-0	Scotch Sure Start Packaging Ta	21.85
00622288	06/01/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111244	5790394-1	Brownline DuraFlex 14Month Pla	6.93
00622288	06/01/2021	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111246	5790432-0	Astrobrights 65 lb, 8.5" x 11"	15.20
00622288	06/01/2021	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111246	5790432-0	Crayola Classic Colors Broad L	7.65
00622288	06/01/2021	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111246	5790432-0	Sharpie Pen-style Permanent Ma	12.18
00622288	06/01/2021	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111246	5790432-0	Elmer's Washable School Glue -	12.93
00622288	06/01/2021	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111246	5790432-0	Business Source Index Cards, B	1.17
00622288	06/01/2021	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111246	5790432-0	Post-It Self-Stick Easel Pads	19.11
00622288	06/01/2021	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111246	5790432-0	Elmer's Washable School Glue -	2.14
00622288	06/01/2021	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111245	5790435-1	Dixon Oriole Presharpened Penc	1.80
Check Total									<hr/> 555.67
00622289	06/01/2021	1000011224	433200	Exxxxx	Employee		05.01.05.28.21	Bank Errands and Misc. Travel	63.28
Check Total									<hr/> 63.28
00622290	06/01/2021	1000025444	441020	V00477	GRAYBAR ELECTRIC CO INC	P2107394	9320013948	RBHS - Leviton 16G12Y Lamp Hol	527.51
Check Total									<hr/> 527.51
00622291	06/01/2021	2200026408	441000	V02048	GROVE MEDICAL	P2111169	6096152	Clorox Disinfectant Wipes Fres	441.21
Check Total									<hr/> 441.21
00622292	06/01/2021	7802071015	466041	V01292	HENRY SCHEIN INC	P2108742	91046659	Lead Wires for E-Stim	31.39
Check Total									<hr/> 31.39
00622293	06/01/2021	1000025411	441020	V11463	LA BARRIER AND SON INC	P2110819	155081	LHS Football - Masonry Sand De	616.74
Check Total									<hr/> 616.74
00622294	06/01/2021	2021018825	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110861	1908420521	Size and Color Teddy Counters	50.80
00622294	06/01/2021	2021018825	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110861	1908420521	Tabletop Hardwood Blocks	75.20

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00622294	06/01/2021	2021018825	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110861	1908420521	Slot-A-Shape Builders	121.96
Check Total									247.96
00622295	06/01/2021	7887082044	466041	Exxxxx	Employee		05.20.2021	Reimb supplies fr tennis event	60.09
Check Total									60.09
00622296	06/01/2021	1000026644	444510	V02267	MOTOROLA SOLUTIONS	P2104657	16149379	REPLACEMENT BATTERY XPR7550C	441.38
Check Total									441.38
00622297	06/01/2021	3280011521	434500	V01900	NCS PEARSON	P2104907	12250284	(LEARNKEY)ACA CLASSROOM LICENS	1,685.25
00622297	06/01/2021	3280011521	434500	V01900	NCS PEARSON	P2104907	12250284	ACA CLASSROOM LICENSE BUNDLE G	2,995.00
Check Total									4,680.25
00622298	06/01/2021	1000014144	441000	V00103	PINE PRESS OF LEXINGTON INC	P2108118	129391	Dance Program Booklet - Color	130.06
00622298	06/01/2021	1000014144	441000	V00103	PINE PRESS OF LEXINGTON INC	P2108118	129391	Dance Program Booklet - B/W in	386.41
Check Total									516.47
00622299	06/01/2021	2021011325	434500	V15036	PIONEER VALLEY BOOKS	P2109424	I205726	Literacy Footprints Digital Re	218.28
00622299	06/01/2021	2021011325	434500	V15036	PIONEER VALLEY BOOKS	P2109424	I205726	Literacy Footprints Digital Re	2,054.40
00622299	06/01/2021	2010011325	434500	V15036	PIONEER VALLEY BOOKS	P2109423	I205787	Literacy Footprints Digital Re	16.80
00622299	06/01/2021	2010011325	434500	V15036	PIONEER VALLEY BOOKS	P2109423	I205787	Literacy Footprints Digital Re	1,050.00
00622299	06/01/2021	2021011325	434500	V15036	PIONEER VALLEY BOOKS	P2109423	I205787	Literacy Footprints Digital Re	115.20
Check Total									3,454.68
00622300	06/01/2021	7743019041	466041	V14919	POLLOCK COMPANY	P2111125	INV386613	Staple Cart	107.00
00622300	06/01/2021	7743019041	466041	V14919	POLLOCK COMPANY	P2111125	INV386613	Shipping cost	9.58
Check Total									116.58
00622301	06/01/2021	7765027027	466041	Exxxxx	Employee		05.18.2021	Reimb invites for dance event	33.69
Check Total									33.69
00622302	06/01/2021	7891027011	466041	V01112	RHODES GRADUATION SERVICES INC	P2111316	17712908	LHS Cheer Championship Ring	3,103.00
00622302	06/01/2021	7891027011	466041	V01112	RHODES GRADUATION SERVICES INC	P2111316	17712908	LHS Golf Championship Ring Con	1,391.00
Check Total									4,494.00
00622303	06/01/2021	1000026693	433200	Exxxxx	Employee		04.22.05.25.21	IN District	169.12

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								Check Total	169.12
00622304	06/01/2021	1000011527	433200	V00920	SC HOSA	P2108503	2620	TEACHER REGISTRATION FOR (VIRT	75.00
								Check Total	75.00
00622305	06/01/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2109548	208127212722	MARKER DRY ERASE LOW ODOR 4CLR	27.39
00622305	06/01/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2109548	208127212722	MARKER DRY ERASE EXPO MAGNETIC	28.36
00622305	06/01/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2109548	208127212722	MARKER EXPO DRY ERASE LOW ODOR	76.67
00622305	06/01/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2109548	208127212722	PEN FLAIR ASSORTED SET OF 24	54.81
00622305	06/01/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2109548	208127212722	NOTES POSTIT 15X2 ASSTD MMM653	41.73
00622305	06/01/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2109548	208127212722	POSTIT NOTE 4X6 LINED CAPETOWN	52.16
00622305	06/01/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2109548	208127212722	POSTIT NOTE 3X3 LINED CANARY Y	78.27
00622305	06/01/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2109548	208127212722	LABEL LASER 5160 WHITE 1 X 258	130.49
00622305	06/01/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2109548	208127212722	LABEL INKJET 8163 WHITE 2 X 4	58.37
00622305	06/01/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2109548	208127212722	SHEET PROTECTOR HEAVYWEIGHT CL	74.69
00622305	06/01/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2109548	208127212722	GLUE STICK 043IN X 10IN LONG P	24.13
00622305	06/01/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2109548	208127212722	LAMINATING POUCHES SCOTCH 89X1	144.58
00622305	06/01/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2109548	208127212722	FOLDER FILE LETTER 131 MANILA	101.79
00622305	06/01/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2109548	208127212722	PAPER CHART 24X16 CURSIVE 1 IN	32.58
00622305	06/01/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2109548	208127212722	PAPER EASEL POST IT 25X30 UNRU	147.96
00622305	06/01/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2109548	208127212722	MARKER FLIPCHART ASSORTED SAN2	34.24
00622305	06/01/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2109548	208127212722	STAPLE STANDARD 25IN BOSSBS191	9.10
00622305	06/01/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2109548	208127212722	PAPER NEWSPRINT RB 8X105 12IN	17.01
00622305	06/01/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2109548	208127212722	PAPER STORYBOOK RB 85X11 12IN	18.97
00622305	06/01/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2109548	208127212722	MAGNETIC STRIP 12X10 FT RUBBER	15.62
00622305	06/01/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2109548	208127212722	TAPE SCOTCH 232 MASKING IIN X	61.31
00622305	06/01/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2109548	208127212722	TAPE SCOTCH SUPER HOLD 34 IN X	46.59
00622305	06/01/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2109548	208127212722	PAPER CARDSTOCK ASTROBRIGHT 85	87.10
00622305	06/01/2021	2010018825	441000	V16452	SCHOOL SPECIALTY LLC	P2109457	208127218455	DICE WHITE WITH BLACK DOTS SET	110.78
00622305	06/01/2021	2010018825	441000	V16452	SCHOOL SPECIALTY LLC	P2109457	208127218455	BAGS ZIPPER SEAL 105X11 BOX OF	212.97
00622305	06/01/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2109548	208127259463	CARDSTOCK INDEX 85X11 WHITE 90	78.27
00622305	06/01/2021	2021011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109973	208127306053	DRAWSTRING SPORTS PACK LIME GR	119.84
00622305	06/01/2021	2021011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109973	208127306053	DRAWSTRING SPORTS PACK RED	299.60
00622305	06/01/2021	2021011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109973	208127306053	DRAWSTRING SPORTS PACK PURPLE	344.54
00622305	06/01/2021	2021011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109973	208127306053	DRAWSTRING SPORTS PACK MAROON	344.54
00622305	06/01/2021	2021011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109973	208127306053	DRAWSTRING SPORTS PACK FOREST	389.48

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00622305	06/01/2021	2021011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109973	208127331414	DRAWSTRING SPORTS PACK NAVY	389.48
00622305	06/01/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2109548	208127331417	LABEL MAILING LASER 5 X 175 WH	41.76
00622305	06/01/2021	7743019025	466041	V16452	SCHOOL SPECIALTY LLC	P2109546	208127331419	STUDENT BOARD DRY ERASE PLAIN	49.59
Check Total									3,744.77
00622306	06/01/2021	7887072013	466099	V16755	SHANE BEAMER CAMPS & CLINICS L	P2111417	010	Shane Beamer Football June 17t	250.00
00622306	06/01/2021	7887072013	466099	V16755	SHANE BEAMER CAMPS & CLINICS L	P2111417	010	Additional Players	80.00
00622306	06/01/2021	7887072013	466099	V16755	SHANE BEAMER CAMPS & CLINICS L	P2111417	010	Additional Coaches	20.00
00622306	06/01/2021	7887072013	466099	V16755	SHANE BEAMER CAMPS & CLINICS L	P2111417	010	OL/DL Campers	300.00
Check Total									650.00
00622307	06/01/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2101384	20148234	Speech Language Therapy Servic	2,770.78
00622307	06/01/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2101384	20151433	Speech Language Therapy Servic	2,466.67
00622307	06/01/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2107919	20151433	SPEECH LANGUAGE THERAPY SERVIC	1,897.50
00622307	06/01/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2101383	20151433	Speech Language Therapy Servic	2,000.00
Check Total									9,134.95
00622308	06/01/2021	7866027038	466099	V00278	STRAWBRIDGE STUDIOS	P2111421	108373-22926	Softback yearbook @ 60 pages	3,210.00
00622308	06/01/2021	7866027038	466099	V00278	STRAWBRIDGE STUDIOS	P2111421	108373-22926	Shipping charges	63.45
00622308	06/01/2021	7866027038	466099	V00278	STRAWBRIDGE STUDIOS	P2111421	108373-22926	Online payments received	-2,980.00
Check Total									293.45
00622309	06/01/2021	1000025423	441020	V16445	WILSONART LLC	P2110611	9739982-00	SGES - Wilsonart Standard Lami	89.75
00622309	06/01/2021	1000025423	441020	V16445	WILSONART LLC	P2110611	9739982-00	Fuel Surcharge	5.35
Check Total									95.10
00622310	06/01/2021	2170311303	441000	V16709	WIPEBOOK CORPORATION	P2110688	D2842US	Wipebook Flipchart, Original,	324.00
00622310	06/01/2021	2170311303	441000	V16709	WIPEBOOK CORPORATION	P2110688	D2842US	Shipping	14.52
00622310	06/01/2021	2170311403	441000	V16709	WIPEBOOK CORPORATION	P2110688	D2842US	Wipebook Flipchart, Original,	1,116.00
00622310	06/01/2021	2170311403	441000	V16709	WIPEBOOK CORPORATION	P2110688	D2842US	Shipping	116.15
Check Total									1,570.67
00622311	06/01/2021	2372012711	441000	V01844	SCHOLASTIC INC	P2110845	30003868	Books (See attached list)	856.91
00622311	06/01/2021	2372012711	441000	V01844	SCHOLASTIC INC	P2110845	30003868	Shipping & Handline	84.24
Check Total									941.15

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00622312	06/01/2021	1000022403	433200	V11175	UNIVERSITY OF SOUTH CAROLINA	P2111423	P2111423.INS	Attention: Sheryl Horton	1,000.00
Check Total									1,000.00
00622313	06/02/2021	1000011337	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2111156	ID63441	Ink Portables	282.24
Check Total									282.24
00622314	06/02/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5144036	Add: Labor	903.51
00622314	06/02/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5144156	Add: Labor	333.60
00622314	06/02/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5144157	Add: Labor	444.80
00622314	06/02/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5144158	Add: Labor	569.90
00622314	06/02/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5144159	Add: Labor	535.15
00622314	06/02/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5144160	Add: Labor	510.83
00622314	06/02/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5144345	Add: Labor	695.00
00622314	06/02/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5144346	Add: Labor	430.90
00622314	06/02/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5144348	Add: Labor	736.70
00622314	06/02/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5144349	Add: Labor	524.73
00622314	06/02/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5144443	Add: Labor	298.85
00622314	06/02/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5144445	Add: Labor	62.55
00622314	06/02/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5144446	Add: Labor	542.10
00622314	06/02/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5144448	Add: Labor	389.20
Check Total									6,977.82
00622315	06/02/2021	1000025423	441020	V12266	ADM SIGNS	P2110772	214014	SGES/WKHS - 8' U Channel Galva	601.88
00622315	06/02/2021	1000025427	441020	V12266	ADM SIGNS	P2110772	214014	SGES/WKHS - 8' U Channel Galva	601.87
Check Total									1,203.75
00622316	06/02/2021	1000012603	439500	V15916	ADVANCED MEDICAL PERSONAL DBA	P2104676	532193	Speech Language Therapy Servic	2,437.50
Check Total									2,437.50
00622317	06/02/2021	7887079015	466041	V16604	BLUE CHIP ATHLETIC, INC.	P2108744	182001	Wrestling Hats	239.76
00622317	06/02/2021	7887079015	466041	V16604	BLUE CHIP ATHLETIC, INC.	P2108744	182001	Shipping added due to B+ issue	15.00
Check Total									254.76
00622318	06/02/2021	1000014411	441000	V12313	BOOKSAMILLION.COM	P2108549	2114002615	How to Read Poetry Like a Prof	189.04
Check Total									189.04

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00622325	06/02/2021	6000025639	446030	V16416	BORDEN DAIRY		446527587	039-Forts Pond ES #20961	258.63
00622325	06/02/2021	6000025616	446030	V16416	BORDEN DAIRY		446527588	016-Pelion ES #02977	323.16
00622325	06/02/2021	6000025630	446030	V16416	BORDEN DAIRY		446527589	030-Pelion MS #14943	161.55
00622325	06/02/2021	6000025615	446030	V16416	BORDEN DAIRY		446527590	015-Pelion HS #02982	204.47
00622325	06/02/2021	6000025623	446030	V16416	BORDEN DAIRY		446527592	023-Saxe Gotha ES #02999	376.87
00622325	06/02/2021	6000025626	446030	V16416	BORDEN DAIRY		446527593	026-White Knoll MS #03005	463.16
00622325	06/02/2021	6000025625	446030	V16416	BORDEN DAIRY		446527594	025-White Knoll ES #03001	215.38
00622325	06/02/2021	6000025624	446030	V16416	BORDEN DAIRY		446527595	024-Red Bank ES #02983	215.38
00622325	06/02/2021	6000025638	446030	V16416	BORDEN DAIRY		446527597	038-Carolina Springs ES #20541	344.56
00622325	06/02/2021	6000025637	446030	V16416	BORDEN DAIRY		446527598	037-Carolina Springs MS #20542	301.46
00622325	06/02/2021	6000025645	446030	V16416	BORDEN DAIRY		446527598	045-Deerfield ES #179155	356.44
00622325	06/02/2021	6000025635	446030	V16416	BORDEN DAIRY		446527599	035-Pleasant Hill ES #19754	64.62
00622325	06/02/2021	6000025647	446030	V16416	BORDEN DAIRY		446527600	047-Centerville ES #158535	418.51
00622325	06/02/2021	6000025614	446030	V16416	BORDEN DAIRY		446527601	014-Gilbert ES #16053	301.52
00622325	06/02/2021	6000025629	446030	V16416	BORDEN DAIRY		446527602	029-Gilbert MS #02954	290.88
00622325	06/02/2021	6000025613	446030	V16416	BORDEN DAIRY		446527603	013-Gilbert HS #02949	204.53
00622325	06/02/2021	6000025622	446030	V16416	BORDEN DAIRY		446662490	022-Oak Grove ES #02972	181.73
00622325	06/02/2021	6000025644	446030	V16416	BORDEN DAIRY		446662491	044-River Bluff HS #148842	236.90
00622325	06/02/2021	6000025642	446030	V16416	BORDEN DAIRY		446662492	042-Meadow Glen ES #970605	150.73
00622325	06/02/2021	6000025643	446030	V16416	BORDEN DAIRY		446662493	043-Meadow Glen MS #978160	323.04
00622325	06/02/2021	6000025620	446030	V16416	BORDEN DAIRY		446662494	020-Lexington MS #14941	107.63
00622325	06/02/2021	6000025612	446030	V16416	BORDEN DAIRY		446662496	012-Lexington ES #02956	227.02
00622325	06/02/2021	6000025619	446030	V16416	BORDEN DAIRY		446662497	019-AES #02964	43.10
00622325	06/02/2021	6000025628	446030	V16416	BORDEN DAIRY		446662498	028-Midway ES #02968	215.41
00622325	06/02/2021	6000025640	446030	V16416	BORDEN DAIRY		446662499	040-New Providence ES #20962	297.84
00622325	06/02/2021	6000025631	446030	V16416	BORDEN DAIRY		446662500	031-Lake Murray ES #14944	247.63
00622325	06/02/2021	6000025646	446030	V16416	BORDEN DAIRY		446662501	046-Beechwood MS #143304	139.94
00622325	06/02/2021	6000025641	446030	V16416	BORDEN DAIRY		446662502	041-Rocky Creek ES #21656	150.64
00622325	06/02/2021	6000025611	446030	V16416	BORDEN DAIRY		446662503	011-Lexington HS #02963	355.38
00622325	06/02/2021	6000025635	446030	V16416	BORDEN DAIRY		446662504	035-Pleasant Hill ES #19754	172.28
00622325	06/02/2021	6000025634	446030	V16416	BORDEN DAIRY		446662505	034-Pleasant Hill MS #19730	172.28
00622325	06/02/2021	6000025627	446030	V16416	BORDEN DAIRY		446662506	027-White Knoll HS #14942	344.68
00622325	06/02/2021	6000025622	446030	V16416	BORDEN DAIRY		446797645	022-Oak Grove ES #02972	236.78
00622325	06/02/2021	6000025642	446030	V16416	BORDEN DAIRY		446797646	042-Meadow Glen ES #970605	283.47
00622325	06/02/2021	6000025625	446030	V16416	BORDEN DAIRY		446797647	025-White Knoll ES #03001	323.16
00622325	06/02/2021	6000025624	446030	V16416	BORDEN DAIRY		446797648	024-Red Bank ES #02983	181.73

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00622325	06/02/2021	6000025623	446030	V16416	BORDEN DAIRY		446797649	023-Saxe Gotha ES #02999	204.62
00622325	06/02/2021	6000025638	446030	V16416	BORDEN DAIRY		446797650	038-Carolina Springs ES #20541	279.94
00622325	06/02/2021	6000025639	446030	V16416	BORDEN DAIRY		446797651	039-Forts Pond ES #20961	172.37
00622325	06/02/2021	6000025616	446030	V16416	BORDEN DAIRY		446797652	016-Pelion ES #02977	237.02
00622325	06/02/2021	6000025613	446030	V16416	BORDEN DAIRY		446797653	013-Gilbert HS #02949	215.26
00622325	06/02/2021	6000025629	446030	V16416	BORDEN DAIRY		446797654	029-Gilbert MS #02954	107.90
00622325	06/02/2021	6000025614	446030	V16416	BORDEN DAIRY		446797655	014-Gilbert ES #16053	366.14
00622325	06/02/2021	6000025647	446030	V16416	BORDEN DAIRY		446797656	047-Centerville ES #158535	430.64
00622325	06/02/2021	6000025641	446030	V16416	BORDEN DAIRY		446797657	041-Rocky Creek ES #21656	226.05
00622325	06/02/2021	6000025635	446030	V16416	BORDEN DAIRY		446797658	035-Pleasant Hill ES #19754	312.31
00622325	06/02/2021	6000025628	446030	V16416	BORDEN DAIRY		446797659	028-Midway ES #02968	280.03
00622325	06/02/2021	6000025620	446030	V16416	BORDEN DAIRY		446797660	020-Lexington MS #14941	118.42
00622325	06/02/2021	6000025612	446030	V16416	BORDEN DAIRY		446797661	012-Lexington ES #02956	301.40
00622325	06/02/2021	6000025639	446030	V16416	BORDEN DAIRY		446914787	039-Forts Pond ES #20961	129.27
00622325	06/02/2021	6000025616	446030	V16416	BORDEN DAIRY		446914788	016-Pelion ES #02977	236.96
00622325	06/02/2021	6000025630	446030	V16416	BORDEN DAIRY		446914789	030-Pelion MS #14943	220.52
00622325	06/02/2021	6000025615	446030	V16416	BORDEN DAIRY		446914790	015-Pelion HS #02982	193.68
00622325	06/02/2021	6000025623	446030	V16416	BORDEN DAIRY		446914791	023-Saxe Gotha ES #02999	332.43
00622325	06/02/2021	6000025626	446030	V16416	BORDEN DAIRY		446914792	026-White Knoll MS #03005	442.04
00622325	06/02/2021	6000025625	446030	V16416	BORDEN DAIRY		446914793	025-White Knoll ES #03001	150.76
00622325	06/02/2021	6000025624	446030	V16416	BORDEN DAIRY		446914794	024-Red Bank ES #02983	215.38
00622325	06/02/2021	6000025637	446030	V16416	BORDEN DAIRY		446914795	037-Carolina Springs MS #20542	561.67
00622325	06/02/2021	6000025638	446030	V16416	BORDEN DAIRY		446914796	038-Carolina Springs ES #20541	277.26
00622325	06/02/2021	6000025645	446030	V16416	BORDEN DAIRY		446914797	045-Deerfield ES #179155	292.93
00622325	06/02/2021	6000025647	446030	V16416	BORDEN DAIRY		446914798	047-Centerville ES #158535	193.86
00622325	06/02/2021	6000025614	446030	V16416	BORDEN DAIRY		446914799	014-Gilbert ES #16053	308.59
00622325	06/02/2021	6000025629	446030	V16416	BORDEN DAIRY		446914800	029-Gilbert MS #02954	163.02
00622325	06/02/2021	6000025622	446030	V16416	BORDEN DAIRY		447049899	022-Oak Grove ES #02972	269.15
00622325	06/02/2021	6000025644	446030	V16416	BORDEN DAIRY		447049900	044-River Bluff HS #148842	409.12
00622325	06/02/2021	6000025642	446030	V16416	BORDEN DAIRY		447049901	042-Meadow Glen ES #970605	285.71
00622325	06/02/2021	6000025643	446030	V16416	BORDEN DAIRY		447049902	043-Meadow Glen MS #978160	477.59
00622325	06/02/2021	6000025620	446030	V16416	BORDEN DAIRY		447049903	020-Lexington MS #14941	118.42
00622325	06/02/2021	6000025612	446030	V16416	BORDEN DAIRY		447049904	012-Lexington ES #02956	279.84
00622325	06/02/2021	6000025628	446030	V16416	BORDEN DAIRY		447049905	028-Midway ES #02968	269.22
00622325	06/02/2021	6000025640	446030	V16416	BORDEN DAIRY		447049906	040-New Providence ES #20962	279.94
00622325	06/02/2021	6000025631	446030	V16416	BORDEN DAIRY		447049907	031-Lake Murray ES #14944	183.01

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00622325	06/02/2021	6000025646	446030	V16416	BORDEN DAIRY		447049908	046-Beechwood MS #143304	183.04
00622325	06/02/2021	6000025641	446030	V16416	BORDEN DAIRY		447049909	041-Rocky Creek ES #21656	279.94
00622325	06/02/2021	6000025611	446030	V16416	BORDEN DAIRY		447049911	011-Lexington HS #02963	215.32
00622325	06/02/2021	6000025635	446030	V16416	BORDEN DAIRY		447049912	035-Pleasant Hill ES #19754	312.31
00622325	06/02/2021	6000025634	446030	V16416	BORDEN DAIRY		447049913	034-Pleasant Hill MS #19730	226.14
00622325	06/02/2021	6000025627	446030	V16416	BORDEN DAIRY		447049914	027-White Knoll HS #14942	452.10
00622325	06/02/2021	6000025639	446030	V16416	BORDEN DAIRY		447243112	039-Forts Pond ES #20961	258.54
00622325	06/02/2021	6000025616	446030	V16416	BORDEN DAIRY		447243113	016-Pelion ES #02977	301.58
00622325	06/02/2021	6000025615	446030	V16416	BORDEN DAIRY		447243114	015-Pelion HS #02982	172.22
00622325	06/02/2021	6000025630	446030	V16416	BORDEN DAIRY		447243115	030-Pelion MS #14943	150.70
00622325	06/02/2021	6000025623	446030	V16416	BORDEN DAIRY		447243116	023-Saxe Gotha ES #02999	344.50
00622325	06/02/2021	6000025625	446030	V16416	BORDEN DAIRY		447243118	025-White Knoll ES #03001	344.74
00622325	06/02/2021	6000025626	446030	V16416	BORDEN DAIRY		447243119	026-White Knoll MS #03005	279.94
00622325	06/02/2021	6000025624	446030	V16416	BORDEN DAIRY		447243119	024-Red Bank ES #02983	224.89
00622325	06/02/2021	6000025637	446030	V16416	BORDEN DAIRY		447243120	037-Carolina Springs MS #20542	301.46
00622325	06/02/2021	6000025638	446030	V16416	BORDEN DAIRY		447243121	038-Carolina Springs ES #20541	322.98
00622325	06/02/2021	6000025645	446030	V16416	BORDEN DAIRY		447243122	045-Deerfield ES #179155	368.54
00622325	06/02/2021	6000025647	446030	V16416	BORDEN DAIRY		447243123	047-Centerville ES #158535	439.97
00622325	06/02/2021	6000025614	446030	V16416	BORDEN DAIRY		447243124	014-Gilbert ES #16053	430.70
00622325	06/02/2021	6000025629	446030	V16416	BORDEN DAIRY		447243125	029-Gilbert MS #02954	387.84
00622325	06/02/2021	6000025613	446030	V16416	BORDEN DAIRY		447243126	013-Gilbert HS #02949	200.90
00622325	06/02/2021	6000025622	446030	V16416	BORDEN DAIRY		447377231	022-Oak Grove ES #02972	211.40
00622325	06/02/2021	6000025644	446030	V16416	BORDEN DAIRY		447377232	044-River Bluff HS #148842	398.39
00622325	06/02/2021	6000025642	446030	V16416	BORDEN DAIRY		447377233	042-Meadow Glen ES #970605	300.15
00622325	06/02/2021	6000025643	446030	V16416	BORDEN DAIRY		447377234	043-Meadow Glen MS #978160	344.56
00622325	06/02/2021	6000025620	446030	V16416	BORDEN DAIRY		447377235	020-Lexington MS #14941	86.11
00622325	06/02/2021	6000025612	446030	V16416	BORDEN DAIRY		447377236	012-Lexington ES #02956	234.28
00622325	06/02/2021	6000025628	446030	V16416	BORDEN DAIRY		447377237	028-Midway ES #02968	258.48
00622325	06/02/2021	6000025640	446030	V16416	BORDEN DAIRY		447377238	040-New Providence ES #20962	279.94
00622325	06/02/2021	6000025631	446030	V16416	BORDEN DAIRY		447377239	031-Lake Murray ES #14944	258.42
00622325	06/02/2021	6000025646	446030	V16416	BORDEN DAIRY		447377240	046-Beechwood MS #143304	193.80
00622325	06/02/2021	6000025641	446030	V16416	BORDEN DAIRY		447377241	041-Rocky Creek ES #21656	202.25
00622325	06/02/2021	6000025611	446030	V16416	BORDEN DAIRY		447377242	011-Lexington HS #02963	418.66
00622325	06/02/2021	6000025634	446030	V16416	BORDEN DAIRY		447377243	034-Pleasant Hill MS #19730	247.60
00622325	06/02/2021	6000025635	446030	V16416	BORDEN DAIRY		447377244	035-Pleasant Hill ES #19754	197.34
00622325	06/02/2021	6000025627	446030	V16416	BORDEN DAIRY		447377245	027-White Knoll HS #14942	333.77

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00622325	06/02/2021	6000025622	446030	V16416	BORDEN DAIRY		447512365	022-Oak Grove ES #02972	279.94
00622325	06/02/2021	6000025642	446030	V16416	BORDEN DAIRY		447512366	042-Meadow Glen ES #970605	157.87
00622325	06/02/2021	6000025625	446030	V16416	BORDEN DAIRY		447512367	025-White Knoll ES #03001	280.06
00622325	06/02/2021	6000025624	446030	V16416	BORDEN DAIRY		447512368	024-Red Bank ES #02983	107.66
00622325	06/02/2021	6000025623	446030	V16416	BORDEN DAIRY		447512369	023-Saxe Gotha ES #02999	172.28
00622325	06/02/2021	6000025638	446030	V16416	BORDEN DAIRY		447512370	038-Carolina Springs ES #20541	279.94
00622325	06/02/2021	6000025639	446030	V16416	BORDEN DAIRY		447512371	039-Forts Pond ES #20961	183.19
00622325	06/02/2021	6000025616	446030	V16416	BORDEN DAIRY		447512372	016-Pelion ES #02977	236.96
00622325	06/02/2021	6000025613	446030	V16416	BORDEN DAIRY		447512373	013-Gilbert HS #02949	258.30
00622325	06/02/2021	6000025614	446030	V16416	BORDEN DAIRY		447512374	014-Gilbert ES #16053	366.14
00622325	06/02/2021	6000025647	446030	V16416	BORDEN DAIRY		447512375	047-Centerville ES #158535	452.10
00622325	06/02/2021	6000025641	446030	V16416	BORDEN DAIRY		447512376	041-Rocky Creek ES #21656	226.17
00622325	06/02/2021	6000025635	446030	V16416	BORDEN DAIRY		447512377	035-Pleasant Hill ES #19754	301.52
00622325	06/02/2021	6000025628	446030	V16416	BORDEN DAIRY		447512378	028-Midway ES #02968	258.48
00622325	06/02/2021	6000025620	446030	V16416	BORDEN DAIRY		447512379	020-Lexington MS #14941	118.42
00622325	06/02/2021	6000025612	446030	V16416	BORDEN DAIRY		447512380	012-Lexington ES #02956	174.47
00622325	06/02/2021	6000025616	446030	V16416	BORDEN DAIRY		447629451	016-Pelion ES #02977	193.86
00622325	06/02/2021	6000025630	446030	V16416	BORDEN DAIRY		447629452	030-Pelion MS #14943	186.60
00622325	06/02/2021	6000025615	446030	V16416	BORDEN DAIRY		447629453	015-Pelion HS #02982	269.03
00622325	06/02/2021	6000025623	446030	V16416	BORDEN DAIRY		447629454	023-Saxe Gotha ES #02999	344.56
00622325	06/02/2021	6000025626	446030	V16416	BORDEN DAIRY		447629455	026-White Knoll MS #03005	548.60
00622325	06/02/2021	6000025625	446030	V16416	BORDEN DAIRY		447629456	025-White Knoll ES #03001	172.40
00622325	06/02/2021	6000025624	446030	V16416	BORDEN DAIRY		447629457	024-Red Bank ES #02983	246.35
00622325	06/02/2021	6000025637	446030	V16416	BORDEN DAIRY		447629458	037-Carolina Springs MS #20542	540.75
00622325	06/02/2021	6000025638	446030	V16416	BORDEN DAIRY		447629459	038-Carolina Springs ES #20541	298.84
00622325	06/02/2021	6000025639	446030	V16416	BORDEN DAIRY		447629460	039-Forts Pond ES #20961	139.97
00622325	06/02/2021	6000025645	446030	V16416	BORDEN DAIRY		447629461	045-Deerfield ES #179155	314.51
00622325	06/02/2021	6000025647	446030	V16416	BORDEN DAIRY		447629462	047-Centerville ES #158535	193.80
00622325	06/02/2021	6000025614	446030	V16416	BORDEN DAIRY		447629463	014-Gilbert ES #16053	358.79
00622325	06/02/2021	6000025629	446030	V16416	BORDEN DAIRY		447629464	029-Gilbert MS #02954	172.40
00622325	06/02/2021	6000025629	446030	V16416	BORDEN DAIRY		447629465	029-Gilbert MS #02954	84.14
00622325	06/02/2021	6000025622	446030	V16416	BORDEN DAIRY		447764214	022-Oak Grove ES #02972	258.36
00622325	06/02/2021	6000025644	446030	V16416	BORDEN DAIRY		447764215	044-River Bluff HS #148842	301.52
00622325	06/02/2021	6000025642	446030	V16416	BORDEN DAIRY		447764216	042-Meadow Glen ES #970605	289.36
00622325	06/02/2021	6000025643	446030	V16416	BORDEN DAIRY		447764217	043-Meadow Glen MS #978160	226.97
00622325	06/02/2021	6000025620	446030	V16416	BORDEN DAIRY		447764218	020-Lexington MS #14941	129.21

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00622325	06/02/2021	6000025612	446030	V16416	BORDEN DAIRY		447764219	012-Lexington ES #02956	310.87
00622325	06/02/2021	6000025628	446030	V16416	BORDEN DAIRY		447764220	028-Midway ES #02968	272.80
00622325	06/02/2021	6000025640	446030	V16416	BORDEN DAIRY		447764221	040-New Providence ES #20962	323.10
00622325	06/02/2021	6000025631	446030	V16416	BORDEN DAIRY		447764222	031-Lake Murray ES #14944	193.77
00622325	06/02/2021	6000025646	446030	V16416	BORDEN DAIRY		447764223	046-Beechwood MS #143304	150.76
00622325	06/02/2021	6000025641	446030	V16416	BORDEN DAIRY		447764224	041-Rocky Creek ES #21656	278.88
00622325	06/02/2021	6000025611	446030	V16416	BORDEN DAIRY		447764225	011-Lexington HS #02963	129.15
00622325	06/02/2021	6000025635	446030	V16416	BORDEN DAIRY		447764226	035-Pleasant Hill ES #19754	301.52
00622325	06/02/2021	6000025634	446030	V16416	BORDEN DAIRY		447764227	034-Pleasant Hill MS #19730	204.59
00622325	06/02/2021	6000025627	446030	V16416	BORDEN DAIRY		447764228	027-White Knoll HS #14942	538.30
Check Total									40,425.72
00622326	06/02/2021	7802075027	466041	V13255	BSN SPORTS	P2107050	911735169	Softball Catchers Chest Protec	133.75
00622326	06/02/2021	7802075027	466041	V13255	BSN SPORTS	P2107050	911735169	Shipping	7.00
Check Total									140.75
00622327	06/02/2021	1000022230	444500	V01145	CAMCOR	P2110134	2511652	sONY hdr-cx405 hANDYCAM 30X	216.55
00622327	06/02/2021	1000022230	444500	V01145	CAMCOR	P2110134	2511652	pROmASTER 8gb SDHC	187.25
Check Total									403.80
00622328	06/02/2021	3570017103	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2111228	17497	2021 Connections Summer Camp P	132.51
Check Total									132.51
00622329	06/02/2021	1000025408	441020	V10639	COOK & BOARDMAN LLC	P2110901	71229046	CS- Privacy Set ML2030 LWM RH	967.28
Check Total									967.28
00622330	06/02/2021	7884027016	466032	Exxxxx	Employee		05.25.2021	Reading Prize Patrol	14.00
Check Total									14.00
00622331	06/02/2021	1000026693	441000	V13061	DTC WORLDWIDE	P2110443	519821	XID YMCK Color Ribbon, 1k ima	19,840.00
00622331	06/02/2021	1000026693	441000	V13061	DTC WORLDWIDE	P2110443	519821	XID ART Retransfer Film 1k ima	10,920.00
00622331	06/02/2021	1000026693	444510	V13061	DTC WORLDWIDE	P2110443	519821	Matica XID 8300 Retransfer Dua	3,596.00
00622331	06/02/2021	1000026693	441000	V13061	DTC WORLDWIDE	P2110443	521043	ISO Prox Composite (60%/40%) C	72,540.00
Check Total									106,896.00
00622332	06/02/2021	2170311303	441000	V00817	EAI (ERIC ARMIN INC)	P2110723	INV1078071	Algebra Tiles: Combination - 3	156.36

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00622332	06/02/2021	2170311303	441000	V00817	EAI (ERIC ARMIN INC)	P2110723	INV1078071	Katie Kubes - set of 500 in tu	96.77
00622332	06/02/2021	2170311303	441000	V00817	EAI (ERIC ARMIN INC)	P2110723	INV1078071	GeoModel Jumbo Relational Soli	72.67
00622332	06/02/2021	1000011303	441000	V00817	EAI (ERIC ARMIN INC)	P2111207	INV1081235	Backpack Bear Counters, Six Co	25.58
00622332	06/02/2021	1000011303	441000	V00817	EAI (ERIC ARMIN INC)	P2111207	INV1081235	Sorting Bowls, Set of 6 stacka	9.90
00622332	06/02/2021	1000011303	441000	V00817	EAI (ERIC ARMIN INC)	P2111207	INV1081235	Shipping	9.00
00622332	06/02/2021	2170311203	441000	V00817	EAI (ERIC ARMIN INC)	P2110354	INV1081423	EAI Place Value Strips - Ones	81.08
00622332	06/02/2021	2170311203	441000	V00817	EAI (ERIC ARMIN INC)	P2110354	INV1081423	EAI Place Value Strips - Ones	35.00
00622332	06/02/2021	2170311203	441000	V00817	EAI (ERIC ARMIN INC)	P2110354	INV1081423	Geared for Time Elapsed Time M	72.25
00622332	06/02/2021	2170311203	441000	V00817	EAI (ERIC ARMIN INC)	P2110354	INV1081423	Marilyn Burns Fraction Kit	63.64
00622332	06/02/2021	2170311203	441000	V00817	EAI (ERIC ARMIN INC)	P2110354	INV1081423	Math Balance with Weights	34.55
00622332	06/02/2021	2170311203	441000	V00817	EAI (ERIC ARMIN INC)	P2110354	INV1081423	Two-Color Counters - Set of 1,	13.62
00622332	06/02/2021	2170311203	441000	V00817	EAI (ERIC ARMIN INC)	P2110354	INV1081423	Unifix Cubes - Set of 1,000	74.74
00622332	06/02/2021	2170311303	441000	V00817	EAI (ERIC ARMIN INC)	P2110354	INV1081423	EAI Place Value Strips - Ones	43.66
00622332	06/02/2021	2170311303	441000	V00817	EAI (ERIC ARMIN INC)	P2110354	INV1081423	EAI Place Value Strips - Ones	18.85
00622332	06/02/2021	2170311303	441000	V00817	EAI (ERIC ARMIN INC)	P2110354	INV1081423	Geared for Time Elapsed Time M	38.91
00622332	06/02/2021	2170311303	441000	V00817	EAI (ERIC ARMIN INC)	P2110354	INV1081423	Marilyn Burns Fraction Kit	34.27
00622332	06/02/2021	2170311303	441000	V00817	EAI (ERIC ARMIN INC)	P2110354	INV1081423	Math Balance with Weights	18.61
00622332	06/02/2021	2170311303	441000	V00817	EAI (ERIC ARMIN INC)	P2110354	INV1081423	Two-Color Counters - Set of 1,	7.33
00622332	06/02/2021	2170311303	441000	V00817	EAI (ERIC ARMIN INC)	P2110354	INV1081423	Unifix Cubes - Set of 1,000	40.25
00622332	06/02/2021	2020011223	441000	V00817	EAI (ERIC ARMIN INC)	P2110552	INV1081424	BASE TEN FLATS:	149.49
Check Total									1,096.53
00622334	06/02/2021	6000025622	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601217	022-Oak Grove ES #97577	47.75
00622334	06/02/2021	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601219	044-River Bluff HS #99834	179.00
00622334	06/02/2021	6000025642	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601221	042-Meadow Glen ES #99835	97.86
00622334	06/02/2021	6000025643	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601223	043-Meadow Glen MS #99836	67.50
00622334	06/02/2021	6000025620	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601225	020-Lexington MS #97575	27.00
00622334	06/02/2021	6000025612	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601228	012-Lexington ES #97571	106.50
00622334	06/02/2021	6000025628	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601230	028-Midway ES #97582	101.75
00622334	06/02/2021	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601232	040-New Providence ES #98574	82.75
00622334	06/02/2021	6000025646	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601233	046-Beechwood MS # 000002182	83.15
00622334	06/02/2021	6000025631	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601234	031-Lake Murray ES #97584	85.80
00622334	06/02/2021	6000025611	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601236	011-Lexington HS #97570	138.00
00622334	06/02/2021	6000025641	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601238	041-Rocky Creek ES #99361	84.00
00622334	06/02/2021	6000025647	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601239	047-Centerville ES # 975700025	40.50
00622334	06/02/2021	6000025614	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601241	014-Gilbert ES #97573	136.00

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00622334	06/02/2021	6000025629	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601244	029-Gilbert MS #97583	76.95
00622334	06/02/2021	6000025635	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601246	035-Pleasant Hill ES #97898	57.00
00622334	06/02/2021	6000025634	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601247	034-Pleasant Hill MS #97899	127.50
00622334	06/02/2021	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601248	045-Deerfield ES #975710258	69.10
00622334	06/02/2021	6000025630	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601251	030-Pelion MS #97541	41.00
00622334	06/02/2021	6000025615	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601253	015-Pelion HS #97542	60.75
00622334	06/02/2021	6000025638	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601255	038-Carolina Springs ES #9827	66.75
00622334	06/02/2021	6000025627	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601256	027-White Knoll HS #97576	183.60
00622334	06/02/2021	6000025624	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601258	024-Red Bank ES #97579	120.21
00622334	06/02/2021	6000025625	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601260	025-White Knoll ES #97580	71.00
00622334	06/02/2021	6000025626	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601262	026-White Knoll MS #97581	57.50
00622334	06/02/2021	6000025622	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601308	022-Oak Grove ES #97577	33.00
00622334	06/02/2021	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601310	044-River Bluff HS #99834	44.00
00622334	06/02/2021	6000025643	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601312	043-Meadow Glen MS #99836	40.50
00622334	06/02/2021	6000025612	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601315	012-Lexington ES #97571	84.50
00622334	06/02/2021	6000025628	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601317	028-Midway ES #97582	61.25
00622334	06/02/2021	6000025611	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601319	011-Lexington HS #97570	148.20
00622334	06/02/2021	6000025641	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601321	041-Rocky Creek ES #99361	69.15
00622334	06/02/2021	6000025647	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601322	047-Centerville ES # 975700025	38.50
00622334	06/02/2021	6000025614	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601324	014-Gilbert ES #97573	55.00
00622334	06/02/2021	6000025629	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601327	029-Gilbert MS #97583	66.75
00622334	06/02/2021	6000025613	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601329	013-Gilbert HS #97585	54.00
00622334	06/02/2021	6000025635	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601331	035-Pleasant Hill ES #97898	69.25
00622334	06/02/2021	6000025634	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601332	034-Pleasant Hill MS #97899	114.00
00622334	06/02/2021	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601333	045-Deerfield ES #975710258	112.65
00622334	06/02/2021	6000025626	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601337	026-White Knoll MS #97581	88.95
00622334	06/02/2021	6000025625	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601339	025-White Knoll ES #97580	84.50
00622334	06/02/2021	6000025624	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601341	024-Red Bank ES #97579	27.50
00622334	06/02/2021	6000025627	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601343	027-White Knoll HS #97576	245.00
00622334	06/02/2021	6000025637	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601345	037-Carolina Springs MS #9827	288.75
00622334	06/02/2021	6000025638	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601346	038-Carolina Springs ES #9827	125.30
00622334	06/02/2021	6000025616	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601347	016-Pelion ES #97540	60.00
00622334	06/02/2021	6000025630	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601349	030-Pelion MS #97541	87.20
Check Total									4,206.87
00622335	06/02/2021	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		790664	Extra Duty Officers	4,161.10

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									Check Total
									4,161.10
00622336	06/02/2021	2372012711	441000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2110906	302188	LHS Book order	815.95
00622336	06/02/2021	5039025327	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107109	822300	WKHS Library Book order	88,113.99
00622336	06/02/2021	5039025311	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107234	824713A	LHS Library Book order	96,068.53
00622336	06/02/2021	5039025344	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107783	835405A	RBHS Library Book Order	36,568.87
00622336	06/02/2021	5039025313	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2106364	839574A	Gilbert High School Quote ID 1	18,766.60
00622336	06/02/2021	1000022234	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2109641	869038	Pleasant Hill Middle school Li	1,304.31
00622336	06/02/2021	1000022234	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2109641	869038F	Pleasant Hill Middle school Li	166.85
									Check Total
									241,805.10
00622337	06/02/2021	3570017103	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110957	5781636-2	Purell Sanitizing Gel	118.88
00622337	06/02/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111262	5790893-0	Averyreg TrueBlock File Folder	19.34
00622337	06/02/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111262	5790893-0	Averyreg Ready Index Custom TO	4.96
00622337	06/02/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111262	5790893-0	Postitreg Super Sticky Popup N	13.18
00622337	06/02/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111262	5790893-0	Postitreg Popup Notes Jaipur	14.43
00622337	06/02/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111262	5790893-0	Postitreg Popup Notes Marseil	8.59
00622337	06/02/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111262	5790893-0	Pendaflex SureHook 15 Tab Cut	105.07
00622337	06/02/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111262	5790893-0	Pendaflex Double Stuff 13 Tab	44.08
00622337	06/02/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111266	5791009-1	Averyreg FlexiView 3 Ring Bind	101.38
									Check Total
									429.91
00622338	06/02/2021	1000025434	441020	V00036	GATEWAY SUPPLY CO INC	P2110947	S5186849.001	PHMS - Circulator Pump PL36B	1,500.61
00622338	06/02/2021	1000025434	441020	V00036	GATEWAY SUPPLY CO INC	P2110947	S5186849.001	Flange Series 100 101501LF 3/4	109.62
									Check Total
									1,610.23
00622339	06/02/2021	1000026693	444510	V12660	GREENVILLE MEDIA LLC	P2110019	9588	BLACKMAGIC - ATEM MINI PRO	1,196.88
00622339	06/02/2021	1000026693	444510	V12660	GREENVILLE MEDIA LLC	P2110019	9588	SAMSUNG - 1TB T5 PORTABLE SOLI	344.73
									Check Total
									1,541.61
00622340	06/02/2021	2010011239	441000	V12508	HEINEMANN	P2111074	7322549	978-0-325-08749-8	20.00
00622340	06/02/2021	2010011239	441000	V12508	HEINEMANN	P2111074	7322549	978-0-325-07750-5	20.00
00622340	06/02/2021	2010011239	441000	V12508	HEINEMANN	P2111074	7322549	978-0-325-07751-2	20.00
00622340	06/02/2021	2010011239	441000	V12508	HEINEMANN	P2111074	7322549	978-0-325-08942-3	40.00
00622340	06/02/2021	2010011239	441000	V12508	HEINEMANN	P2111074	7322549	978-0-325-08943-0	20.00
00622340	06/02/2021	2010011239	441000	V12508	HEINEMANN	P2111074	7322549	978-0-325-08944-7	20.00

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00622340	06/02/2021	2010011239	441000	V12508	HEINEMANN	P2111074	7322549	978-0-325-08945-4	20.00
00622340	06/02/2021	2010011239	441000	V12508	HEINEMANN	P2111074	7322549	978-0-325-08946-1	20.00
00622340	06/02/2021	2010011239	441000	V12508	HEINEMANN	P2111074	7322549	978-0-325-08941-6	20.00
00622340	06/02/2021	2010011239	441000	V12508	HEINEMANN	P2111074	7322549	Shipping	20.00
Check Total									220.00
00622341	06/02/2021	7802072013	466045	V10681	HUDL	P2111439	INV01129726	GHS Varsity Football Hudl Gold	1,712.00
00622341	06/02/2021	7802072013	466045	V10681	HUDL	P2111439	INV01129726	C Team Football Hudl Gold Free	0.00
00622341	06/02/2021	7802073013	466045	V10681	HUDL	P2111439	INV01129726	Varsity Girls Basketball Hudl	481.50
Check Total									2,193.50
00622342	06/02/2021	1000014803	441000	V00102	JW PEPPER AND SON INC	P2110866	363419763	Music Themed Face Masks, Black	131.56
00622342	06/02/2021	1000014803	441000	V00102	JW PEPPER AND SON INC	P2111031	363420086	Beyond The Thunder Deborah Bak	48.00
Check Total									179.56
00622343	06/02/2021	1000022227	443000	V01500	MACKIN LIBRARY MEDIA	P2108689	676115	(51) ebooks & digital audio bo	87.37
Check Total									87.37
00622344	06/02/2021	7733019037	466099	V00719	MUSICIAN SUPPLY	P2111305	615	Wind Instrument Solder Joint	174.00
00622344	06/02/2021	7733019037	466099	V00719	MUSICIAN SUPPLY	P2111305	615	Misc French Horn Repair	39.00
Check Total									213.00
00622345	06/02/2021	1000011411	441000	V10970	NASP INC	P2106242	260673	Replacement Cover for block	94.16
00622345	06/02/2021	1000011411	441000	V10970	NASP INC	P2106242	260673.1	BCY 30' X 10' Net	358.45
00622345	06/02/2021	1000011411	441000	V10970	NASP INC	P2106242	260673.1	3" New Yellow Diamond Vanes, 1	29.96
00622345	06/02/2021	1000011411	441000	V10970	NASP INC	P2106242	260673.1	3" New Blue Diamond Vanes, 100	29.96
00622345	06/02/2021	1000011411	441000	V10970	NASP INC	P2106242	260673.1	V2 Push-in Green N Nock, 100 p	34.24
00622345	06/02/2021	1000011411	441000	V10970	NASP INC	P2106242	260673.1	Doctor Doug's .5 oz Vane Adhes	12.84
00622345	06/02/2021	1000011411	441000	V10970	NASP INC	P2106242	260673.1	Shipping	5.35
00622345	06/02/2021	7932027027	466064	V10970	NASP INC	P2111333	BE-W-SC-22193204 MB CHAMPIONSHIP REGISTRATION -		665.00
00622345	06/02/2021	7932027027	466064	V10970	NASP INC	P2111333	BE-W-SC-22193204 MB CHAMPIONSHIP REGISTRATION -		490.00
Check Total									1,719.96
00622346	06/02/2021	1000011413	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2110484	1005824	OfficeSource Corpo Collection	622.74
00622346	06/02/2021	1000011413	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2110484	1005824	Global Industries - Loover 266	425.33
00622346	06/02/2021	1000011413	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2110484	1005824	Global Industries - Loover 266	406.60

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Check Total									1,454.67
00622347	06/02/2021	1000025431	447000	V00082	PALMETTO PROPANE		466276	Propane	181.24
Check Total									181.24
00622348	06/02/2021	1000014144	432300	V15935	PECKNEL MUSIC COMPANY INC	P2109629	620666	French Horn Chemical Clean	260.00
00622348	06/02/2021	1000014144	432300	V15935	PECKNEL MUSIC COMPANY INC	P2109629	620666	Trumpet Chemical Clean	30.00
00622348	06/02/2021	1000014144	432300	V15935	PECKNEL MUSIC COMPANY INC	P2109629	620666	Tuba Chemical Clean	320.00
00622348	06/02/2021	1000014144	432300	V15935	PECKNEL MUSIC COMPANY INC	P2109629	620666	Trombone Chemical Clean	120.00
00622348	06/02/2021	1000014144	432300	V15935	PECKNEL MUSIC COMPANY INC	P2109629	620666	Marching Euphonium Chemical Cl	60.00
00622348	06/02/2021	1000014144	432300	V15935	PECKNEL MUSIC COMPANY INC	P2109629	620666	Concert Euphonium Chemical Cle	78.06
00622348	06/02/2021	7733019044	466099	V15935	PECKNEL MUSIC COMPANY INC	P2109629	620666	Concert Euphonium Chemical Cle	41.94
Check Total									910.00
00622349	06/02/2021	7743019031	466041	V00103	PINE PRESS OF LEXINGTON INC	P2111310	129432	STUDENT SUMMER READING TRACKIN	364.87
Check Total									364.87
00622350	06/02/2021	2241017516	439500	V00746	RIVERBANKS ZOO	P2110760	7089	distance learning tours - Home	35.00
00622350	06/02/2021	2241017516	439500	V00746	RIVERBANKS ZOO	P2110760	7089	distance learning tours - Capt	50.00
Check Total									85.00
00622351	06/02/2021	2241017516	439500	V00746	RIVERBANKS ZOO	P2110760	7090	ZOOM visits - 30 minutes - May	400.00
Check Total									400.00
00622352	06/02/2021	1000014803	441000	Exxxxx	Employee		05/25/2021	Pictures for Art Display	52.44
Check Total									52.44
00622353	06/02/2021	1000026693	441000	V10030	SAFEGUARD BUSINESS SYSTEMS INC	P2110966	034551171	BROWN PAPER BAG WITH HANDLES 1	3,922.62
Check Total									3,922.62
00622354	06/02/2021	7714027021	466069	V01887	SALSARITAS	P2111422	9950	Taco Bar New	224.75
00622354	06/02/2021	7714027021	466069	V01887	SALSARITAS	P2111422	9950	Queso Upgrade	31.25
00622354	06/02/2021	7714027021	466069	V01887	SALSARITAS	P2111422	9950	Delivery/Set-up	20.00
00622354	06/02/2021	7714027021	466069	V01887	SALSARITAS	P2111422	9950	Lexington Sales Tax (9%)	23.04
Check Total									299.04

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00622355	06/02/2021	1000026612	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90315873	Current Month Internet Service	84.00
00622355	06/02/2021	1000026614	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90315873	Current Month Internet Service	84.00
00622355	06/02/2021	1000026615	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90315873	Current Month Internet Service	84.00
00622355	06/02/2021	1000026616	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90315873	Current Month Internet Service	84.00
00622355	06/02/2021	1000026619	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90315873	Current Month Internet Service	84.00
00622355	06/02/2021	1000026620	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90315873	Current Month Internet Service	84.00
00622355	06/02/2021	1000026621	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90315873	Current Month Internet Service	84.00
00622355	06/02/2021	1000026622	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90315873	Current Month Internet Service	84.00
00622355	06/02/2021	1000026623	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90315873	Current Month Internet Service	84.00
00622355	06/02/2021	1000026624	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90315873	Current Month Internet Service	84.00
00622355	06/02/2021	1000026625	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90315873	Current Month Internet Service	84.00
00622355	06/02/2021	1000026626	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90315873	Current Month Internet Service	84.00
00622355	06/02/2021	1000026628	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90315873	Current Month Internet Service	251.85
00622355	06/02/2021	1000026629	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90315873	Current Month Internet Service	84.00
00622355	06/02/2021	1000026630	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90315873	Current Month Internet Service	84.00
00622355	06/02/2021	1000026631	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90315873	Current Month Internet Service	84.00
00622355	06/02/2021	1000026634	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90315873	Current Month Internet Service	84.00
00622355	06/02/2021	1000026635	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90315873	Current Month Internet Service	84.00
00622355	06/02/2021	1000026637	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90315873	Current Month Internet Service	84.00
00622355	06/02/2021	1000026638	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90315873	Current Month Internet Service	84.00
00622355	06/02/2021	1000026639	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90315873	Current Month Internet Service	84.00
00622355	06/02/2021	1000026640	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90315873	Current Month Internet Service	84.00
00622355	06/02/2021	1000026641	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90315873	Current Month Internet Service	84.00
00622355	06/02/2021	1000026642	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90315873	Current Month Internet Service	84.00
00622355	06/02/2021	1000026643	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90315873	Current Month Internet Service	84.00
00622355	06/02/2021	1000026645	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90315873	Current Month Internet Service	84.00
00622355	06/02/2021	1000026646	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90315873	Current Month Internet Service	84.00
00622355	06/02/2021	1000026647	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90315873	Current Month Internet Service	84.00
00622355	06/02/2021	1000026652	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90315873	Current Month Internet Service	84.00
Check Total									2,603.85
00622356	06/02/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2108420	208127128131	GLOVES EXAM POWDER FREE LATEX	146.16
00622356	06/02/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2110875	208127456507	Subtraction Flash Cards	1,443.96
00622356	06/02/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2110875	208127456507	Addition Flash Cards	1,443.37
00622356	06/02/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2110875	208127456507	Division Flash Cards	519.97
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110929	208127482259	EID0000656LIBRARY POCKETS 3X5	9.12

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00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110929	208127482259	EID0000656FOLDER TRIFOLD	35.26
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110929	208127482259	EID0000656FOLDER 2PKT WFASTNRS	11.12
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110929	208127482259	EID0000656CHALK SIDEWALK SET O	27.77
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110929	208127482259	EID0000656TEMPLATE TESSELATION	14.95
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110929	208127482259	EID0000656CHENILLE STEMS 12 AS	18.72
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110929	208127482259	EID0000656STICK NATURAL PACK O	7.64
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111167	208127483044	MAPED TONIC METAL PENCIL SHARP	7.29
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111167	208127483044	SHARPIE FINE PERMANENT MARKERS	10.00
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111167	208127483044	SCHOOL SMART BROAD CHISEL PERM	12.65
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111167	208127483044	PAPERMATE DRYLINE CORRECTIVE F	20.51
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111167	208127483044	POST IT DRY ERASE ACCESSORY TR	32.24
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111167	208127483044	SCOTCH STORAGE TAPE 4 ROLLS W/	18.56
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111167	208127483044	COMMAND MEDIUM HOOKS PK 20	19.46
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111167	208127483044	COMMAND SMALL WIRE HOOKS PK 21	8.89
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111167	208127483044	COMMAND MEDIUM REFILL STRIPS	6.67
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111167	208127483044	COMMAND SMALL HOOKS PK 24	19.46
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111167	208127483044	BAUMGARTENS MAGNETIC CLAMP	8.34
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111167	208127483044	ZEUS MAGNETIC HOOK, 9LB, White	12.71
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111167	208127483044	C-LINE SELF-ADHESIVE HOLDERS	19.46
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111167	208127483044	COLORLED HANGING FILE FOLDERS -	24.05
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111167	208127483044	11x11 Post it yellow	14.59
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111167	208127483044	11x11 Post it orange	7.30
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111167	208127483044	'SEMI-STIFF' MARBLE COMPOSITIO	7.48
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111167	208127483044	CHEVRON MAGNETIC LABELS	10.14
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111167	208127483044	MAGNETIC LABELS MOROCCAN PATTE	7.30
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111167	208127483044	SCHOOL SMART SIDEWALK CHALK SE	4.86
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111167	208127483044	MR SKETCH PREMIER SCENTED STIX	5.77
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111167	208127483044	MR SKETCH PREMIER SCENTED MARK	23.64
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111167	208127483044	SCHOOL SMART ART MARKERS 12 CO	8.54
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111167	208127483044	CALIFONE 3068 HEADPHONES PK of	83.43
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111162	208127483103	School Smart Glue Stick, Disap	33.35
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111162	208127483103	Hygloss Hang Tak, White	8.66
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111162	208127483103	Post It Lined Notes, 4 x 6, Mi	10.28
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111162	208127483103	c-line self adhesive holders	9.73
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111162	208127483103	C-Line 8 Pocket Spiral Bound P	4.24
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111162	208127483103	Creative Teaching Press Poppin	5.35

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00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111162	208127483103	Crayola Colored Pencils, Assor	3.96
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111162	208127483103	Wild animal Counters, Set of 1	29.41
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111162	208127483103	Learning Advantage Dominoes (1	31.50
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111162	208127483103	rainbow ten frame	9.03
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111162	208127483103	Desktop place value cards, Pac	44.43
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111162	208127483103	math skills flash cards additi	8.97
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111162	208127483103	math skills flash cards multip	8.97
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111162	208127483103	Geometric models set (17 Piece	22.94
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111162	208127483103	math skills dominoes adding	9.03
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111162	208127483103	math skills dominoes subtracti	9.03
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111162	208127483103	math skills dominoes multiplic	9.03
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111162	208127483103	Magnetic equivalent fraction,	18.43
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110928	208127483181	EID0000656TIME TIMER TWIST	20.23
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110928	208127483181	EID0000656DOMINOES COLOR DOMIN	31.50
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110928	208127483181	EID0000656MARKER DRY ERASE WIT	66.75
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110928	208127483181	EID0000656FLIP CHARTS POSITIO	37.55
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110928	208127483181	EID0000656PAPER CARDSTOCK 85X1	17.59
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110928	208127483181	EID0000656PAPER SENTENCE STRIP	18.77
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110928	208127483181	EID0000656STAMPERS SOFT GRIP	9.03
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110928	208127483181	EID0000656GAME TEN FRAME TOWER	25.66
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110928	208127483181	EID0000656GEMSTONES ACRYLIC AS	15.29
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110928	208127483181	EID0000656POM PONS ASSORTED	13.90
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110928	208127483181	EID0000656MARKER DRY ERASE EXP	12.09
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110928	208127483181	EID0000656TRAY CIRCULAR SORTIN	19.05
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111165	208127483205	Sharpie Mixed Tip Permanent Ma	6.36
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111165	208127483205	BIC Intensity Advanced Pocket	39.00
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111165	208127483205	Command General Purpose Hooks	19.46
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111165	208127483205	C-Line Self-Adhesive Holders	38.92
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111165	208127483205	Pendaflex Neon Glow Colored Ha	45.68
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111165	208127483205	Pacon Dry Erase Sentence Strip	4.44
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111165	208127483205	Giant Rainbow Phonics	139.07
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111165	208127483205	Califone 3068AV-10L Headphones	83.43
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111163	208127483216	Xacto SchoolPro Electric Penci	34.56
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111163	208127483216	Plain student white boards 30/	52.85
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111163	208127483216	Magnetic hook, 9lb, White, Pac	8.47
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111163	208127483216	Magnet Hold Its, Magnetic Bund	18.56

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00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111163	208127483216	Magnetic Borders, Teal Confett	10.00
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111163	208127483216	Magnetic Labels, Moroccan, Set	7.30
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111163	208127483216	paper mate flair pen, Assorted	29.20
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111163	208127483216	graduate fineliner Markers, As	7.22
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111163	208127483216	Califone 3068AV, Pack of 10	83.43
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111161	208127484420	Sharpie Mixed Tip Permanent Ma	6.39
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111161	208127484420	BIC Intensity Advanced Pocket	39.00
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111161	208127484420	Dry Erase Pen Style Markers, F	26.97
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111161	208127484420	Command General Purpose Hooks	19.46
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111161	208127484420	Magnet Assortment	4.79
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111161	208127484420	C-Line Self-Adhesive Labeling	38.92
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111161	208127484420	C-Line Poly Envelopes with Hoo	44.50
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111161	208127484420	Think Big! Post-it Super Stick	21.89
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111161	208127484420	Pacon Dry Erase Sentence Strip	8.89
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111161	208127484420	Hygloss Bright Blank Books	55.69
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111161	208127484420	Small Sand Timers	33.54
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111161	208127484420	Giant Rainbow Phonics, Set of	27.81
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111159	208127484424	School Smart Gel Retractable P	12.08
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111159	208127484424	Expo Low odor Bullet Dry Tip E	10.00
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111159	208127484424	Officemate Adjustable Paper Pu	29.41
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111159	208127484424	Post it Super Sticky Big Notes	21.89
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111158	208127484428	Uniball Vision Roller Ball Pen	18.91
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111158	208127484428	Dowling 20-lb Magnetic Ceiling	33.37
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111158	208127484428	Zeus 14-lb Magnetic Hook	9.03
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111158	208127484428	Large Bulldog Clips-Magnetic,	13.90
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111158	208127484428	Go-Write! Dry Erase Table Top	39.15
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111158	208127484428	Astrobrights 25 Color Spectrum	11.05
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111158	208127484428	Astrobrights Filler Paper	15.61
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111157	208127484646	Time Timer Mod (charcoal)	28.09
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111164	208127484649	Plain student white boards 30/	52.85
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111164	208127484649	Califone 3068AV, Pack of 10	83.43
00622356	06/02/2021	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2110991	208127484718	EID0000656CHALK SIDEWALK SET O	5.55
00622356	06/02/2021	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2110991	208127484718	EID0000656FOLDER 2PKT 9X12 LT	20.44
00622356	06/02/2021	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2110991	208127484718	EID0000656FOLDER 2PKT 9X12 YEL	20.44
00622356	06/02/2021	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2110991	208127484718	EID0000656FOLDER 2PKT 9X12 GRE	20.44
00622356	06/02/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111166	208127484722	Califone 3068AV Headphone	90.09

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00622356	06/02/2021	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2111248	208127484864	KolorFast Tissue Paper - 20" x	37.41
00622356	06/02/2021	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2111249	208127484865	Maped Pencil and Crayon Sharpe	13.72
00622356	06/02/2021	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2111249	208127484865	Crayola Crayons, Tuck Box, Ass	27.68
00622356	06/02/2021	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2111249	208127484865	Creativity Street Chenille Ste	11.81
00622356	06/02/2021	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2111249	208127484865	Sidewalk Chalk, Assorted Stand	11.12
Check Total									6,228.40
00622359	06/02/2021	6000025647	446040	V00879	SENN BROTHERS INC		K49906	047-Centerville ES #2120	126.00
00622359	06/02/2021	6000025639	446040	V00879	SENN BROTHERS INC		K49920	039-Forts Pond ES #2114	63.00
00622359	06/02/2021	6000025614	446040	V00879	SENN BROTHERS INC		K49921	014-Gilbert ES #853	147.00
00622359	06/02/2021	6000025613	446040	V00879	SENN BROTHERS INC		K49922	013-Gilbert HS #852	84.00
00622359	06/02/2021	6000025629	446040	V00879	SENN BROTHERS INC		K49923	029-Gilbert MS #864	42.00
00622359	06/02/2021	6000025616	446040	V00879	SENN BROTHERS INC		K49925	016-Pelion ES #855	126.00
00622359	06/02/2021	6000025615	446040	V00879	SENN BROTHERS INC		K49926	015-Pelion HS #854	63.00
00622359	06/02/2021	6000025638	446040	V00879	SENN BROTHERS INC		K50670	038-Carolina Springs ES #1926	84.00
00622359	06/02/2021	6000025637	446040	V00879	SENN BROTHERS INC		K50671	037-Carolina Springs MS#1925	84.00
00622359	06/02/2021	6000025645	446040	V00879	SENN BROTHERS INC		K50682	045-Deerfield ES #2118	84.00
00622359	06/02/2021	6000025635	446040	V00879	SENN BROTHERS INC		K50683	035-Pleasant Hill ES#3220	216.50
00622359	06/02/2021	6000025634	446040	V00879	SENN BROTHERS INC		K50684	034-Pleasant Hill MS #3219	63.00
00622359	06/02/2021	6000025624	446040	V00879	SENN BROTHERS INC		K50685	024-Red Bank ES #860	84.00
00622359	06/02/2021	6000025623	446040	V00879	SENN BROTHERS INC		K50686	023-Saxe Gotha ES #859	273.00
00622359	06/02/2021	6000025625	446040	V00879	SENN BROTHERS INC		K50687	025-White Knoll ES #861	273.00
00622359	06/02/2021	6000025627	446040	V00879	SENN BROTHERS INC		K50688	027-White Knoll HS #1791	84.00
00622359	06/02/2021	6000025626	446040	V00879	SENN BROTHERS INC		K50689	026-White Knoll MS #862	105.00
00622359	06/02/2021	6000025642	446040	V00879	SENN BROTHERS INC		K50695	042-Meadow Glen ES # 2117	105.00
00622359	06/02/2021	6000025643	446040	V00879	SENN BROTHERS INC		K50696	043-Meadow Glen MS #52912	126.00
00622359	06/02/2021	6000025644	446040	V00879	SENN BROTHERS INC		K50697	044-River Bluff HS #1311	42.00
00622359	06/02/2021	6000025620	446040	V00879	SENN BROTHERS INC		K50698	020-Lexington MS #857	63.00
00622359	06/02/2021	6000025612	446040	V00879	SENN BROTHERS INC		K50699	012-Lexington ES #851	108.00
00622359	06/02/2021	6000025646	446040	V00879	SENN BROTHERS INC		K50755	046-Beechwood MS #2119	42.00
00622359	06/02/2021	6000025631	446040	V00879	SENN BROTHERS INC		K50770	031-Lake Murray ES #1524	42.00
00622359	06/02/2021	6000025611	446040	V00879	SENN BROTHERS INC		K50771	011-Lexington HS #845	608.50
00622359	06/02/2021	6000025640	446040	V00879	SENN BROTHERS INC		K50772	040-New Providence ES # 2115	63.00
00622359	06/02/2021	6000025622	446040	V00879	SENN BROTHERS INC		K51089	022-Oak Grove ES #858	84.00
00622359	06/02/2021	6000025647	446040	V00879	SENN BROTHERS INC		K53847	047-Centerville ES #2120	126.00
00622359	06/02/2021	6000025639	446040	V00879	SENN BROTHERS INC		K53860	039-Forts Pond ES #2114	63.00

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
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00622359	06/02/2021	6000025614	446040	V00879	SENN BROTHERS INC		K53861	014-Gilbert ES #853	147.00
00622359	06/02/2021	6000025613	446040	V00879	SENN BROTHERS INC		K53862	013-Gilbert HS #852	84.00
00622359	06/02/2021	6000025629	446040	V00879	SENN BROTHERS INC		K53863	029-Gilbert MS #864	126.00
00622359	06/02/2021	6000025616	446040	V00879	SENN BROTHERS INC		K53865	016-Pelion ES #855	126.00
00622359	06/02/2021	6000025615	446040	V00879	SENN BROTHERS INC		K53866	015-Pelion HS #854	63.00
00622359	06/02/2021	6000025638	446040	V00879	SENN BROTHERS INC		K54627	038-Carolina Springs ES #1926	84.00
00622359	06/02/2021	6000025637	446040	V00879	SENN BROTHERS INC		K54628	037-Carolina Springs MS#1925	84.00
00622359	06/02/2021	6000025645	446040	V00879	SENN BROTHERS INC		K54641	045-Deerfield ES #2118	84.00
00622359	06/02/2021	6000025631	446040	V00879	SENN BROTHERS INC		K54642	031-Lake Murray ES #1524	84.00
00622359	06/02/2021	6000025634	446040	V00879	SENN BROTHERS INC		K54643	034-Pleasant Hill MS #3219	63.00
00622359	06/02/2021	6000025624	446040	V00879	SENN BROTHERS INC		K54644	024-Red Bank ES #860	84.00
00622359	06/02/2021	6000025623	446040	V00879	SENN BROTHERS INC		K54645	023-Saxe Gotha ES #859	336.00
00622359	06/02/2021	6000025627	446040	V00879	SENN BROTHERS INC		K54646	027-White Knoll HS #1791	84.00
00622359	06/02/2021	6000025620	446040	V00879	SENN BROTHERS INC		K54647	020-Lexington MS #857	63.00
00622359	06/02/2021	6000025612	446040	V00879	SENN BROTHERS INC		K54648	012-Lexington ES #851	63.00
00622359	06/02/2021	6000025646	446040	V00879	SENN BROTHERS INC		K54699	046-Beechwood MS #2119	42.00
00622359	06/02/2021	6000025611	446040	V00879	SENN BROTHERS INC		K54714	011-Lexington HS #845	42.00
00622359	06/02/2021	6000025641	446040	V00879	SENN BROTHERS INC		K54715	041-Rocky Creek ES # 2116	63.00
00622359	06/02/2021	6000025625	446040	V00879	SENN BROTHERS INC		K54716	025-White Knoll ES #861	273.00
00622359	06/02/2021	6000025626	446040	V00879	SENN BROTHERS INC		K54717	026-White Knoll MS #862	84.00
00622359	06/02/2021	6000025644	446040	V00879	SENN BROTHERS INC		K54983	044-River Bluff HS #1311	42.00
00622359	06/02/2021	6000025622	446040	V00879	SENN BROTHERS INC		K54992	022-Oak Grove ES #858	84.00
Check Total									5,679.00
00622360	06/02/2021	2021018816	441000	V12149	TEACHER CREATED MATERIALS INC	P2110595	2400790-1	Take-Home Backs: Grades K-1 (	4,185.00
Check Total									4,185.00
00622361	06/02/2021	1000026306	469000	V10542	THE TROPHY & AWARDS CENTER	P2111195	16682	12x15 plaque for retiring dire	56.66
Check Total									56.66
00622362	06/02/2021	7884027011	466036	V15205	UNICORN PRINTING CO INC	P2111070	10408	Printing of 300 Awards Night T	58.85
Check Total									58.85
00622370	06/02/2021	6000025644	441000	V00079	US FOODS		1982101	044-River Bluff HS Cust # 7104	780.96
00622370	06/02/2021	6000025644	441000	V00079	US FOODS		1982101	044-River Bluff HS Cust # 7104	-19.72
00622370	06/02/2021	6000025628	446010	V00079	US FOODS		2127794	028-Midway ES cust #80838089	220.28

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00622370	06/02/2021	6000025647	446010	V00079	US FOODS		2210022	047-Centerville ES cust #41421	3,943.13
00622370	06/02/2021	6000025647	441000	V00079	US FOODS		2210023	047-Centerville #41421348	115.74
00622370	06/02/2021	6000025647	446200	V00079	US FOODS		2210028	047-Centerville ES cust # 3142	38.50
00622370	06/02/2021	6000025623	446010	V00079	US FOODS		2211467	023-Saxe Gotha ES cust #308383	4,493.45
00622370	06/02/2021	6000025623	446010	V00079	US FOODS		2211467	023-Saxe Gotha ES cust #308383	-117.00
00622370	06/02/2021	6000025625	446010	V00079	US FOODS		2211468	025-White Knoll ES cust #70839	2,067.16
00622370	06/02/2021	6000025625	446010	V00079	US FOODS		2211468	025-White Knoll ES cust #70839	-164.50
00622370	06/02/2021	6000025637	446010	V00079	US FOODS		2211469	037-Carolina Springs MS cust #	5,828.13
00622370	06/02/2021	6000025626	446010	V00079	US FOODS		2211470	026-White Knoll MS cust #80839	3,562.62
00622370	06/02/2021	6000025626	446010	V00079	US FOODS		2211470	026-White Knoll MS cust #80839	-26.00
00622370	06/02/2021	6000025638	446010	V00079	US FOODS		2211471	038-Carolina Springs ES cust #	3,839.99
00622370	06/02/2021	6000025627	446010	V00079	US FOODS		2211472	027-White Knoll HS cust #90839	4,302.55
00622370	06/02/2021	6000025623	441000	V00079	US FOODS		2211473	023-Saxe Gotha ES cust #308383	323.89
00622370	06/02/2021	6000025625	441000	V00079	US FOODS		2211474	025-White Knoll ES cust #70839	703.66
00622370	06/02/2021	6000025625	441000	V00079	US FOODS		2211474	025-White Knoll ES cust #70839	-393.06
00622370	06/02/2021	6000025637	441000	V00079	US FOODS		2211475	037-Carolina Springs MS cust #	272.78
00622370	06/02/2021	6000025626	441000	V00079	US FOODS		2211476	026-White Knoll MS cust #80839	35.30
00622370	06/02/2021	6000025638	441000	V00079	US FOODS		2211477	038-Carolina Springs ES cust #	123.24
00622370	06/02/2021	6000025627	441000	V00079	US FOODS		2211478	027-White Knoll HS cust #90839	400.72
00622370	06/02/2021	6000025625	446200	V00079	US FOODS		2211479	025-White Knoll ES cust #50841	34.50
00622370	06/02/2021	6000025627	446200	V00079	US FOODS		2211480	027-White Knoll HS cust #70841	34.50
00622370	06/02/2021	6000025638	446200	V00079	US FOODS		2211481	038-Carolina Springs ES cust #	41.40
00622370	06/02/2021	6000025626	446200	V00079	US FOODS		2211482	026-White Knoll MS cust #80839	34.50
00622370	06/02/2021	6000025623	446200	V00079	US FOODS		2211483	023-Saxe Gotha ES cust #808413	34.50
00622370	06/02/2021	6000025637	446200	V00079	US FOODS		2211484	037-Carolina Springs MS cust #	34.50
00622370	06/02/2021	6000025613	446010	V00079	US FOODS		2211650	013-Gilbert HS cust #40837809	2,547.70
00622370	06/02/2021	6000025614	446010	V00079	US FOODS		2211651	014-Gilbert ES cust 70837802	2,603.57
00622370	06/02/2021	6000025614	446010	V00079	US FOODS		2211651	014-Gilbert ES cust 70837802	-41.23
00622370	06/02/2021	6000025629	446010	V00079	US FOODS		2211652	029-Gilbert MS cust #60837804	2,807.38
00622370	06/02/2021	6000025629	446010	V00079	US FOODS		2211652	029-Gilbert MS cust #60837804	-52.00
00622370	06/02/2021	6000025613	441000	V00079	US FOODS		2211653	013-Gilbert HS cust #40837809	315.85
00622370	06/02/2021	6000025614	441000	V00079	US FOODS		2211654	014-Gilbert ES cust #70837802	286.51
00622370	06/02/2021	6000025629	441000	V00079	US FOODS		2211655	029-Gilbert MS cust #60837804	230.07
00622370	06/02/2021	6000025629	441000	V00079	US FOODS		2211655	029-Gilbert MS cust #60837804	-11.18
00622370	06/02/2021	6000025629	446200	V00079	US FOODS		2211656	029-Gilbert MS cust #60841103	37.95
00622370	06/02/2021	6000025629	446200	V00079	US FOODS		2211656	029-Gilbert MS cust #60841103	-3.45

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00622370	06/02/2021	6000025613	446200	V00079	US FOODS		2211657	013-Gilbert HS cust #50841105	34.50
00622370	06/02/2021	6000025614	446200	V00079	US FOODS		2211658	014-Gilbert ES cust #30841100	65.55
00622370	06/02/2021	6000025616	446010	V00079	US FOODS		2211687	016-Pelion ES cust #10838290	2,087.27
00622370	06/02/2021	6000025645	446010	V00079	US FOODS		2211688	045-Deerfield ES cust #4083399	2,550.41
00622370	06/02/2021	6000025639	446010	V00079	US FOODS		2211689	039-Forts Pond ES cust #208378	2,317.26
00622370	06/02/2021	6000025615	446010	V00079	US FOODS		2211690	015-Pelion HS cust #60838307	1,061.69
00622370	06/02/2021	6000025630	446010	V00079	US FOODS		2211691	030-Pelion MS cust #90838301	1,742.10
00622370	06/02/2021	6000025616	441000	V00079	US FOODS		2211692	016-Pelion ES cust #10838290	327.44
00622370	06/02/2021	6000025645	441000	V00079	US FOODS		2211693	045-Deerfield ES #40833998	267.93
00622370	06/02/2021	6000025615	441000	V00079	US FOODS		2211694	015-Pelion HS cust #60838307	218.99
00622370	06/02/2021	6000025630	441000	V00079	US FOODS		2211695	030-Pelion MS cust #90838301	620.09
00622370	06/02/2021	6000025616	446200	V00079	US FOODS		2211696	016-Pelion ES cust #30841308	37.95
00622370	06/02/2021	6000025645	446200	V00079	US FOODS		2211697	045-Deerfield ES cust # 111015	37.95
00622370	06/02/2021	6000025615	446200	V00079	US FOODS		2211698	015-Pelion HS cust #40841306	34.50
00622370	06/02/2021	6000025639	446200	V00079	US FOODS		2211699	039-Forts Pond ES cust #208410	34.50
00622370	06/02/2021	6000025630	446200	V00079	US FOODS		2211700	030-Pelion MS cust #50841303	34.50
00622370	06/02/2021	6000025612	446010	V00079	US FOODS		2212049	012-Lexington ESCust #40838088	1,733.77
00622370	06/02/2021	6000025619	446010	V00079	US FOODS		2212050	019-AES Cust #50838085	996.63
00622370	06/02/2021	6000025619	446010	V00079	US FOODS		2212050	019-AES Cust #50838085	-8.00
00622370	06/02/2021	6000025620	446010	V00079	US FOODS		2212051	020-Lexington MS cust #6083808	1,863.41
00622370	06/02/2021	6000025612	441000	V00079	US FOODS		2212052	012-Lexington ESCust #40838088	167.93
00622370	06/02/2021	6000025619	441000	V00079	US FOODS		2212053	019-AES Cust #50838085	39.23
00622370	06/02/2021	6000025619	446200	V00079	US FOODS		2212053A	019-AES Cust #50838085	39.23
00622370	06/02/2021	6000025620	441000	V00079	US FOODS		2212054	020-Lexington MS cust #6083808	267.49
00622370	06/02/2021	6000025612	446200	V00079	US FOODS		2212055	012-Lexington ES cust #6084120	37.95
00622370	06/02/2021	6000025612	446200	V00079	US FOODS		2212055	012-Lexington ES cust #6084120	-17.25
00622370	06/02/2021	6000025620	446200	V00079	US FOODS		2212056	020-Lexington MS cust #9084120	37.95
00622370	06/02/2021	6000025624	446010	V00079	US FOODS		2212110	024-Red Bank ES cust #2083831	2,623.59
00622370	06/02/2021	6000025622	446010	V00079	US FOODS		2212111	022-Oak Grove ES cust #8083830	3,039.00
00622370	06/02/2021	6000025624	441000	V00079	US FOODS		2212112	024-Red Bank ES cust #2083831	395.92
00622370	06/02/2021	6000025622	441000	V00079	US FOODS		2212113	022-Oak Grove ES cust #8083830	689.86
00622370	06/02/2021	6000025622	446200	V00079	US FOODS		2212114	022-Oak Grove ES cust #1084127	44.85
00622370	06/02/2021	6000025624	446200	V00079	US FOODS		2212115	024-Red Bank ES cust #2084132	48.30
00622370	06/02/2021	6000025642	446010	V00079	US FOODS		2212186	042-Meadow Glen ES cust #20915	3,588.65
00622370	06/02/2021	6000025642	446010	V00079	US FOODS		2212186	042-Meadow Glen ES cust #20915	-10.95
00622370	06/02/2021	6000025643	446010	V00079	US FOODS		2212187	043-Meadow Glen MS cust #30978	3,797.84

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00622370	06/02/2021	6000025643	446010	V00079	US FOODS		2212187	043-Meadow Glen MS cust #30978	-73.88
00622370	06/02/2021	6000025642	441000	V00079	US FOODS		2212188	042-Meadow Glen ES cust #20915	386.26
00622370	06/02/2021	6000025643	441000	V00079	US FOODS		2212189	043-Meadow Glen MS cust #30978	381.59
00622370	06/02/2021	6000025642	446200	V00079	US FOODS		2212196	042-Meadow Glen ES cust #80913	31.05
00622370	06/02/2021	6000025643	446200	V00079	US FOODS		2212197	043-Meadow Glen MS cust #10980	37.95
00622370	06/02/2021	6000025635	446010	V00079	US FOODS		2212216	035-Pleasant Hill ES cust #108	3,985.08
00622370	06/02/2021	6000025631	446010	V00079	US FOODS		2212217	031-Lake Murray ES cust #30838	1,108.45
00622370	06/02/2021	6000025631	446010	V00079	US FOODS		2212217	031-Lake Murray ES cust #30838	-20.40
00622370	06/02/2021	6000025641	446010	V00079	US FOODS		2212218	041-Rocky Creek ES cust #30880	3,110.46
00622370	06/02/2021	6000025641	446010	V00079	US FOODS		2212218	041-Rocky Creek ES cust #30880	-59.92
00622370	06/02/2021	6000025611	446010	V00079	US FOODS		2212219	011-Lexington HS cust #7083808	3,657.51
00622370	06/02/2021	6000025634	446010	V00079	US FOODS		2212220	034-Pleasant Hill MS cust #908	3,732.45
00622370	06/02/2021	6000025646	446010	V00079	US FOODS		2212221	046-Beechwood MS cust #9134117	1,722.00
00622370	06/02/2021	6000025635	441000	V00079	US FOODS		2212222	035-Pleasant Hill ES cust #108	480.05
00622370	06/02/2021	6000025631	441000	V00079	US FOODS		2212223	031-Lake Murray ES cust #30838	386.89
00622370	06/02/2021	6000025631	441000	V00079	US FOODS		2212223	031-Lake Murray ES cust #30838	-54.14
00622370	06/02/2021	6000025641	441000	V00079	US FOODS		2212224	041-Rocky Creek ES cust #30880	336.36
00622370	06/02/2021	6000025611	441000	V00079	US FOODS		2212225	011-Lexington HS cust #7083808	580.54
00622370	06/02/2021	6000025634	441000	V00079	US FOODS		2212226	034-Pleasant Hill MS cust #908	695.06
00622370	06/02/2021	6000025646	441000	V00079	US FOODS		2212227	046-Beechwood MS #91341172	574.54
00622370	06/02/2021	6000025641	446200	V00079	US FOODS		2212228	041-Rocky Creek ES cust #40882	34.50
00622370	06/02/2021	6000025641	446200	V00079	US FOODS		2212228	041-Rocky Creek ES cust #40882	-13.80
00622370	06/02/2021	6000025634	446200	V00079	US FOODS		2212229	034-Pleasant Hill MS cust #208	37.95
00622370	06/02/2021	6000025631	446200	V00079	US FOODS		2212230	031-Lake Murray ES cust #40841	34.50
00622370	06/02/2021	6000025646	446200	V00079	US FOODS		2212231	046-Beechwood MS cust # 941341	41.40
00622370	06/02/2021	6000025646	446200	V00079	US FOODS		2212231	046-Beechwood MS cust # 941341	-13.80
00622370	06/02/2021	6000025635	446200	V00079	US FOODS		2212232	035-Pleasant Hill ES cust #308	34.50
00622370	06/02/2021	6000025611	446200	V00079	US FOODS		2212233	011-Lexington HS cust #7083808	34.50
00622370	06/02/2021	6000025640	446010	V00079	US FOODS		2212316	040-New Providence ES cust #20	3,054.22
00622370	06/02/2021	6000025644	446010	V00079	US FOODS		2212317	044-River Bluff HS Cust # 7104	4,823.00
00622370	06/02/2021	6000025628	446010	V00079	US FOODS		2212318	028-Midway ES cust #80838089	4,518.08
00622370	06/02/2021	6000025640	441000	V00079	US FOODS		2212319	040-New Providence ES cust #20	428.64
00622370	06/02/2021	6000025644	441000	V00079	US FOODS		2212320	044-River Bluff HS Cust # 7104	516.55
00622370	06/02/2021	6000025628	441000	V00079	US FOODS		2212321	028-Midway ES cust #80838089	560.33
00622370	06/02/2021	6000025628	441000	V00079	US FOODS		2212321	028-Midway ES cust #80838089	-81.21
00622370	06/02/2021	6000025628	446200	V00079	US FOODS		2212322	028-Midway ES cust #70841242	37.95

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00622370	06/02/2021	6000025628	446200	V00079	US FOODS		2212322	028-Midway ES cust #70841242	-3.45
00622370	06/02/2021	6000025644	446200	V00079	US FOODS		2212323	044-River Bluff HS cust # 7104	41.40
00622370	06/02/2021	6000025640	446200	V00079	US FOODS		2212324	040-New Providence ES cust #20	34.50
00622370	06/02/2021	6000025625	441000	V00079	US FOODS		2257352	025-White Knoll ES cust #70839	338.91
00622370	06/02/2021	6000025643	441000	V00079	US FOODS		2258405	043-Meadow Glen MS cust #30978	138.11
00622370	06/02/2021	6000025641	441000	V00079	US FOODS		2304191	041-Rocky Creek ES cust #30880	78.88
00622370	06/02/2021	6000025647	441000	V00079	US FOODS		2304192	047-Centerville #41421348	59.16
00622370	06/02/2021	6000025647	446010	V00079	US FOODS		2437499	047-Centerville ES cust #41421	1,366.72
00622370	06/02/2021	6000025647	446010	V00079	US FOODS		2437500	047-Centerville ES cust #41421	3,267.85
00622370	06/02/2021	6000025647	441000	V00079	US FOODS		2437501	047-Centerville #41421348	349.46
00622370	06/02/2021	6000025647	446010	V00079	US FOODS		2437502	047-Centerville ES cust #41421	578.10
00622370	06/02/2021	6000025647	446010	V00079	US FOODS		2437502	047-Centerville ES cust #41421	-327.59
00622370	06/02/2021	6000025645	446010	V00079	US FOODS		2439057	045-Deerfield ES cust #4083399	1,171.36
00622370	06/02/2021	6000025623	446010	V00079	US FOODS		2439058	023-Saxe Gotha ES cust #308383	1,362.72
00622370	06/02/2021	6000025625	446010	V00079	US FOODS		2439059	025-White Knoll ES cust #70839	1,362.72
00622370	06/02/2021	6000025627	446010	V00079	US FOODS		2439060	027-White Knoll HS cust #90839	1,362.72
00622370	06/02/2021	6000025626	446010	V00079	US FOODS		2439061	026-White Knoll MS cust #80839	1,362.72
00622370	06/02/2021	6000025645	446010	V00079	US FOODS		2439062	045-Deerfield ES cust #4083399	3,896.70
00622370	06/02/2021	6000025623	446010	V00079	US FOODS		2439063	023-Saxe Gotha ES cust #308383	4,665.30
00622370	06/02/2021	6000025625	446010	V00079	US FOODS		2439064	025-White Knoll ES cust #70839	4,032.36
00622370	06/02/2021	6000025625	446010	V00079	US FOODS		2439064	025-White Knoll ES cust #70839	-176.04
00622370	06/02/2021	6000025626	446010	V00079	US FOODS		2439065	026-White Knoll MS cust #80839	3,016.42
00622370	06/02/2021	6000025627	446010	V00079	US FOODS		2439066	027-White Knoll HS cust #90839	5,576.34
00622370	06/02/2021	6000025645	441000	V00079	US FOODS		2439067	045-Deerfield ES #40833998	289.23
00622370	06/02/2021	6000025623	441000	V00079	US FOODS		2439068	023-Saxe Gotha ES cust #308383	494.16
00622370	06/02/2021	6000025625	441000	V00079	US FOODS		2439069	025-White Knoll ES cust #70839	649.66
00622370	06/02/2021	6000025625	441000	V00079	US FOODS		2439069	025-White Knoll ES cust #70839	-89.54
00622370	06/02/2021	6000025626	441000	V00079	US FOODS		2439070	026-White Knoll MS cust #80839	105.71
00622370	06/02/2021	6000025627	441000	V00079	US FOODS		2439071	027-White Knoll HS cust #90839	612.99
00622370	06/02/2021	6000025645	446010	V00079	US FOODS		2439072	045-Deerfield ES cust #4083399	578.10
00622370	06/02/2021	6000025614	446010	V00079	US FOODS		2439073	014-Gilbert ES cust 70837802	1,362.72
00622370	06/02/2021	6000025613	446010	V00079	US FOODS		2439074	013-Gilbert HS cust #40837809	1,362.72
00622370	06/02/2021	6000025629	446010	V00079	US FOODS		2439075	029-Gilbert MS cust #60837804	1,362.72
00622370	06/02/2021	6000025613	446010	V00079	US FOODS		2439076	013-Gilbert HS cust #40837809	2,655.40
00622370	06/02/2021	6000025614	446010	V00079	US FOODS		2439077	014-Gilbert ES cust 70837802	3,565.98
00622370	06/02/2021	6000025614	446010	V00079	US FOODS		2439077	014-Gilbert ES cust 70837802	-36.13

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00622370	06/02/2021	6000025629	446010	V00079	US FOODS		2439078	029-Gilbert MS cust #60837804	2,874.26
00622370	06/02/2021	6000025613	441000	V00079	US FOODS		2439079	013-Gilbert HS cust #40837809	506.13
00622370	06/02/2021	6000025614	441000	V00079	US FOODS		2439080	014-Gilbert ES cust #70837802	576.52
00622370	06/02/2021	6000025614	441000	V00079	US FOODS		2439080	014-Gilbert ES cust #70837802	-90.06
00622370	06/02/2021	6000025629	441000	V00079	US FOODS		2439081	029-Gilbert MS cust #60837804	282.85
00622370	06/02/2021	6000025629	441000	V00079	US FOODS		2439081	029-Gilbert MS cust #60837804	-111.80
00622370	06/02/2021	6000025613	446010	V00079	US FOODS		2439082	013-Gilbert HS cust #40837809	578.10
00622370	06/02/2021	6000025638	446010	V00079	US FOODS		2439341	038-Carolina Springs ES cust #	1,171.36
00622370	06/02/2021	6000025637	446010	V00079	US FOODS		2439342	037-Carolina Springs MS cust #	1,171.36
00622370	06/02/2021	6000025639	446010	V00079	US FOODS		2439343	039-Forts Pond ES cust #208378	1,171.36
00622370	06/02/2021	6000025616	446010	V00079	US FOODS		2439344	016-Pelion ES cust #10838290	1,362.72
00622370	06/02/2021	6000025615	446010	V00079	US FOODS		2439345	015-Pelion HS cust #60838307	1,362.72
00622370	06/02/2021	6000025630	446010	V00079	US FOODS		2439346	030-Pelion MS cust #90838301	1,362.72
00622370	06/02/2021	6000025616	446010	V00079	US FOODS		2439347	016-Pelion ES cust #10838290	2,160.26
00622370	06/02/2021	6000025639	446010	V00079	US FOODS		2439348	039-Forts Pond ES cust #208378	2,153.96
00622370	06/02/2021	6000025615	446010	V00079	US FOODS		2439349	015-Pelion HS cust #60838307	1,184.08
00622370	06/02/2021	6000025637	446010	V00079	US FOODS		2439350	037-Carolina Springs MS cust #	2,559.68
00622370	06/02/2021	6000025637	446010	V00079	US FOODS		2439350	037-Carolina Springs MS cust #	-83.00
00622370	06/02/2021	6000025638	446010	V00079	US FOODS		2439351	038-Carolina Springs ES cust #	2,096.87
00622370	06/02/2021	6000025638	446010	V00079	US FOODS		2439351	038-Carolina Springs ES cust #	-60.36
00622370	06/02/2021	6000025630	446010	V00079	US FOODS		2439352	030-Pelion MS cust #90838301	1,087.84
00622370	06/02/2021	6000025616	441000	V00079	US FOODS		2439353	016-Pelion ES cust #10838290	284.68
00622370	06/02/2021	6000025639	441000	V00079	US FOODS		2439354	039-Forts Pond ES cust #208378	609.17
00622370	06/02/2021	6000025615	441000	V00079	US FOODS		2439355	015-Pelion HS cust #60838307	191.87
00622370	06/02/2021	6000025637	441000	V00079	US FOODS		2439356	037-Carolina Springs MS cust #	790.61
00622370	06/02/2021	6000025638	441000	V00079	US FOODS		2439357	038-Carolina Springs ES cust #	36.83
00622370	06/02/2021	6000025638	441000	V00079	US FOODS		2439357	038-Carolina Springs ES cust #	-10.50
00622370	06/02/2021	6000025630	441000	V00079	US FOODS		2439358	030-Pelion MS cust #90838301	460.41
00622370	06/02/2021	6000025637	446010	V00079	US FOODS		2439359	037-Carolina Springs MS cust #	578.10
00622370	06/02/2021	6000025616	446010	V00079	US FOODS		2439360	016-Pelion ES cust #10838290	578.10
00622370	06/02/2021	6000025646	446010	V00079	US FOODS		2439400	046-Beechwood MS cust #9134117	1,171.36
00622370	06/02/2021	6000025631	446010	V00079	US FOODS		2439401	031-Lake Murray ES cust #30838	1,362.72
00622370	06/02/2021	6000025611	446010	V00079	US FOODS		2439402	011-Lexington HS cust #7083808	1,362.72
00622370	06/02/2021	6000025635	446010	V00079	US FOODS		2439403	035-Pleasant Hill ES cust #108	1,362.72
00622370	06/02/2021	6000025634	446010	V00079	US FOODS		2439404	034-Pleasant Hill MS cust #908	1,362.72
00622370	06/02/2021	6000025641	446010	V00079	US FOODS		2439405	041-Rocky Creek ES cust #30880	1,362.72

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00622370	06/02/2021	6000025631	446010	V00079	US FOODS		2439406	031-Lake Murray ES cust #30838	1,711.42
00622370	06/02/2021	6000025641	446010	V00079	US FOODS		2439407	041-Rocky Creek ES cust #30880	2,659.84
00622370	06/02/2021	6000025611	446010	V00079	US FOODS		2439408	011-Lexington HS cust #7083808	3,070.34
00622370	06/02/2021	6000025634	446010	V00079	US FOODS		2439409	034-Pleasant Hill MS cust #908	2,652.66
00622370	06/02/2021	6000025634	446010	V00079	US FOODS		2439409	034-Pleasant Hill MS cust #908	-40.24
00622370	06/02/2021	6000025646	446010	V00079	US FOODS		2439410	046-Beechwood MS cust #9134117	2,093.74
00622370	06/02/2021	6000025631	441000	V00079	US FOODS		2439411	031-Lake Murray ES cust #30838	242.55
00622370	06/02/2021	6000025641	441000	V00079	US FOODS		2439412	041-Rocky Creek ES cust #30880	216.40
00622370	06/02/2021	6000025611	441000	V00079	US FOODS		2439413	011-Lexington HS cust #7083808	910.88
00622370	06/02/2021	6000025634	441000	V00079	US FOODS		2439414	034-Pleasant Hill MS cust #908	499.58
00622370	06/02/2021	6000025646	441000	V00079	US FOODS		2439415	046-Beechwood MS #91341172	713.95
00622370	06/02/2021	6000025635	441000	V00079	US FOODS		2439416	035-Pleasant Hill ES cust #108	432.83
00622370	06/02/2021	6000025635	446010	V00079	US FOODS		2439417	035-Pleasant Hill ES cust #108	4,068.44
00622370	06/02/2021	6000025612	446010	V00079	US FOODS		2439436	012-Lexington EScust #40838088	1,362.72
00622370	06/02/2021	6000025620	446010	V00079	US FOODS		2439437	020-Lexington MS cust #6083808	658.89
00622370	06/02/2021	6000025612	446010	V00079	US FOODS		2439438	012-Lexington EScust #40838088	2,549.63
00622370	06/02/2021	6000025612	446010	V00079	US FOODS		2439438	012-Lexington EScust #40838088	-42.00
00622370	06/02/2021	6000025619	446010	V00079	US FOODS		2439439	019-AES Cust #50838085	565.12
00622370	06/02/2021	6000025620	446010	V00079	US FOODS		2439440	020-Lexington MS cust #6083808	1,487.54
00622370	06/02/2021	6000025612	441000	V00079	US FOODS		2439441	012-Lexington EScust #40838088	137.01
00622370	06/02/2021	6000025619	441000	V00079	US FOODS		2439442	019-AES Cust #50838085	94.12
00622370	06/02/2021	6000025619	441000	V00079	US FOODS		2439442	019-AES Cust #50838085	-11.18
00622370	06/02/2021	6000025620	441000	V00079	US FOODS		2439443	020-Lexington MS cust #6083808	247.90
00622370	06/02/2021	6000025628	446010	V00079	US FOODS		2439449	028-Midway ES cust #80838089	1,362.72
00622370	06/02/2021	6000025640	446010	V00079	US FOODS		2439450	040-New Providence ES cust #20	1,362.72
00622370	06/02/2021	6000025644	446010	V00079	US FOODS		2439451	044-River Bluff HS Cust # 7104	1,362.72
00622370	06/02/2021	6000025640	446010	V00079	US FOODS		2439452	040-New Providence ES cust #20	2,310.91
00622370	06/02/2021	6000025640	446010	V00079	US FOODS		2439452	040-New Providence ES cust #20	-103.53
00622370	06/02/2021	6000025644	446010	V00079	US FOODS		2439453	044-River Bluff HS Cust # 7104	3,658.74
00622370	06/02/2021	6000025644	446010	V00079	US FOODS		2439453	044-River Bluff HS Cust # 7104	-22.50
00622370	06/02/2021	6000025644	446010	V00079	US FOODS		2439453	044-River Bluff HS Cust # 7104	-52.62
00622370	06/02/2021	6000025628	446010	V00079	US FOODS		2439454	028-Midway ES cust #80838089	4,354.30
00622370	06/02/2021	6000025640	441000	V00079	US FOODS		2439455	040-New Providence ES cust #20	557.50
00622370	06/02/2021	6000025644	441000	V00079	US FOODS		2439456	044-River Bluff HS Cust # 7104	1,012.80
00622370	06/02/2021	6000025628	441000	V00079	US FOODS		2439457	028-Midway ES cust #80838089	509.22
00622370	06/02/2021	6000025628	446010	V00079	US FOODS		2439458	028-Midway ES cust #80838089	578.10

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00622370	06/02/2021	6000025628	446010	V00079	US FOODS		2439458	028-Midway ES cust #80838089	-327.59
00622370	06/02/2021	6000025640	446010	V00079	US FOODS		2439459	040-New Providence ES cust #20	578.10
00622370	06/02/2021	6000025622	446010	V00079	US FOODS		2439541	022-Oak Grove ES cust #8083830	1,362.72
00622370	06/02/2021	6000025624	446010	V00079	US FOODS		2439543	024-Red Bank ES cust #2083831	3,209.40
00622370	06/02/2021	6000025622	446010	V00079	US FOODS		2439544	022-Oak Grove ES cust #8083830	3,989.49
00622370	06/02/2021	6000025622	446010	V00079	US FOODS		2439544	022-Oak Grove ES cust #8083830	-89.10
00622370	06/02/2021	6000025624	441000	V00079	US FOODS		2439545	024-Red Bank ES cust #2083831	391.31
00622370	06/02/2021	6000025622	441000	V00079	US FOODS		2439546	022-Oak Grove ES cust #8083830	425.89
00622370	06/02/2021	6000025624	446010	V00079	US FOODS		2439547	024-Red Bank ES cust #2083831	578.10
00622370	06/02/2021	6000025642	446010	V00079	US FOODS		2439598	042-Meadow Glen ES cust #20915	1,362.72
00622370	06/02/2021	6000025643	446010	V00079	US FOODS		2439599	043-Meadow Glen MS cust #30978	1,362.72
00622370	06/02/2021	6000025642	446010	V00079	US FOODS		2439600	042-Meadow Glen ES cust #20915	2,748.81
00622370	06/02/2021	6000025642	446010	V00079	US FOODS		2439600	042-Meadow Glen ES cust #20915	-106.50
00622370	06/02/2021	6000025643	446010	V00079	US FOODS		2439601	043-Meadow Glen MS cust #30978	2,240.05
00622370	06/02/2021	6000025643	446010	V00079	US FOODS		2439601	043-Meadow Glen MS cust #30978	-77.16
00622370	06/02/2021	6000025642	441000	V00079	US FOODS		2439602	042-Meadow Glen ES cust #20915	439.55
00622370	06/02/2021	6000025643	441000	V00079	US FOODS		2439603	043-Meadow Glen MS cust #30978	152.11
Check Total									247,864.86
00622371	06/02/2021	1000011330	441000	V00189	W W GRAINGER	P2109646	9904184109	dewalt cordless hammer drill	394.85
00622371	06/02/2021	1000011330	441000	V00189	W W GRAINGER	P2109646	9904184109	heavy duty booster cables	156.26
00622371	06/02/2021	1000011330	441000	V00189	W W GRAINGER	P2109646	9904184109	klein tool multibit screwdrive	91.21
00622371	06/02/2021	1000011330	441000	V00189	W W GRAINGER	P2109646	9904184109	channel lock v-jaw	35.95
00622371	06/02/2021	1000011330	441000	V00189	W W GRAINGER	P2109646	9904184109	rectangle folding table	1,050.12
00622371	06/02/2021	1000011330	441000	V00189	W W GRAINGER	P2109646	9904184109	utility cart	195.11
00622371	06/02/2021	1000011330	441000	V00189	W W GRAINGER	P2109646	9904184109	utility cart	392.97
00622371	06/02/2021	1000011330	441000	V00189	W W GRAINGER	P2109646	9904184109	white instant canopy tent	4,143.92
00622371	06/02/2021	1000011330	441000	V00189	W W GRAINGER	P2109646	9904184109	tenant shop vac 9 gal	1,022.19
00622371	06/02/2021	1000011330	441000	V00189	W W GRAINGER	P2109646	9904184109	table cloths	767.83
Check Total									8,250.41
00622372	06/02/2021	1000014803	441000	V01216	WASHINGTON MUSIC CENTER INC	P2110762	SI234200	KONIG & MEYER 21070.500.55 MIC	233.05
Check Total									233.05
00622373	06/02/2021	2010011239	441000	V12479	ZANER BLOSER INC	P2111283	10290556	Building Fact Fluency: Add & S	6,278.76
00622373	06/02/2021	2010011239	441000	V12479	ZANER BLOSER INC	P2111283	10290556	Shipping	565.09

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								Check Total	6,843.85
00622374	06/02/2021	7802073011	466064	V00270	SC HIGH SCHOOL LEAGUE	P2111465	P2111465.LHS	Registration fee for 3 basketb	150.00
								Check Total	150.00
00622375	06/02/2021	7802075011	466064	V10461	SOCASTEE HIGH SCHOOL	P2111466	P2111466.LHS	Gate disbursement from softbal	224.15
								Check Total	224.15
00622376	06/02/2021	7802075011	466064	V00544	SUMMERVILLE HIGH SCHOOL	P2111467	P2111467.LHS	Gate disbursement from Lexingt	239.40
								Check Total	239.40
00622377	06/02/2021	7802075011	466064	V00544	SUMMERVILLE HIGH SCHOOL	P2111467	P2111467.LHS2	Gate disbursement from Lexingt	300.35
								Check Total	300.35
00622378	06/02/2021	7918527034	466069	V10247	CHICK FIL A	P2111492	P2111492.PHM	Chick fil A Sandwich Meal - Wa	1,643.52
00622378	06/02/2021	7918527034	466069	V10247	CHICK FIL A	P2111492	P2111492.PHM	Spicy Sandwich Meal - Waffle	958.72
00622378	06/02/2021	7918527034	466069	V10247	CHICK FIL A	P2111492	P2111492.PHM	8 Count Nugget Meal - Waffle C	2,593.68
00622378	06/02/2021	7918527034	466069	V10247	CHICK FIL A	P2111492	P2111492.PHM	8 Count Grilled Nugget Meal -	8.56
								Check Total	5,204.48
00622379	06/02/2021	1000014803	441000	Exxxxx	Employee		05.25.2021	Summer Camp Supplies	57.13
								Check Total	57.13
00622380	06/02/2021	7965027034	466035	V16726	ROMAN, LEAH	P2111328	P2111328.PHM	Dance Team Choreography	750.00
00622380	06/02/2021	7965027034	466035	V16726	ROMAN, LEAH	P2111328	P2111328.PHM	Guest Artist Residency Full Da	450.00
								Check Total	1,200.00
00622381	06/03/2021	6000025610	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2111277	ID63811	HP 305X (CE410X) Black Origina	124.26
00622381	06/03/2021	6000025610	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2111277	ID63811	HP 305A (CE411A) Cyan Original	144.12
00622381	06/03/2021	6000025610	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2111277	ID63811	HP 305A (CE412A) Yellow Origin	144.12
00622381	06/03/2021	6000025610	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2111277	ID63811	HP 305A (CE413A) Magenta Origi	144.12
00622381	06/03/2021	6000025610	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2111277	ID63811	HP 410A (CF410A) Black Origina	103.00
00622381	06/03/2021	6000025610	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2111277	ID63811	HP 410A (CF411A) Cyan Original	133.02
00622381	06/03/2021	6000025610	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2111277	ID63811	HP 410A (CF412A) Yellow Origin	133.02
00622381	06/03/2021	6000025610	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2111277	ID63811	HP 410A (CF413A) Magenta Origi	133.02

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								Check Total	1,058.68
00622382	06/03/2021	1000011346	444500	V00391	APPLE INC	P2109178	AE39541095	STM Dux Plus Duo for 10.2" iPa	373.97
00622382	06/03/2021	1000014446	444500	V00391	APPLE INC	P2109178	AE39541095	STM Dux Plus Duo for 10.2" iPa	747.93
00622382	06/03/2021	2372018827	444500	V00391	APPLE INC	P2110117	AE42191358	3-Year AppleCare+ for	1,958.10
00622382	06/03/2021	2372018827	444500	V00391	APPLE INC	P2110117	AE42546692	Case) 5 pack pricing	480.97
00622382	06/03/2021	2372018827	444500	V00391	APPLE INC	P2110117	AF04546357	5 Pack: MacBook	8,335.30
								Check Total	11,896.27
00622383	06/03/2021	1000025507	439500	V14363	APPLYA OCCUPATIONAL STRATEGIE	P2101038	INV25511	5 Panel DOT & Non DOT drug tes	963.20
00622383	06/03/2021	1000025507	439500	V14363	APPLYA OCCUPATIONAL STRATEGIE	P2101038	INV25511	MRO review	76.30
00622383	06/03/2021	1000025507	439500	V14363	APPLYA OCCUPATIONAL STRATEGIE	P2101038	INV25511	Alcohol testing	330.00
00622383	06/03/2021	1000025507	439500	V14363	APPLYA OCCUPATIONAL STRATEGIE	P2101038	INV25511	Add: Onsite Fee	112.50
								Check Total	1,482.00
00622384	06/03/2021	7802074013	466034	V14304	ASHLEY, PHILLIP D		VBAS.GI.05.24.21	Athletic Official	104.10
								Check Total	104.10
00622385	06/03/2021	1000025507	433100	V13473	ASMAR, HAYA A		6/2/2021	Transportation Contract	67.20
								Check Total	67.20
00622386	06/03/2021	1000025408	441020	V12483	AUTOZONE INC	P2111420	1021698387	DM - Duralast 65-DLS Batteries	312.99
								Check Total	312.99
00622387	06/03/2021	7886027021	466041	V11932	B&B CABINET SUPPLY WAREHOUSE L	P2111434	4987	MDF SQUARE RAISED PANEL DOORS	749.00
00622387	06/03/2021	7886027021	466041	V11932	B&B CABINET SUPPLY WAREHOUSE L	P2111434	4987	MDF SLAB DOOR	16.05
00622387	06/03/2021	7886027021	466041	V11932	B&B CABINET SUPPLY WAREHOUSE L	P2111434	4987	MDF PANELLED EDGE DRAWER FRONT	211.86
00622387	06/03/2021	7886027021	466041	V11932	B&B CABINET SUPPLY WAREHOUSE L	P2111434	4987	MDF XL PANELLED EDGE DRAWER FR	32.10
00622387	06/03/2021	7886027021	466041	V11932	B&B CABINET SUPPLY WAREHOUSE L	P2111434	4987	BLUM INSERTA SOFT CLOSE HINGES	379.42
00622387	06/03/2021	7886027021	466041	V11932	B&B CABINET SUPPLY WAREHOUSE L	P2111434	4987	PREFINISHED DRAWER BOXES 4-6"	317.79
00622387	06/03/2021	7886027021	466041	V11932	B&B CABINET SUPPLY WAREHOUSE L	P2111434	4987	PREFINISHED DRAWER BOXES 8-10"	79.18
00622387	06/03/2021	7886027021	466041	V11932	B&B CABINET SUPPLY WAREHOUSE L	P2111434	4987	21" PRO 500 UNDERMOUNT DRAWER	219.08
								Check Total	2,004.48
00622388	06/03/2021	2010017503	441000	V00884	BOOKSOURCE	P2110554	932625	The Risky Rescue	4.49
00622388	06/03/2021	2010017503	441000	V00884	BOOKSOURCE	P2110554	932625	Welcome to The Seashore: Seash	3.75

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00622388	06/03/2021	2010017503	441000	V00884	BOOKSOURCE	P2110554	932625	The Scoop On Ice Cream!	3.74
00622388	06/03/2021	2010017503	441000	V00884	BOOKSOURCE	P2110554	932625	What If You Had An Animal Nose	3.74
00622388	06/03/2021	2010017503	441000	V00884	BOOKSOURCE	P2110554	932625	The Barefoot Champion	3.74
00622388	06/03/2021	2010017503	441000	V00884	BOOKSOURCE	P2110554	932625	How To Tame a Triceratops	4.49
00622388	06/03/2021	2010017503	441000	V00884	BOOKSOURCE	P2110554	932625	B.U.R.P Strikes Back	4.49
00622388	06/03/2021	2010017503	441000	V00884	BOOKSOURCE	P2110554	932625	Shipping Charges	9.99
Check Total									38.43
00622389	06/03/2021	7802074013	466034	V02718	CAUGHMAN, MICHAEL		VBAS.GI.05.21.21	Athletic Official	79.80
00622389	06/03/2021	7802074013	466034	V02718	CAUGHMAN, MICHAEL		VBAS.GI.06.01.21	Athletic Official	79.80
Check Total									159.60
00622390	06/03/2021	1000025423	441020	V01395	CITY ELECTRIC SUPPLY CO	P2111264	LEX/164005	WKES, SGES - Exit Lights	230.26
00622390	06/03/2021	1000025425	441020	V01395	CITY ELECTRIC SUPPLY CO	P2111264	LEX/164005	WKES, SGES - Exit Lights	230.27
00622390	06/03/2021	1000025426	441020	V01395	CITY ELECTRIC SUPPLY CO	P2111264	LEX/164005	WKMS - Exit Lights	187.66
Check Total									648.19
00622391	06/03/2021	1000025507	433100	V11275	COLE, SUSAN		6/2/2021	Transportation Contract	739.20
Check Total									739.20
00622392	06/03/2021	1000023335	433200	Exxxxx	Employee		05.01.05.25.21	Supply Pick Up	20.72
Check Total									20.72
00622393	06/03/2021	1000025413	432300	V11477	CULLUM SERVICES INC	P2110658	55115	Labor	195.68
00622393	06/03/2021	1000025413	432300	V11477	CULLUM SERVICES INC	P2110658	55115	GHS - Replace Exhaust Fan Moto	70.18
00622393	06/03/2021	1000025413	432300	V11477	CULLUM SERVICES INC	P2110658	55115	Add tax that was not paid on l	17.83
Check Total									283.69
00622394	06/03/2021	1000025415	441020	V00782	ELECTRIC CONTROL AND SUPPLY	P2110698	1216399-01	PHS - C-H S34N12S26 25KVA Typ	961.63
Check Total									961.63
00622395	06/03/2021	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2111497	PHS.1378.05.21	CHEF STORE	166.54
00622395	06/03/2021	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2111497	PHS.1378.05.21	IGA	113.91
00622395	06/03/2021	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2111497	PHS.1378.05.21	AMAZON	78.13
00622395	06/03/2021	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2111497	PHS.1378.05.21	WALMART	137.63
00622395	06/03/2021	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2111497	PHS.1378.05.21	WALMART	58.35

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00622395	06/03/2021	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2111497	PHS.1378.05.21	WALMART	15.76
00622395	06/03/2021	1000023315	441000	V15897	FIRST COMMUNITY BANK	P2111497	PHS.1378.05.21	ATHENS	627.30
00622395	06/03/2021	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2111497	PHS.1378.05.21	SHELL	30.48
00622395	06/03/2021	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2111497	PHS.1378.05.21	SHALL	124.47
00622395	06/03/2021	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2111497	PHS.1378.05.21	WALKER HARDWARE	16.04
00622395	06/03/2021	3280011515	439500	V15897	FIRST COMMUNITY BANK	P2111497	PHS.1378.05.21	PEARSON VUE	655.00
00622395	06/03/2021	3280011515	441000	V15897	FIRST COMMUNITY BANK	P2111497	PHS.1378.05.21	ALL SQUARE	204.49
00622395	06/03/2021	3280011515	441000	V15897	FIRST COMMUNITY BANK	P2111497	PHS.1378.05.21	ATHENS	144.98
00622395	06/03/2021	3280011515	441000	V15897	FIRST COMMUNITY BANK	P2111497	PHS.1378.05.21	ATHENS	449.40
00622395	06/03/2021	7711027015	466041	V15897	FIRST COMMUNITY BANK	P2111497	PHS.1378.05.21	AMAZON	93.20
00622395	06/03/2021	7711027015	466041	V15897	FIRST COMMUNITY BANK	P2111497	PHS.1378.05.21	AMAZON	149.88
00622395	06/03/2021	7711027015	466041	V15897	FIRST COMMUNITY BANK	P2111497	PHS.1378.05.21	ANDERSONS	793.75
00622395	06/03/2021	7711027015	466041	V15897	FIRST COMMUNITY BANK	P2111497	PHS.1378.05.21	AMAZON	95.20
00622395	06/03/2021	7711027015	466041	V15897	FIRST COMMUNITY BANK	P2111497	PHS.1378.05.21	AMAZON	217.92
00622395	06/03/2021	7711027015	466099	V15897	FIRST COMMUNITY BANK	P2111497	PHS.1378.05.21	SWEET DREAMS	51.41
00622395	06/03/2021	7733019015	466041	V15897	FIRST COMMUNITY BANK	P2111497	PHS.1378.05.21	JW PEPPER	40.00
00622395	06/03/2021	7743019015	466041	V15897	FIRST COMMUNITY BANK	P2111497	PHS.1378.05.21	TEACHER PAY TEACHER	179.95
00622395	06/03/2021	7743019015	466041	V15897	FIRST COMMUNITY BANK	P2111497	PHS.1378.05.21	LEXJET	612.73
00622395	06/03/2021	7744019015	466041	V15897	FIRST COMMUNITY BANK	P2111497	PHS.1378.05.21	TIMOTHY GROCERY	5.20
00622395	06/03/2021	7744019015	466041	V15897	FIRST COMMUNITY BANK	P2111497	PHS.1378.05.21	PUBLIX	26.50
00622395	06/03/2021	7774027015	466069	V15897	FIRST COMMUNITY BANK	P2111497	PHS.1378.05.21	IGA	1.79
00622395	06/03/2021	7802072015	466041	V15897	FIRST COMMUNITY BANK	P2111497	PHS.1378.05.21	SHELL	9.09
00622395	06/03/2021	7802076015	466041	V15897	FIRST COMMUNITY BANK	P2111497	PHS.1378.05.21	WALMART	267.45
00622395	06/03/2021	7802076015	466041	V15897	FIRST COMMUNITY BANK	P2111497	PHS.1378.05.21	MF ATHLETICS	24.56
00622395	06/03/2021	7802076015	466041	V15897	FIRST COMMUNITY BANK	P2111497	PHS.1378.05.21	LION COUNTY STORE	28.90
00622395	06/03/2021	7802076015	466041	V15897	FIRST COMMUNITY BANK	P2111497	PHS.1378.05.21	WALMART	31.84
00622395	06/03/2021	7802076015	466041	V15897	FIRST COMMUNITY BANK	P2111497	PHS.1378.05.21	AMAZON	52.36
00622395	06/03/2021	7802076015	466041	V15897	FIRST COMMUNITY BANK	P2111497	PHS.1378.05.21	AMAZON	26.41
00622395	06/03/2021	7860527015	466041	V15897	FIRST COMMUNITY BANK	P2111497	PHS.1378.05.21	TROPHY AND AWARDS	34.19
00622395	06/03/2021	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2111497	PHS.1378.05.21	IGA	21.95
00622395	06/03/2021	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2111497	PHS.1378.05.21	PUBLIX	64.99
00622395	06/03/2021	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2111497	PHS.1378.05.21	JASONS DELI	348.32
00622395	06/03/2021	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2111497	PHS.1378.05.21	WALMART	45.30
00622395	06/03/2021	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2111497	PHS.1378.05.21	JASONS DELI	440.58
00622395	06/03/2021	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2111497	PHS.1378.05.21	BOJANGLES	150.25
00622395	06/03/2021	7884027015	466041	V15897	FIRST COMMUNITY BANK	P2111497	PHS.1378.05.21	CREDIT	-0.30

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00622395	06/03/2021	7884027015	466041	V15897	FIRST COMMUNITY BANK	P2111497	PHS.1378.05.21	CREDIT	-1.00
00622395	06/03/2021	7884027015	466041	V15897	FIRST COMMUNITY BANK	P2111497	PHS.1378.05.21	CREDIT	-0.09
00622395	06/03/2021	7884027015	466041	V15897	FIRST COMMUNITY BANK	P2111497	PHS.1378.05.21	CREDIT	-278.30
00622395	06/03/2021	7924099615	466041	V15897	FIRST COMMUNITY BANK	P2111497	PHS.1378.05.21	WALMART	42.70
00622395	06/03/2021	7924099615	466069	V15897	FIRST COMMUNITY BANK	P2111497	PHS.1378.05.21	SAMS	155.66
00622395	06/03/2021	7924099615	466069	V15897	FIRST COMMUNITY BANK	P2111497	PHS.1378.05.21	SAMS	194.52
00622395	06/03/2021	7924099615	466069	V15897	FIRST COMMUNITY BANK	P2111497	PHS.1378.05.21	CRAZY DOGS	192.20
00622395	06/03/2021	7924099615	466069	V15897	FIRST COMMUNITY BANK	P2111497	PHS.1378.05.21	IGA	34.42
00622395	06/03/2021	7995027015	466041	V15897	FIRST COMMUNITY BANK	P2111497	PHS.1378.05.21	AMAZON	16.03
Check Total									6,992.04
00622396	06/03/2021	2010011203	441000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2108656	851203	See attached book list	14,000.00
00622396	06/03/2021	2020011203	441000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2108656	851203	See attached book list	10,503.52
00622396	06/03/2021	1000022225	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2109921	871093	Library Books	3,050.83
Check Total									27,554.35
00622397	06/03/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2104491	5590576-2	Brother PT-70 Handheld Labeler	32.05
00622397	06/03/2021	7887027034	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2111340	5794887-0	Business Source 13 Tab Cut Let	71.22
00622397	06/03/2021	1000025437	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2111342	5795302-0	SCBOX1 FER Box, 15x12x10, hand	32.10
Check Total									135.37
00622398	06/03/2021	7885027029	466041	V01725	FULLY PROMOTED	P2111089	60577	Hanes EcoSmart 50/50 Cotton Po	436.55
00622398	06/03/2021	7885027029	466041	V01725	FULLY PROMOTED	P2111089	60577	Hanes EcoSmart 50/50 Cotton Po	36.92
00622398	06/03/2021	7885027029	466041	V01725	FULLY PROMOTED	P2111089	60577	Hanes EcoSmart 50/50 Cotton Po	15.52
Check Total									488.99
00622399	06/03/2021	6000025637	433200	Exxxxx	Employee		05.01.05.31.21	Supply pick up/delivery	61.60
Check Total									61.60
00622400	06/03/2021	1000025507	433100	Exxxxx	Employee		6/2/2021	Transportation Contract	788.48
Check Total									788.48
00622401	06/03/2021	1000022403	431200	V14790	GORDON, BERIT	P2102697	43021-1	Virtual Professional Developme	7,500.00
Check Total									7,500.00
00622402	06/03/2021	7802075013	466034	V02605	HALLIDAY, EDWARD F		VSOFF.GI.05.21.21	Athletic Official	117.40

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	117.40
00622403	06/03/2021	7802074013	466034	V02738	HIGGINS, TOME A		VBAS.GI.06.01.21	Athletic Official	78.00
								Check Total	78.00
00622404	06/03/2021	7866027024	466041	V00867	JOSTENS	P2111418	114653	All Color Book with 52 Pages	414.70
00622404	06/03/2021	7866027024	466041	V00867	JOSTENS	P2111418	114653	Sety Up Fee	49.00
00622404	06/03/2021	7866027024	466041	V00867	JOSTENS	P2111418	114653	Over run cost	93.20
00622404	06/03/2021	7866027024	466041	V00867	JOSTENS	P2111418	114653	Case Binding	0.00
								Check Total	556.90
00622405	06/03/2021	2043016103	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110371	1328760521	INDOOR/OUTDOOR 3-IN-1 CHAIR SE	242.95
00622405	06/03/2021	2043016103	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110371	1328760521	GIANT CLASSROOM TIMER	121.95
00622405	06/03/2021	2043016103	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110371	1328760521	THERAPUTTY	85.35
00622405	06/03/2021	2043016103	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110371	1328760521	COLORED MOLD & PLAY SENSORY SA	91.45
00622405	06/03/2021	2043016103	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110371	1328760521	MULTIPURPOSE HEADPHONES WITH V	33.51
00622405	06/03/2021	2043016103	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110371	1328760521	PUZZLE STORAGE CASE	203.25
00622405	06/03/2021	2043016103	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110371	1328760521	GEL-BEAD SENSORY SHAPES - SET	60.97
00622405	06/03/2021	2043016103	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110371	1328760521	TODDLER BRISTLE BUILDERS	30.48
00622405	06/03/2021	2043016103	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110371	1328760521	WASHABLE TACTILE PILLOWS	142.29
00622405	06/03/2021	2043016103	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110371	1328760521	AROUND TOWN PLAY CARPET	152.42
00622405	06/03/2021	2043016103	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110371	1328760521	WRIST RIBBONS - SET OF 12	50.80
00622405	06/03/2021	2043016103	441000	V00500	LAKESHORE LEARNING MATERIALS	P2110371	1328760521	SOFT SEATS - SET OF 6	142.29
								Check Total	1,357.71
00622406	06/03/2021	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2111491	001493305	Delivery Charge	2.14
00622406	06/03/2021	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2111491	001493305	5 Gallon Water	76.95
00622406	06/03/2021	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2111491	001493305	Hot & Cold Cooler Rental	12.84
00622406	06/03/2021	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2111491	001493305	NC/SC State Property Tax	0.19
								Check Total	92.12
00622407	06/03/2021	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2111500	42746	Invoice #42746	37.45
00622407	06/03/2021	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2111500	42746	Delivery Charge	8.00
								Check Total	45.45
00622408	06/03/2021	1000025507	433100	V16599	LYONS, LISA		6/2/2021	Transportation Contract	289.41

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00622408	06/03/2021	1000025507	433100	V16599	LYONS, LISA		6/2/2021	Transportation Contract	22.20
00622408	06/03/2021	1000025507	433100	V16599	LYONS, LISA		6/2/2021	Transportation Contract	22.20
00622408	06/03/2021	1000025507	433100	V16599	LYONS, LISA		6/2/2021	Transportation Contract	22.20
00622408	06/03/2021	1000025507	433100	V16599	LYONS, LISA		6/2/2021	Transportation Contract	22.20
Check Total									378.21
00622409	06/03/2021	1000023321	433200	Exxxxx	Employee		05.01.05.28.21	various errands/local travel	50.40
Check Total									50.40
00622410	06/03/2021	1000026612	444510	V02267	MOTOROLA SOLUTIONS	P2103582	16149867	BATTERY PACK, BATT LIION 2300	64.20
00622410	06/03/2021	1000026625	444510	V02267	MOTOROLA SOLUTIONS	P2103582	16149867	BATTERY PACK, BATT LIION 2300T	64.20
00622410	06/03/2021	1000026640	444510	V02267	MOTOROLA SOLUTIONS	P2103582	16149867	BATTERY PACK, BATT LIION 2300T	64.20
00622410	06/03/2021	1000026641	444510	V02267	MOTOROLA SOLUTIONS	P2103582	16149867	BATTERY PACK, BATT LIION 2300T	64.20
Check Total									256.80
00622411	06/03/2021	2372012711	434500	V14845	NEARPOD INC	P2111351	INV40304	Flocabulary Site License 05/03	2,600.00
Check Total									2,600.00
00622412	06/03/2021	5708425322	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2106262	1005605	Amtab Mobile E-Z Riser - 3 Lev	7,280.25
00622412	06/03/2021	5708425322	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2106262	1005605	Global Four-drawer high lette	1,610.35
00622412	06/03/2021	5708425322	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2106262	1005605	Indiana End Table, 24"W x 24"	1,033.62
00622412	06/03/2021	5708425322	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2106262	1005605	Indiana Delphi Guest Chair Up	3,145.80
00622412	06/03/2021	5708425322	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2106262	1005605	Saffe Podium - square top	715.83
00622412	06/03/2021	5708425322	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2106262	1005605	Saffe Podium	5,010.81
00622412	06/03/2021	5708425322	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2106262	1005605	Saffe Teacher Desk, Mobile pe	8,380.24
00622412	06/03/2021	5708425322	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2106262	1005605	Scholar Method Collaborative	265.86
00622412	06/03/2021	5708425322	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2106262	1005605	Scholar Thrive Star Chair - a	914.04
00622412	06/03/2021	5708425322	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2106262	1005605	Scholar Student stack chair -	3,154.47
00622412	06/03/2021	5708425322	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2106262	1005605	Scholar Kaleidoscope Desk Tri	8,078.89
00622412	06/03/2021	5708425322	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2106262	1005605	Smith Maker table - shelving	18,618.00
00622412	06/03/2021	5708425322	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2106262	1005605	Smith Flavors 24" A Fixed Hei	956.47
00622412	06/03/2021	5708425322	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2106262	1005605	Smith Planner Studio 48x72 Ta	8,153.83
00622412	06/03/2021	5708425322	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2106262	1005605	VS seat height 18 1/8" Hokki S	1,155.60
00622412	06/03/2021	5708425322	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2106262	1005605	VS Solo Stool h=24", w=13 3/4	12,326.40
00622412	06/03/2021	5708425322	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2106262	1005605	Smith Interchange Medium Grou	1,067.86

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									81,868.32
00622413	06/03/2021	7802075013	466034	V16735	OVERBY, LANDON		VSOE.GI.05.17.21	Athletic Official	87.50
									87.50
00622414	06/03/2021	1000025507	433100	V03032	PEARCE, ERICA		6/2/2021	Transportation Contract	526.85
									526.85
00622415	06/03/2021	1000014144	441000	V15935	PECKNEL MUSIC COMPANY INC	P2107455	629447	Keyboard amp	394.83
00622415	06/03/2021	1000014144	441000	V15935	PECKNEL MUSIC COMPANY INC	P2107455	629447	Cable, 15 ft. (instrument to a	13.38
00622415	06/03/2021	1000014144	441000	V15935	PECKNEL MUSIC COMPANY INC	P2107455	629447	Keyboard stand	23.54
									431.75
00622416	06/03/2021	3280011521	441000	V12103	PEE DEE REGIONAL EMS INC	P2111459	27325	AHA/CPR CARDS	28.00
									28.00
00622417	06/03/2021	7802074013	466034	V03115	PEEL, RUSSELL		VBAS.GI.05.24.21	Athletic Official	94.20
00622417	06/03/2021	7802074013	466034	V03115	PEEL, RUSSELL		VBAS.GI.06.01.21	Athletic Official	94.20
									188.40
00622418	06/03/2021	7802075013	466034	V03129	PERRY, DONALD		VSOE.GI.05.21.21	Athletic Official	122.50
									122.50
00622419	06/03/2021	1000011303	439500	V16290	PROMISE CONSULTING LLC	P2102694	15.P2102694	Daily Coachng	6,000.00
									6,000.00
00622420	06/03/2021	7809027046	466041	V16260	REBEL ATHLETIC INC	P2110711	SIN155897	Linna Practice Set Boy style P	42.80
00622420	06/03/2021	7809027046	466041	V16260	REBEL ATHLETIC INC	P2110711	SIN155897	Linna Practice Set Boy style P	44.94
									87.74
00622421	06/03/2021	7802088029	466041	V00749	RIDDELL / ALL AMERICAN	P2111098	951363487	Helmets - 30	239.69
00622421	06/03/2021	7802088029	466041	V00749	RIDDELL / ALL AMERICAN	P2111098	951363487	Recertification of Helmets - 3	29.70
00622421	06/03/2021	7802088029	466041	V00749	RIDDELL / ALL AMERICAN	P2111098	951363487	Face Protectors Removed - 30	59.70
00622421	06/03/2021	7802088029	466041	V00749	RIDDELL / ALL AMERICAN	P2111098	951363487	Removal/Inspection Interior Pa	117.00
00622421	06/03/2021	7802088029	466041	V00749	RIDDELL / ALL AMERICAN	P2111098	951363487	Face Protectors Reinstalls - 3	59.70
00622421	06/03/2021	7802088029	466041	V00749	RIDDELL / ALL AMERICAN	P2111098	951363487	Shell Preparation and/or Buffi	157.50

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00622421	06/03/2021	7802088029	466041	V00749	RIDDELL / ALL AMERICAN	P2111098	951363487	New Snap Hardware Installed -	31.78
00622421	06/03/2021	7802088029	466041	V00749	RIDDELL / ALL AMERICAN	P2111098	951363487	New Face Protector Hardware In	128.08
00622421	06/03/2021	7802088029	466041	V00749	RIDDELL / ALL AMERICAN	P2111098	951363487	New Grommets Installed - 28	29.96
00622421	06/03/2021	7802088029	466041	V00749	RIDDELL / ALL AMERICAN	P2111098	951363487	Helmets Painted - 2	22.00
00622421	06/03/2021	7802088029	466041	V00749	RIDDELL / ALL AMERICAN	P2111098	951363487	New aw Pads Installed - 1	9.62
00622421	06/03/2021	7802088029	466041	V00749	RIDDELL / ALL AMERICAN	P2111098	951363487	New Interior Parts Installed -	57.61
00622421	06/03/2021	7802088029	466041	V00749	RIDDELL / ALL AMERICAN	P2111098	951363487	New S-Pads/Z-Pads Installed -	59.39
00622421	06/03/2021	7802088029	466041	V00749	RIDDELL / ALL AMERICAN	P2111098	951363487	Surcharge for NOCSAE License -	6.00
00622421	06/03/2021	7802088029	466041	V00749	RIDDELL / ALL AMERICAN	P2111098	951363487	Freight	105.29
Check Total									1,113.02
00622422	06/03/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111085	208127469460	Storex Classroom Project Box -	66.75
00622422	06/03/2021	2021011247	441000	V16452	SCHOOL SPECIALTY LLC	P2109972	208127469670	SCHOOL SMART BEVELED BLOCK ERA	155.90
00622422	06/03/2021	1000011147	441000	V16452	SCHOOL SPECIALTY LLC	P2109765	208127469718	ERASER PINK BEVELED MEDIUM SCH	464.38
00622422	06/03/2021	1000011147	441000	V16452	SCHOOL SPECIALTY LLC	P2109899	208127469722	ERASER PINK BEVELED MEDIUM SCH	155.90
00622422	06/03/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2109459	208127470374	ERASER PINK BEVELED MEDIUM SCH	26.54
00622422	06/03/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111157	208127471157	Sharpie Mixed Tip Permanent Ma	12.76
00622422	06/03/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111157	208127471157	Bostitch Ascend Stapler (red)	8.13
00622422	06/03/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111157	208127471157	Decorated Pencils Farout Flip-	2.85
00622422	06/03/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111157	208127471157	Decorated Pencils Emoji	2.85
00622422	06/03/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111157	208127471157	School Smart Sidewalk Chalk (n	6.94
00622422	06/03/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111157	208127471157	Paper Mate Flair Retro Accents	32.26
00622422	06/03/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111157	208127471157	Foam Dice (assorted colors)	38.94
00622422	06/03/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111157	208127471157	Dice Activities for Math	13.00
00622422	06/03/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2110046	208127471194	DRY ERASE BOARD FLIPSIDE 9 X 1	38.24
00622422	06/03/2021	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2109674	208127481947	C BATTERIES	75.67
00622422	06/03/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2107993	208127483325	Rayovan Resealable Ultra Pro B	9.46
00622422	06/03/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110934	208127484413	Tru-Ray Sulphite Construction	19.96
00622422	06/03/2021	2020011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110927	208127484719	EID0000656PAPER DRAWING WHITE	21.35
00622422	06/03/2021	7745027035	466041	V16452	SCHOOL SPECIALTY LLC	P2109383	208127504695	BINDER 7X10 IN CLEAR VINYL POU	23.49
00622422	06/03/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110880	208127505749	Jack Richeson Assorted Colored	19.46
00622422	06/03/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110880	208127505749	Glitter Pony Beads, Pack of 10	10.22
00622422	06/03/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110880	208127505749	Wikki Stix, Assorted Primary,	6.60
00622422	06/03/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110881	208127505762	Clubhouse Crafts Pony Beads Bo	15.64
00622422	06/03/2021	7743019039	466041	V16452	SCHOOL SPECIALTY LLC	P2110675	208127505775	Scissors	4.79

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								Check Total	1,232.08
00622423	06/03/2021	7887078513	466045	V16164	SCOTT MILES PHOTOGRAPHY	P2110144	24	2TB Google One Storage Girls S	99.99
								Check Total	99.99
00622424	06/03/2021	7793027031	466035	V01207	SHRED WITH US	P2110989	233099	ONSITE SHRED SERVICE	19.99
00622424	06/03/2021	7793027031	466035	V01207	SHRED WITH US	P2110989	233099	ONSITE ONE TIME SHRED CHARGE	60.00
								Check Total	79.99
00622425	06/03/2021	7802074013	466034	V11174	SMITH, JAMES ASHLEY		VBAS.GI.06.01.21	Athletic Official	74.40
								Check Total	74.40
00622426	06/03/2021	7802075013	466034	V10196	SNYDER, MICHAEL		VSOE.GI.05.17.21	Athletic Official	75.50
								Check Total	75.50
00622427	06/03/2021	1000026405	435000	V13776	SPLASH OMNIMEDIA LLC	P2102969	17669	Marketing Strategy/Management	1,750.00
00622427	06/03/2021	1000026405	435000	V13776	SPLASH OMNIMEDIA LLC	P2102969	17669	Digital Advertising	2,500.00
								Check Total	4,250.00
00622428	06/03/2021	7802074013	466034	V02755	SULLIVAN, MATT		VBAS.GI.05.24.21	Athletic Official	82.50
								Check Total	82.50
00622429	06/03/2021	7887074013	466034	V16648	SULLIVAN, SCOTT		JBAS.GI.04.09.21	Athletic Official	65.00
								Check Total	65.00
00622430	06/03/2021	1000025507	433100	Exxxxx	Employee		6/2/2021	Transportation Contract	188.16
								Check Total	188.16
00622431	06/03/2021	2241017516	441000	V12149	TEACHER CREATED MATERIALS INC	P2111282	2405773	Take-Home Backpacks: (Second	96.30
00622431	06/03/2021	2241017516	441000	V12149	TEACHER CREATED MATERIALS INC	P2111282	2405773	Take-Home Backpacks: (Second	48.15
00622431	06/03/2021	2241017516	441000	V12149	TEACHER CREATED MATERIALS INC	P2111282	2405773	shipping and handling.	439.75
								Check Total	584.20
00622432	06/03/2021	1000011330	441000	V00189	W W GRAINGER	P2110211	9913090214	Steel mobile pick	1,555.76
								Check Total	1,555.76
00622433	06/03/2021	7802075013	466034	V14323	WARD, RANDY B		VSOE.GI.05.21.21	Athletic Official	133.30

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								Check Total	133.30
00622434	06/03/2021	2010011330	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2109725	8804825767	THE FIVE KINGDOMS OF LIFE	74.15
								Check Total	74.15
00622435	06/03/2021	1000023347	441000	V01216	WASHINGTON MUSIC CENTER INC	P2110252	SI234526	Hamilton Stands KB100 Storage	279.69
00622435	06/03/2021	1000023347	441000	V01216	WASHINGTON MUSIC CENTER INC	P2110252	SI234526	Sonor SGGB Soprano Glockenspie	97.91
00622435	06/03/2021	1000023347	441000	V01216	WASHINGTON MUSIC CENTER INC	P2110252	SI234526	Sonor AGGB Global Beat Alto Gl	102.35
00622435	06/03/2021	1000023347	441000	V01216	WASHINGTON MUSIC CENTER INC	P2110252	SI234526	Sonor SX-GBF Global Beat Sopra	333.73
00622435	06/03/2021	1000023347	441000	V01216	WASHINGTON MUSIC CENTER INC	P2110252	SI234526	Sonor AX-GBF Global Beat Alto	378.19
00622435	06/03/2021	1000023347	441000	V01216	WASHINGTON MUSIC CENTER INC	P2110252	SI234526	Sonor GBX-GBF Global Beat Deep	622.90
00622435	06/03/2021	1000023347	441000	V01216	WASHINGTON MUSIC CENTER INC	P2110252	SI234526	Sonor MG GB Global Beat Alto	369.31
								Check Total	2,184.08
00622436	06/03/2021	7866027044	466099	V00325	SC SCHOLASTIC PRESS ASN (SCSPA	P2111496	P2111496.RBH	The Tributary Review	50.00
								Check Total	50.00
00622437	06/03/2021	7887081011	466064	V16754	THE COUNTRY CLUB OF SOUTH CARO	P2111469	P2111469.LHS	Golfers fees for 88 golfers/\$2	3,520.00
								Check Total	3,520.00
00622438	06/03/2021	7956027028	466049	V12472	AMERICAN CANCER SOCIETY INC	P2111487	06.01.2021	Proceeds collected by students	2,340.00
								Check Total	2,340.00
00622439	06/03/2021	1000025204	433200	Exxxxx	Employee		05.03.05.28.21	Local Bank Travel	49.62
								Check Total	49.62
00622440	06/03/2021	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		6/1/2021	Employer Share Dental	1,105.36
00622440	06/03/2021	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		6/1/2021	Employee Dental	28,262.22
00622440	06/03/2021	1000000000	245010	V01209	EMPLOYEE INSURANCE PROGRAM		6/1/2021	Dental Plus	98,223.90
00622440	06/03/2021	1000000000	245020	V01209	EMPLOYEE INSURANCE PROGRAM		6/1/2021	Tobacco Surcharge	11,740.00
00622440	06/03/2021	1000000000	245030	V01209	EMPLOYEE INSURANCE PROGRAM		6/1/2021	Vision	25,783.62
00622440	06/03/2021	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		6/1/2021	Employer Share Health	71,994.52
00622440	06/03/2021	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		6/1/2021	Employee Health	564,918.24
00622440	06/03/2021	1000000000	245590	V01209	EMPLOYEE INSURANCE PROGRAM		6/1/2021	Dependent Life Child	1,774.08
00622440	06/03/2021	1000000000	245600	V01209	EMPLOYEE INSURANCE PROGRAM		6/1/2021	Dependent Life Spouse	6,466.48
00622440	06/03/2021	1000000000	245620	V01209	EMPLOYEE INSURANCE PROGRAM		6/1/2021	Optional Life	52,543.28

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00622440	06/03/2021	1000000000	245640	V01209	EMPLOYEE INSURANCE PROGRAM		6/1/2021	SLTD	19,506.70
								Check Total	882,318.40
00622441	06/03/2021	1000025204	433200	Exxxxx	Employee		05.07.05.28.21	Bank run to PU deposit slips	17.47
								Check Total	17.47
00622442	06/03/2021	7860527027	466069	V00173	SHEALY'S BARBEQUE	P2111494	P2111494.WKH	BOXED MEALS	1,092.37
00622442	06/03/2021	7860527027	466069	V00173	SHEALY'S BARBEQUE	P2111494	P2111494.WKH	SWEET TEA GALS	37.45
00622442	06/03/2021	7860527027	466069	V00173	SHEALY'S BARBEQUE	P2111494	P2111494.WKH	UNSWEET TEA GALS	7.49
00622442	06/03/2021	7860527027	466069	V00173	SHEALY'S BARBEQUE	P2111494	P2111494.WKH	SALADS	42.37
00622442	06/03/2021	7860527027	466069	V00173	SHEALY'S BARBEQUE	P2111494	P2111494.WKH	DELIVERY	45.00
								Check Total	1,224.68
00622443	06/04/2021	1000025507	436000	V00380	ANOTHER PRINTER	P2109918	126902	3000 Checklist for state and d	680.89
								Check Total	680.89
00622444	06/04/2021	1000026405	439500	V14154	AZURA INVESTIGATIONS LLC	P2100527	235635	Employee/Volunteer Background	450.00
00622444	06/04/2021	1000026405	439500	V14154	AZURA INVESTIGATIONS LLC	P2100527	235635	New York Repository Fee	672.00
00622444	06/04/2021	1000026405	439500	V14154	AZURA INVESTIGATIONS LLC	P2100527	235635	National Name Search Fee	405.00
								Check Total	1,527.00
00622445	06/04/2021	1000023342	433200	Exxxxx	Employee		04.01.05.28.21	Banking & school errands	100.80
								Check Total	100.80
00622446	06/04/2021	7887091044	466041	V13255	BSN SPORTS	P2108138	912835875	STORM RAIN PANT DARK GREEN	369.15
00622446	06/04/2021	7887091044	466041	V13255	BSN SPORTS	P2108138	912835875	BLACK, STEEL- STORM RAIN PANT	751.14
00622446	06/04/2021	7887091044	466041	V13255	BSN SPORTS	P2108138	912835875	FREIGHT- HOWE	29.98
00622446	06/04/2021	7887073544	466041	V13255	BSN SPORTS	P2110870	912843822	MOTIVATOR TOP/BOTTOMS	1,733.40
00622446	06/04/2021	7887073544	466041	V13255	BSN SPORTS	P2110870	912843822	FREIGHT	29.66
00622446	06/04/2021	7802080046	466041	V13255	BSN SPORTS	P2111314	912848227	Replacement Volleyball Winch	160.49
00622446	06/04/2021	7802080046	466041	V13255	BSN SPORTS	P2111314	912848227	shipping	8.55
00622446	06/04/2021	7887073027	466041	V13255	BSN SPORTS	P2110828	912854120	Navy Youth 5.3 Oz Heavy Cotton	321.00
00622446	06/04/2021	7887073027	466041	V13255	BSN SPORTS	P2110828	912854120	Nvy/White The Rock Rubber Ball	0.00
00622446	06/04/2021	7887073027	466041	V13255	BSN SPORTS	P2110828	912854120	LWO External Decoration	0.00
00622446	06/04/2021	7887073027	466041	V13255	BSN SPORTS	P2110828	912854120	Navy-5.3 oz Heavy Cotton T-Shi	321.00
00622446	06/04/2021	7887073027	466041	V13255	BSN SPORTS	P2110828	912854120	Shipping	42.00

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								Check Total	3,766.37
00622447	06/04/2021	7743019046	466064	Exxxxx	Employee		03.29.2021	Video Editing Subscription	192.60
								Check Total	192.60
00622448	06/04/2021	1000026693	434500	V14459	CARAHSOFT TECHNOLOGY CORP	P2108523	IN967760	QUALYS VULNERABILITY SCANNING:	6,433.28
00622448	06/04/2021	1000026693	434500	V14459	CARAHSOFT TECHNOLOGY CORP	P2108523	IN967760	QUALYS VULNERABILITY SCANNING:	5,847.68
00622448	06/04/2021	1000026693	434500	V14459	CARAHSOFT TECHNOLOGY CORP	P2108523	IN967760	QUALYS SCANNER: VIRTUAL FOR US	970.73
								Check Total	13,251.69
00622449	06/04/2021	5720025320	452000	V01984	CAROLINA STORM WATER SERVICES	P2012183	053121-056C	NPDES Inspections - New LMS	360.00
00622449	06/04/2021	5722025322	452000	V01984	CAROLINA STORM WATER SERVICES	P2012412	053121-056D	NPDES Inspections - OGES	360.00
00622449	06/04/2021	5714025314	452000	V01984	CAROLINA STORM WATER SERVICES	P2012413	053121-056G	add additional inspection	90.00
00622449	06/04/2021	5727025327	452000	V01984	CAROLINA STORM WATER SERVICES	P2012410	053121-056H	NPDES Inspections - WKHS	360.00
00622449	06/04/2021	5726025326	452000	V01984	CAROLINA STORM WATER SERVICES	P2012411	053121-056J	NPDES Inspections - WKMS	360.00
00622449	06/04/2021	5725025325	452000	V01984	CAROLINA STORM WATER SERVICES	P2105011	053121-056K	NPDES Inspections - WKES addit	360.00
00622449	06/04/2021	5713025313	452000	V01984	CAROLINA STORM WATER SERVICES	P2110594	053121-056M	NPDES Inspections - GHS additi	360.00
								Check Total	2,250.00
00622450	06/04/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2110637	LEX-21-0872	SPANISH INTERPRETER FOR FACE-T	130.00
00622450	06/04/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2110637	LEX-21-0872	MILEAGE: 64 MILES @\$0.56 PER M	35.84
00622450	06/04/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2111188	LEX-21-0876	TAMIL INTERPRETER FOR ONE SPEE	130.00
00622450	06/04/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2111188	LEX-21-0876	MILEAGE: 64 MILES @ \$0.56 PER	35.84
								Check Total	331.68
00622451	06/04/2021	1000025425	432100	V00433	CITY OF CAYCE		17000100-1.06.21	Water	5,312.97
00622451	06/04/2021	1000025426	432100	V00433	CITY OF CAYCE		17000110-1.06.21	Water	4,572.22
								Check Total	9,885.19
00622452	06/04/2021	7846027041	466069	Exxxxx	Employee		05.27.2021	Treats for Seniors	66.39
								Check Total	66.39
00622453	06/04/2021	2010011330	444500	V01040	DELL COMPUTERS	P2111373	10492605910	Kit-65 watt type -c AC Adapter	41.73
								Check Total	41.73
00622454	06/04/2021	1000025411	432300	V14264	EA SERVICES LLC	P2100173	6724	LHS-Lift Station Inspection	500.00

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00622454	06/04/2021	1000025413	432300	V14264	EA SERVICES LLC	P2100173	6724	GHS-Lift Station Inspection	160.00
00622454	06/04/2021	1000025413	432300	V14264	EA SERVICES LLC	P2100173	6724	GHS Football Stadium- Lift Sta	60.00
00622454	06/04/2021	1000025414	432300	V14264	EA SERVICES LLC	P2100173	6724	GES-Lift Station Inspection	160.00
00622454	06/04/2021	1000025416	432300	V14264	EA SERVICES LLC	P2100173	6724	PES WWTP-Well Monitoring Sampl	650.00
00622454	06/04/2021	1000025430	432300	V14264	EA SERVICES LLC	P2100173	6724	PMS-Lift Station Inspection	160.00
00622454	06/04/2021	1000025432	432300	V14264	EA SERVICES LLC	P2100173	6724	GPS WWTP-Lift Station Inspecti	2,300.00
00622454	06/04/2021	1000025432	432300	V14264	EA SERVICES LLC	P2100173	6724	GPS WWTP-Wastewater Sampling	130.00
00622454	06/04/2021	1000025434	432300	V14264	EA SERVICES LLC	P2100173	6724	PHMS-Lift Station Inspection	200.00
00622454	06/04/2021	1000025438	432300	V14264	EA SERVICES LLC	P2100173	6724	CSES-Lift Station Inspection	400.00
00622454	06/04/2021	1000025440	432300	V14264	EA SERVICES LLC	P2100173	6724	NPES-Lift Station Inspection	400.00
00622454	06/04/2021	1000025441	432300	V14264	EA SERVICES LLC	P2100173	6724	RCES-Lift Station Inspection	200.00
00622454	06/04/2021	1000025444	432300	V14264	EA SERVICES LLC	P2100173	6724	RBHS-Lift Station Inspection	325.00
00622454	06/04/2021	1000025445	432300	V14264	EA SERVICES LLC	P2100173	6724	DES-Lift Station Inspection	200.00
00622454	06/04/2021	1000025446	432300	V14264	EA SERVICES LLC	P2100173	6724	BMS-Lift Station Inspection	200.00
Check Total									6,045.00
00622455	06/04/2021	2042021103	431300	V10609	ELEVATION HEALTHCARE	P2110817	29072-406	SOCIAL WORKER	798.00
Check Total									798.00
00622456	06/04/2021	1000023328	433200	Exxxxx	Employee		04.01.05.31.21	Banking & Misc. School Errands	28.56
Check Total									28.56
00622457	06/04/2021	1000014803	441000	V15897	FIRST COMMUNITY BANK	P2111529	ADM.4207.05.21	Amazon; Prof. Learning books f	32.72
00622457	06/04/2021	1000014803	441000	V15897	FIRST COMMUNITY BANK	P2111529	ADM.4207.05.21	Walmart; water for Fine Arts C	58.80
00622457	06/04/2021	1000014803	441000	V15897	FIRST COMMUNITY BANK	P2111529	ADM.4207.05.21	Hobby Lobby; shirts for Fine A	129.30
00622457	06/04/2021	1000022409	441000	V15897	FIRST COMMUNITY BANK	P2111529	ADM.4207.05.21	Amazon; books for Dr. N. Smith	120.92
00622457	06/04/2021	1000022409	441000	V15897	FIRST COMMUNITY BANK	P2111529	ADM.4207.05.21	Amazon; Books for N. Smith GT	339.25
00622457	06/04/2021	1000022409	441000	V15897	FIRST COMMUNITY BANK	P2111529	ADM.4207.05.21	Amazon; books for N. Smith Gra	117.73
00622457	06/04/2021	1000022409	441000	V15897	FIRST COMMUNITY BANK	P2111529	ADM.4207.05.21	Amazon; books for GT Grad. COu	433.64
00622457	06/04/2021	1000022409	441000	V15897	FIRST COMMUNITY BANK	P2111529	ADM.4207.05.21	Amazon; Books for Leadership D	128.32
00622457	06/04/2021	1000022409	441000	V15897	FIRST COMMUNITY BANK	P2111529	ADM.4207.05.21	Amazon; books for N. Smtih, GT	75.99
00622457	06/04/2021	1000022409	441000	V15897	FIRST COMMUNITY BANK	P2111529	ADM.4207.05.21	Office Depot; office supplies	167.87
00622457	06/04/2021	1000022409	441000	V15897	FIRST COMMUNITY BANK	P2111529	ADM.4207.05.21	Amazon; BOoks for Leadership D	40.29
00622457	06/04/2021	1000022409	441000	V15897	FIRST COMMUNITY BANK	P2111529	ADM.4207.05.21	Books A Million; 8 books for N	176.25
00622457	06/04/2021	1000022409	464000	V15897	FIRST COMMUNITY BANK	P2111529	ADM.4207.05.21	Education Week; subscription f	97.00
00622457	06/04/2021	1000022409	464000	V15897	FIRST COMMUNITY BANK	P2111529	ADM.4207.05.21	ASCD; membership for E.Crick	59.00

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00622457	06/04/2021	1000022409	464000	V15897	FIRST COMMUNITY BANK	P2111529	ADM.4207.05.21	ASCD; Subscription for M. Gask	59.00
00622457	06/04/2021	1000022409	464000	V15897	FIRST COMMUNITY BANK	P2111529	ADM.4207.05.21	Canva Pro; subscription for M.	119.99
00622457	06/04/2021	1000022409	469000	V15897	FIRST COMMUNITY BANK	P2111529	ADM.4207.05.21	Food Lion; snacks for Leadersh	63.02
00622457	06/04/2021	1000022409	469000	V15897	FIRST COMMUNITY BANK	P2111529	ADM.4207.05.21	Groucho's; lunch for leadershi	61.26
00622457	06/04/2021	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2111560	GHS.1485.05.21	LOWES	213.88
00622457	06/04/2021	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2111560	GHS.1485.05.21	Mom & Pops Citgo	100.00
00622457	06/04/2021	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2111560	GHS.1485.05.21	Mom & Pops Citgo	31.00
00622457	06/04/2021	7731019013	466041	V15897	FIRST COMMUNITY BANK	P2111560	GHS.1485.05.21	Tractor Supply	32.08
00622457	06/04/2021	7731019013	466041	V15897	FIRST COMMUNITY BANK	P2111560	GHS.1485.05.21	Price's Country Store	62.54
00622457	06/04/2021	7731019013	466041	V15897	FIRST COMMUNITY BANK	P2111560	GHS.1485.05.21	Tractor Supply	42.79
00622457	06/04/2021	7731019013	466041	V15897	FIRST COMMUNITY BANK	P2111560	GHS.1485.05.21	Ed Smith Lumber	33.58
00622457	06/04/2021	7814027013	466041	V15897	FIRST COMMUNITY BANK	P2111560	GHS.1485.05.21	FFA.org	61.00
00622457	06/04/2021	7841827013	466041	V15897	FIRST COMMUNITY BANK	P2111560	GHS.1485.05.21	Wal-Mart	186.70
00622457	06/04/2021	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2111560	GHS.1485.05.21	Groucho's Deli	30.00
00622457	06/04/2021	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2111560	GHS.1485.05.21	Walgreen's	50.00
00622457	06/04/2021	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2111560	GHS.1485.05.21	Dollar General	15.91
00622457	06/04/2021	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2111560	GHS.1485.05.21	Creative Nails	100.00
00622457	06/04/2021	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2111560	GHS.1485.05.21	Publix	35.97
00622457	06/04/2021	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2111560	GHS.1485.05.21	TJ MAXX	40.61
00622457	06/04/2021	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2111560	GHS.1485.05.21	Lexington True Value Hardware	74.95
00622457	06/04/2021	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2111560	GHS.1485.05.21	SimplyStamps.com	16.85
00622457	06/04/2021	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2111560	GHS.1485.05.21	Tropical Grille	7.75
00622457	06/04/2021	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2111560	GHS.1485.05.21	Nothing Bundt Cakes	172.96
00622457	06/04/2021	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2111560	GHS.1485.05.21	La Mesa Restaurant	41.27
00622457	06/04/2021	1000011513	433200	V15897	FIRST COMMUNITY BANK	P2111561	GHS.4124.05.21	NATA - Nat. Athletic Trainers	258.00
00622457	06/04/2021	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2111561	GHS.4124.05.21	Amazon	114.16
00622457	06/04/2021	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2111561	GHS.4124.05.21	Amazon	288.88
00622457	06/04/2021	7793027013	466041	V15897	FIRST COMMUNITY BANK	P2111561	GHS.4124.05.21	Amazon	34.55
00622457	06/04/2021	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2111561	GHS.4124.05.21	Serv-A-Cup	192.96
00622457	06/04/2021	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2111561	GHS.4124.05.21	Serv-A-Cup	116.36
00622457	06/04/2021	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2111561	GHS.4124.05.21	Wal-Mart	85.94
00622457	06/04/2021	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2111561	GHS.4124.05.21	Food Lion	29.00
00622457	06/04/2021	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2111561	GHS.4124.05.21	Lizard's Thicket	32.01
00622457	06/04/2021	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2111561	GHS.4124.05.21	Chick-Fil-A	50.96
00622457	06/04/2021	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2111561	GHS.4124.05.21	Crumb'l Cookies	258.00
00622457	06/04/2021	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2111561	GHS.4124.05.21	Salsarita's	67.34

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00622457	06/04/2021	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2111561	GHS.4124.05.21	Chick-Fil-A	995.44
00622457	06/04/2021	7893027013	466064	V15897	FIRST COMMUNITY BANK	P2111561	GHS.4124.05.21	PeeDee Regional Emergency Medi	12.00
00622457	06/04/2021	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2111554	LHS.1394.05.21	Trophy and Awards	124.12
00622457	06/04/2021	7802071011	466041	V15897	FIRST COMMUNITY BANK	P2111554	LHS.1394.05.21	Lowes Foods	38.94
00622457	06/04/2021	7802076011	466041	V15897	FIRST COMMUNITY BANK	P2111554	LHS.1394.05.21	Shealy Pole, LLC	170.00
00622457	06/04/2021	7802076011	466041	V15897	FIRST COMMUNITY BANK	P2111554	LHS.1394.05.21	Lexington True Value	40.65
00622457	06/04/2021	7802076011	466041	V15897	FIRST COMMUNITY BANK	P2111554	LHS.1394.05.21	Storeys Florist	140.00
00622457	06/04/2021	7802078011	466041	V15897	FIRST COMMUNITY BANK	P2111554	LHS.1394.05.21	Storey's Florist	120.00
00622457	06/04/2021	7802078011	466041	V15897	FIRST COMMUNITY BANK	P2111554	LHS.1394.05.21	Lexington True Value	42.79
00622457	06/04/2021	7802078011	466069	V15897	FIRST COMMUNITY BANK	P2111554	LHS.1394.05.21	Jersey Mikes	276.73
00622457	06/04/2021	7802084011	466041	V15897	FIRST COMMUNITY BANK	P2111554	LHS.1394.05.21	Driven Sign Solutions	410.88
00622457	06/04/2021	7802091011	466041	V15897	FIRST COMMUNITY BANK	P2111554	LHS.1394.05.21	Storeys Florist	85.00
00622457	06/04/2021	7802091511	466069	V15897	FIRST COMMUNITY BANK	P2111554	LHS.1394.05.21	Chick Fila	73.58
00622457	06/04/2021	7802091511	466069	V15897	FIRST COMMUNITY BANK	P2111554	LHS.1394.05.21	Walmart	53.44
00622457	06/04/2021	7887081011	466041	V15897	FIRST COMMUNITY BANK	P2111554	LHS.1394.05.21	Midlands Action Photography	195.00
00622457	06/04/2021	7887081011	466041	V15897	FIRST COMMUNITY BANK	P2111554	LHS.1394.05.21	Lowes Foods	36.25
00622457	06/04/2021	7887081011	466041	V15897	FIRST COMMUNITY BANK	P2111554	LHS.1394.05.21	Shaftesbury Glen Golf	210.00
00622457	06/04/2021	7887081011	466041	V15897	FIRST COMMUNITY BANK	P2111554	LHS.1394.05.21	Top Golf	160.00
00622457	06/04/2021	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2111554	LHS.1394.05.21	Shaftesbury Glen Golf	69.00
00622457	06/04/2021	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2111554	LHS.1394.05.21	Biminis Oyster Bar	230.00
00622457	06/04/2021	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2111554	LHS.1394.05.21	Restaurant Network	-11.07
00622457	06/04/2021	7887091011	466041	V15897	FIRST COMMUNITY BANK	P2111554	LHS.1394.05.21	Midlands Action Photography	76.00
00622457	06/04/2021	7887091011	466041	V15897	FIRST COMMUNITY BANK	P2111554	LHS.1394.05.21	Driven Sign Solutions	337.05
00622457	06/04/2021	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2111557	LHS.1683.05.21	Amazon	17.08
00622457	06/04/2021	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2111557	LHS.1683.05.21	Shell Oil	-0.49
00622457	06/04/2021	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2111557	LHS.1683.05.21	Pizza Hut	-3.60
00622457	06/04/2021	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2111557	LHS.1683.05.21	Shell Oil	-0.45
00622457	06/04/2021	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2111557	LHS.1683.05.21	BP	-0.43
00622457	06/04/2021	7802078011	466041	V15897	FIRST COMMUNITY BANK	P2111557	LHS.1683.05.21	BSN	639.81
00622457	06/04/2021	7802081011	466064	V15897	FIRST COMMUNITY BANK	P2111557	LHS.1683.05.21	Ponderosa	500.00
00622457	06/04/2021	7887072011	466041	V15897	FIRST COMMUNITY BANK	P2111557	LHS.1683.05.21	BSN	56.35
00622457	06/04/2021	7887078011	466041	V15897	FIRST COMMUNITY BANK	P2111557	LHS.1683.05.21	BSN	40.57
00622457	06/04/2021	7887081011	466041	V15897	FIRST COMMUNITY BANK	P2111557	LHS.1683.05.21	Shell Oil	49.01
00622457	06/04/2021	7887081011	466041	V15897	FIRST COMMUNITY BANK	P2111557	LHS.1683.05.21	Palmetto Golf Club	300.00
00622457	06/04/2021	7887081011	466041	V15897	FIRST COMMUNITY BANK	P2111557	LHS.1683.05.21	Circle K	45.00
00622457	06/04/2021	7887081011	466041	V15897	FIRST COMMUNITY BANK	P2111557	LHS.1683.05.21	Raceway	52.00

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00622457	06/04/2021	7887081011	466041	V15897	FIRST COMMUNITY BANK	P2111557	LHS.1683.05.21	Circle K BP	43.00
00622457	06/04/2021	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2111557	LHS.1683.05.21	Pizza Hut	90.00
00622457	06/04/2021	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2111557	LHS.1683.05.21	Hardee's	46.68
00622457	06/04/2021	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2111557	LHS.1683.05.21	Food Lion	19.66
00622457	06/04/2021	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2111557	LHS.1683.05.21	Shealy's BBQ	86.30
00622457	06/04/2021	7887091011	466069	V15897	FIRST COMMUNITY BANK	P2111557	LHS.1683.05.21	Walmart	74.72
00622457	06/04/2021	7887091011	466069	V15897	FIRST COMMUNITY BANK	P2111557	LHS.1683.05.21	Sub Station	273.99
00622457	06/04/2021	7887091011	466069	V15897	FIRST COMMUNITY BANK	P2111557	LHS.1683.05.21	Sub Station	260.95
00622457	06/04/2021	7887091011	466069	V15897	FIRST COMMUNITY BANK	P2111557	LHS.1683.05.21	Sub Station	260.95
00622457	06/04/2021	1000011140	441000	V15897	FIRST COMMUNITY BANK	P2111559	NPES.4033.05.21	Amazon	1,626.88
00622457	06/04/2021	1000021240	441000	V15897	FIRST COMMUNITY BANK	P2111559	NPES.4033.05.21	Walmart	10.52
00622457	06/04/2021	1000021340	441000	V15897	FIRST COMMUNITY BANK	P2111559	NPES.4033.05.21	Walmart	8.09
00622457	06/04/2021	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2111559	NPES.4033.05.21	Amazon	17.74
00622457	06/04/2021	7705027040	466041	V15897	FIRST COMMUNITY BANK	P2111559	NPES.4033.05.21	Amazon	96.24
00622457	06/04/2021	7740019040	466041	V15897	FIRST COMMUNITY BANK	P2111559	NPES.4033.05.21	Amazon	251.05
00622457	06/04/2021	7740019040	466041	V15897	FIRST COMMUNITY BANK	P2111559	NPES.4033.05.21	Amazon	18.02
00622457	06/04/2021	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2111559	NPES.4033.05.21	Insect Lore	397.75
00622457	06/04/2021	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2111559	NPES.4033.05.21	Scholastic	28.83
00622457	06/04/2021	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2111559	NPES.4033.05.21	Amazon	13.96
00622457	06/04/2021	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2111559	NPES.4033.05.21	Amazon	298.12
00622457	06/04/2021	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2111559	NPES.4033.05.21	Amazon	205.45
00622457	06/04/2021	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2111559	NPES.4033.05.21	Amazon	71.35
00622457	06/04/2021	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2111559	NPES.4033.05.21	Amazon	96.23
00622457	06/04/2021	7745027040	466041	V15897	FIRST COMMUNITY BANK	P2111559	NPES.4033.05.21	Amazon	160.54
00622457	06/04/2021	7745027040	466041	V15897	FIRST COMMUNITY BANK	P2111559	NPES.4033.05.21	CREDIT	-107.99
00622457	06/04/2021	7745027040	466041	V15897	FIRST COMMUNITY BANK	P2111559	NPES.4033.05.21	CREDIT	-61.79
00622457	06/04/2021	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2111559	NPES.4033.05.21	Amazon	400.25
00622457	06/04/2021	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2111559	NPES.4033.05.21	U.S. Post Office	220.00
00622457	06/04/2021	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2111559	NPES.4033.05.21	Amazon	83.86
00622457	06/04/2021	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2111559	NPES.4033.05.21	Office Depot	160.48
00622457	06/04/2021	7886027040	466041	V15897	FIRST COMMUNITY BANK	P2111559	NPES.4033.05.21	Dollar Tree	6.42
00622457	06/04/2021	7886027040	466041	V15897	FIRST COMMUNITY BANK	P2111559	NPES.4033.05.21	Wingard's	53.48
00622457	06/04/2021	7886027040	466041	V15897	FIRST COMMUNITY BANK	P2111559	NPES.4033.05.21	Amazon	62.84
00622457	06/04/2021	7886027040	466041	V15897	FIRST COMMUNITY BANK	P2111559	NPES.4033.05.21	Amazon	77.64
00622457	06/04/2021	7886027040	466041	V15897	FIRST COMMUNITY BANK	P2111559	NPES.4033.05.21	Walmart	34.62
00622457	06/04/2021	7886027040	466041	V15897	FIRST COMMUNITY BANK	P2111559	NPES.4033.05.21	Walmart	50.32

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00622457	06/04/2021	7886027040	466041	V15897	FIRST COMMUNITY BANK	P2111559	NPES.4033.05.21	Amazon	33.13
00622457	06/04/2021	7886027040	466064	V15897	FIRST COMMUNITY BANK	P2111559	NPES.4033.05.21	Le Bleu	48.10
00622457	06/04/2021	7886027040	466064	V15897	FIRST COMMUNITY BANK	P2111559	NPES.4033.05.21	Le Bleu	15.17
00622457	06/04/2021	7886027040	466069	V15897	FIRST COMMUNITY BANK	P2111559	NPES.4033.05.21	Sam's Club	74.25
00622457	06/04/2021	7886027040	466069	V15897	FIRST COMMUNITY BANK	P2111559	NPES.4033.05.21	Sam's Club	350.04
00622457	06/04/2021	7886027040	466069	V15897	FIRST COMMUNITY BANK	P2111559	NPES.4033.05.21	Lowes	173.86
00622457	06/04/2021	7886027040	466069	V15897	FIRST COMMUNITY BANK	P2111559	NPES.4033.05.21	Zaxby's	24.31
00622457	06/04/2021	7886027040	466069	V15897	FIRST COMMUNITY BANK	P2111559	NPES.4033.05.21	Lowe's Foods	49.31
00622457	06/04/2021	7886027040	466099	V15897	FIRST COMMUNITY BANK	P2111559	NPES.4033.05.21	Lake Murray Florist	89.55
00622457	06/04/2021	1000014134	441000	V15897	FIRST COMMUNITY BANK	P2111548	PHM.5253.05.21	JW Pepper	133.74
00622457	06/04/2021	1000014134	441000	V15897	FIRST COMMUNITY BANK	P2111548	PHM.5253.05.21	JW Pepper	370.22
00622457	06/04/2021	1000014134	441000	V15897	FIRST COMMUNITY BANK	P2111548	PHM.5253.05.21	JW Pepper	48.15
00622457	06/04/2021	7733027034	466069	V15897	FIRST COMMUNITY BANK	P2111548	PHM.5253.05.21	Krispy Kreme	56.01
00622457	06/04/2021	7735027034	466069	V15897	FIRST COMMUNITY BANK	P2111548	PHM.5253.05.21	Sam's Club	123.40
00622457	06/04/2021	7735027034	466069	V15897	FIRST COMMUNITY BANK	P2111548	PHM.5253.05.21	Lowe's Foods	22.97
00622457	06/04/2021	7735027034	466069	V15897	FIRST COMMUNITY BANK	P2111548	PHM.5253.05.21	Lowe's	35.09
00622457	06/04/2021	7743019034	466041	V15897	FIRST COMMUNITY BANK	P2111548	PHM.5253.05.21	Teachers Pay Teachers	20.00
00622457	06/04/2021	7817019034	466041	V15897	FIRST COMMUNITY BANK	P2111548	PHM.5253.05.21	Quizlet	47.88
00622457	06/04/2021	7860527034	466041	V15897	FIRST COMMUNITY BANK	P2111548	PHM.5253.05.21	Nothing Bundt Cakes	30.29
00622457	06/04/2021	7860527034	466041	V15897	FIRST COMMUNITY BANK	P2111548	PHM.5253.05.21	E-Squared Creations	124.12
00622457	06/04/2021	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2111548	PHM.5253.05.21	Apple Spice Catering	132.94
00622457	06/04/2021	7914527034	466041	V15897	FIRST COMMUNITY BANK	P2111548	PHM.5253.05.21	Rhinestone Jewelry Corporation	105.99
00622457	06/04/2021	7860527034	466041	V15897	FIRST COMMUNITY BANK	P2111551	PHMS.5204.05.21	Target	90.94
00622457	06/04/2021	7860527034	466041	V15897	FIRST COMMUNITY BANK	P2111551	PHMS.5204.05.21	CVS	40.54
00622457	06/04/2021	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2111551	PHMS.5204.05.21	Libby's	68.11
00622457	06/04/2021	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2111547	PHMS.5246.05.21	Amazon	197.28
00622457	06/04/2021	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2111547	PHMS.5246.05.21	Amazon	39.30
00622457	06/04/2021	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2111547	PHMS.5246.05.21	Amazon	27.60
00622457	06/04/2021	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2111547	PHMS.5246.05.21	Amazon	7.14
00622457	06/04/2021	1000014134	441000	V15897	FIRST COMMUNITY BANK	P2111547	PHMS.5246.05.21	Amazon	34.23
00622457	06/04/2021	1000014134	441000	V15897	FIRST COMMUNITY BANK	P2111547	PHMS.5246.05.21	Amazon	54.55
00622457	06/04/2021	1000014134	441000	V15897	FIRST COMMUNITY BANK	P2111547	PHMS.5246.05.21	Amazon	224.23
00622457	06/04/2021	1000014134	441000	V15897	FIRST COMMUNITY BANK	P2111547	PHMS.5246.05.21	Amazon	144.35
00622457	06/04/2021	1000014134	441000	V15897	FIRST COMMUNITY BANK	P2111547	PHMS.5246.05.21	Amazon	17.11
00622457	06/04/2021	1000014134	441000	V15897	FIRST COMMUNITY BANK	P2111547	PHMS.5246.05.21	BOSU/Hedstromfit	434.97
00622457	06/04/2021	1000014134	441000	V15897	FIRST COMMUNITY BANK	P2111547	PHMS.5246.05.21	Amazon	332.16

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00622457	06/04/2021	1000021234	441000	V15897	FIRST COMMUNITY BANK	P2111547	PHMS.5246.05.21	Amazon	92.04
00622457	06/04/2021	1000021234	441000	V15897	FIRST COMMUNITY BANK	P2111547	PHMS.5246.05.21	Amazon	45.65
00622457	06/04/2021	1000021234	441000	V15897	FIRST COMMUNITY BANK	P2111547	PHMS.5246.05.21	Amazon	728.89
00622457	06/04/2021	1000021234	441000	V15897	FIRST COMMUNITY BANK	P2111547	PHMS.5246.05.21	Amazon	34.76
00622457	06/04/2021	3290011634	444500	V15897	FIRST COMMUNITY BANK	P2111547	PHMS.5246.05.21	Robolink	2,012.94
00622457	06/04/2021	7743019034	466041	V15897	FIRST COMMUNITY BANK	P2111547	PHMS.5246.05.21	Teachers Pay Teachers	24.10
00622457	06/04/2021	7743019034	466041	V15897	FIRST COMMUNITY BANK	P2111547	PHMS.5246.05.21	Teachers Pay Teachers	1.60
00622457	06/04/2021	7770027034	466041	V15897	FIRST COMMUNITY BANK	P2111547	PHMS.5246.05.21	Amazon	55.54
00622457	06/04/2021	7841827034	466041	V15897	FIRST COMMUNITY BANK	P2111547	PHMS.5246.05.21	Amazon	19.25
00622457	06/04/2021	7841827034	466069	V15897	FIRST COMMUNITY BANK	P2111547	PHMS.5246.05.21	Publix	48.49
00622457	06/04/2021	7854027034	466041	V15897	FIRST COMMUNITY BANK	P2111547	PHMS.5246.05.21	Amazon	135.44
00622457	06/04/2021	7860527034	466041	V15897	FIRST COMMUNITY BANK	P2111547	PHMS.5246.05.21	Amazon	142.01
00622457	06/04/2021	7860527034	466041	V15897	FIRST COMMUNITY BANK	P2111547	PHMS.5246.05.21	Amazon	54.58
00622457	06/04/2021	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2111547	PHMS.5246.05.21	Pelican's Snoballs	250.00
00622457	06/04/2021	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2111547	PHMS.5246.05.21	Lowe's	27.33
00622457	06/04/2021	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2111547	PHMS.5246.05.21	Amazon	35.99
00622457	06/04/2021	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2111547	PHMS.5246.05.21	Amazon	29.99
00622457	06/04/2021	7887027034	466041	V15897	FIRST COMMUNITY BANK	P2111547	PHMS.5246.05.21	Amazon	10.37
00622457	06/04/2021	7914527034	466041	V15897	FIRST COMMUNITY BANK	P2111547	PHMS.5246.05.21	Majestic Sashes/Luane Schindle	290.00
00622457	06/04/2021	7926027034	466041	V15897	FIRST COMMUNITY BANK	P2111547	PHMS.5246.05.21	Parallax	1,798.05
00622457	06/04/2021	7965027034	466035	V15897	FIRST COMMUNITY BANK	P2111547	PHMS.5246.05.21	American Airlines	766.60
Check Total									26,600.80
00622458	06/04/2021	1000022220	441000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107056	821086	Lexington Middle School Book o	124.26
00622458	06/04/2021	1000022220	441000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107056	821086F	Lexington Middle School Book o	144.91
00622458	06/04/2021	1000022245	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2108886	855709	Quote for listing of books: #1	998.47
00622458	06/04/2021	1000022245	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2108886	855709F	Quote for listing of books: #1	1,711.73
00622458	06/04/2021	7745027035	466099	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2109471	867569F	157 (162) Books	329.81
Check Total									3,309.18
00622459	06/04/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2101633	5511309-0	Multipurpose Copy Paper, 20#,	123.05
00622459	06/04/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2101633	5511309-0	TOPS Wide Rule 1-subject Spira	3.69
00622459	06/04/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2101633	5511309-0	OIC Paper Clips	1.05
00622459	06/04/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2101633	5511309-0	Business Source Chisel Point S	3.70
00622459	06/04/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2101633	5511309-0	Post-itreg; Pop-up Notes - Cap	36.77
00622459	06/04/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2101633	5511309-0	Business Source Ruled White In	2.65

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00622459	06/04/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2101633	5511309-0	Scotch 3/4"W Magic Tape - 27.7	15.69
00622459	06/04/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2101633	5511309-0	BIC Wite-Out EZ Correct Correc	8.02
00622459	06/04/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2101633	5511309-0	LEE Sortkwik Fingertip Moisten	5.30
00622459	06/04/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2101633	5511309-0	BIC Clic Stic Retractable Ball	9.42
00622459	06/04/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2101633	5511309-0	uni-ball 207 Retractable Gel	8.19
00622459	06/04/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2101633	5511309-0	TOPS Steno Books	27.67
00622459	06/04/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2101633	5511309-0	BIC Chisel Tip Dry Erase Magic	26.96
00622459	06/04/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2101633	5511309-0	Dixon Oriole HB No. 2 Pencils	1.58
00622459	06/04/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2101633	5511309-0	Smartchoice Letri-trim Perfora	11.56
00622459	06/04/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2101633	5511309-0	TOPS Leatherette Double - stit	12.20
00622459	06/04/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2101633	5511309-0	Advantus ID Badge Clip Adapter	6.46
00622459	06/04/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2101633	5511309-0	Business Source Fold-back Bind	1.52
00622459	06/04/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2101633	5511309-0	Business Source Fold-back Bind	0.36
00622459	06/04/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2101633	5511309-0	Business Source Fold-back Bind	0.15
00622459	06/04/2021	1000025412	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2111345	5795311-0	SCBOX1 FER Box, 15x12x10 Handl	963.00
Check Total									1,268.99
00622460	06/04/2021	2080011646	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2108735	OR31426	Pathfinders stem hydraulics se	1,816.86
00622460	06/04/2021	2080011646	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2108735	OR31426	shipping	145.35
Check Total									1,962.21
00622461	06/04/2021	7802075011	466034	V02605	HALLIDAY, EDWARD F		VSBLHS.05.19.21	Official	63.20
Check Total									63.20
00622462	06/04/2021	1000022403	431200	V12508	HEINEMANN	P2111189	7324098	Registration to the Virtual 'M	500.00
Check Total									500.00
00622463	06/04/2021	5731025331	452000	V00533	JENKINS HANCOCK AND SIDES	P1913153	4754	Professional Services -	4,462.19
00622463	06/04/2021	5312025331	452000	V00533	JENKINS HANCOCK AND SIDES	P2105427	4755	Professional Services- LMES HV	3,487.50
Check Total									7,949.69
00622464	06/04/2021	7887091027	466041	V13571	LAX.COM	P2109557	21530T	CUSTOM WORRIER BURN HELMET-	165.85
00622464	06/04/2021	7887091027	466041	V13571	LAX.COM	P2109557	21530T	CUSTOM WORRIER BURN HELMET-	2,819.45
00622464	06/04/2021	7887091027	466041	V13571	LAX.COM	P2109557	21530T	CUSTOM WORRIER BURN HELMET-	331.70
00622464	06/04/2021	7887091027	466041	V13571	LAX.COM	P2109557	21530T	FREIGHT	128.40

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								Check Total	3,445.40
00622465	06/04/2021	1000023331	433200	Exxxxx	Employee		05.03.05.28.21	School related errands	44.24
								Check Total	44.24
00622466	06/04/2021	5752025352	452000	V01171	M B KAHN CONSTRUCTION CO INC	P1913934	617607-006	Construction Management @ Risk	2,142.86
00622466	06/04/2021	5729025329	452000	V01171	M B KAHN CONSTRUCTION CO INC	P1913934	617611-006	Construction Management @ Risk	5,728.57
								Check Total	7,871.43
00622467	06/04/2021	1000022213	443000	V01500	MACKIN LIBRARY MEDIA	P2107825	677313	49 Books - See Attached Book L	35.50
								Check Total	35.50
00622468	06/04/2021	7712027027	466041	Exxxxx	Employee		05.28.2021	Senior Supplies for Council	13.77
								Check Total	13.77
00622469	06/04/2021	7802082015	466099	V16722	MOODY, DONALD LAVERT	P2110942	1002	TENNIS GROUP LESSONS FOR 10 PL	145.00
								Check Total	145.00
00622470	06/04/2021	7932027043	466099	V10970	NASP INC	P2111359	3D-W-SC-22114964	2021 NASP IBO 3-D Open	105.00
00622470	06/04/2021	7932027043	466099	V10970	NASP INC	P2111359	3D-W-SC-22149505	2021 NASP IBO 3-D Championship	35.00
00622470	06/04/2021	7932027043	466099	V10970	NASP INC	P2111359	BE-W-SC-2211396	2021 NASP Championship	35.00
00622470	06/04/2021	7932027043	466099	V10970	NASP INC	P2111359	BE-W-SC-22146367	2021 NASP Open	105.00
								Check Total	280.00
00622471	06/04/2021	1000021307	439500	V13179	ORASURE TECHNOLOGIES INC	P2111271	90366158	FULL PANEL ORAL SPECIMEN COLLE	26,215.00
								Check Total	26,215.00
00622472	06/04/2021	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2102692	82859	BUILDING MATERIALS FOR LTC STU	5,900.88
00622472	06/04/2021	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2102692	86807	BUILDING MATERIALS FOR LTC STU	1,598.80
00622472	06/04/2021	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2102692	87264	BUILDING MATERIALS FOR LTC STU	287.97
00622472	06/04/2021	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2102692	87273	BUILDING MATERIALS FOR LTC STU	8,747.25
								Check Total	16,534.90
00622473	06/04/2021	1000012803	437000	V15926	PINE GROVE	P2101284	DEM2021ED-02-21	Tuition Bill for [REDACTED]	2,158.40
00622473	06/04/2021	1000012803	437000	V15926	PINE GROVE	P2101284	DEM2021ED-05-21	Tuition Bill for [REDACTED]	2,158.40
00622473	06/04/2021	1000012803	437000	V15926	PINE GROVE	P2101286	HEC2021ED-02-21	Tuition Bill for [REDACTED]	2,158.40

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00622473	06/04/2021	1000012803	437000	V15926	PINE GROVE	P2101286	HEC2021ED-05-21	Tuition Bill for ██████████	2,158.40
00622473	06/04/2021	1000012803	437000	V15926	PINE GROVE	P2101285	WIM2021ED-02-21	Tuition Bill for ██████████	2,158.40
00622473	06/04/2021	1000012803	437000	V15926	PINE GROVE	P2101285	WIM2021ED-05-21	Tuition Bill for ██████████	2,158.40
00622473	06/04/2021	1000012803	437000	V15926	PINE GROVE	P2101285	WIM2021ED-06-21	Tuition Bill for ██████████	2,374.24
Check Total									15,324.64
00622474	06/04/2021	6000025610	441000	V13001	PRO KITCHEN LLC	P2100561	29002	* Appliance Repair Parts for A	362.92
Check Total									362.92
00622475	06/04/2021	5712025312	452000	V15735	QUACKENBUSH ARCHITECTS AND PLA	P1913939	19.238.03-12	Architectural Services for Lex	4,650.00
00622475	06/04/2021	5740025340	452000	V15735	QUACKENBUSH ARCHITECTS AND PLA	P1913939	19.238.04-5	Architectural Services for New	2,324.00
Check Total									6,974.00
00622476	06/04/2021	7802075011	466034	V14811	QUARLES, JOSEPH W		VSB.LHS.05.17.21	Official	69.70
Check Total									69.70
00622477	06/04/2021	1000026306	439500	V12938	READABLE INK	P2110543	06466	Editing miscellaneous pieces	2,000.00
Check Total									2,000.00
00622478	06/04/2021	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001680158	CS-Weekly Pick Up (1) 8 Yard C	60.65
00622478	06/04/2021	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001680158	LES-Weekly Pick Up (1) 8 Yard	60.65
00622478	06/04/2021	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001680158	GHS-Weekly Pick Up (1) 8 Yard	60.65
00622478	06/04/2021	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001680158	OC-Weekly Pick Up (1) 8 Yard C	60.65
00622478	06/04/2021	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001680158	LHS-Weekly Pick Up (1) 8 Yard	60.65
00622478	06/04/2021	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001680158	GES-Weekly Pick Up (1) 8 Yard	60.65
00622478	06/04/2021	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001680158	PHS-Weekly Pick Up (1) 8 Yard	60.65
00622478	06/04/2021	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001680158	PES-Weekly Pick Up (1) 8 Yard	60.65
00622478	06/04/2021	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001680158	RCLC-Weekly Pick Up (1) 8 Yard	60.65
00622478	06/04/2021	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001680158	LMS-Weekly Pick Up (1) 8 Yard	60.65
00622478	06/04/2021	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001680158	LTC-Weekly Pick Up (1) 8 Yard	60.65
00622478	06/04/2021	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001680158	OGES-Weekly Pick Up (1) 8 Yard	60.65
00622478	06/04/2021	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001680158	SGES-Weekly Pick Up (1) 8 Yard	60.65
00622478	06/04/2021	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001680158	RBES-Weekly Pick Up (1) 8 Yard	60.65
00622478	06/04/2021	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001680158	WKES-Weekly Pick Up (1) 8 Yard	60.65
00622478	06/04/2021	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001680158	WKMS-Weekly Pick Up (1) 8 Yard	60.65
00622478	06/04/2021	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001680158	WKHS-Weekly Pick Up (1) 8 Yard	60.65

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00622478	06/04/2021	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001680158	MES-Weekly Pick Up (1) 8 Yard	60.65
00622478	06/04/2021	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001680158	GMS-Weekly Pick Up (1) 8 Yard	60.65
00622478	06/04/2021	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001680158	PMS-Weekly Pick Up (1) 8 Yard	60.65
00622478	06/04/2021	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001680158	LMES-Weekly Pick Up (1) 8 Yard	60.65
00622478	06/04/2021	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001680158	PHMS-Weekly Pick Up (1) 8 Yard	60.65
00622478	06/04/2021	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001680158	PHES-Weekly Pick Up (1) 8 Yard	60.65
00622478	06/04/2021	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001680158	CSMS-Weekly Pick Up (1) 8 Yard	60.65
00622478	06/04/2021	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001680158	CSES-Weekly Pick Up (1) 8 Yard	60.65
00622478	06/04/2021	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001680158	FPES-Weekly Pick Up (1) 8 Yard	60.65
00622478	06/04/2021	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001680158	NPES-Weekly Pick Up (1) 8 Yard	60.65
00622478	06/04/2021	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001680158	RCES-Weekly Pick Up (1) 8 Yard	60.65
00622478	06/04/2021	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001680158	MGES-Weekly Pick Up (1) 8 Yard	60.65
00622478	06/04/2021	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001680158	MGMS-Weekly Pick Up (1) 8 Yard	60.65
00622478	06/04/2021	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001680158	RBHS-Weekly Pick Up (1) 8 Yard	60.65
00622478	06/04/2021	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001680158	DES-Weekly Pick Up (1) 8 Yard	60.65
00622478	06/04/2021	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001680158	BMS-Weekly Pick Up (1) 8 Yard	60.65
00622478	06/04/2021	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001680158	CES(Centerville Elementary Sch	60.65
Check Total									2,062.10
00622479	06/04/2021	7862027127	466041	V01112	RHODES GRADUATION SERVICES INC	P2108730	17712925	WKHS HONOR STUDENTS CUSTOM HOO	2,985.30
00622479	06/04/2021	7781027027	466041	V01112	RHODES GRADUATION SERVICES INC	P2108564	17712926	WHITE CUSTOM STOLES / HOODS	895.59
00622479	06/04/2021	7862027127	466041	V01112	RHODES GRADUATION SERVICES INC	P2108564	17712926	DOUBLE COLOR CORD (NAVY/SILVER	1,027.20
00622479	06/04/2021	7826027011	466041	V01112	RHODES GRADUATION SERVICES INC	P2107537	17712927	Custom Usher Sash	588.50
00622479	06/04/2021	7826027011	466041	V01112	RHODES GRADUATION SERVICES INC	P2107537	17712927	Custom Jr Marshall Sash	457.43
00622479	06/04/2021	7826027011	466041	V01112	RHODES GRADUATION SERVICES INC	P2107537	17712927	Custom Honor Stoles with LHS e	4,472.60
00622479	06/04/2021	1000011411	441000	V01112	RHODES GRADUATION SERVICES INC	P2109103	17712928	Double Cord: Cord 1 - Royal, C	2,140.00
Check Total									12,566.62
00622480	06/04/2021	5721025321	452000	V11489	S&ME INC	P2100715	1040002	Ch. 1 & 17 Testing - LTC	1,776.20
00622480	06/04/2021	5714025314	452000	V11489	S&ME INC	P2012508	1049174	Ch. 1 & 17 Testing - GPS	987.00
Check Total									2,763.20
00622481	06/04/2021	1000018803	441000	V01844	SCHOLASTIC INC	P2109272	M7097076 9	My Big World	825.00
00622481	06/04/2021	1000018803	441000	V01844	SCHOLASTIC INC	P2109272	M7097076 9	Shipping charges	82.50
Check Total									907.50

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00622482	06/04/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2109459	208127218179	PAPER CARDSTOCK 85X11 GALAXY G	15.20
00622482	06/04/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2109459	208127218179	PAPER CARDSTOCK 85X11 GRAVITY	15.20
00622482	06/04/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2109459	208127218179	PAPER CARDSTOCK 85X11 FIREBALL	15.20
00622482	06/04/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2109459	208127218179	PAPER COPY HIGH SPEED 85X14 IN	57.43
00622482	06/04/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2109459	208127218179	PEN BALLPOINT BIC STIC MEDIUM	95.60
00622482	06/04/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2109459	208127218179	PEN PAPERMATE FLAIR BLACK PACK	157.68
00622482	06/04/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2109459	208127218179	CRAYONS 16COLOR CLASSPACK 362I	45.68
00622482	06/04/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2109459	208127218179	MARKER CRAYOLA BROAD LINE ORIG	57.04
00622482	06/04/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2109459	208127218179	NOTES YELLOW 3X3 PK12 SCHOOL	5.74
00622482	06/04/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2109459	208127218179	NOTE SELF STICK PASTEL 3X3 100	7.30
00622482	06/04/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2109459	208127218179	NOTES SELF STICK BRIGHTS 3X3 I	12.01
00622482	06/04/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2109459	208127218179	NOTES SELF STICK NEON 3X IN 10	12.01
00622482	06/04/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2109459	208127218179	PAD NOTES MTNG SUPERSTICKY BRI	11.94
00622482	06/04/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2109459	208127218179	POSTIT SUPER STICKY MEETING NO	13.04
00622482	06/04/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2109459	208127218179	PAPER CHART PICTURE STORY 24X3	29.76
00622482	06/04/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2109459	208127218179	PUNCH PAPER 3 HOLE WITH PULL O	26.10
00622482	06/04/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2109459	208127218179	STAPLER LONG REACH BLACK	33.99
00622482	06/04/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2109459	208127218179	STAPLES STANDARD PACK OF 5000	3.97
00622482	06/04/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2109459	208127218179	STAPLER DYNAMO BOSTITCH BLACK	52.07
00622482	06/04/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2109459	208127218179	FOLDER FILE 3 PKT MULTI SCTN L	18.26
00622482	06/04/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2109459	208127218179	PAPER EASEL POST IT 25X30 UNRU	295.92
00622482	06/04/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2109459	208127218179	PAPER NOTES POST IT SUPER STIC	13.70
00622482	06/04/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2109459	208127218179	PAPER SUPER STICKY NOTES POST	13.70
00622482	06/04/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2109459	208127218179	LABELS PRESAPLY LASERINK 1 X 4	15.64
00622482	06/04/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2109459	208127218179	LABELS PRESAPLY LASERINK 2 X 4	15.64
00622482	06/04/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2109459	208127218179	REPORT COVER 100 PCT RECYCLD C	120.05
00622482	06/04/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2109459	208127218179	PAPER EASEL POST IT 25X30 RULE	208.84
00622482	06/04/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2109459	208127218179	PAPER EASEL WHITE 50LB 18INX20	35.63
00622482	06/04/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2109459	208127218179	CARDS INDEX 4X6 UNRULED WHITE	6.76
00622482	06/04/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2109459	208127218179	CARDS INDEX 5X8 UNRULED WHITE	11.47
00622482	06/04/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2109459	208127218179	ERASER PINK BEVELED SMALL SCHO	228.18
00622482	06/04/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2109459	208127218179	POSTER BOARD RAILROAD WHITE 22	43.46
00622482	06/04/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2109459	208127218179	MARKERS WASHABLE SCENT CHISEL	130.53
00622482	06/04/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111162	208127490633	answer buzzers	23.78
00622482	06/04/2021	2010011216	441000	V16452	SCHOOL SPECIALTY LLC	P2109971	208127491594	fraction equivalency cards	96.16
00622482	06/04/2021	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2111248	208127491942	Elmer's Extra Strength Multi P	34.85

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00622482	06/04/2021	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2111248	208127491942	SunWorks Construction Paper, 1	5.55
00622482	06/04/2021	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2111248	208127491942	White Paper Bags, 6" x 11" (10	16.96
00622482	06/04/2021	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2111248	208127491942	Crayola Colored Pencils, Assor	39.57
00622482	06/04/2021	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2111248	208127491942	Versatemp Washable Paint, 6-Co	21.76
00622482	06/04/2021	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2111248	208127491942	Paper Hot Cups, 8 oz., white s	5.69
00622482	06/04/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111166	208127492031	Bic Xtra Comfort Mechanical Pe	8.10
00622482	06/04/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111166	208127492031	3M Whiteboard Eraser	6.46
00622482	06/04/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111166	208127492031	Command Wire Hooks, Pack of 28	19.46
00622482	06/04/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111166	208127492031	Command Medium Hooks, Pack of	19.46
00622482	06/04/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111166	208127492031	11x11 Post it yellow	7.30
00622482	06/04/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111166	208127492031	11x11 Post it orange	7.30
00622482	06/04/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111166	208127492031	Mr. Sketch Markers	15.09
00622482	06/04/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111166	208127492031	Light and Sound Answer Buzzers	28.50
00622482	06/04/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110931	208127492166	Rekenrek Student Number Frames	16.68
00622482	06/04/2021	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2111170	208127492285	EID0000656BOTTLE SPRAY WTRIGGE	5.81
00622482	06/04/2021	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2111170	208127496877	EID0000656PAD SKETCH HARDBOUND	741.30
00622482	06/04/2021	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2111170	208127496877	EID0000656PENCIL GOLDFABER GRA	566.24
00622482	06/04/2021	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2111170	208127496877	EID0000656CANVAS PANEL SAX 14X	127.54
00622482	06/04/2021	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2111170	208127496877	EID0000656PAINT PUMP FOR GALLO	12.45
00622482	06/04/2021	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2111170	208127496877	EID0000656PAINT ACRYLIC HB SAX	82.06
00622482	06/04/2021	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2111170	208127496877	EID0000656PAPER PLATES WHITE U	16.66
00622482	06/04/2021	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2111170	208127496877	EID0000656CUP COLD 160 OZ GJ05	17.21
00622482	06/04/2021	1000014803	441000	V16452	SCHOOL SPECIALTY LLC	P2111170	208127496877	EID0000656BRUSH SCHOOL SMART S	57.52
00622482	06/04/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111162	208127496879	storex- sorting and craft tray	30.59
00622482	06/04/2021	2021018803	441000	V16452	SCHOOL SPECIALTY LLC	P2110424	208127497610	Big Time Mini Clock Set, Set o	112.87
00622482	06/04/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111161	208127498143	Magnetic Dry Eraser	4.14
00622482	06/04/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111161	208127498143	Storex Project Box Clear, 5/pa	33.37
00622482	06/04/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111160	208127499118	Pendaflex Hanging Organizer	16.68
00622482	06/04/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110932	208127499176	Magnetic Dry Eraser (EE 53)	1.38
00622482	06/04/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110933	208127499186	Magnetic Dry Eraser	2.76
00622482	06/04/2021	1000018803	441000	V16452	SCHOOL SPECIALTY LLC	P2111309	208127504289	Childcraft Rhythm Sets, Set of	72.58
00622482	06/04/2021	1000018803	441000	V16452	SCHOOL SPECIALTY LLC	P2111309	208127504289	ArtKraft Duo Finish Paper Roll	67.67
Check Total									4,166.24
00622483	06/04/2021	7802075011	466034	V10196	SNYDER, MICHAEL		VSB.LHS.05.19.21	Official	58.00

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								Check Total	58.00
00622484	06/04/2021	2010025130	433100	V00208	STATE DEPARTMENT OF EDUCATION		05.01-05.31.21	30165.1	354.64
00622484	06/04/2021	2010025130	433100	V00208	STATE DEPARTMENT OF EDUCATION		05.01-05.31.21	30165.2	411.68
00622484	06/04/2021	2021025114	433100	V00208	STATE DEPARTMENT OF EDUCATION		05.01-05.31.21	31039.1	456.32
00622484	06/04/2021	2021025114	433100	V00208	STATE DEPARTMENT OF EDUCATION		05.01-05.31.21	31039.2	372.00
00622484	06/04/2021	2021025114	433100	V00208	STATE DEPARTMENT OF EDUCATION		05.01-05.31.21	31039.3	276.52
00622484	06/04/2021	2241025116	433100	V00208	STATE DEPARTMENT OF EDUCATION		05.01-05.31.21	31083.1	380.68
00622484	06/04/2021	2241025116	433100	V00208	STATE DEPARTMENT OF EDUCATION		05.01-05.31.21	31083.2	567.92
00622484	06/04/2021	2241025116	433100	V00208	STATE DEPARTMENT OF EDUCATION		05.01-05.31.21	31084.1	694.40
00622484	06/04/2021	2241025116	433100	V00208	STATE DEPARTMENT OF EDUCATION		05.01-05.31.21	31084.2	698.12
								Check Total	4,212.28
00622485	06/04/2021	2010011224	441000	V15052	STENHOUSE PUBLISHERS	P2100146	01233733	Building Fact Fluency Tool Kit	187.43
00622485	06/04/2021	2020011224	441000	V15052	STENHOUSE PUBLISHERS	P2100146	01233733	Building Fact Fluency Tool Kit	790.57
00622485	06/04/2021	2020011224	441000	V15052	STENHOUSE PUBLISHERS	P2100146	01233733	BFFSHIP-Free Shipping	0.00
								Check Total	978.00
00622486	06/04/2021	1000000010	319990	Exxxxx	Employee		06.03.2021	Reimb. for PR overpayment	16.19
								Check Total	16.19
00622487	06/04/2021	1000025507	433200	Exxxxx	Employee		05.01.05.31.21	Route Assessments	521.36
								Check Total	521.36
00622488	06/04/2021	8143022403	431200	V13758	TEACHERS COLLEGE READING AND W	P2105191	TCRWP-175506	Registration for the Virtual P	650.00
00622488	06/04/2021	8143022403	431200	V13758	TEACHERS COLLEGE READING AND W	P2105190	TCRWP-175507	Registration fee for the Virtu	650.00
								Check Total	1,300.00
00622489	06/04/2021	7887075027	466099	V10542	THE TROPHY & AWARDS CENTER	P2111448	16677	Varsity Awards	141.24
00622489	06/04/2021	7887075027	466099	V10542	THE TROPHY & AWARDS CENTER	P2111448	16677	JV Awards	72.23
00622489	06/04/2021	7802072015	466041	V10542	THE TROPHY & AWARDS CENTER	P2111515	16710	VARSITY SPRING SPORTS AWARDS	314.58
00622489	06/04/2021	7802072015	466041	V10542	THE TROPHY & AWARDS CENTER	P2111515	16710	ALL REGION AWARDS	294.25
00622489	06/04/2021	7802072015	466041	V10542	THE TROPHY & AWARDS CENTER	P2111515	16710	ALL COUNTY AWARD PLAQUES	14.71
								Check Total	837.01
00622490	06/04/2021	7860527027	466041	Exxxxx	Employee		06.01.2021	reimb for birthday supplies	33.85

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								Check Total	33.85
00622491	06/04/2021	1000026693	434000	V16624	VERIZON WIRELESS SERVICES LLC		9880493344	Monthly Charges Apr24-May23	684.18
								Check Total	684.18
00622492	06/04/2021	7802075011	466034	V12944	WARREN, ERICA BLAIR		VSBLHS.05.17.21	Official	52.00
								Check Total	52.00
00622493	06/04/2021	7834027027	466041	Exxxxx	Employee		05.28.2021	Reimb. for yr end recognition	192.70
								Check Total	192.70
00622494	06/04/2021	1000023335	433200	Exxxxx	Employee		05.01.05.31.21	Banking & school misc. duties	139.83
								Check Total	139.83
00622495	06/04/2021	7802078527	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2111352	P2111352.WKH	Sponsorship fee for Kara Yandl	100.00
								Check Total	100.00
00622496	06/04/2021	7791027044	466064	V15928	SC HIGH SCHOOL BASS CHALLENGE	P2111520	P211520.RBH	Tournament Entry	160.00
								Check Total	160.00
00622497	06/04/2021	1000022403	433200	Exxxxx	Employee		04.01.05.28.21	In District Job Duties	120.12
								Check Total	120.12
00622498	06/04/2021	7758027034	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.23-05.29.21	31138.1	4.96
00622498	06/04/2021	7758027034	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.23-05.29.21	31139.1	6.20
00622498	06/04/2021	7758027034	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.23-05.29.21	31140.1	6.20
00622498	06/04/2021	7758027034	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.23-05.29.21	31141.1	6.20
								Check Total	23.56
00622499	06/04/2021	1000011411	444500	V00391	APPLE INC	P2109229	AE37116155	3 Year AppleCare+ for schools	2,391.45
00622499	06/04/2021	1000011411	444500	V00391	APPLE INC	P2109229	AE38717609	iPad Pro Wi-Fi 12.9 inch 128GB	14,428.95
00622499	06/04/2021	1000011330	444500	V00391	APPLE INC	P2109236	AE38753773	12.9-INCH iPad Pro Wi-Fi 128GB	14,428.95
00622499	06/04/2021	1000011411	444500	V00391	APPLE INC	P2109229	AE39831431	STM Dux Shell Folio for iPad P	1,122.70
00622499	06/04/2021	1000011330	444500	V00391	APPLE INC	P2109236	AE39831432	STM DUX SHELL FOLIO	1,122.70
								Check Total	33,494.75
00622500	06/07/2021	1000023330	433200	Exxxxx	Employee		06.20.06.23.21	SCASA Conference	412.86

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								Check Total	412.86
00622501	06/07/2021	7802074013	466034	V14304	ASHLEY, PHILLIP D		VBAS.GI.05.21.21	Athletic Official	104.10
								Check Total	104.10
00622502	06/07/2021	6000025622	433200	Exxxxx	Employee		05.01.05.31.21	Supply & Food Transportation	81.20
								Check Total	81.20
00622503	06/07/2021	3972022403	441000	Exxxxx	Employee		05.28.2021	Reimb/book for course	27.81
								Check Total	27.81
00622504	06/07/2021	2021011247	441000	V00884	BOOKSOURCE	P2110108	932270	Classroom Library Books Pk-5	11,386.17
00622504	06/07/2021	2010011223	441000	V00884	BOOKSOURCE	P2110107	932557	QUOTE NO: Q1015951-1	476.52
00622504	06/07/2021	2010018823	441000	V00884	BOOKSOURCE	P2110106	932940	Attached quote Q1015685-2	2,936.82
00622504	06/07/2021	2010018823	441000	V00884	BOOKSOURCE	P2110106	932940	Attached quote Q1015685-2	1,000.00
00622504	06/07/2021	2010018823	441000	V00884	BOOKSOURCE	P2110106	932940	Attached quote Q1015685-2	4,890.00
00622504	06/07/2021	2020018823	441000	V00884	BOOKSOURCE	P2110106	932940	Attached quote Q1015685-2	8.21
00622504	06/07/2021	2021018823	441000	V00884	BOOKSOURCE	P2110106	932940	Attached quote Q1015685-2	1,000.00
00622504	06/07/2021	2021018823	441000	V00884	BOOKSOURCE	P2110106	932940	Attached quote Q1015685-2	129.97
								Check Total	21,827.69
00622505	06/07/2021	7914527034	466041	V01144	CAROLINA IDEAS	P2111353	101103	2021 Miss PHMS Pageant Tanks	269.64
00622505	06/07/2021	7914527034	466041	V01144	CAROLINA IDEAS	P2111353	101103	2021 Miss PHMS Pageant T-shirt	288.90
00622505	06/07/2021	7866027034	466041	V01144	CAROLINA IDEAS	P2111319	101116	T-Shirts for PHMS Yearbook Sta	85.60
00622505	06/07/2021	7965027034	466041	V01144	CAROLINA IDEAS	P2111354	101119	Dance Caps for PHMS Dance Team	181.90
								Check Total	826.04
00622506	06/07/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2111030	LEX-21-0875	RUSSIAN INTERPRETER FOR ONE ZO	130.00
								Check Total	130.00
00622507	06/07/2021	7733019046	466041	V13351	COLUMBIA SPECIALTY ADVERTISING	P2110792	5911	Port & co. tie dyed short slee	903.88
00622507	06/07/2021	7733019046	466041	V13351	COLUMBIA SPECIALTY ADVERTISING	P2110792	5911	Port & Co. Tie died short slee	4.28
								Check Total	908.16
00622508	06/07/2021	7860527043	466041	Exxxxx	Employee		05.27.21	Reimb/supplies	33.60

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								Check Total	33.60
00622509	06/07/2021	1000026693	433200	Exxxxx	Employee		04.20.04.29.21	IT Physical Security	54.88
								Check Total	54.88
00622510	06/07/2021	7863027022	466069	V16276	CULLIGAN WATER CONDITIONING OF	P2111570	53304	Bottled Cooler Monthly	20.33
								Check Total	20.33
00622511	06/07/2021	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		790670	Extra Duty Officers	2,425.50
								Check Total	2,425.50
00622512	06/07/2021	1000022247	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2109289	864071A	Quote #10541323 174 library bo	1,036.34
								Check Total	1,036.34
00622513	06/07/2021	6000025637	464000	Exxxxx	Employee		05.28.21	SNA Mgr Annual Mem Fees	46.50
								Check Total	46.50
00622514	06/07/2021	1000021107	433200	Exxxxx	Employee		05.01.05.28.21	Travel Between Assignments	162.40
								Check Total	162.40
00622515	06/07/2021	6000025626	433200	Exxxxx	Employee		05.01.05.31.21	Take Deposit to Bank	10.64
								Check Total	10.64
00622516	06/07/2021	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2111284	INVE0016577294	Low Fat Birthday Cake Yogurt P	39.66
00622516	06/07/2021	6000025628	446000	V12469	HERSHEYS ICE CREAM	P2111238	INVE0016577336	Low Fat Vanilla Plastic Desser	26.44
00622516	06/07/2021	6000025628	446000	V12469	HERSHEYS ICE CREAM	P2111239	INVE0016577361	Low Fat Vanilla Plastic Desser	26.44
00622516	06/07/2021	6000025628	446000	V12469	HERSHEYS ICE CREAM	P2111237	INVE0016577370	Low Fat Cotton Candy Plastic D	39.66
00622516	06/07/2021	6000025635	446000	V12469	HERSHEYS ICE CREAM	P2111294	INVE0016581297	Polar Blast Fruit Punch Bar	234.00
								Check Total	366.20
00622517	06/07/2021	6000025611	433200	Exxxxx	Employee		05.03.05.28.21	Bank Deposit	75.82
								Check Total	75.82
00622518	06/07/2021	1000011343	444530	V13390	HP INC	P2110140	9011610696	HP Envy Pro 6455 AiO Printer:	142.52
								Check Total	142.52
00622519	06/07/2021	6000025642	433200	Exxxxx	Employee		05.03.05.31.21	Food Service Deposits	38.98

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								Check Total	38.98
00622520	06/07/2021	1000014803	441000	V13973	KENDALL HUNT PUBLISHING CO	P2111137	12689346	9781465280909 PM3 L3-4 Yeti T	945.48
00622520	06/07/2021	1000014803	441000	V13973	KENDALL HUNT PUBLISHING CO	P2111137	12689346	freight	6.09
								Check Total	951.57
00622521	06/07/2021	1000022403	441000	V01295	LRP MEDIA GROUP	P2110493	4490886	LRP Publication for Ann O'Cai	180.00
00622521	06/07/2021	1000022403	441000	V01295	LRP MEDIA GROUP	P2110493	4490886	Shipping and Handling	29.50
								Check Total	209.50
00622522	06/07/2021	7887081011	466041	V11938	MID CAROLINA CLUB	P2111541	0013	5A State Champ towel order	1,225.00
								Check Total	1,225.00
00622523	06/07/2021	6000025646	433200	Exxxxx	Employee		05.01.05.31.21	Bank Deposits	56.45
								Check Total	56.45
00622524	06/07/2021	7887085511	466041	V13862	MODERN TURF INC	P2111540	9843	May field maintenance	1,233.75
00622524	06/07/2021	7802070027	466041	V13862	MODERN TURF INC	P2111411	9877	WKHS TURF MANAGEMENT CONTRACT	931.66
								Check Total	2,165.41
00622525	06/07/2021	7733019037	466041	V00719	MUSICIAN SUPPLY		603.	Rico BaritoneSaxophone reeds	36.36
								Check Total	36.36
00622526	06/07/2021	7960027043	466069	Exxxxx	Employee		05.28.21	Reimb/Donuts for LOOC Club Mtg	29.67
								Check Total	29.67
00622527	06/07/2021	3972022403	431200	V11322	NATIONAL PAIDEIA CENTER	P2103988	1368	Technical Support Visits (Virt	6,000.00
								Check Total	6,000.00
00622528	06/07/2021	1000026693	433200	Exxxxx	Employee		05.04.05.31.21	Travel between Schools	49.84
								Check Total	49.84
00622529	06/07/2021	2170312903	441000	V15036	PIONEER VALLEY BOOKS	P2110632	I208067	Word Study Kit	1,524.75
00622529	06/07/2021	2170312903	441000	V15036	PIONEER VALLEY BOOKS	P2110632	I208067	Shipping Charges	121.98
								Check Total	1,646.73
00622530	06/07/2021	1000026693	432300	V14841	POLLOCK FINANCIAL SERVICES INC	P2111507	PFS92072	KONICA MINOLTA BUSINESS SOLUTI	3,022.61

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00622530	06/07/2021	1000026693	432300	V14841	POLLOCK FINANCIAL SERVICES INC	P2111507	PFS92072	KONICA MINOLTA BUSINESS SOLUTI	26,366.63
00622530	06/07/2021	1000026693	432300	V14841	POLLOCK FINANCIAL SERVICES INC	P2111507	PFS92072	KONICA MINOLTA BUSINESS SOLUTI	135.11
00622530	06/07/2021	1000026693	432300	V14841	POLLOCK FINANCIAL SERVICES INC	P2111507	PFS92072	KONICA MINOLTA BUSINESS SOLUTI	68.69
Check Total									29,593.04
00622531	06/07/2021	7816027013	466041	Exxxxx	Employee		05.24.2021	Reimb/supplies	96.48
00622531	06/07/2021	7804027013	466041	Exxxxx	Employee		05.26.2021	Reimb/gifts for BC Officers	38.45
Check Total									134.93
00622532	06/07/2021	1000021307	433200	Exxxxx	Employee		05.01.05.14.21	Nurse Coverage/Support	18.20
Check Total									18.20
00622533	06/07/2021	7714027021	466069	Exxxxx	Employee		06.02.2021	Reimb yr end luncheon supplies	58.34
Check Total									58.34
00622534	06/07/2021	7860527013	466041	V11057	RHODES BRANDING	P2110903	21120	Full Color Dye Sublimation Mas	625.95
00622534	06/07/2021	7860527013	466041	V11057	RHODES BRANDING	P2110903	21120	Shipping	42.80
Check Total									668.75
00622535	06/07/2021	7802072043	466035	V00749	RIDDELL / ALL AMERICAN	P2110600	951380927	Reconditioning of 23 helmets	1,218.05
Check Total									1,218.05
00622536	06/07/2021	2241017516	439500	V00746	RIVERBANKS ZOO	P2110760	7091	ZOOM visits - 30 minutes - May	400.00
Check Total									400.00
00622537	06/07/2021	2010018803	441000	V16160	SCHOLASTIC BOOK FAIRS	P2111436	B5101045P01	Selections of Books to be pres	9,183.93
Check Total									9,183.93
00622538	06/07/2021	6000025644	433200	Exxxxx	Employee		05.03.05.28.21	Banking & Inventory Tras.	122.64
Check Total									122.64
00622539	06/07/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2101384	20155226	Speech Language Therapy Servic	2,517.36
00622539	06/07/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2107919	20155226	SPEECH LANGUAGE THERAPY SERVIC	2,062.50
00622539	06/07/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2101383	20155226	Speech Language Therapy Servic	2,032.00
Check Total									6,611.86
00622540	06/07/2021	7733027043	466035	V16751	SOUTHERN INK PRINT AND DESIGN	P2111565	1061	Screen Printing	48.15

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								Check Total	48.15
00622541	06/07/2021	7866027031	466036	V00278	STRAWBRIDGE STUDIOS	P2111542	108101-22770	SOFTBACK YEARBOOK	5,491.34
								Check Total	5,491.34
00622542	06/07/2021	7802072015	466041	V00137	T AND T SPORTS	P2111139	521-032	Maroon Polo	51.36
00622542	06/07/2021	7802072015	466041	V00137	T AND T SPORTS	P2111139	521-032	White Polo	51.36
00622542	06/07/2021	7802072015	466041	V00137	T AND T SPORTS	P2111139	521-032	Black Polo	51.36
00622542	06/07/2021	7802072015	466041	V00137	T AND T SPORTS	P2111139	521-032	Shipping	16.05
								Check Total	170.13
00622543	06/07/2021	2010018839	441000	V12149	TEACHER CREATED MATERIALS INC	P2110905	2403319-2	Product Code: 29768	1,251.90
00622543	06/07/2021	2010018839	441000	V12149	TEACHER CREATED MATERIALS INC	P2110905	2403319-2	Product Code: 29771	4,381.65
								Check Total	5,633.55
00622544	06/07/2021	6000025610	441000	V02065	THE OFFICE PAL INC	P2111306	0192470-IN	Black Imaging Drum	37.67
00622544	06/07/2021	6000025610	441000	V02065	THE OFFICE PAL INC	P2111306	0192470-IN	Magenta Imaging Drum	65.90
00622544	06/07/2021	6000025610	441000	V02065	THE OFFICE PAL INC	P2111306	0192470-IN	Cyan Imaging Drum	65.90
00622544	06/07/2021	6000025610	441000	V02065	THE OFFICE PAL INC	P2111306	0192470-IN	Yellow Imaging Drum	65.90
								Check Total	235.37
00622545	06/07/2021	1000022403	439500	V16471	VOIANCE LANGUGE SERVICES LLC	P2105580	1332636	360 Minutes of 'Over-the-Phone	12.20
								Check Total	12.20
00622546	06/07/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2101700	8804890494	Butterfly - 5 larvae refill ki	123.35
00622546	06/07/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2101700	8804890494	Shipping	16.50
								Check Total	139.85
00622547	06/07/2021	1000011444	441000	V12924	LORICK, STAN	P2111495	P2111495.RBH	Piano Tuning	285.00
								Check Total	285.00
00622548	06/07/2021	7802075015	466099	V16758	MARION COUNTY SCHOOL DISTRICT	P2111516	P2111516.PHS	5/19 Varsity Softball Playoff	423.40
								Check Total	423.40
00622549	06/07/2021	7802072015	466099	V00270	SC HIGH SCHOOL LEAGUE	P2111513	P2111513.PHS	Sanctioning Fee for Lexington	50.00
00622549	06/07/2021	7802074013	466099	V00270	SC HIGH SCHOOL LEAGUE	P2111568	P2111568.GHS	AAA State Baseball Championshi	840.00

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								Check Total	890.00
00622550	06/07/2021	1000022403	433200	Exxxxx	Employee		05.19.05.31.21	Graduation,Awards,Mtng	33.60
								Check Total	33.60
00622551	06/07/2021	1000023202	433200	Exxxxx	Employee		04.13.06.02.21	Board Meeting Duties	25.64
								Check Total	25.64
00622552	06/08/2021	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2620/2101110	AP INTERFACE 6-10-2021	550.00
								Check Total	550.00
00622553	06/08/2021	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2622/2101110	AP INTERFACE 6-10-2021	150.00
								Check Total	150.00
00622554	06/08/2021	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2620/2101110	AP INTERFACE 6-10-2021	3,706.23
								Check Total	3,706.23
00622555	06/08/2021	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2622/2101110	AP INTERFACE 6-10-2021	150.00
								Check Total	150.00
00622556	06/08/2021	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2101110	AP INTERFACE 6-10-2021	14,544.24
								Check Total	14,544.24
00622557	06/08/2021	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2101110	AP INTERFACE 6-10-2021	20,723.23
								Check Total	20,723.23
00622558	06/08/2021	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2101110	AP INTERFACE 6-10-2021	36,719.44
								Check Total	36,719.44
00622559	06/08/2021	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2101110	AP INTERFACE 6-10-2021	5,477.11
								Check Total	5,477.11
00622560	06/08/2021	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2101110	AP INTERFACE 6-10-2021	13,759.58
								Check Total	13,759.58
00622561	06/08/2021	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2101110	AP INTERFACE 6-10-2021	192.00

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								Check Total	192.00
00622562	06/08/2021	1000000000	245780	V10676	FUTURE SCHOLAR 529 COLLEGE SAV		2740/2101110	AP INTERFACE 6-10-2021	1,840.00
								Check Total	1,840.00
00622563	06/08/2021	1000000000	245830	V00180	HORACE MANN LIFE INSURANCE CO		2620/2101110	AP INTERFACE 6-10-2021	5,036.91
								Check Total	5,036.91
00622564	06/08/2021	1000000000	245990	V14784	HY HOLDINGS INC		1585/2101110	AP INTERFACE 6-10-2021	2,431.00
								Check Total	2,431.00
00622565	06/08/2021	1000000000	245990	v14784	HY HOLDINGS INC		2585/2101110	AP INTERFACE 6-10-2021	2,431.00
								Check Total	2,431.00
00622566	06/08/2021	1000000000	245800	V01948	INTERNAL REVENUE SERVICE		2900/2101110	AP INTERFACE 6-10-2021	30.00
								Check Total	30.00
00622567	06/08/2021	1000000000	245830	V14153	IVY FUNDS		2620/2101110	AP INTERFACE 6-10-2021	555.00
								Check Total	555.00
00622568	06/08/2021	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2101110	AP INTERFACE 6-10-2021	811.50
								Check Total	811.50
00622569	06/08/2021	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2101110	AP INTERFACE 6-10-2021	2,573.76
								Check Total	2,573.76
00622570	06/08/2021	1000000000	245830	V16153	LIFE INSURANCE COMPANY OF THE		2620/2101110	AP INTERFACE 6-10-2021	1,756.50
								Check Total	1,756.50
00622571	06/08/2021	1000000000	245830	V16147	LPL FINANCIAL		2620/2101110	AP INTERFACE 6-10-2021	1,447.50
								Check Total	1,447.50
00622572	06/08/2021	1000000000	245830	V00768	METROPOLITAN LIFE		2620/2101110	AP INTERFACE 6-10-2021	275.00
								Check Total	275.00
00622573	06/08/2021	1000000000	245830	V00686	NORTHERN LIFE INSURANCE CO		2620/2101110	AP INTERFACE 6-10-2021	1,077.50

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								Check Total	1,077.50
00622574	06/08/2021	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2101110	AP INTERFACE 6-10-2021	2,594.50
								Check Total	2,594.50
00622575	06/08/2021	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2101110	AP INTERFACE 6-10-2021	11.92
								Check Total	11.92
00622576	06/08/2021	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2101110	AP INTERFACE 6-10-2021	164.81
								Check Total	164.81
00622577	06/08/2021	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2101110	AP INTERFACE 6-10-2021	2,375.80
								Check Total	2,375.80
00622578	06/08/2021	1000000000	245440	V00172	SC RETIREMENT SYSTEM		2580/2101110	AP INTERFACE 6-10-2021	646.56
00622578	06/08/2021	1000000000	245450	V00172	SC RETIREMENT SYSTEM		2581/2101110	AP INTERFACE 6-10-2021	978.21
								Check Total	1,624.77
00622579	06/08/2021	1000000000	245830	V16157	SECURITY BENEFIT LIFE INSURANC		2622/2101110	AP INTERFACE 6-10-2021	275.00
								Check Total	275.00
00622580	06/08/2021	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2101110	AP INTERFACE 6-10-2021	880.55
								Check Total	880.55
00622581	06/08/2021	1000000000	245800	V16356	TENNESSEE CHILD SUPPORT		2910/2101110	AP INTERFACE 6-10-2021	191.25
								Check Total	191.25
00622582	06/08/2021	1000000000	245410	V01114	TIAACREF (ORP)		1546/2101110	AP INTERFACE 6-10-2021	8,972.46
00622582	06/08/2021	1000000000	245410	V01114	TIAACREF (ORP)		2546/2101110	AP INTERFACE 6-10-2021	16,150.48
								Check Total	25,122.94
00622583	06/08/2021	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		1540/2101110	AP INTERFACE 6-10-2021	5,457.50
00622583	06/08/2021	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		2540/2101110	AP INTERFACE 6-10-2021	9,823.46
								Check Total	15,280.96
00622584	06/08/2021	1000000000	245810	V00170	UNITED WAY		2700/2101110	AP INTERFACE 6-10-2021	687.84

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								Check Total	687.84
00622585	06/08/2021	1000000000	245830	V00387	VALIC		2620/2101110	AP INTERFACE 6-10-2021	3,718.00
								Check Total	3,718.00
00622586	06/08/2021	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2101110	AP INTERFACE 6-10-2021	9,632.53
00622586	06/08/2021	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2101110	AP INTERFACE 6-10-2021	17,338.54
								Check Total	26,971.07
00622587	06/08/2021	1000000000	245800	V00600	WILLIAM K STEPHENSON JR TRUSTE		2760/2101110	AP INTERFACE 6-10-2021	1,125.00
								Check Total	1,125.00
00622588	06/08/2021	2021011216	441000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2110095	275468	Pet's Rule! classroom set	135.00
								Check Total	135.00
00622589	06/08/2021	7748019020	466035	V16496	AO SERVICES INC	P2111357	012367	Lexington MS Orchestra sound s	300.00
								Check Total	300.00
00622590	06/08/2021	5708025393	444510	V00391	APPLE INC	P2110627	AF02524264	Brenthaven Edge 2 for 13-inch	9,619.30
00622590	06/08/2021	2170412603	444500	V00391	APPLE INC	P2109870	AF02882053	10.2-INCH IPAD WI-FI 32GB - SP	6,291.60
00622590	06/08/2021	5708025393	444510	V00391	APPLE INC	P2110627	AF03074689	13-inch MacBook Air: Apple M1	33,341.20
00622590	06/08/2021	1000011330	444500	V00391	APPLE INC	P2110114	AF03540650	iPad Pro	6,944.30
								Check Total	56,196.40
00622591	06/08/2021	7901527027	466041	V02125	ATHENS PAPER COMPANY	P2110402	16614321	48"X96" - ULTRABOARD 3/16 WHIT	391.61
00622591	06/08/2021	7901527027	466041	V02125	ATHENS PAPER COMPANY	P2110402	16614321	48"X96" - 4MM CORRAGATED PLAST	235.61
00622591	06/08/2021	7901527027	466041	V02125	ATHENS PAPER COMPANY	P2110402	16614321	AVERY 2903 - GLOSS VINYL	465.58
00622591	06/08/2021	7901527027	466041	V02125	ATHENS PAPER COMPANY	P2110402	16614321	54"X150' ENDURA POSTER 225 - 1	167.23
00622591	06/08/2021	7901527027	466041	V02125	ATHENS PAPER COMPANY	P2110402	16614321	HP Satin Paper	181.69
								Check Total	1,441.72
00622592	06/08/2021	7860527026	466099	V12599	BLACK ROCK BRANDING	P2111096	14179-1	Next Level CVC Short Sleeve Cr	2,303.91
								Check Total	2,303.91
00622596	06/08/2021	6000025639	446030	V16416	BORDEN DAIRY		447937760	039-Forts Pond ES #20961	312.52
00622596	06/08/2021	6000025616	446030	V16416	BORDEN DAIRY		447937761	016-Pelion ES #02977	344.68

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00622596	06/08/2021	6000025615	446030	V16416	BORDEN DAIRY		447937762	015-Pelion HS #02982	129.12
00622596	06/08/2021	6000025630	446030	V16416	BORDEN DAIRY		447937763	030-Pelion MS #14943	107.60
00622596	06/08/2021	6000025623	446030	V16416	BORDEN DAIRY		447937764	023-Saxe Gotha ES #02999	353.95
00622596	06/08/2021	6000025626	446030	V16416	BORDEN DAIRY		447937765	026-White Knoll MS #03005	322.92
00622596	06/08/2021	6000025625	446030	V16416	BORDEN DAIRY		447937766	025-White Knoll ES #03001	301.64
00622596	06/08/2021	6000025624	446030	V16416	BORDEN DAIRY		447937767	024-Red Bank ES #02983	246.41
00622596	06/08/2021	6000025637	446030	V16416	BORDEN DAIRY		447937768	037-Carolina Springs MS #20542	215.32
00622596	06/08/2021	6000025638	446030	V16416	BORDEN DAIRY		447937769	038-Carolina Springs ES #20541	322.96
00622596	06/08/2021	6000025645	446030	V16416	BORDEN DAIRY		447937770	045-Deerfield ES #179155	399.54
00622596	06/08/2021	6000025647	446030	V16416	BORDEN DAIRY		447937771	047-Centerville ES #158535	387.54
00622596	06/08/2021	6000025614	446030	V16416	BORDEN DAIRY		447937772	014-Gilbert ES #16053	290.73
00622596	06/08/2021	6000025629	446030	V16416	BORDEN DAIRY		447937773	029-Gilbert MS #02954	301.70
00622596	06/08/2021	6000025613	446030	V16416	BORDEN DAIRY		447937774	013-Gilbert HS #02949	165.02
00622596	06/08/2021	6000025622	446030	V16416	BORDEN DAIRY		448072172	022-Oak Grove ES #02972	129.18
00622596	06/08/2021	6000025644	446030	V16416	BORDEN DAIRY		448072173	044-River Bluff HS #148842	236.78
00622596	06/08/2021	6000025642	446030	V16416	BORDEN DAIRY		448072174	042-Meadow Glen ES #970605	107.66
00622596	06/08/2021	6000025643	446030	V16416	BORDEN DAIRY		448072175	043-Meadow Glen MS #978160	322.98
00622596	06/08/2021	6000025620	446030	V16416	BORDEN DAIRY		448072176	020-Lexington MS #14941	107.66
00622596	06/08/2021	6000025612	446030	V16416	BORDEN DAIRY		448072177	012-Lexington ES #02956	255.80
00622596	06/08/2021	6000025619	446030	V16416	BORDEN DAIRY		448072178	019-AES #02964	21.55
00622596	06/08/2021	6000025628	446030	V16416	BORDEN DAIRY		448072179	028-Midway ES #02968	215.38
00622596	06/08/2021	6000025640	446030	V16416	BORDEN DAIRY		448072180	040-New Providence ES #20962	301.52
00622596	06/08/2021	6000025631	446030	V16416	BORDEN DAIRY		448072181	031-Lake Murray ES #14944	258.42
00622596	06/08/2021	6000025646	446030	V16416	BORDEN DAIRY		448072182	046-Beechwood MS #143304	161.49
00622596	06/08/2021	6000025641	446030	V16416	BORDEN DAIRY		448072183	041-Rocky Creek ES #21656	301.52
00622596	06/08/2021	6000025611	446030	V16416	BORDEN DAIRY		448072184	011-Lexington HS #02963	344.53
00622596	06/08/2021	6000025635	446030	V16416	BORDEN DAIRY		448072185	035-Pleasant Hill ES #19754	129.24
00622596	06/08/2021	6000025634	446030	V16416	BORDEN DAIRY		448072186	034-Pleasant Hill MS #19730	247.60
00622596	06/08/2021	6000025627	446030	V16416	BORDEN DAIRY		448072187	027-White Knoll HS #14942	64.74
00622596	06/08/2021	6000025622	446030	V16416	BORDEN DAIRY		448207650	022-Oak Grove ES #02972	257.87
00622596	06/08/2021	6000025642	446030	V16416	BORDEN DAIRY		448207651	042-Meadow Glen ES #970605	278.57
00622596	06/08/2021	6000025625	446030	V16416	BORDEN DAIRY		448207652	025-White Knoll ES #03001	280.12
00622596	06/08/2021	6000025624	446030	V16416	BORDEN DAIRY		448207653	024-Red Bank ES #02983	150.82
00622596	06/08/2021	6000025623	446030	V16416	BORDEN DAIRY		448207654	023-Saxe Gotha ES #02999	193.80
00622596	06/08/2021	6000025638	446030	V16416	BORDEN DAIRY		448207655	038-Carolina Springs ES #20541	258.36
00622596	06/08/2021	6000025639	446030	V16416	BORDEN DAIRY		448207656	039-Forts Pond ES #20961	107.78

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00622596	06/08/2021	6000025616	446030	V16416	BORDEN DAIRY		448207657	016-Pelion ES #02977	215.44
00622596	06/08/2021	6000025613	446030	V16416	BORDEN DAIRY		448207658	013-Gilbert HS #02949	193.74
00622596	06/08/2021	6000025614	446030	V16416	BORDEN DAIRY		448207660	014-Gilbert ES #16053	337.33
00622596	06/08/2021	6000025647	446030	V16416	BORDEN DAIRY		448207661	047-Centerville ES #158535	387.54
00622596	06/08/2021	6000025641	446030	V16416	BORDEN DAIRY		448207662	041-Rocky Creek ES #21656	129.12
00622596	06/08/2021	6000025635	446030	V16416	BORDEN DAIRY		448207663	035-Pleasant Hill ES #19754	301.52
00622596	06/08/2021	6000025628	446030	V16416	BORDEN DAIRY		448207664	028-Midway ES #02968	254.85
00622596	06/08/2021	6000025620	446030	V16416	BORDEN DAIRY		448207665	020-Lexington MS #14941	96.87
00622596	06/08/2021	6000025612	446030	V16416	BORDEN DAIRY		448207666	012-Lexington ES #02956	279.94
00622596	06/08/2021	6000025639	446030	V16416	BORDEN DAIRY		448323487	039-Forts Pond ES #20961	204.68
00622596	06/08/2021	6000025616	446030	V16416	BORDEN DAIRY		448323488	016-Pelion ES #02977	172.40
00622596	06/08/2021	6000025630	446030	V16416	BORDEN DAIRY		448323489	030-Pelion MS #14943	200.19
00622596	06/08/2021	6000025615	446030	V16416	BORDEN DAIRY		448323490	015-Pelion HS #02982	139.91
00622596	06/08/2021	6000025623	446030	V16416	BORDEN DAIRY		448323491	023-Saxe Gotha ES #02999	354.01
00622596	06/08/2021	6000025626	446030	V16416	BORDEN DAIRY		448323492	026-White Knoll MS #03005	383.46
00622596	06/08/2021	6000025625	446030	V16416	BORDEN DAIRY		448323493	025-White Knoll ES #03001	53.86
00622596	06/08/2021	6000025624	446030	V16416	BORDEN DAIRY		448323494	024-Red Bank ES #02983	246.41
00622596	06/08/2021	6000025637	446030	V16416	BORDEN DAIRY		448323495	037-Carolina Springs MS #20542	461.87
00622596	06/08/2021	6000025638	446030	V16416	BORDEN DAIRY		448323496	038-Carolina Springs ES #20541	279.94
00622596	06/08/2021	6000025645	446030	V16416	BORDEN DAIRY		448323497	045-Deerfield ES #179155	283.48
00622596	06/08/2021	6000025647	446030	V16416	BORDEN DAIRY		448323498	047-Centerville ES #158535	224.83
00622596	06/08/2021	6000025614	446030	V16416	BORDEN DAIRY		448323499	014-Gilbert ES #16053	355.29
00622596	06/08/2021	6000025629	446030	V16416	BORDEN DAIRY		448323500	029-Gilbert MS #02954	314.55
00622596	06/08/2021	6000025622	446030	V16416	BORDEN DAIRY		448458460	022-Oak Grove ES #02972	215.26
00622596	06/08/2021	6000025644	446030	V16416	BORDEN DAIRY		448458461	044-River Bluff HS #148842	301.46
00622596	06/08/2021	6000025642	446030	V16416	BORDEN DAIRY		448458462	042-Meadow Glen ES #970605	297.81
00622596	06/08/2021	6000025643	446030	V16416	BORDEN DAIRY		448458463	043-Meadow Glen MS #978160	421.84
00622596	06/08/2021	6000025620	446030	V16416	BORDEN DAIRY		448458464	020-Lexington MS #14941	75.35
00622596	06/08/2021	6000025612	446030	V16416	BORDEN DAIRY		448458465	012-Lexington ES #02956	289.35
00622596	06/08/2021	6000025628	446030	V16416	BORDEN DAIRY		448458466	028-Midway ES #02968	258.48
00622596	06/08/2021	6000025640	446030	V16416	BORDEN DAIRY		448458467	040-New Providence ES #20962	279.94
00622596	06/08/2021	6000025631	446030	V16416	BORDEN DAIRY		448458468	031-Lake Murray ES #14944	226.08
00622596	06/08/2021	6000025646	446030	V16416	BORDEN DAIRY		448458469	046-Beechwood MS #143304	183.04
00622596	06/08/2021	6000025641	446030	V16416	BORDEN DAIRY		448458470	041-Rocky Creek ES #21656	195.99
00622596	06/08/2021	6000025611	446030	V16416	BORDEN DAIRY		448458471	011-Lexington HS #02963	181.70
00622596	06/08/2021	6000025635	446030	V16416	BORDEN DAIRY		448458473	035-Pleasant Hill ES #19754	301.52

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00622596	06/08/2021	6000025634	446030	V16416	BORDEN DAIRY		448458474	034-Pleasant Hill MS #19730	86.14
00622596	06/08/2021	6000025634	446030	V16416	BORDEN DAIRY		448458475	034-Pleasant Hill MS #19730	107.69
00622596	06/08/2021	6000025627	446030	V16416	BORDEN DAIRY		448458476	027-White Knoll HS #14942	129.30
Check Total									<hr/> 18,357.20
00622597	06/08/2021	2021011330	444500	V01145	CAMCOR	P2111449	2512031	Dukane Document	6,355.80
Check Total									<hr/> 6,355.80
00622598	06/08/2021	1000021107	433200	Exxxxx	Employee		05.03.05.28.21	Meeting w/Students & Schools	408.07
Check Total									<hr/> 408.07
00622599	06/08/2021	6000025628	433200	Exxxxx	Employee		05.01.05.20.21	Food Service Deposit	3.02
Check Total									<hr/> 3.02
00622600	06/08/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2110788	LEX-21-0873	TRANSLATION FROM ENGLISH TO CH	171.82
Check Total									<hr/> 171.82
00622601	06/08/2021	1000025408	441020	V01395	CITY ELECTRIC SUPPLY CO	P2110948	LEX/163765	Tamlite 3 Light Bull Horn W/3	221.14
Check Total									<hr/> 221.14
00622602	06/08/2021	1000022403	441000	V00954	DODGE LEARNING RESOURCES	P2111222	90494	R2S Grad. Course "Creating Mea	659.88
00622602	06/08/2021	1000022403	441000	V00954	DODGE LEARNING RESOURCES	P2111222	90494	shipping	39.59
Check Total									<hr/> 699.47
00622603	06/08/2021	6000025625	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51306224738A	025-White Knoll ES #97580	26.00
00622603	06/08/2021	6000025630	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600236	030-Pelion MS #97541	24.50
00622603	06/08/2021	6000025622	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601394	022-Oak Grove ES #97577	122.50
00622603	06/08/2021	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601396	044-River Bluff HS #99834	46.30
00622603	06/08/2021	6000025620	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601398	020-Lexington MS #97575	46.44
00622603	06/08/2021	6000025628	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601405	028-Midway ES #97582	61.25
00622603	06/08/2021	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601407	040-New Providence ES #98574	22.00
00622603	06/08/2021	6000025631	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601408	031-Lake Murray ES #97584	54.00
00622603	06/08/2021	6000025611	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601410	011-Lexington HS #97570	152.75
00622603	06/08/2021	6000025647	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601412	047-Centerville ES # 975700025	44.00
00622603	06/08/2021	6000025614	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601414	014-Gilbert ES #97573	55.00
00622603	06/08/2021	6000025613	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601417	013-Gilbert HS #97585	89.10

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00622603	06/08/2021	6000025635	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601419	035-Pleasant Hill ES #97898	51.50
00622603	06/08/2021	6000025634	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601420	034-Pleasant Hill MS #97899	66.75
00622603	06/08/2021	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601421	045-Deerfield ES #975710258	33.00
00622603	06/08/2021	6000025626	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601425	026-White Knoll MS #97581	49.95
00622603	06/08/2021	6000025624	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601427	024-Red Bank ES #97579	126.96
00622603	06/08/2021	6000025637	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601429	037-Carolina Springs MS #9827	81.00
00622603	06/08/2021	6000025638	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601430	038-Carolina Springs ES #9827	66.00
00622603	06/08/2021	6000025639	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601431	039-Forts Pond ES #98568	50.25
00622603	06/08/2021	6000025616	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601432	016-Pelion ES #97540	46.50
00622603	06/08/2021	6000025615	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601434	015-Pelion HS #97542	29.70
00622603	06/08/2021	6000025630	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601436	030-Pelion MS #97541	76.00
Check Total									<hr/> 1,421.45
00622604	06/08/2021	1000023344	433200	V01697	EMBASSY SUITES AT KINGSTON PLA	P2111539	P2111539.RBH	I3 - Clamp	1,229.76
Check Total									<hr/> 1,229.76
00622605	06/08/2021	1000022216	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2109078	310900F	library books (see attached li	34.49
Check Total									<hr/> 34.49
00622606	06/08/2021	2010011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109774	5742729-0	tAPE DISPENSERS	11.39
00622606	06/08/2021	2010011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109774	5742729-0	WESCOTT SCISSORS	398.58
00622606	06/08/2021	2010011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109774	5742729-0	BOSTITCH ELECTRIC PENCIL	796.51
00622606	06/08/2021	2010011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109774	5742729-0	SHEET POTECTORS	524.84
00622606	06/08/2021	2010011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109774	5742729-0	STAPLER	102.29
00622606	06/08/2021	2010011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109774	5742729-0	STAPLE REMOVER	67.41
00622606	06/08/2021	2010011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109774	5742729-0	LIQUID WHITE OUT	77.04
00622606	06/08/2021	2010011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109774	5742729-0	IINED CHART PAPER 2/BK	142.85
00622606	06/08/2021	2010011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109774	5742729-0	WHITE CARD STOCK	139.10
00622606	06/08/2021	2010011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109774	5742729-0	legal PAPER	91.14
00622606	06/08/2021	2010011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109774	5742729-0	aSTRO BRIGHT PAPER	493.92
00622606	06/08/2021	2010011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109774	5742729-0	12x18 CONSTRUCTION PAPER	20.87
00622606	06/08/2021	2020011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109774	5742729-0	Wirebound notebook	73.79
00622606	06/08/2021	2020011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109774	5742729-0	Composition notebook	1,492.65
00622606	06/08/2021	2020011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109774	5742729-0	Elmer's Glue Sticks	681.59
00622606	06/08/2021	2020011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109774	5742729-0	1" white binder	88.81
00622606	06/08/2021	2020011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109774	5742729-0	3" white binders	58.32

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00622606	06/08/2021	2020011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109774	5742729-0	Blk Expo markers	1,285.61
00622606	06/08/2021	2020011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109774	5742729-0	Variety markers Expo	564.25
00622606	06/08/2021	2020011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109774	5742729-0	Integra dry erase markers	125.73
00622606	06/08/2021	2020011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109774	5742729-0	Expo white board cleaner	45.21
00622606	06/08/2021	2020011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109774	5742729-0	White 3X5 index cards	99.51
00622606	06/08/2021	2020011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109774	5742729-0	lg binder clips	178.48
00622606	06/08/2021	2020011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109774	5742729-0	medium binder clips	134.50
00622606	06/08/2021	2020011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109774	5742729-0	Pic white out	96.41
00622606	06/08/2021	2020011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109774	5742729-0	Divider tabs	0.90
00622606	06/08/2021	2020011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109774	5742729-0	Beveled eraser	154.08
00622606	06/08/2021	2020011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109774	5742729-0	Cap erasers	31.83
00622606	06/08/2021	2020011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109774	5742729-0	Zebra blk pens	231.12
00622606	06/08/2021	2020011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109774	5742729-0	ZEBRA BLUE PENS	404.46
00622606	06/08/2021	2020011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109774	5742729-0	ASST HIGHLIGHTERS	65.27
00622606	06/08/2021	2020011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109774	5742729-0	YELLOW HIGHLIGHTERS	428.00
00622606	06/08/2021	2020011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109774	5742729-0	12" RULERS	66.88
00622606	06/08/2021	2020011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109774	5742729-0	tAPE DISPENSERS	51.53
00622606	06/08/2021	2010011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109774	5742729-1	3x3 POST IT NOTES	365.51
00622606	06/08/2021	2010011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109774	5742729-3	CRAYOLA MARKER CLASS PACKS	389.37
00622606	06/08/2021	2010011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109774	5742729-3	aSTRO BRIGHT PAPER	164.64
00622606	06/08/2021	2010011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109774	5742729-4	BLUE ERASABLE PENS	2,677.68
00622606	06/08/2021	2010011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109774	5742729-4	PENCIL POUNCH	111.28
00622606	06/08/2021	2010011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109774	5742729-5	3x3 POST IT NOTES	319.83
00622606	06/08/2021	2020011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109774	5742729-5	Variety markers Expo	542.12
00622606	06/08/2021	2010011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109774	5742729-6	MANILLA FOLDERS	2,834.43
00622606	06/08/2021	2010011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109774	5742729-6	CRAYOLA MARKER CLASS PACKS	1,752.18
00622606	06/08/2021	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109955	5745113-1	HP 64XL Ink Cartridge - Black	165.86
00622606	06/08/2021	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109955	5745113-1	HP 64XL Ink Cartridge - Tri-Co	179.92
00622606	06/08/2021	2010011216	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110569	5766848-0	Crayola crayons - 8/box	3.75
00622606	06/08/2021	2021011216	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110569	5766848-0	Crayola crayons - 8/box	443.51
00622606	06/08/2021	2021011216	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110569	5766848-0	Elmer's washable blue sticks .	708.25
00622606	06/08/2021	2021011216	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110569	5766848-0	Elmer's glue sticks - .77 oz (	488.22
00622606	06/08/2021	2021011216	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110569	5766848-0	EXPO dry erase markers - black	11,141.91
00622606	06/08/2021	2021011216	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110569	5766848-0	post it's 3x3 (18/pk)	1,571.30
00622606	06/08/2021	2021011216	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110569	5766848-0	pencils	496.48
00622606	06/08/2021	2021011216	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110569	5766848-0	pencil pouches	139.10

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00622606	06/08/2021	2021011216	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110569	5766848-0	pen cap erasers	10.91
00622606	06/08/2021	2021011216	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110569	5766848-0	Sparco 5" blunt scissors	172.91
00622606	06/08/2021	2021011216	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110569	5766848-0	D ring 1" binders - white	385.20
00622606	06/08/2021	2021011216	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110569	5766848-0	composition books	1,592.16
00622606	06/08/2021	2021011216	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110569	5766848-0	Sparco wide ruled notebook pap	741.51
00622606	06/08/2021	2021011216	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110569	5766848-0	Integra highlighters	195.81
00622606	06/08/2021	2021011216	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110569	5766848-0	Crayola colored pencils (12/se	198.49
00622606	06/08/2021	2021011216	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110569	5766848-0	Business Source pocket folder	214.17
00622606	06/08/2021	2021011216	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110569	5766848-0	Business Source pocket folders	75.80
00622606	06/08/2021	2021011216	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110569	5766848-0	Business Source pockets folder	64.97
00622606	06/08/2021	7743019047	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2111184	5788461-0	Multipurpose Copy Paper 20# 92	1,215.52
00622606	06/08/2021	1000025423	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2111343	5795321-0	SCBOX1 FER Box, 15x12x10, Hand	802.50
00622606	06/08/2021	2042122303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111372	5795789-0	Quartet Glass DryErase Desktop	80.54
00622606	06/08/2021	2042122303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111372	5795789-0	TOPS While You Were Out Messag	8.75
00622606	06/08/2021	2042122303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111372	5795789-0	Sharpie SGel Pens	35.31
00622606	06/08/2021	2042122303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111372	5795789-0	Sharpie SGel Pens	35.31
00622606	06/08/2021	2042122303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111372	5795789-0	BOISE POLARIS Premium Multipur	93.65
00622606	06/08/2021	2042122303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111372	5795789-0	Fellowes Thermal Laminating Po	62.15
00622606	06/08/2021	7743019035	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2111375	5795832-0	Pacon Ruled Chart Tablet	31.59
00622606	06/08/2021	7713519035	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2111362	5795892-0	MasterVision 1"x4" Adhesive Ma	8.55
00622606	06/08/2021	7713519035	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2111362	5795892-0	Pacon Cardstock - Pastel	11.71
00622606	06/08/2021	7713519035	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2111362	5795892-1	Jumbo Craft Sticks (Colored)	10.07
00622606	06/08/2021	7713519035	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2111362	5795892-1	Creativity Street Jumbo Chenil	19.23
00622606	06/08/2021	7713519035	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2111362	5795892-1	Elmer's Washable School Glue	18.87
00622606	06/08/2021	7713519035	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2111362	5795892-1	Creativity Street Bright Hues	12.90
00622606	06/08/2021	7713519035	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2111362	5795892-1	Sparco Clear Plastic Pencil Bo	30.82
00622606	06/08/2021	7713519035	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2111440	5797527-0	Business Source Clear Clipboar	69.77
00622606	06/08/2021	7713519035	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2111440	5797527-0	Avery Easy Peel Mailing Labels	17.00
00622606	06/08/2021	7713519035	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2111440	5797527-0	Avery Economy Weight Sheet Pro	6.45
00622606	06/08/2021	7713519035	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2111440	5797527-0	Elmer's Washable Glue Sticks (	14.96
00622606	06/08/2021	7713519035	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2111440	5797527-0	Tartan General Purpose Packagi	3.81
00622606	06/08/2021	7713519035	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2111440	5797527-0	Neenah Card Stock - Bright Whi	5.56
00622606	06/08/2021	7802070027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2111444	5797563-0	Smartchoice Letritrim Perforat	17.59
Check Total									39,984.75
00622607	06/08/2021	6000025623	433200	Exxxxx	Employee		05.01.05.27.21	Bank Deposits	49.50

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								Check Total	49.50
00622608	06/08/2021	1000023312	441000	V12508	HEINEMANN	P2109467	7307417	PLEASE SEE ATTACHED BOOK LIST/	498.91
								Check Total	498.91
00622609	06/08/2021	1000011415	441000	V00243	J&P PARK ACQUISITIONS INC DBA	P2107346	CI21078633	10' HANG PLANTER GREEN WITH WI	211.75
00622609	06/08/2021	1000011415	441000	V00243	J&P PARK ACQUISITIONS INC DBA	P2107346	CI21078633	FAFARD #4 48PAL	426.93
00622609	06/08/2021	1000011415	441000	V00243	J&P PARK ACQUISITIONS INC DBA	P2107346	CI21078633	FAFARD MIX #2 54PAL	610.65
00622609	06/08/2021	1000011415	441000	V00243	J&P PARK ACQUISITIONS INC DBA	P2107346	CI21078633	FRIEGHT	291.78
00622609	06/08/2021	7814027015	466041	V00243	J&P PARK ACQUISITIONS INC DBA	P2107346	CI21078633	Standard Bedding Flats	68.43
00622609	06/08/2021	1000011415	441000	V00243	J&P PARK ACQUISITIONS INC DBA	P2107346	CI21103470	FRIEGHT	28.30
00622609	06/08/2021	7814027015	466041	V00243	J&P PARK ACQUISITIONS INC DBA	P2107346	CI21103470	Standard Bedding Flats	205.28
								Check Total	1,843.12
00622610	06/08/2021	1000025408	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3703	CS Unit 1 Elevator Maintenance	70.00
00622610	06/08/2021	1000025408	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3703	CS Unit 2 Elevator Maintenance	35.00
00622610	06/08/2021	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3703	LHS Unit 1 - Elevator Maintena	70.00
00622610	06/08/2021	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3703	LHS Unit 2 Elevator Maintenanc	70.00
00622610	06/08/2021	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3703	LHS Unit 3 Elevator Maintenanc	70.00
00622610	06/08/2021	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3703	LHS Unit 4 Elevator Maintenanc	35.00
00622610	06/08/2021	1000025412	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3703	LES Unit 1 Elevator Maintenanc	70.00
00622610	06/08/2021	1000025414	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3703	GES Unit 1 Elevator Maintenanc	35.00
00622610	06/08/2021	1000025420	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3703	LMS Unit 1 Elevator Maintenance	70.00
00622610	06/08/2021	1000025420	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3703	LHS Stadium Unit 5 Elevator Ma	70.00
00622610	06/08/2021	1000025423	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3703	SGES Unit 1 Elevator Maintenanc	35.00
00622610	06/08/2021	1000025425	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3703	WKES Unit 1 Elevator Maintenanc	35.00
00622610	06/08/2021	1000025426	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3703	WKMS Unit 1 Elevator Maintenanc	70.00
00622610	06/08/2021	1000025427	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3703	WKHS Unit 1 Elevator Maintenanc	70.00
00622610	06/08/2021	1000025428	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3703	MES Unit 1 Elevator Maintenanc	35.00
00622610	06/08/2021	1000025430	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3703	PMS Unit 1 Elevator Maintenanc	70.00
00622610	06/08/2021	1000025443	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3703	MGMS Unit 1 Elevator Maintenance	70.00
00622610	06/08/2021	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3703	RBHS Unit 1 Elevator Maintenance	70.00
00622610	06/08/2021	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3703	RBHS Unit 2 Elevator Maintenance	70.00
00622610	06/08/2021	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3703	RBHS Stadium Unit 3 Elevator M	70.00
00622610	06/08/2021	1000025446	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3703	OGES Unit 1 Elevator Maintenance	70.00
00622610	06/08/2021	1000025446	432300	V13016	KENDALL ELEVATOR COMPANY	P2100481	3703	BMS Unit 1 Elevator Maintenance	70.00

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								Check Total	1,330.00
00622611	06/08/2021	1000014803	441000	V13973	KENDALL HUNT PUBLISHING CO	P2111355	12692878	ISBN 9781465280909 PM3 L3-4 Ye	236.47
00622611	06/08/2021	1000014803	441000	V13973	KENDALL HUNT PUBLISHING CO	P2111355	12692878	freight	3.45
								Check Total	239.92
00622612	06/08/2021	7802078011	466034	V16291	LEWIS, CAMERON		VSC.LHS.04.26.21	Official	126.20
								Check Total	126.20
00622613	06/08/2021	1000021107	439500	V12838	LRADAC		06.04.2021	LOCC invoice/June	4,623.25
								Check Total	4,623.25
00622614	06/08/2021	1000025408	441020	V10256	MANSFIELD OIL CO OF GAINESVILL	P2111584	SQLCD-686166	DM - Fuel Purchases	7,904.96
								Check Total	7,904.96
00622615	06/08/2021	1000011303	441000	V16405	MARYRUTH BOOKS INC	P2111383	32272	The Chicken and the Fox-Single	31.00
00622615	06/08/2021	1000011303	441000	V16405	MARYRUTH BOOKS INC	P2111383	32272	Little Pig Gets Stuck	5.50
00622615	06/08/2021	1000011303	441000	V16405	MARYRUTH BOOKS INC	P2111383	32272	Danny and the Little Bunny	5.50
00622615	06/08/2021	1000011303	441000	V16405	MARYRUTH BOOKS INC	P2111383	32272	Spy Danny	5.50
00622615	06/08/2021	1000011303	441000	V16405	MARYRUTH BOOKS INC	P2111383	32272	Danny's Rocket	5.50
00622615	06/08/2021	1000011303	441000	V16405	MARYRUTH BOOKS INC	P2111383	32272	Bats in Danny's House	5.50
00622615	06/08/2021	1000011303	441000	V16405	MARYRUTH BOOKS INC	P2111383	32272	Danny Paints a Picture	5.50
00622615	06/08/2021	1000011303	441000	V16405	MARYRUTH BOOKS INC	P2111383	32272	Danny and the Little Worm	5.50
00622615	06/08/2021	1000011303	441000	V16405	MARYRUTH BOOKS INC	P2111383	32272	Get Down Danny	5.50
00622615	06/08/2021	1000011303	441000	V16405	MARYRUTH BOOKS INC	P2111383	32272	Danny's Picture Day	5.50
00622615	06/08/2021	1000011303	441000	V16405	MARYRUTH BOOKS INC	P2111383	32272	Oh No, Norman!	5.50
00622615	06/08/2021	1000011303	441000	V16405	MARYRUTH BOOKS INC	P2111383	32272	Shipping Charges (10%)	8.60
00622615	06/08/2021	1000011303	441000	V16405	MARYRUTH BOOKS INC	P2111384	32273	The Chickens and the Fox (7 Bo	31.00
00622615	06/08/2021	1000011303	441000	V16405	MARYRUTH BOOKS INC	P2111384	32273	At the Aquarium, Set 2 (4 Book	21.00
00622615	06/08/2021	1000011303	441000	V16405	MARYRUTH BOOKS INC	P2111384	32273	The Paired-Farm Collection (10	45.00
00622615	06/08/2021	1000011303	441000	V16405	MARYRUTH BOOKS INC	P2111384	32273	Danny's Big Adventure, Chapter	68.00
00622615	06/08/2021	1000011303	441000	V16405	MARYRUTH BOOKS INC	P2111384	32273	At the Aquarium, Set 1 (4 Book	21.00
00622615	06/08/2021	1000011303	441000	V16405	MARYRUTH BOOKS INC	P2111384	32273	Shipping Charges (10%)	18.60
00622615	06/08/2021	1000011303	441000	V16405	MARYRUTH BOOKS INC	P2111386	32274	Chicken School	16.50
00622615	06/08/2021	1000011303	441000	V16405	MARYRUTH BOOKS INC	P2111386	32274	Danny's Big Adventure, Chapter	68.00
00622615	06/08/2021	1000011303	441000	V16405	MARYRUTH BOOKS INC	P2111386	32274	Set 08, Hot Diggity Danny	31.00

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00622615	06/08/2021	1000011303	441000	V16405	MARYRUTH BOOKS INC	P2111386	32274	Danny and Bee's Safety Rules	11.00
00622615	06/08/2021	1000011303	441000	V16405	MARYRUTH BOOKS INC	P2111386	32274	Shipping Charges (10%)	12.65
00622615	06/08/2021	1000011303	441000	V16405	MARYRUTH BOOKS INC	P2111387	32275	The Chickens and the Fox (7 Bo	31.00
00622615	06/08/2021	1000011303	441000	V16405	MARYRUTH BOOKS INC	P2111387	32275	Danny and Grandma Ruth Books (	31.00
00622615	06/08/2021	1000011303	441000	V16405	MARYRUTH BOOKS INC	P2111387	32275	Set 08-Hot Diggity Danny (6 Bo	31.00
00622615	06/08/2021	1000011303	441000	V16405	MARYRUTH BOOKS INC	P2111387	32275	Down on the Farm (6 Books)	31.00
00622615	06/08/2021	1000011303	441000	V16405	MARYRUTH BOOKS INC	P2111387	32275	The Zoo Collection (16 Books)	80.00
00622615	06/08/2021	1000011303	441000	V16405	MARYRUTH BOOKS INC	P2111387	32275	Fish Stories Set (5 Books)	25.00
00622615	06/08/2021	1000011303	441000	V16405	MARYRUTH BOOKS INC	P2111387	32275	The Aquarium Bunch Special	40.00
00622615	06/08/2021	1000011303	441000	V16405	MARYRUTH BOOKS INC	P2111387	32275	Shipping Charges	26.90
00622615	06/08/2021	1000011303	441000	V16405	MARYRUTH BOOKS INC	P2111388	32276	The Chicken and the Fox (7 Bo	31.00
00622615	06/08/2021	1000011303	441000	V16405	MARYRUTH BOOKS INC	P2111388	32276	Shipping Charges	7.50
Check Total									772.75
00622616	06/08/2021	1000014137	432300	V00719	MUSICIAN SUPPLY	P2109118	577	Pegheds, Cello Set Install	684.80
00622616	06/08/2021	1000014137	432300	V00719	MUSICIAN SUPPLY	P2109118	577	Replace Cello Bridge (fitted)	101.65
00622616	06/08/2021	1000014137	432300	V00719	MUSICIAN SUPPLY	P2109118	577	Shipping for Cello	42.80
00622616	06/08/2021	1000014137	432300	V00719	MUSICIAN SUPPLY	P2109645	604	Sound Post Replacement	120.00
00622616	06/08/2021	1000014137	432300	V00719	MUSICIAN SUPPLY	P2109645	604	Set-Up	300.00
00622616	06/08/2021	1000014137	432300	V00719	MUSICIAN SUPPLY	P2109645	604	Straighten Bridge	30.00
00622616	06/08/2021	1000014137	432300	V00719	MUSICIAN SUPPLY	P2109645	604	Open Seam 12"	300.00
00622616	06/08/2021	1000014137	432300	V00719	MUSICIAN SUPPLY	P2109645	604	Bridge Replacement	135.00
00622616	06/08/2021	1000014137	432300	V00719	MUSICIAN SUPPLY	P2109645	604	Glue Fingerboard	35.00
00622616	06/08/2021	1000014137	432300	V00719	MUSICIAN SUPPLY	P2109645	604	Bow Repair or Troubleshoot	108.00
00622616	06/08/2021	1000014137	432300	V00719	MUSICIAN SUPPLY	P2109645	604	Case Repair	80.00
00622616	06/08/2021	1000014137	432300	V00719	MUSICIAN SUPPLY	P2109645	604	Bow Rehair	330.00
00622616	06/08/2021	1000014137	432300	V00719	MUSICIAN SUPPLY	P2109645	604	Endpin	300.00
00622616	06/08/2021	1000014137	432300	V00719	MUSICIAN SUPPLY	P2109645	604	Glue Fingerboard	110.00
Check Total									2,677.25
00622617	06/08/2021	2211017503	431100	V00910	NANCY K PERRY CHILDREN'S SHEL		77	Hours Worked	112.50
Check Total									112.50
00622618	06/08/2021	5708425325	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2104371	1005498	Global Industries, Inc. Four-	1,840.40
00622618	06/08/2021	5708425325	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2104371	1005498	Saffe Furniture Podium	2,863.32
00622618	06/08/2021	5708425325	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2104371	1005498	Saffe Furniture Desk, Mobile	8,380.24

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00622618	06/08/2021	5708425325	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2104371	1005498	Scholarcraft Method Collabora	1,063.45
00622618	06/08/2021	5708425325	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2104371	1005498	Scholarcraft Thrive Star Chair	1,371.06
00622618	06/08/2021	5708425325	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2104371	1005498	Scholarcraft Student stack ch	3,756.98
00622618	06/08/2021	5708425325	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2104371	1005498	Scholarcraft Method Collabora	4,780.97
00622618	06/08/2021	5708425325	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2104371	1005498	VS America seat height 12 1/4	1,362.75
00622618	06/08/2021	5708425325	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2104371	1005498	WB MFG Storage cabinet - lock	3,002.42
Check Total									28,421.59
00622619	06/08/2021	1000011330	441000	V15935	PECKNEL MUSIC COMPANY INC	P2110335	630197	1/2 bass bag Tonareli Bass Des	1,633.83
Check Total									1,633.83
00622620	06/08/2021	2021011325	444500	V00536	PITSCO EDUCATION HEARILY AND C	P2111376	21-000003646	Blue Bot Programmable Robot	4,306.75
Check Total									4,306.75
00622621	06/08/2021	6000025610	441000	V13001	PRO KITCHEN LLC	P2100561	29198	* Appliance Repair Parts for A	186.18
Check Total									186.18
00622622	06/08/2021	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001684512	CS-Weekly Pick Up (1) 8 Yard C	60.65
00622622	06/08/2021	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001684512	OC-Weekly Pick Up (1) 8 Yard C	60.65
00622622	06/08/2021	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001684512	LHS-Weekly Pick Up (1) 8 Yard	60.65
00622622	06/08/2021	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001684512	LES-Weekly Pick Up (1) 8 Yard	60.65
00622622	06/08/2021	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001684512	GHS-Weekly Pick Up (1) 8 Yard	60.65
00622622	06/08/2021	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001684512	GES-Weekly Pick Up (1) 8 Yard	60.65
00622622	06/08/2021	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001684512	PHS-Weekly Pick Up (1) 8 Yard	60.65
00622622	06/08/2021	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001684512	PES-Weekly Pick Up (1) 8 Yard	60.65
00622622	06/08/2021	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001684512	RCLC-Weekly Pick Up (1) 8 Yard	60.65
00622622	06/08/2021	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001684512	LMS-Weekly Pick Up (1) 8 Yard	60.65
00622622	06/08/2021	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001684512	LTC-Weekly Pick Up (1) 8 Yard	60.65
00622622	06/08/2021	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001684512	OGES-Weekly Pick Up (1) 8 Yard	60.65
00622622	06/08/2021	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001684512	SGES-Weekly Pick Up (1) 8 Yard	60.65
00622622	06/08/2021	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001684512	RBES-Weekly Pick Up (1) 8 Yard	60.65
00622622	06/08/2021	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001684512	WKES-Weekly Pick Up (1) 8 Yard	60.65
00622622	06/08/2021	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001684512	WKMS-Weekly Pick Up (1) 8 Yard	60.65
00622622	06/08/2021	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001684512	WKHS-Weekly Pick Up (1) 8 Yard	60.65
00622622	06/08/2021	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001684512	MES-Weekly Pick Up (1) 8 Yard	60.65
00622622	06/08/2021	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001684512	GMS-Weekly Pick Up (1) 8 Yard	60.65

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00622622	06/08/2021	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001684512	PMS-Weekly Pick Up (1) 8 Yard	60.65
00622622	06/08/2021	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001684512	LMES-Weekly Pick Up (1) 8 Yard	60.65
00622622	06/08/2021	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001684512	PHMS-Weekly Pick Up (1) 8 Yard	60.65
00622622	06/08/2021	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001684512	PHES-Weekly Pick Up (1) 8 Yard	60.65
00622622	06/08/2021	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001684512	CSMS-Weekly Pick Up (1) 8 Yard	60.65
00622622	06/08/2021	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001684512	CSES-Weekly Pick Up (1) 8 Yard	60.65
00622622	06/08/2021	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001684512	FPES-Weekly Pick Up (1) 8 Yard	60.65
00622622	06/08/2021	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001684512	NPES-Weekly Pick Up (1) 8 Yard	60.65
00622622	06/08/2021	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001684512	RCES-Weekly Pick Up (1) 8 Yard	60.65
00622622	06/08/2021	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001684512	MGES-Weekly Pick Up (1) 8 Yard	60.65
00622622	06/08/2021	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001684512	MGMS-Weekly Pick Up (1) 8 Yard	60.65
00622622	06/08/2021	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001684512	RBHS-Weekly Pick Up (1) 8 Yard	60.65
00622622	06/08/2021	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001684512	DES-Weekly Pick Up (1) 8 Yard	60.65
00622622	06/08/2021	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001684512	BMS-Weekly Pick Up (1) 8 Yard	60.65
00622622	06/08/2021	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2100876	0743-001684512	CES(Centerville Elementary Sch	60.65
Check Total									2,062.10
00622623	06/08/2021	2010011203	441000	V01844	SCHOLASTIC INC	P2111229	38776314	Who Was/Where Is...? Mega Pack	43.50
00622623	06/08/2021	1000014412	441000	V01844	SCHOLASTIC INC	P2109109	48939228	CLASSROOM LIBRARY BOOKS - BOOK	32.50
00622623	06/08/2021	1000014412	441000	V01844	SCHOLASTIC INC	P2109109	48939229	CLASSROOM LIBRARY BOOKS - BOOK	57.50
Check Total									133.50
00622624	06/08/2021	3400013938	441000	V16452	SCHOOL SPECIALTY LLC	P2108913	208127195565	GAMEFROGGY FEEDING FUN	31.32
00622624	06/08/2021	3400013938	441000	V16452	SCHOOL SPECIALTY LLC	P2108913	208127195565	PAINT WATERCOLOR SEMI MOIST WA	11.72
Check Total									43.04
00622626	06/08/2021	6000025642	446040	V00879	SENN BROTHERS INC		K54982	042-Meadow Glen ES # 2117	105.00
00622626	06/08/2021	6000025647	446040	V00879	SENN BROTHERS INC		K58161	047-Centerville ES #2120	126.00
00622626	06/08/2021	6000025639	446040	V00879	SENN BROTHERS INC		K58174	039-Forts Pond ES #2114	63.00
00622626	06/08/2021	6000025614	446040	V00879	SENN BROTHERS INC		K58175	014-Gilbert ES #853	168.00
00622626	06/08/2021	6000025629	446040	V00879	SENN BROTHERS INC		K58176	029-Gilbert MS #864	168.00
00622626	06/08/2021	6000025616	446040	V00879	SENN BROTHERS INC		K58178	016-Pelion ES #855	126.00
00622626	06/08/2021	6000025615	446040	V00879	SENN BROTHERS INC		K58179	015-Pelion HS #854	63.00
00622626	06/08/2021	6000025630	446040	V00879	SENN BROTHERS INC		K58180	030-Pelion MS #2011	63.00
00622626	06/08/2021	6000025646	446040	V00879	SENN BROTHERS INC		K59135	046-Beechwood MS #2119	168.00
00622626	06/08/2021	6000025631	446040	V00879	SENN BROTHERS INC		K59147	031-Lake Murray ES #1524	84.00

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00622626	06/08/2021	6000025611	446040	V00879	SENN BROTHERS INC		K59148	011-Lexington HS #845	63.00
00622626	06/08/2021	6000025635	446040	V00879	SENN BROTHERS INC		K59149	035-Pleasant Hill ES#3220	105.00
00622626	06/08/2021	6000025641	446040	V00879	SENN BROTHERS INC		K59151	041-Rocky Creek ES # 2116	42.00
00622626	06/08/2021	6000025638	446040	V00879	SENN BROTHERS INC		K59202	038-Carolina Springs ES #1926	84.00
00622626	06/08/2021	6000025645	446040	V00879	SENN BROTHERS INC		K59213	045-Deerfield ES #2118	84.00
00622626	06/08/2021	6000025624	446040	V00879	SENN BROTHERS INC		K59214	024-Red Bank ES #860	168.00
00622626	06/08/2021	6000025623	446040	V00879	SENN BROTHERS INC		K59215	023-Saxe Gotha ES #859	315.00
00622626	06/08/2021	6000025623	446040	V00879	SENN BROTHERS INC		K59215	023-Saxe Gotha ES #859	-42.00
00622626	06/08/2021	6000025625	446040	V00879	SENN BROTHERS INC		K59216	025-White Knoll ES #861	273.00
00622626	06/08/2021	6000025627	446040	V00879	SENN BROTHERS INC		K59217	027-White Knoll HS #1791	189.00
00622626	06/08/2021	6000025620	446040	V00879	SENN BROTHERS INC		K59218	020-Lexington MS #857	210.00
00622626	06/08/2021	6000025612	446040	V00879	SENN BROTHERS INC		K59219	012-Lexington ES #851	63.00
00622626	06/08/2021	6000025622	446040	V00879	SENN BROTHERS INC		K59492	022-Oak Grove ES #858	84.00
00622626	06/08/2021	6000025643	446040	V00879	SENN BROTHERS INC		K59546	043-Meadow Glen MS #52912	189.00
00622626	06/08/2021	6000025644	446040	V00879	SENN BROTHERS INC		K59547	044-River Bluff HS #1311	42.00
00622626	06/08/2021	6000025647	446040	V00879	SENN BROTHERS INC		K61379	047-Centerville ES #2120	315.00
00622626	06/08/2021	6000025647	446040	V00879	SENN BROTHERS INC		K61379	047-Centerville ES #2120	-105.00
00622626	06/08/2021	6000025629	446040	V00879	SENN BROTHERS INC		K61393	029-Gilbert MS #864	42.00
Check Total									3,255.00
00622627	06/08/2021	2042112503	441000	V14848	SONOVA USA INC	P2111424	5133863289	Roger 14, serial number 2050NY	159.00
00622627	06/08/2021	2042112503	441000	V14848	SONOVA USA INC	P2111424	5133863289	Shipping	19.99
Check Total									178.99
00622628	06/08/2021	1000025426	432300	V00167	TERMINIX COMMERCIAL	P2101367	21000493583	WKMS Sports Field Fire Ant Tre	770.00
Check Total									770.00
00622629	06/08/2021	1000022230	441000	V00074	THE LIBRARY STORE	P2109593	506249	ARECA PALM WITH WICKER	288.80
00622629	06/08/2021	1000022230	441000	V00074	THE LIBRARY STORE	P2109593	506249	DANCING LADY ORCHIDS	82.34
00622629	06/08/2021	1000022230	441000	V00074	THE LIBRARY STORE	P2109593	506249	GERBER DAISIES SILK	80.20
00622629	06/08/2021	1000022230	441000	V00074	THE LIBRARY STORE	P2109593	506249	HIBISCUS SILK PLANT	168.95
00622629	06/08/2021	1000022230	441000	V00074	THE LIBRARY STORE	P2109593	506249	MIXED GREENS AND	134.77
00622629	06/08/2021	1000022230	441000	V00074	THE LIBRARY STORE	P2109593	506249	MIXED YUCCA MARGINATUM POTHOS	222.45
00622629	06/08/2021	1000022230	441000	V00074	THE LIBRARY STORE	P2109593	506249	PATHO WITH DECORATIVE PLANTER	98.39
00622629	06/08/2021	1000022230	441000	V00074	THE LIBRARY STORE	P2109593	506249	PHALANENOPSIS ORCHID	80.20
00622629	06/08/2021	1000022230	441000	V00074	THE LIBRARY STORE	P2109593	506249	SHIPPING & HANDLING	90.51

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								Check Total	1,246.61
00622630	06/08/2021	6000025628	433200	Exxxxx	Employee		05.01.05.31.21	Product exchange, FS Deposits	52.58
								Check Total	52.58
00622635	06/08/2021	6000025627	446010	V00079	US FOODS		1305251A	027-White Knoll HS cust #90839	-87.36
00622635	06/08/2021	6000025635	446010	V00079	US FOODS		1375044A	035-Pleasant Hill ES cust #108	-32.33
00622635	06/08/2021	6000025646	446010	V00079	US FOODS		1375051A	046-Beechwood MS cust #9134117	-62.08
00622635	06/08/2021	6000025612	446010	V00079	US FOODS		1375303A	012-Lexington EScust #40838088	-27.30
00622635	06/08/2021	6000025628	446010	V00079	US FOODS		1375304A	028-Midway ES cust #80838089	-240.21
00622635	06/08/2021	6000025613	446010	V00079	US FOODS		1526385A	013-Gilbert HS cust #40837809	-37.44
00622635	06/08/2021	6000025625	446010	V00079	US FOODS		1526973A	025-White Knoll ES cust #70839	-18.72
00622635	06/08/2021	6000025637	446010	V00079	US FOODS		1526974A	037-Carolina Springs MS cust #	-74.88
00622635	06/08/2021	6000025626	446010	V00079	US FOODS		1526975B	026-White Knoll MS cust #80839	-49.92
00622635	06/08/2021	6000025638	446010	V00079	US FOODS		1526976	038-Carolina Springs ES cust #	-116.40
00622635	06/08/2021	6000025627	446010	V00079	US FOODS		1526977A	027-White Knoll HS cust #90839	-41.50
00622635	06/08/2021	6000025642	446010	V00079	US FOODS		1526984A	042-Meadow Glen ES cust #20915	-51.99
00622635	06/08/2021	6000025643	446010	V00079	US FOODS		1526985A	043-Meadow Glen MS cust #30978	-126.84
00622635	06/08/2021	6000025612	446010	V00079	US FOODS		1527128A	012-Lexington EScust #40838088	-31.20
00622635	06/08/2021	6000025640	446010	V00079	US FOODS		1527346A	040-New Providence ES cust #20	-43.68
00622635	06/08/2021	6000025628	446010	V00079	US FOODS		1527348A	028-Midway ES cust #80838089	-37.44
00622635	06/08/2021	6000025624	446010	V00079	US FOODS		1527541A	024-Red Bank ES cust #2083831	-27.03
00622635	06/08/2021	6000025624	446010	V00079	US FOODS		1527541A	024-Red Bank ES cust #2083831	-22.50
00622635	06/08/2021	6000025622	446010	V00079	US FOODS		1527542A	022-Oak Grove ES cust #8083830	-43.68
00622635	06/08/2021	6000025635	446010	V00079	US FOODS		1527569A	035-Pleasant Hill ES cust #108	-70.68
00622635	06/08/2021	6000025631	446010	V00079	US FOODS		1527570A	031-Lake Murray ES cust #30838	-81.06
00622635	06/08/2021	6000025641	446010	V00079	US FOODS		1527571A	041-Rocky Creek ES cust #30880	-43.68
00622635	06/08/2021	6000025647	446010	V00079	US FOODS		1527572A	047-Centerville ES cust #41421	-31.20
00622635	06/08/2021	6000025634	446010	V00079	US FOODS		1527574A	034-Pleasant Hill MS cust #908	-24.96
00622635	06/08/2021	6000025616	446010	V00079	US FOODS		1527634A	016-Pelion ES cust #10838290	-43.68
00622635	06/08/2021	6000025645	446010	V00079	US FOODS		1527635A	045-Deerfield ES cust #4083399	-49.92
00622635	06/08/2021	6000025639	446010	V00079	US FOODS		1527636A	039-Forts Pond ES cust #208378	-58.17
00622635	06/08/2021	6000025615	446010	V00079	US FOODS		1527637A	015-Pelion HS cust #60838307	-37.44
00622635	06/08/2021	6000025615	446010	V00079	US FOODS		1527637A	015-Pelion HS cust #60838307	-127.51
00622635	06/08/2021	6000025615	446010	V00079	US FOODS		1527637A	015-Pelion HS cust #60838307	-29.54
00622635	06/08/2021	6000025630	446010	V00079	US FOODS		1527638A	030-Pelion MS cust #90838301	-24.96

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00622635	06/08/2021	6000025646	446010	V00079	US FOODS		1752500A	046-Beechwood MS cust #9134117	-55.65
00622635	06/08/2021	6000025643	441000	V00079	US FOODS		1755263A	043-Meadow Glen MS cust #30978	-38.61
00622635	06/08/2021	6000025614	441000	V00079	US FOODS		1979721A	014-Gilbert ES cust #70837802	-39.44
00622635	06/08/2021	6000025641	446010	V00079	US FOODS		2132449A	041-Rocky Creek ES cust #30880	-69.71
00622635	06/08/2021	6000025647	446010	V00079	US FOODS		2210022A	047-Centerville ES cust #41421	-10.95
00622635	06/08/2021	6000025627	446010	V00079	US FOODS		2211472A	027-White Knoll HS cust #90839	-47.32
00622635	06/08/2021	6000025629	446010	V00079	US FOODS		2340963A	029-Gilbert MS cust #60837804	-49.34
00622635	06/08/2021	6000025623	446010	V00079	US FOODS		2439063A	023-Saxe Gotha ES cust #308383	-60.66
00622635	06/08/2021	6000025614	441000	V00079	US FOODS		2533449	014-Gilbert ES cust #70837802	98.60
00622635	06/08/2021	6000025622	441000	V00079	US FOODS		2533529A	022-Oak Grove ES cust #8083830	-40.93
00622635	06/08/2021	6000025635	446010	V00079	US FOODS		2533581A	035-Pleasant Hill ES cust #108	-60.20
00622635	06/08/2021	6000025626	441000	V00079	US FOODS		2533875A	026-White Knoll MS cust #80839	-40.93
00622635	06/08/2021	6000025612	441000	V00079	US FOODS		2584378	012-Lexington ESCust #40838088	39.44
00622635	06/08/2021	6000025625	446010	V00079	US FOODS		2664259B	025-White Knoll ES cust #70839	4,337.88
00622635	06/08/2021	6000025625	446010	V00079	US FOODS		2664259B	025-White Knoll ES cust #70839	-146.77
00622635	06/08/2021	6000025637	446010	V00079	US FOODS		2664260A	037-Carolina Springs MS cust #	1,574.77
00622635	06/08/2021	6000025637	446010	V00079	US FOODS		2664260A	037-Carolina Springs MS cust #	-38.80
00622635	06/08/2021	6000025626	446010	V00079	US FOODS		2664261A	026-White Knoll MS cust #80839	3,423.30
00622635	06/08/2021	6000025638	446010	V00079	US FOODS		2664262A	038-Carolina Springs ES cust #	3,743.65
00622635	06/08/2021	6000025627	446010	V00079	US FOODS		2664263	027-White Knoll HS cust #90839	-164.90
00622635	06/08/2021	6000025627	446010	V00079	US FOODS		2664263A	027-White Knoll HS cust #90839	7,631.56
00622635	06/08/2021	6000025625	441000	V00079	US FOODS		2664264A	025-White Knoll ES cust #70839	517.06
00622635	06/08/2021	6000025637	441000	V00079	US FOODS		2664265A	037-Carolina Springs MS cust #	203.16
00622635	06/08/2021	6000025626	441000	V00079	US FOODS		2664266A	026-White Knoll MS cust #80839	713.00
00622635	06/08/2021	6000025638	441000	V00079	US FOODS		2664267A	038-Carolina Springs ES cust #	394.42
00622635	06/08/2021	6000025627	441000	V00079	US FOODS		2664268A	027-White Knoll HS cust #90839	130.86
00622635	06/08/2021	6000025637	446010	V00079	US FOODS		2664269A	037-Carolina Springs MS cust #	96.35
00622635	06/08/2021	6000025642	446010	V00079	US FOODS		2664273	042-Meadow Glen ES cust #20915	1,549.24
00622635	06/08/2021	6000025643	446010	V00079	US FOODS		2664274	043-Meadow Glen MS cust #30978	1,708.45
00622635	06/08/2021	6000025642	441000	V00079	US FOODS		2664275	042-Meadow Glen ES cust #20915	380.90
00622635	06/08/2021	6000025643	441000	V00079	US FOODS		2664276	043-Meadow Glen MS cust #30978	327.44
00622635	06/08/2021	6000025640	446010	V00079	US FOODS		2664337	040-New Providence ES cust #20	3,567.10
00622635	06/08/2021	6000025644	446010	V00079	US FOODS		2664338	044-River Bluff HS Cust # 7104	4,458.81
00622635	06/08/2021	6000025644	446010	V00079	US FOODS		2664338	044-River Bluff HS Cust # 7104	-38.66
00622635	06/08/2021	6000025644	446010	V00079	US FOODS		2664338	044-River Bluff HS Cust # 7104	-66.30
00622635	06/08/2021	6000025628	446010	V00079	US FOODS		2664339	028-Midway ES cust #80838089	2,723.42

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00622635	06/08/2021	6000025640	441000	V00079	US FOODS		2664340	040-New Providence ES cust #20	427.38
00622635	06/08/2021	6000025644	441000	V00079	US FOODS		2664341	044-River Bluff HS Cust # 7104	838.33
00622635	06/08/2021	6000025628	441000	V00079	US FOODS		2664342	028-Midway ES cust #80838089	585.29
00622635	06/08/2021	6000025628	446010	V00079	US FOODS		2664343	028-Midway ES cust #80838089	77.08
00622635	06/08/2021	6000025640	446010	V00079	US FOODS		2664344	040-New Providence ES cust #20	77.08
00622635	06/08/2021	6000025635	446010	V00079	US FOODS		2664580	035-Pleasant Hill ES cust #108	1,964.63
00622635	06/08/2021	6000025631	446010	V00079	US FOODS		2664581	031-Lake Murray ES cust #30838	3,139.87
00622635	06/08/2021	6000025641	446010	V00079	US FOODS		2664582	041-Rocky Creek ES cust #30880	2,663.81
00622635	06/08/2021	6000025647	446010	V00079	US FOODS		2664583	047-Centerville ES cust #41421	4,945.32
00622635	06/08/2021	6000025611	446010	V00079	US FOODS		2664584	011-Lexington HS cust #7083808	2,745.29
00622635	06/08/2021	6000025634	446010	V00079	US FOODS		2664585	034-Pleasant Hill MS cust #908	2,749.35
00622635	06/08/2021	6000025634	446010	V00079	US FOODS		2664585	034-Pleasant Hill MS cust #908	-27.19
00622635	06/08/2021	6000025646	446010	V00079	US FOODS		2664586	046-Beechwood MS cust #9134117	1,930.55
00622635	06/08/2021	6000025646	446010	V00079	US FOODS		2664586	046-Beechwood MS cust #9134117	-24.96
00622635	06/08/2021	6000025635	441000	V00079	US FOODS		2664587	035-Pleasant Hill ES cust #108	140.63
00622635	06/08/2021	6000025631	441000	V00079	US FOODS		2664588	031-Lake Murray ES cust #30838	195.68
00622635	06/08/2021	6000025641	441000	V00079	US FOODS		2664589	041-Rocky Creek ES cust #30880	276.90
00622635	06/08/2021	6000025647	441000	V00079	US FOODS		2664590	047-Centerville #41421348	302.03
00622635	06/08/2021	6000025647	441000	V00079	US FOODS		2664590	047-Centerville #41421348	-87.96
00622635	06/08/2021	6000025611	441000	V00079	US FOODS		2664591	011-Lexington HS cust #7083808	734.98
00622635	06/08/2021	6000025634	441000	V00079	US FOODS		2664592	034-Pleasant Hill MS cust #908	238.35
00622635	06/08/2021	6000025634	441000	V00079	US FOODS		2664592	034-Pleasant Hill MS cust #908	-20.90
00622635	06/08/2021	6000025646	441000	V00079	US FOODS		2664593	046-Beechwood MS #91341172	948.06
00622635	06/08/2021	6000025646	441000	V00079	US FOODS		2664593	046-Beechwood MS #91341172	-14.66
00622635	06/08/2021	6000025647	446010	V00079	US FOODS		2664594	047-Centerville ES cust #41421	77.08
00622635	06/08/2021	6000025622	446010	V00079	US FOODS		2664903	022-Oak Grove ES cust #8083830	654.78
00622635	06/08/2021	6000025622	441000	V00079	US FOODS		2664904	022-Oak Grove ES cust #8083830	503.18
00622635	06/08/2021	6000025613	446010	V00079	US FOODS		2664974	013-Gilbert HS cust #40837809	3,917.68
00622635	06/08/2021	6000025613	446010	V00079	US FOODS		2664974	013-Gilbert HS cust #40837809	-67.50
00622635	06/08/2021	6000025614	446010	V00079	US FOODS		2664975	014-Gilbert ES cust 70837802	2,155.58
00622635	06/08/2021	6000025614	446010	V00079	US FOODS		2664975	014-Gilbert ES cust 70837802	-72.62
00622635	06/08/2021	6000025629	446010	V00079	US FOODS		2664976	029-Gilbert MS cust #60837804	840.00
00622635	06/08/2021	6000025629	446010	V00079	US FOODS		2664976	029-Gilbert MS cust #60837804	-49.26
00622635	06/08/2021	6000025613	441000	V00079	US FOODS		2664977	013-Gilbert HS cust #40837809	637.89
00622635	06/08/2021	6000025614	441000	V00079	US FOODS		2664978	014-Gilbert ES cust #70837802	117.76
00622635	06/08/2021	6000025629	441000	V00079	US FOODS		2664979	029-Gilbert MS cust #60837804	298.78

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00622635	06/08/2021	6000025613	446010	V00079	US FOODS		2664980	013-Gilbert HS cust #40837809	77.08
00622635	06/08/2021	6000025616	446010	V00079	US FOODS		2665074	016-Pelion ES cust #10838290	2,998.15
00622635	06/08/2021	6000025645	446010	V00079	US FOODS		2665075	045-Deerfield ES cust #4083399	1,983.56
00622635	06/08/2021	6000025639	446010	V00079	US FOODS		2665076	039-Forts Pond ES cust #208378	3,002.92
00622635	06/08/2021	6000025615	446010	V00079	US FOODS		2665077	015-Pelion HS cust #60838307	1,232.23
00622635	06/08/2021	6000025630	446010	V00079	US FOODS		2665078	030-Pelion MS cust #90838301	1,348.08
00622635	06/08/2021	6000025645	441000	V00079	US FOODS		2665079	045-Deerfield ES #40833998	437.45
00622635	06/08/2021	6000025639	441000	V00079	US FOODS		2665080	039-Forts Pond ES cust #208378	392.73
00622635	06/08/2021	6000025615	441000	V00079	US FOODS		2665081	015-Pelion HS cust #60838307	34.12
00622635	06/08/2021	6000025630	441000	V00079	US FOODS		2665082	030-Pelion MS cust #90838301	453.81
00622635	06/08/2021	6000025616	441000	V00079	US FOODS		2665083	016-Pelion ES cust #10838290	98.60
00622635	06/08/2021	6000025645	446010	V00079	US FOODS		2665084	045-Deerfield ES cust #4083399	77.08
00622635	06/08/2021	6000025624	446010	V00079	US FOODS		2665089	024-Red Bank ES cust #2083831	1,362.72
00622635	06/08/2021	6000025624	446010	V00079	US FOODS		2665090	024-Red Bank ES cust #2083831	3,509.08
00622635	06/08/2021	6000025623	446010	V00079	US FOODS		2665091	023-Saxe Gotha ES cust #308383	5,488.18
00622635	06/08/2021	6000025624	441000	V00079	US FOODS		2665092	024-Red Bank ES cust #2083831	627.47
00622635	06/08/2021	6000025623	441000	V00079	US FOODS		2665093	023-Saxe Gotha ES cust #308383	1,105.27
00622635	06/08/2021	6000025624	446010	V00079	US FOODS		2665094	024-Red Bank ES cust #2083831	96.35
00622635	06/08/2021	6000025612	446010	V00079	US FOODS		2665294	012-Lexington EScust #40838088	3,091.32
00622635	06/08/2021	6000025612	446010	V00079	US FOODS		2665294	012-Lexington EScust #40838088	-21.90
00622635	06/08/2021	6000025620	446010	V00079	US FOODS		2665295	020-Lexington MS cust #6083808	1,841.65
00622635	06/08/2021	6000025620	446010	V00079	US FOODS		2665295	020-Lexington MS cust #6083808	-71.76
00622635	06/08/2021	6000025612	441000	V00079	US FOODS		2665296	012-Lexington EScust #40838088	54.11
00622635	06/08/2021	6000025620	441000	V00079	US FOODS		2665297	020-Lexington MS cust #6083808	193.91
00622635	06/08/2021	6000025647	441000	V00079	US FOODS		2712039	047-Centerville #41421348	111.80
00622635	06/08/2021	6000025645	446010	V00079	US FOODS		2712308	045-Deerfield ES cust #4083399	132.40
00622635	06/08/2021	6000025644	446010	V00079	US FOODS		2712566	044-River Bluff HS Cust # 7104	66.20
00622635	06/08/2021	6000025616	446010	V00079	US FOODS		2759510	016-Pelion ES cust #10838290	341.25
00622635	06/08/2021	6000025622	446010	V00079	US FOODS		2946897A	022-Oak Grove ES cust #8083830	-53.26
00622635	06/08/2021	6000025616	441000	V00079	US FOODS		2946949A	016-Pelion ES cust #10838290	-27.07
00622635	06/08/2021	6000025639	446010	V00079	US FOODS		2946951A	039-Forts Pond ES cust #208378	-81.21
00622635	06/08/2021	6000025628	441000	V00079	US FOODS		2990380A	028-Midway ES cust #80838089	-58.10
00622635	06/08/2021	6000025625	446010	V00079	US FOODS		426668A	025-White Knoll ES cust #70839	-53.26
00622635	06/08/2021	6000025626	446010	V00079	US FOODS		426670A	026-White Knoll MS cust #80839	-39.45
00622635	06/08/2021	6000025637	446010	V00079	US FOODS		865822A	037-Carolina Springs MS cust #	-111.14
00622635	06/08/2021	6000025646	446010	V00079	US FOODS		866227A	046-Beechwood MS cust #9134117	-9.03

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00622635	06/08/2021	6000025645	446010	V00079	US FOODS		866269A	045-Deerfield ES cust #4083399	-79.46
Check Total									98,225.11
00622636	06/08/2021	6000025637	441000	V02364	USA SUPPLY	P2110993	2096330	Liquid Dishmachine Rinse Addit	299.60
00622636	06/08/2021	6000025637	441000	V02364	USA SUPPLY	P2110993	2096330	Solid Quat Tablets	31.03
00622636	06/08/2021	6000025624	441000	V02364	USA SUPPLY	P2111064	2096332	Solid Dishmachine Detergent	387.88
00622636	06/08/2021	6000025630	441000	V02364	USA SUPPLY	P2111065	2096333	Solid Dishmachine Detergent	155.15
00622636	06/08/2021	6000025630	441000	V02364	USA SUPPLY	P2111065	2096333	Liquid Dishmachine Rinse Addit	119.84
00622636	06/08/2021	6000025630	441000	V02364	USA SUPPLY	P2111065	2096333	Pot and Pan Detergent	72.76
00622636	06/08/2021	6000025630	441000	V02364	USA SUPPLY	P2111065	2096333	Solid Quat Tablets	31.03
00622636	06/08/2021	6000025641	441000	V02364	USA SUPPLY	P2111066	2096334	Solid Dishmachine Detergent	155.15
00622636	06/08/2021	6000025641	441000	V02364	USA SUPPLY	P2111066	2096334	Liquid Dishmachine Rinse Addit	59.92
00622636	06/08/2021	6000025641	441000	V02364	USA SUPPLY	P2111066	2096334	Pot and Pan Detergent	36.38
00622636	06/08/2021	6000025641	441000	V02364	USA SUPPLY	P2111066	2096334	Liquid Dishmachine Delimer	29.96
00622636	06/08/2021	6000025641	441000	V02364	USA SUPPLY	P2111066	2096334	Solid Quat Tablets	62.06
Check Total									1,440.76
00622637	06/08/2021	6000025640	433200	Exxxxx	Employee		05.01.05.31.21	FS Supply pick up	17.92
Check Total									17.92
00622638	06/08/2021	1000025412	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2106936	419670 01	Bottle Fill Water Cooler	862.11
00622638	06/08/2021	1000025414	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2106936	419670 01	Bottle Fill Water Cooler	862.11
00622638	06/08/2021	1000025416	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2106936	419670 01	Bottle Fill Water Cooler	862.14
00622638	06/08/2021	1000025422	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2106936	419670 01	Bottle Fill Water Cooler	862.11
00622638	06/08/2021	1000025440	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2106936	419670 01	Bottle Fill Water Cooler	862.11
00622638	06/08/2021	1000025442	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2106936	419670 01	Bottle Fill Water Cooler	862.11
00622638	06/08/2021	1000025445	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2106936	419670 01	Bottle Fill Water Cooler	862.11
Check Total									6,034.80
00622639	06/08/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.05.21	0-1800-0003-5858 MAINT	1,042.10
00622639	06/08/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.05.21	0-1800-0003-5862 MAINT	9.87
00622639	06/08/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.05.21	0-1800-0003-5877 MAINT	116.11
00622639	06/08/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.05.21	0-1800-0011-3242 DO	2,611.27
00622639	06/08/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.05.21	0-2100-4643-6099 DO	51.86
00622639	06/08/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.05.21	0-2100-6271-8510 MAINT	25.97
00622639	06/08/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.05.21	0-2100-6979-3206 DO	148.76

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00622639	06/08/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.05.21	0-2100-6979-3333 DO	136.36
00622639	06/08/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.05.21	0-2100-6979-3460 DO	214.37
00622639	06/08/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.05.21	0-2100-6979-3559 DO	145.07
00622639	06/08/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.05.21	0-2100-7907-3788 DO	160.15
00622639	06/08/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.05.21	0-2100-7978-4811 DO	37.52
00622639	06/08/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.05.21	0-2101-0423-5233DataCtr	4,272.60
00622639	06/08/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.05.21	3/2100-8401-5109 DO	294.16
00622639	06/08/2021	1000025408	432100	V00129	DOMINION ENERGY		2334.05.21	3-2100-8402-7113 DO	254.59
00622639	06/08/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.05.21	0-1800-0003-5276 LHS	5,025.95
00622639	06/08/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.05.21	0-1800-0003-5295 LHS	42.32
00622639	06/08/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.05.21	0-1800-0003-5312 LHS	491.46
00622639	06/08/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.05.21	0-1800-0003-5416 LHS	172.34
00622639	06/08/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.05.21	0-1800-0003-5843 LHS	155.47
00622639	06/08/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.05.21	0-1898-0000-7876 LHS	24,809.06
00622639	06/08/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.05.21	0-2100-5802-1470 LHS	19.72
00622639	06/08/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.05.21	0-2100-5988-5040 LHS	59.72
00622639	06/08/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.05.21	0-2100-7414-5029 LHS	245.33
00622639	06/08/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.05.21	0-2100-7658-0540 LHS	6,637.31
00622639	06/08/2021	1000025411	432100	V00129	DOMINION ENERGY		2334.05.21	0-2100-7796-8711 LHS	1,082.77
00622639	06/08/2021	1000025412	432100	V00129	DOMINION ENERGY		2334.05.21	0-1800-0012-0479 LES	8.15
00622639	06/08/2021	1000025412	432100	V00129	DOMINION ENERGY		2334.05.21	0-1898-0000-3683 LES	6,055.85
00622639	06/08/2021	1000025412	432100	V00129	DOMINION ENERGY		2334.05.21	0-2101-2551-8896 116 Azalea Dr	30.62
00622639	06/08/2021	1000025412	432100	V00129	DOMINION ENERGY		2334.05.21	0-2101-2706-5014 116 Azalea Dr	22.06
00622639	06/08/2021	1000025419	432100	V00129	DOMINION ENERGY		2334.05.21	0-1800-0012-0431 RCLC	2,251.99
00622639	06/08/2021	1000025419	432100	V00129	DOMINION ENERGY		2334.05.21	0-1800-0012-0450 RCLC	892.29
00622639	06/08/2021	1000025419	432100	V00129	DOMINION ENERGY		2334.05.21	0-1800-0012-0465 RCLC	146.89
00622639	06/08/2021	1000025419	432100	V00129	DOMINION ENERGY		2334.05.21	0-1800-0012-3092 RCLC	72.14
00622639	06/08/2021	1000025419	432100	V00129	DOMINION ENERGY		2334.05.21	0-2100-9077-5331 RCLC	414.46
00622639	06/08/2021	1000025420	432100	V00129	DOMINION ENERGY		2334.05.21	0-1800-0012-0484 LMS	1,091.97
00622639	06/08/2021	1000025420	432100	V00129	DOMINION ENERGY		2334.05.21	0-1800-0012-0498 LMS	5,766.53
00622639	06/08/2021	1000025420	432100	V00129	DOMINION ENERGY		2334.05.21	0-1898-0000-3768 LMS	3,136.50
00622639	06/08/2021	1000025420	432100	V00129	DOMINION ENERGY		2334.05.21	0-2100-6191-7212 LMS	147.45
00622639	06/08/2021	1000025421	432100	V00129	DOMINION ENERGY		2334.05.21	0-1898-0000-7880 LTC	23.12
00622639	06/08/2021	1000025421	432100	V00129	DOMINION ENERGY		2334.05.21	0-2100-6677-0593 LTC	40.11
00622639	06/08/2021	1000025421	432100	V00129	DOMINION ENERGY		2334.05.21	0-2100-6785-6769 LTC	11,558.04
00622639	06/08/2021	1000025421	432100	V00129	DOMINION ENERGY		2334.05.21	0-2100-6821-6762 LTC	169.63

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00622639	06/08/2021	1000025421	432100	V00129	DOMINION ENERGY		2334.05.21	0-2100-7219-2353 LTC	172.90
00622639	06/08/2021	1000025423	432100	V00129	DOMINION ENERGY		2334.05.21	0-1800-0005-8272 SGE	7,056.24
00622639	06/08/2021	1000025424	432100	V00129	DOMINION ENERGY		2334.05.21	0-1800-0012-0549 RBE	19.73
00622639	06/08/2021	1000025424	432100	V00129	DOMINION ENERGY		2334.05.21	0-1800-0012-0605 RBE	212.01
00622639	06/08/2021	1000025424	432100	V00129	DOMINION ENERGY		2334.05.21	0-1898-0000-3679 RBE	5,742.63
00622639	06/08/2021	1000025424	432100	V00129	DOMINION ENERGY		2334.05.21	0-2100-4500-9152 RBE	72.28
00622639	06/08/2021	1000025424	432100	V00129	DOMINION ENERGY		2334.05.21	0-2101-2306-7005 SIGN RBE	78.73
00622639	06/08/2021	1000025425	432100	V00129	DOMINION ENERGY		2334.05.21	0-1800-0000-0087 WKE	85.18
00622639	06/08/2021	1000025425	432100	V00129	DOMINION ENERGY		2334.05.21	0-1898-0001-6173 WKE	6,798.18
00622639	06/08/2021	1000025426	432100	V00129	DOMINION ENERGY		2334.05.21	0-1800-0000-0054 WKM	9,445.59
00622639	06/08/2021	1000025426	432100	V00129	DOMINION ENERGY		2334.05.21	0-2100-9623-2206WKM	46.49
00622639	06/08/2021	1000025434	432100	V00129	DOMINION ENERGY		2334.05.21	0-2100-7025-4132 PHM	274.50
00622639	06/08/2021	1000025435	432100	V00129	DOMINION ENERGY		2334.05.21	0-2100-7025-3691 PHE	97.19
00622639	06/08/2021	1000025440	432100	V00129	DOMINION ENERGY		2334.05.21	0-2100-7923-4028 NPE	7,865.41
00622639	06/08/2021	1000025440	432100	V00129	DOMINION ENERGY		2334.05.21	0-2101-2414-7636 NPE Portable	155.92
00622639	06/08/2021	1000025440	432100	V00129	DOMINION ENERGY		2334.05.21	0-2101-2514-4487 NPE Portable	48.25
00622639	06/08/2021	1000025441	432100	V00129	DOMINION ENERGY		2334.05.21	0-2100-8580-0098 RCE	119.89
Check Total									118,381.13
00622640	06/08/2021	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.21	GHS-001-0037400-1	505.60
00622640	06/08/2021	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.21	GHS-001-0037401-1	955.66
00622640	06/08/2021	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.21	GHS-001-0037500-1	14.13
00622640	06/08/2021	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.21	GHS-001-0037501-1	737.33
00622640	06/08/2021	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.21	GES-001-0036700-1	420.48
00622640	06/08/2021	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.21	GES-001-0036701-1	548.19
00622640	06/08/2021	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.21	GMS-001-0037000-1	385.04
00622640	06/08/2021	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.21	GMS-001-0037001-1	599.80
00622640	06/08/2021	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.21	RCE-001-0118790-1	472.18
00622640	06/08/2021	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.21	RCE-001-0118791-1	151.62
00622640	06/08/2021	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.21	CES-001-0097480-1	403.91
00622640	06/08/2021	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.21	CES-001-0097481-1	163.64
00622640	06/08/2021	1000025452	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.21	old GES-001-0256000-1	1.58
00622640	06/08/2021	1000025452	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.21	old GES-001-0256001-1	189.00
Check Total									5,548.16
00622641	06/08/2021	1000025407	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/21	MAI.20953	197.64

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00622641	06/08/2021	1000025411	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/21	LHS.20954	2,049.81
00622641	06/08/2021	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/21	PHS.24634	23.71
00622641	06/08/2021	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/21	PHS.24678	2,037.67
00622641	06/08/2021	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/21	PHS.31041	48.31
00622641	06/08/2021	1000025416	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/21	PES.24304	2,131.42
00622641	06/08/2021	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/21	PMS.24587	304.32
00622641	06/08/2021	1000025445	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/21	DES.34615	1,519.51
00622641	06/08/2021	1000025446	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/21	BMS.45018	706.65
00622641	06/08/2021	1000025438	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/21	CSE.18147	1,521.39
00622641	06/08/2021	1000025439	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/21	FPE.24595	732.81
00622641	06/08/2021	1000025440	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/21	NPE.20630	649.34
00622641	06/08/2021	1000025441	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/21	RCE.26842	215.00
00622641	06/08/2021	1000025423	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/21	SGE.06526	1,965.72
00622641	06/08/2021	1000025424	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/21	RBE.03379	2,286.21
00622641	06/08/2021	1000025427	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/21	WKH.20955	4,111.42
00622641	06/08/2021	1000025430	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/21	PMS.51488	1,067.71
00622641	06/08/2021	1000025431	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/21	LME.09923	605.56
00622641	06/08/2021	1000025434	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/21	PHM.14452	578.31
00622641	06/08/2021	1000025435	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/21	PHE.14451	649.16
00622641	06/08/2021	1000025437	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/21	CSM.18146	3,319.41
00622641	06/08/2021	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/21	PMS.24632	138.36
00622641	06/08/2021	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/21	PMS.24633	23.71
Check Total									26,883.15
00622642	06/08/2021	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2108342	P2108342.LES	New 8 Yard Dumpster	831.39
Check Total									831.39
00622643	06/08/2021	7866027025	466036	V00636	RICHLAND COUNTY SCHOOL DISTRIC	P2111313	34038	2020-2021 Yearbook Inside-Book	826.84
00622643	06/08/2021	7866027025	466036	V00636	RICHLAND COUNTY SCHOOL DISTRIC	P2111313	34038	2020-2021 Yearbook Cover	47.08
00622643	06/08/2021	7866027025	466036	V00636	RICHLAND COUNTY SCHOOL DISTRIC	P2111313	34038	Richland County Tax add	8.76
Check Total									882.68
00622644	06/08/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0521	DO.4479/002487.	244.38
00622644	06/08/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0521	DO.23898/005318.	37.29
00622644	06/08/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0521	DO.23900/004703.	47.88
00622644	06/08/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0521	DO.23897/005210.	42.10

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00622644	06/08/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0521	DO.23899/004817.	45.95
00622644	06/08/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0521	DO.31900/005319.	7.76
00622644	06/08/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0521	DO.31181/004702.	36.33
00622644	06/08/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0521	DO.34818/004753.	66.98
00622644	06/08/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0521	TR.5931/003177.	139.21
00622644	06/08/2021	1000025411	432100	V00141	TOWN OF LEXINGTON		TN0521	LHS.16841/008449.	3,683.78
00622644	06/08/2021	1000025412	432100	V00141	TOWN OF LEXINGTON		TN0521	LES.2098/001242.	2,422.09
00622644	06/08/2021	1000025419	432100	V00141	TOWN OF LEXINGTON		TN0521	ROS.1405/000840.	363.20
00622644	06/08/2021	1000025420	432100	V00141	TOWN OF LEXINGTON		TN0521	LMS.2062/001217.	93.35
00622644	06/08/2021	1000025420	432100	V00141	TOWN OF LEXINGTON		TN0521	LMS.2108/001246.	654.69
00622644	06/08/2021	1000025422	432100	V00141	TOWN OF LEXINGTON		TN0521	OGE002226	917.28
00622644	06/08/2021	1000025428	432100	V00141	TOWN OF LEXINGTON		TN0521	MES.9259/005369.	1,123.78
00622644	06/08/2021	1000025431	432100	V00141	TOWN OF LEXINGTON		TN0521	LME.05895	782.50
00622644	06/08/2021	1000025434	432100	V00141	TOWN OF LEXINGTON		TN0521	PHM.20731/010622.	639.35
00622644	06/08/2021	1000025435	432100	V00141	TOWN OF LEXINGTON		TN0521	PHE.20730/10621.	744.58
00622644	06/08/2021	1000025440	432100	V00141	TOWN OF LEXINGTON		TN0521	NPE.28215/016832.	331.68
00622644	06/08/2021	1000025441	432100	V00141	TOWN OF LEXINGTON		TN0521	RCE.33079/018790.	728.46
00622644	06/08/2021	1000025442	432100	V00141	TOWN OF LEXINGTON		TN0521	MGE.38335/019255.	1,441.72
00622644	06/08/2021	1000025443	432100	V00141	TOWN OF LEXINGTON		TN0521	MGM.36251/019522.	1,270.05
00622644	06/08/2021	1000025444	432100	V00141	TOWN OF LEXINGTON		TN0521	RBH.019299	2,352.52
00622644	06/08/2021	1000025446	432100	V00141	TOWN OF LEXINGTON		TN0521	BWM00141	427.95
Check Total									18,644.86
00622645	06/08/2021	1000023344	433200	V01697	EMBASSY SUITES AT KINGSTON PLA	P2111539	P2111539.RBH	I3- Black, Howell, Huggins	4,213.44
Check Total									4,213.44
00622646	06/09/2021	2042116103	433200	Exxxxx	Employee		03.01.04.30.21	ABT Services	210.00
Check Total									210.00
00622647	06/09/2021	7748027043	466035	V16496	AO SERVICES INC	P2111361	012366	Quote for recording services -	500.00
Check Total									500.00
00622648	06/09/2021	7902027043	466035	V10819	BIG TIME ENTERTAINMENT LLC	P2110973	051921	Video Shoot & Edit of Musical	1,400.00
00622648	06/09/2021	7902027043	466045	V10819	BIG TIME ENTERTAINMENT LLC	P2110973	051921	6 Shure UHF Wireless Microphon	600.00
Check Total									2,000.00

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00622649	06/09/2021	1000025507	433200	Exxxxx	Employee		05.03.05.31.21	Route Assessments/Concerns	921.20
								Check Total	921.20
00622650	06/09/2021	2042116103	433200	Exxxxx	Employee		05.03.05.28.21	Kindergarten Transition	102.48
								Check Total	102.48
00622651	06/09/2021	7860527037	466099	Exxxxx	Employee		06.04.2021	Google cards for student award	140.00
								Check Total	140.00
00622652	06/09/2021	7802070044	466032	Exxxxx	Employee		03.04.05.27.21	Daily errands for athletics	67.86
								Check Total	67.86
00622653	06/09/2021	2042121403	433200	Exxxxx	Employee		05.06.05.25.21	Meetings,testing & consul.	90.72
								Check Total	90.72
00622654	06/09/2021	1000026693	434500	V00706	CDWG ACCT 305089	P2111138	ZR00180086	.MAIN EDU SKU	43,442.00
00622654	06/09/2021	1000026693	434500	V00706	CDWG ACCT 305089	P2111138	ZR00180086	WEBINAR LICENSE	4,494.00
00622654	06/09/2021	1000026693	434500	V00706	CDWG ACCT 305089	P2111138	ZR00180086	WEBINAR STAORAGE	513.60
								Check Total	48,449.60
00622655	06/09/2021	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		18916	Student Transportation	4,453.00
00622655	06/09/2021	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		18917	Student Transportation	612.00
00622655	06/09/2021	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		18918	Student Transportation	585.00
00622655	06/09/2021	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		18919	Student Transportation	3,039.00
00622655	06/09/2021	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		18920	Student Transportation	4,922.00
00622655	06/09/2021	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		18921	Student Transportation	1,919.00
								Check Total	15,530.00
00622656	06/09/2021	1000021107	433200	Exxxxx	Employee		04.26.05.20.21	Meetings at schools	264.04
								Check Total	264.04
00622657	06/09/2021	2042116103	433200	Exxxxx	Employee		04.29.05.26.21	ABT Services	201.60
								Check Total	201.60
00622658	06/09/2021	7758027034	466035	V16639	DARKBEAT VISUALS LLC	P2111471	2161	Mobile Recording Service (Day	1,400.00
00622658	06/09/2021	7758027034	466035	V16639	DARKBEAT VISUALS LLC	P2111471	2161	Mixing and Analog Mastering	250.00

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								Check Total	1,650.00
00622659	06/09/2021	7860527044	466069	V13350	DELUCCAS ITALIAN GRILL AND PIZ	P2110892	62057	9% Food Tax	189.00
								Check Total	189.00
00622660	06/09/2021	7745027044	466041	V00645	DEMCO INC	P2111295	6959135	Non-glare label protectors	96.25
00622660	06/09/2021	7745027044	466041	V00645	DEMCO INC	P2111295	6959135	Clip-on Book support	21.35
00622660	06/09/2021	7745027044	466041	V00645	DEMCO INC	P2111295	6959135	Shipping	11.76
								Check Total	129.36
00622661	06/09/2021	1000025507	433100	V16745	DISBROW, THOMAS		06.04.2021	Mileage reimb. WKH	57.60
								Check Total	57.60
00622662	06/09/2021	5737025337	439500	V00129	DOMINION ENERGY		0-2101-2820-2709	On site field work	1,869.90
								Check Total	1,869.90
00622663	06/09/2021	2042121503	433200	Exxxxx	Employee		05.03.05.25.21	Physical Therapy	56.50
								Check Total	56.50
00622664	06/09/2021	2010022439	431200	V13778	FRANKLIN COVEY CLIENT SALES IN	P2103923	IS10357325	Leader In Me	514.12
00622664	06/09/2021	2010022439	431200	V13778	FRANKLIN COVEY CLIENT SALES IN	P2103923	IS10357325	Coaching Day	1,946.88
00622664	06/09/2021	2010022439	434500	V13778	FRANKLIN COVEY CLIENT SALES IN	P2103923	IS10357325	Leader In Me	163.53
00622664	06/09/2021	2020022439	431200	V13778	FRANKLIN COVEY CLIENT SALES IN	P2103923	IS10357325	Leader In Me	2,500.00
00622664	06/09/2021	2020022439	431200	V13778	FRANKLIN COVEY CLIENT SALES IN	P2103923	IS10357325	Leader In Me	2,985.89
00622664	06/09/2021	2021022439	431200	V13778	FRANKLIN COVEY CLIENT SALES IN	P2103923	IS10357325	Coaching Day	1,553.13
00622664	06/09/2021	2021022439	431200	V13778	FRANKLIN COVEY CLIENT SALES IN	P2103923	IS10357325	Coaching Day	3,500.00
00622664	06/09/2021	2021022439	431200	V13778	FRANKLIN COVEY CLIENT SALES IN	P2103923	IS10357325	Coaching Day	3,500.00
00622664	06/09/2021	2021022439	431200	V13778	FRANKLIN COVEY CLIENT SALES IN	P2103923	IS10357325	Coaching Day	3,500.00
00622664	06/09/2021	2021022439	431200	V13778	FRANKLIN COVEY CLIENT SALES IN	P2103923	IS10357325	Coaching Day	3,500.00
00622664	06/09/2021	2021022439	434500	V13778	FRANKLIN COVEY CLIENT SALES IN	P2103923	IS10357325	Leader In Me	2,336.45
								Check Total	26,000.00
00622665	06/09/2021	1000014503	433200	Exxxxx	Employee		05.03.05.28.21	Homebound services	116.93
								Check Total	116.93
00622666	06/09/2021	1000025507	433200	Exxxxx	Employee		05.03.05.26.21	Transportation Assesments	64.96

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								Check Total	64.96
00622667	06/09/2021	7946027013	466041	V01479	GUITAR CENTER DBA MUSIC AND AR	P2111377	INV026829944	Roc-n-Soc Nitro Drum Throne -	200.63
								Check Total	200.63
00622668	06/09/2021	7810027011	466041	V16713	HALE, BRANDON	P2111595	40	Full routine choreography	3,780.00
								Check Total	3,780.00
00622669	06/09/2021	1000023101	431900	V14280	HALLIGAN MAHONEY AND WILLIAMS		15786	Professional Services	1,164.95
								Check Total	1,164.95
00622670	06/09/2021	7743019031	466041	V12508	HEINEMANN	P2111241	7326978	READING & WRITING COMICS: INTE	60.00
								Check Total	60.00
00622671	06/09/2021	2042112403	433200	Exxxxx	Employee		05.03.05.26.21	Serving students	303.24
								Check Total	303.24
00622672	06/09/2021	6000025623	446000	V12469	HERSHEYS ICE CREAM	P2111276	INVE0016577307	Mighty Mini Ice Cream Sandwich	127.80
00622672	06/09/2021	6000025623	446000	V12469	HERSHEYS ICE CREAM	P2111276	INVE0016577307	Low Fat Vanilla Plastic Desser	52.88
								Check Total	180.68
00622673	06/09/2021	2042116103	433200	Exxxxx	Employee		05.04.05.27.21	Autism Program	100.80
								Check Total	100.80
00622674	06/09/2021	7860527020	466041	V16263	IMAGE INK SC LLC	P2109518	50994	LHS Royal Blue Hanes adult co	291.21
00622674	06/09/2021	7802072046	466041	V16263	IMAGE INK SC LLC	P2110406	51159	Hanes Unisex 5.2 Comfortsoft C	3,716.41
00622674	06/09/2021	7802072046	466041	V16263	IMAGE INK SC LLC	P2110406	51159	Hanes Unisex 5.2	182.67
00622674	06/09/2021	7802072046	466041	V16263	IMAGE INK SC LLC	P2110406	51159	Hanes Unisex 5.2	18.75
00622674	06/09/2021	7965027011	466041	V16263	IMAGE INK SC LLC	P2111517	51793	Bella + Canvas Women's racerba	307.73
								Check Total	4,516.77
00622675	06/09/2021	7886027021	466035	V15959	JMJ LEX CONSTRUCTION LLC	P2108069	266	Install block piers for LTC St	910.00
								Check Total	910.00
00622676	06/09/2021	2042112503	433200	Exxxxx	Employee		05.03.05.28.21	Itinerant Services	118.33
								Check Total	118.33

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00622677	06/09/2021	1000022244	443000	V01721	JUNIOR LIBRARY GUILD	P2107016	570168	SR Processing - Shelf Ready Pr	372.00
00622677	06/09/2021	1000022244	443000	V01721	JUNIOR LIBRARY GUILD	P2107016	570168	HH Category - History High	214.20
00622677	06/09/2021	1000022244	443000	V01721	JUNIOR LIBRARY GUILD	P2107016	570168	SH Category - Sports High	214.20
00622677	06/09/2021	1000022244	443000	V01721	JUNIOR LIBRARY GUILD	P2107016	570168	Y Category - Young Adults	201.60
00622677	06/09/2021	1000022244	443000	V01721	JUNIOR LIBRARY GUILD	P2107016	570168	Cp Category - Advanced Readers	235.90
00622677	06/09/2021	1000022244	443000	V01721	JUNIOR LIBRARY GUILD	P2107016	570168	NHp Category - Nonfiction High	249.90
00622677	06/09/2021	1000022244	443000	V01721	JUNIOR LIBRARY GUILD	P2107016	570168	YMp Category - Mature Young Ad	235.90
00622677	06/09/2021	1000022244	443000	V01721	JUNIOR LIBRARY GUILD	P2107016	570168	GHp Category - Graphic Novels	249.90
00622677	06/09/2021	1000022244	443000	V01721	JUNIOR LIBRARY GUILD	P2107016	570168	PGHp category - PG High Plus	235.90
00622677	06/09/2021	1000022244	443000	V01721	JUNIOR LIBRARY GUILD	P2107016	570168	ACNp category - Adult Crossove	255.50
00622677	06/09/2021	1000022244	443000	V01721	JUNIOR LIBRARY GUILD	P2107016	570168	CTH+ Category - Current Trends	249.90
00622677	06/09/2021	1000022244	443000	V01721	JUNIOR LIBRARY GUILD	P2107016	570168	FH+ Category - Fantasy/Science	249.90
00622677	06/09/2021	1000022244	443000	V01721	JUNIOR LIBRARY GUILD	P2107016	570168	MH+ Category - Mystery & Adven	249.90
00622677	06/09/2021	1000022244	443000	V01721	JUNIOR LIBRARY GUILD	P2107016	570168	Hi-Lo PG Category - Middle/Hig	144.60
00622677	06/09/2021	1000022244	443000	V01721	JUNIOR LIBRARY GUILD	P2107016	570168	Hi-Lo Mature - High	144.60
Check Total									3,503.90
00622678	06/09/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108149	363283008	Bridge Over Troubles Water	125.00
00622678	06/09/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108149	363309925	Dover Beach (Tales from the No	37.50
00622678	06/09/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108149	363310906	Sweet Day	26.35
00622678	06/09/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2108732	363416869	Ancient Airs and Dances Suite	15.00
Check Total									203.85
00622679	06/09/2021	2042122303	433200	Exxxxx	Employee		05.03.05.28.21	Teacher Support & Meetings	144.76
Check Total									144.76
00622680	06/09/2021	1000025507	433100	V10256	MANSFIELD OIL CO OF GAINESVILL	P2111593	SQLCD-686102	Invoice # SQLCD-686102.	2,772.14
Check Total									2,772.14
00622681	06/09/2021	7733019043	466035	V11389	MUSICAL INNOVATIONS	P2110986	453001	Repair 2nd valve damaged pisto	144.00
Check Total									144.00
00622682	06/09/2021	2243017539	441000	V00093	NASCO	P2111350	77441	POCKET CHART BLK STORAGE	25.38
00622682	06/09/2021	2243017539	441000	V00093	NASCO	P2111350	77441	CRATE PREMIUM BLUE	16.58
00622682	06/09/2021	2243117539	441000	V00093	NASCO	P2111350	77441	CRATE PREMIUM BLUE	138.91
00622682	06/09/2021	2243117539	441000	V00093	NASCO	P2111350	77441	CORK MESSAGE STRIPS PK6	67.03

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00622682	06/09/2021	2243117539	441000	V00093	NASCO	P2111350	77441	TIMER MAGNETIC	38.11
00622682	06/09/2021	2243117539	441000	V00093	NASCO	P2111350	77441	TIMER SAND 5-MINUTE BLUE	27.20
00622682	06/09/2021	2243117539	441000	V00093	NASCO	P2111350	77441	TIMER SAND 3-MINUTE YELLOW	27.20
00622682	06/09/2021	2243117539	441000	V00093	NASCO	P2111350	77441	TIMER TIME AUDIBLE 12"	77.32
Check Total									417.73
00622683	06/09/2021	1000023101	464000	V00396	NATIONAL SCHOOL BOARDS ASSOCIA		ORD-23075-Q7Z1S	National Connection	8,620.00
Check Total									8,620.00
00622684	06/09/2021	1000021244	433200	Exxxxx	Employee		07.09.07.15.21	ASCA Conference in Las Vegas	1,334.90
Check Total									1,334.90
00622685	06/09/2021	6000025610	433200	Exxxxx	Employee		05.01.05.31.21	Supply Delivery & Meetings	116.20
Check Total									116.20
00622686	06/09/2021	1000025434	441020	V00078	NUIDEA SCHOOL SUPPLY CO	P2109692	3013166	Indiana Right Ped Desk, 30D x	875.80
00622686	06/09/2021	1000025434	441020	V00078	NUIDEA SCHOOL SUPPLY CO	P2109692	3013166	Indiana Left Ped Return, F/F,	601.88
00622686	06/09/2021	1000025434	441020	V00078	NUIDEA SCHOOL SUPPLY CO	P2109692	3013166	Bookcase, 36W x 14-1/4D x 70-7	716.37
Check Total									2,194.05
00622687	06/09/2021	1000011411	441000	V15935	PECKNEL MUSIC COMPANY INC	P2109095	622783	Mas Que Nada (p/A CD)	17.95
00622687	06/09/2021	1000011411	441000	V15935	PECKNEL MUSIC COMPANY INC	P2109095	622783	Busher and Briars (SATB)	67.50
00622687	06/09/2021	1000014144	441000	V15935	PECKNEL MUSIC COMPANY INC	P2107455	631735	Harmony Director	640.93
Check Total									726.38
00622688	06/09/2021	2021018825	436000	V00103	PINE PRESS OF LEXINGTON INC	P2110848	129533	WKES- 33.5 Economy Retractor K	346.68
Check Total									346.68
00622689	06/09/2021	2170312903	441000	V15036	PIONEER VALLEY BOOKS	P2110137	I207197	Magnetic Letters-Uppercase	342.40
00622689	06/09/2021	2170312903	441000	V15036	PIONEER VALLEY BOOKS	P2110137	I207197	Magnetic Letters-Lowercase	513.60
00622689	06/09/2021	2170312903	441000	V15036	PIONEER VALLEY BOOKS	P2110137	I207197	Six Pack: Magnetic Letter Tray	112.35
00622689	06/09/2021	2170312903	441000	V15036	PIONEER VALLEY BOOKS	P2110137	I207197	810045560007-Sentence Strips-P	406.19
00622689	06/09/2021	2170312903	441000	V15036	PIONEER VALLEY BOOKS	P2110136	I207229	Reading Recovery Bundle	1,530.00
00622689	06/09/2021	2170312903	441000	V15036	PIONEER VALLEY BOOKS	P2110136	I207229	Add-On-Pack: Rusty the Robot S	96.00
00622689	06/09/2021	2170312903	441000	V15036	PIONEER VALLEY BOOKS	P2110136	I207229	Single Student: Rusty the Robo	96.00
00622689	06/09/2021	2170312903	441000	V15036	PIONEER VALLEY BOOKS	P2110136	I207229	Single Student Set: Super Sam	96.00

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00622689	06/09/2021	2170312903	441000	V15036	PIONEER VALLEY BOOKS	P2110136	I207229	Single Student: Super Sam Chap	66.00
00622689	06/09/2021	2170312903	441000	V15036	PIONEER VALLEY BOOKS	P2110136	I207229	Single Student: Spaceboy Set 1	90.00
00622689	06/09/2021	2170312903	441000	V15036	PIONEER VALLEY BOOKS	P2110136	I207229	Single Student: Rusty the Robo	96.00
00622689	06/09/2021	2170312903	441000	V15036	PIONEER VALLEY BOOKS	P2110136	I207229	Single Student: Porcupine Set	81.00
00622689	06/09/2021	2170312903	441000	V15036	PIONEER VALLEY BOOKS	P2110136	I207229	Single Student: Pickles the Do	90.00
00622689	06/09/2021	2170312903	441000	V15036	PIONEER VALLEY BOOKS	P2110136	I207229	Single Student: Little Dinosau	90.00
00622689	06/09/2021	2170312903	441000	V15036	PIONEER VALLEY BOOKS	P2110136	I207229	Single Student: Jasper the Cat	90.00
00622689	06/09/2021	2170312903	441000	V15036	PIONEER VALLEY BOOKS	P2110136	I207229	Single Student: Jasper the Cat	90.00
00622689	06/09/2021	2170312903	441000	V15036	PIONEER VALLEY BOOKS	P2110136	I207229	Single Student: Jack and Daisy	96.00
00622689	06/09/2021	2170312903	441000	V15036	PIONEER VALLEY BOOKS	P2110136	I207229	Single Student: Jack and Daisy	66.00
00622689	06/09/2021	2170312903	441000	V15036	PIONEER VALLEY BOOKS	P2110136	I207229	Single Student: Jack and Daisy	96.00
00622689	06/09/2021	2170312903	441000	V15036	PIONEER VALLEY BOOKS	P2110136	I207229	Single Student: Jack and Daisy	96.00
00622689	06/09/2021	2170312903	441000	V15036	PIONEER VALLEY BOOKS	P2110136	I207229	Single Student: Jack and Daisy	96.00
00622689	06/09/2021	2170312903	441000	V15036	PIONEER VALLEY BOOKS	P2110136	I207229	Single Student: Jack and Daisy	66.00
00622689	06/09/2021	2170312903	441000	V15036	PIONEER VALLEY BOOKS	P2110136	I207229	Single Student: Gilbert the Pi	96.00
00622689	06/09/2021	2170312903	441000	V15036	PIONEER VALLEY BOOKS	P2110136	I207229	Single Student: Gilbert the Pi	96.00
00622689	06/09/2021	2170312903	441000	V15036	PIONEER VALLEY BOOKS	P2110136	I207229	Single Student: Georgie Giraff	90.00
00622689	06/09/2021	2170312903	441000	V15036	PIONEER VALLEY BOOKS	P2110136	I207229	Single Student: Galaxy Girl Se	90.00
00622689	06/09/2021	2170312903	441000	V15036	PIONEER VALLEY BOOKS	P2110136	I207229	Shipping Charges	234.68
00622689	06/09/2021	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2111382	I208296	A Shark at the Beach	5.75
00622689	06/09/2021	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2111382	I208296	A Country Mouse and A Town Mou	5.75
00622689	06/09/2021	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2111382	I208296	The Sky is Falling	5.75
00622689	06/09/2021	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2111382	I208296	Flying Lessons	5.75
00622689	06/09/2021	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2111382	I208296	How to Give Your Dog a Bath	6.00
00622689	06/09/2021	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2111382	I208296	Quack and the Big Fish	5.75
00622689	06/09/2021	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2111382	I208296	Single Student: Princess Pig,	32.00
00622689	06/09/2021	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2111382	I208296	Single Student: Oliver the Cat	32.00
00622689	06/09/2021	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2111382	I208296	Single Student: Little Knight,	32.00
00622689	06/09/2021	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2111382	I208296	Shipping Charges	13.08
00622689	06/09/2021	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2111380	I208347	The Camping Trip	5.75
00622689	06/09/2021	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2111380	I208347	The Fishing Adventure	5.75
00622689	06/09/2021	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2111380	I208347	Going Fishing	11.50
00622689	06/09/2021	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2111380	I208347	How to Grow a Carrot	6.00
00622689	06/09/2021	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2111380	I208347	How to Catch a Fish	6.00
00622689	06/09/2021	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2111380	I208347	How to Give Your Dog A Bath	6.00
00622689	06/09/2021	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2111380	I208347	The Sky is Falling	5.75

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00622689	06/09/2021	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2111380	I208347	Shipping Charges	4.68
Check Total									5,203.48
00622690	06/09/2021	2042116103	433200	Exxxxx	Employee		05.03.05.28.21	Special Services Job Duties	35.28
Check Total									35.28
00622691	06/09/2021	7946027013	466037	V15266	PYGRAPHICS INC	P2111498	44847	Pyware 3D Basic V10 Writing Ma	499.00
00622691	06/09/2021	7946027013	466037	V15266	PYGRAPHICS INC	P2111498	44847	Traditional Tools - Printing c	199.00
Check Total									698.00
00622692	06/09/2021	1000011413	441000	V01112	RHODES GRADUATION SERVICES INC	P2108595	17712923	Single Honor Cord - GOLD	642.00
00622692	06/09/2021	1000011413	441000	V01112	RHODES GRADUATION SERVICES INC	P2108595	17712923	Double Color Cords - Black & W	856.00
00622692	06/09/2021	1000011413	441000	V01112	RHODES GRADUATION SERVICES INC	P2108595	17712923	Marshall Sashes -	203.30
Check Total									1,701.30
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111390	36822	The Ketchup and Mr. Mustard Ma	19.50
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111390	36822	Sheeps Caps and Coats Level F/	4.99
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111390	36822	The Cars Set	48.00
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111390	36822	The Frogs Set	19.50
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111390	36822	The Zook Set	48.00
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111390	36822	About Books Set 4	48.00
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111390	36822	Alligators - Level H/13	4.99
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111390	36822	Sloths - Level G/12	4.99
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111390	36822	Beetle and Snail Set	14.50
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111390	36822	The Little Rocket that Could -	4.99
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111390	36822	The Boat Ride-Level F/10	4.99
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111390	36822	Bugs on the Run-Level F/10	4.99
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111390	36822	Shipping Charges	11.37
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111395	36823	Info Book Set	57.50
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111395	36823	Beetle and Snail Set	14.50
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111395	36823	Pig Food	9.98
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111395	36823	Who Will Wake Up the Farm?	9.98
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111395	36823	The Frogs Set	19.50
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111395	36823	Animals in the City	9.90
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111395	36823	Ears	4.95
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111395	36823	Brr!	4.95

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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>
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111395	36823	Food Trucks	4.95
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111395	36823	The Bad Kitten	9.90
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111395	36823	A School of Fish	9.90
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111395	36823	Duckbert and the Pond	9.98
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111395	36823	The Bored Toothbrush	9.98
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111395	36823	The Boat Ride	9.98
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111395	36823	The Emperor's New Guitar	9.98
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111395	36823	The Little Rocket that Could	9.98
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111395	36823	The Monkey's Fork	4.95
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111395	36823	The Zucchini Man	4.99
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111395	36823	Zook and the Books	4.95
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111395	36823	Zook and the Dishes	4.95
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111395	36823	About the Police on the Go	4.95
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111395	36823	Big Red Riding Hood	4.99
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111395	36823	A Good Hat for a Cat	4.95
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111395	36823	About Books, Set 7	48.00
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111395	36823	Pip at the Zoo	5.95
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111395	36823	Zook's Snow Day	4.95
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111395	36823	Shipping Charges	15.97
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111395	36823	I See Bugs	4.95
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111395	36823	Cats in Costumes	4.95
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111395	36823	Fur	4.95
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111395	36823	Can Dogs Talk?	4.95
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111397	36824	Leveled Set I, J	109.25
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111397	36824	Shipping Charges	10.43
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111397	36824	ABC Letter Books	75.00
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111397	36824	The Carl Set	24.25
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111398	36830	The Cold Day	5.95
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111398	36830	Pip at the Zoo	5.95
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111398	36830	Lydia and Her Garden	5.95
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111398	36830	Victor and the Kite	5.95
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111398	36830	Lydia and the Present	5.95
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111398	36830	Skipper's Birthday	5.95
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111398	36830	Spots	5.95
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111398	36830	Food Trucks	4.95
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111398	36830	Mad Pig, Sad Pig	4.99

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00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111398	36830	The Ball Hog	4.99
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111398	36830	The Little Rocket that Could	4.99
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111398	36830	The Ketchup King and Mr. Musta	19.50
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111398	36830	A Little Crab in Big Trouble	4.99
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111398	36830	Who Will Wake Up the Farm?	4.99
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111398	36830	Frogs on a Log	4.95
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111398	36830	Beetle and Snail Plant Lettuce	4.99
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111398	36830	Beetle and Snail Find a Tomato	4.99
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111398	36830	Duckbert and the Pond	4.99
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111398	36830	What Will Duckbert Eat?	4.99
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111398	36830	Bugs on the Run	4.99
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111398	36830	The Boat Ride	4.99
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111398	36830	Tess and the Waves	4.99
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111398	36830	Spider's Dinner	4.99
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111398	36830	Big Red Riding Hood	4.99
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111398	36830	A Little Beaver Builds a Home	4.99
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111398	36830	A Little Beaver Makes a Pond	4.99
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111398	36830	Shipping Charges	7.54
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111393	36831	The Little Rocket that Could	4.99
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111393	36831	A Little Crab in Big Trouble	4.99
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111393	36831	Four for Tea	9.98
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111393	36831	The Great White Shark	9.90
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111393	36831	About Hammerhead Sharks	9.90
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111393	36831	The Frogs Set	19.50
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111393	36831	Shipping Charges	7.50
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111392	36832	A Little Beaver Builds a Home	4.99
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111392	36832	A Little Beaver Makes a Pond	4.99
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111392	36832	Bugs on the Run	4.99
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111392	36832	Duckbert and the Pond	4.99
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111392	36832	The Bored Toothbrush	4.99
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111392	36832	The Pirate Trilogy	14.50
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111392	36832	The Zook Set	48.00
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111392	36832	Duckbert and the Wild Goose Ch	4.99
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111392	36832	Toast	4.95
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111392	36832	What Will Duckbert Eat?	4.99
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111392	36832	The Carl Set	24.25

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00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111392	36832	Tales with a Twist	39.00
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111392	36832	The Big Cat Set	28.75
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111392	36832	Beetle and Snail Set	14.50
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111392	36832	The Boat Ride	4.99
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111392	36832	Cats and Dogs	57.50
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111392	36832	Spider's Dinner	4.99
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111392	36832	The Fox, the Goat, and the Wel	4.99
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111392	36832	Shipping Charges	14.07
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111394	36833	The Ball Hog	4.99
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111394	36833	The Turtle Race	4.99
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111394	36833	Baby Monster Can't Sleep	4.99
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111394	36833	The Little Rocket that Could	4.99
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111394	36833	The Emperor's New Guitar	4.99
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111394	36833	A Week Without Video Games	4.99
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111394	36833	Big Red Riding Hood	4.99
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111394	36833	Mad Pig, Sad Pig	4.99
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111394	36833	The Ketchup King and Mr. Musta	19.50
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111394	36833	The Boat Ride	4.99
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111394	36833	Bugs on The Run	4.99
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111394	36833	The Zook Set	48.00
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111394	36833	A Little Beaver Builds a Home	4.99
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111394	36833	A Little Beaver Makes a Pond	4.99
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111394	36833	A Little Crab in Big Trouble	4.99
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111394	36833	The Frogs Set	19.50
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111394	36833	Shipping charges	7.59
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111391	36834	The Frogs Set	19.50
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111391	36834	Beetle and Snail Set	14.50
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111391	36834	Duckbert and the Pond - Level	9.98
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111391	36834	Duckbert and the Wild Goose Ch	9.98
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111391	36834	Duckbert Goes South - Level D/	9.98
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111391	36834	What Will Duckbert Eat? - Leve	9.98
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111391	36834	Gus Goes to the Beach - Level	4.95
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111391	36834	Gus and the Snow - Level C/5	4.95
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111391	36834	Gus and the Copycat - Level C/	4.95
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111391	36834	The Farm Friends Set	28.75
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111391	36834	Out of Gas-Level D/5	9.90

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00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111391	36834	The Race-Level B/2	9.90
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111391	36834	Tess and the Waves-Level G/12	9.98
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111391	36834	Spider's Dinner-Level H/12	9.98
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111391	36834	Sloths-Level G/12	9.98
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111391	36834	A Week Without Video Games-Lev	9.98
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111391	36834	The Fox, the Goat, and the Wel	4.99
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111391	36834	Big Red Riding Hood - Level F/	4.99
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111391	36834	Bugs on the Run - Level F/10	4.99
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111391	36834	Shipping Charges	9.61
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111432	36835	A Friend for Jellyfish	4.95
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111432	36835	The Baby is Up	4.95
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111432	36835	Zook and the Dishes	4.95
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111432	36835	Breakfast with Zook	4.95
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111432	36835	That Cat	4.95
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111432	36835	The Downhill Race	4.95
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111432	36835	Zook and the Books	4.95
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111432	36835	Zook and the Puppy	4.95
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111432	36835	Zook Goes to the Farm	4.95
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111432	36835	Pizza for Carl	4.95
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111432	36835	Don't Go in the Snow	4.95
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111432	36835	Happy Birthday Zook	4.95
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111432	36835	Out of Gas	4.95
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111432	36835	The Uphill Race	4.95
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111432	36835	Shh!	4.95
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111432	36835	Time to Wake up	4.95
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111432	36835	A Week of Treats	4.95
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111432	36835	Ben's Boots	4.95
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111432	36835	Pop!	4.95
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111432	36835	The Little Boat	4.95
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111432	36835	The Shortcut	4.95
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111432	36835	Zook's Snow Day	4.95
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111432	36835	Where is the Big Cat	4.95
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111432	36835	Baby Monster Can't Sleep	4.99
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111432	36835	About Tornadoes	4.95
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111432	36835	About Volcanoes	4.95
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111432	36835	Beetle and Snail Find a Tomato	4.99

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00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111432	36835	The Little Red Hen Goes to Sch	4.99
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111432	36835	Tess and the Waves	4.99
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111432	36835	Red-eyed Tree Frogs	4.99
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111432	36835	How Beetle Got Her Beautiful C	4.99
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111432	36835	A Week Without Video Games	4.99
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111432	36835	The Lonely Scarecrow	4.99
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111432	36835	The Most Beautiful Tree	4.99
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111432	36835	Don't Slip	4.95
00622693	06/09/2021	1000011303	441000	V13622	RR BOOKS LLC	P2111432	36835	Shipping Charges	8.68
Check Total									1,857.23
00622694	06/09/2021	7802073037	466041	V00270	SC HIGH SCHOOL LEAGUE	P2111566	4572	Rulebooks	105.00
00622694	06/09/2021	7802080037	466041	V00270	SC HIGH SCHOOL LEAGUE	P2111566	4572	volleyball lineup card	8.00
Check Total									113.00
00622695	06/09/2021	7745027025	466049	V16160	SCHOLASTIC BOOK FAIRS	P2111577	W4765365BF	Scholastic Book Fair	3,229.60
Check Total									3,229.60
00622696	06/09/2021	2021018822	441000	V01844	SCHOLASTIC INC	P2108168	27767615.REVISED	See Attached Quote Listing of	7,779.41
00622696	06/09/2021	2021018822	441000	V01844	SCHOLASTIC INC	P2108168	27767615.REVISED	Shipping and Handling	687.28
Check Total									8,466.69
00622697	06/09/2021	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2109461	208127185705	HP 56 BLACK INK	81.83
00622697	06/09/2021	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2109461	208127185705	HP 57 TRI COLOR INK	134.05
00622697	06/09/2021	1000014115	441000	V16452	SCHOOL SPECIALTY LLC	P2109461	208127185705	HP 62XL COLOR INK	46.98
00622697	06/09/2021	1000014134	441000	V16452	SCHOOL SPECIALTY LLC	P2110059	208127264843	WARE CART WITH SHELVES INCLUDE	642.23
00622697	06/09/2021	1000014134	441000	V16452	SCHOOL SPECIALTY LLC	P2110059	208127264843	Add freight - noncontract orde	96.33
00622697	06/09/2021	1000014115	441000	V16452	SCHOOL SPECIALTY LLC	P2109461	208127450670	HP 62XL BLAK INK	87.85
00622697	06/09/2021	7740019028	466041	V16452	SCHOOL SPECIALTY LLC	P2110964	208127483177	EID0000656PENCILS COLORED FULL	49.82
00622697	06/09/2021	7740019028	466041	V16452	SCHOOL SPECIALTY LLC	P2110964	208127483177	EID0000656MARKER CRAYOLA CLASS	63.17
00622697	06/09/2021	7740019028	466041	V16452	SCHOOL SPECIALTY LLC	P2110964	208127483177	EID0000656ERASERS CAP MULTICOL	15.71
00622697	06/09/2021	7740019028	466041	V16452	SCHOOL SPECIALTY LLC	P2110964	208127483177	EID0000656FOLDER 2PKT 85X11 AS	18.49
00622697	06/09/2021	7740019028	466041	V16452	SCHOOL SPECIALTY LLC	P2110964	208127483177	EID0000656MARKERS DRY ERASE EX	22.23
00622697	06/09/2021	7740019028	466041	V16452	SCHOOL SPECIALTY LLC	P2110964	208127483177	EID0000656RULERS 12 IN30CM CLE	25.57
00622697	06/09/2021	7740019028	466041	V16452	SCHOOL SPECIALTY LLC	P2110964	208127483177	EID0000656GLUE STICK ELMERS 24	27.80
00622697	06/09/2021	7740019028	466041	V16452	SCHOOL SPECIALTY LLC	P2110964	208127483177	EID0000656NAME PLATES DOUBLE S	25.00

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00622697	06/09/2021	7740019028	466041	V16452	SCHOOL SPECIALTY LLC	P2110964	208127483177	EID0000656SCISSORS STUDENT 6 1	42.69
00622697	06/09/2021	7740019028	466041	V16452	SCHOOL SPECIALTY LLC	P2110964	208127483177	EID0000656PAPER COPIER 85X11 2	15.57
00622697	06/09/2021	7740019028	466041	V16452	SCHOOL SPECIALTY LLC	P2110964	208127483177	EID0000656PAPER CARDSTOCK 85X11	16.20
00622697	06/09/2021	7740019028	466041	V16452	SCHOOL SPECIALTY LLC	P2110964	208127483177	EID0000656PAPER ASTROBRIGHTS 8	33.36
00622697	06/09/2021	7740019028	466041	V16452	SCHOOL SPECIALTY LLC	P2110964	208127483177	EID0000656INK PAD JUST FOR KID	25.81
00622697	06/09/2021	7740019028	466041	V16452	SCHOOL SPECIALTY LLC	P2110964	208127483177	EID0000656STAMP PAD WASHABLE B	25.81
00622697	06/09/2021	7740019028	466041	V16452	SCHOOL SPECIALTY LLC	P2110964	208127483177	EID0000656COUNTING CHIPS	10.14
00622697	06/09/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2109459	208127515386	PENCILS COLORED CRAYOLA CLASSP	58.41
Check Total									1,565.05
00622698	06/09/2021	1000025507	433200	Exxxxx	Employee		05.07.05.25.21	Transportation Training	30.24
Check Total									30.24
00622699	06/09/2021	3291022121	434500	V16738	SPARKPATH INC	P2111597	562	Digital Challenge Cards Subscr	5,250.00
00622699	06/09/2021	3291022121	434500	V16738	SPARKPATH INC	P2111597	562	Fall Teacher Training Session	2,100.00
00622699	06/09/2021	3291022121	434500	V16738	SPARKPATH INC	P2111597	562	Winter Teacher Training Sessio	2,100.00
Check Total									9,450.00
00622700	06/09/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		LEX-3201-2021-06	May 2021 Fuel	2,108.89
Check Total									2,108.89
00622701	06/09/2021	1000025507	432300	V00208	STATE DEPARTMENT OF EDUCATION	P2111601	9	508-2522	358.03
Check Total									358.03
00622702	06/09/2021	1000025507	432300	V00208	STATE DEPARTMENT OF EDUCATION	P2111601	10	508-3011	358.03
Check Total									358.03
00622703	06/09/2021	1000025507	432300	V00208	STATE DEPARTMENT OF EDUCATION	P2111601	11	508-4912	215.82
Check Total									215.82
00622704	06/09/2021	2042112503	433200	Exxxxx	Employee		05.01.05.31.21	Itinerant Teaching	29.40
Check Total									29.40
00622705	06/09/2021	7860527044	466041	V00568	SUN SOLUTIONS USA	P2111100	17315	ACM Sign - 24" x 18"	175.00
Check Total									175.00

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00622706	06/09/2021	1000014113	441000	V01972	SWEETWATER MUSIC EDUCATION TEC	P2108576	26686623	Behringer Stereo Headphone 3-p	105.93
00622706	06/09/2021	1000014113	441000	V01972	SWEETWATER MUSIC EDUCATION TEC	P2108576	26686623	Shipping Charge	11.70
Check Total									117.63
00622707	06/09/2021	7863027034	466041	V10542	THE TROPHY & AWARDS CENTER	P2111464	16776	PHMS Honor Roll medals w/ Gree	411.68
00622707	06/09/2021	7863027034	466041	V10542	THE TROPHY & AWARDS CENTER	P2111464	16776	PHMS Principal's Honor Roll Tr	211.86
00622707	06/09/2021	7860527034	466041	V10542	THE TROPHY & AWARDS CENTER	P2111463	16777	5x7 Be Committed, Caring, & Co	162.21
00622707	06/09/2021	7860527034	466041	V10542	THE TROPHY & AWARDS CENTER	P2108217	16778	Sign (3/10 Gold with Black Let	16.05
00622707	06/09/2021	7860527034	466041	V10542	THE TROPHY & AWARDS CENTER	P2108217	16778	Engraved Perp Plates for Teach	10.70
Check Total									812.50
00622708	06/09/2021	5708025315	452000	V14339	THOMPSON TURNER CONSTRUCTION	P2107784	20-17-194300001	PHS - GMP - Future Ready Class	33,157.18
Check Total									33,157.18
00622709	06/09/2021	2042121403	433200	Exxxxx	Employee		05.03.05.28.21	Within District	62.33
Check Total									62.33
00622710	06/09/2021	1000011411	441000	V16589	UNIVERSITY MUSIC SERVICE	P2108898	68576	A Gaelic Blessing	77.04
00622710	06/09/2021	1000011411	441000	V16589	UNIVERSITY MUSIC SERVICE	P2108898	68576	Adiemus	192.60
00622710	06/09/2021	1000011411	441000	V16589	UNIVERSITY MUSIC SERVICE	P2108898	68576	The Bells of Rhymney	87.74
00622710	06/09/2021	1000011411	441000	V16589	UNIVERSITY MUSIC SERVICE	P2108898	68576	Christmas in the Southwest	355.67
00622710	06/09/2021	1000011411	441000	V16589	UNIVERSITY MUSIC SERVICE	P2108898	68576	Dulaman	149.80
00622710	06/09/2021	1000011411	441000	V16589	UNIVERSITY MUSIC SERVICE	P2108898	68576	Every Night and Every Morn	94.16
00622710	06/09/2021	1000011411	441000	V16589	UNIVERSITY MUSIC SERVICE	P2108898	68576	Hamilton: A Choral Medley	427.14
00622710	06/09/2021	1000011411	441000	V16589	UNIVERSITY MUSIC SERVICE	P2108898	68576	I Am the Resurrection and the	13.91
00622710	06/09/2021	1000011411	441000	V16589	UNIVERSITY MUSIC SERVICE	P2108898	68576	Jazz Gloria	57.78
00622710	06/09/2021	1000011411	441000	V16589	UNIVERSITY MUSIC SERVICE	P2108898	68576	Lunar Lullaby	92.02
00622710	06/09/2021	1000011411	441000	V16589	UNIVERSITY MUSIC SERVICE	P2108898	68576	Simple Gifts	83.46
00622710	06/09/2021	1000011411	441000	V16589	UNIVERSITY MUSIC SERVICE	P2108898	68576	Song of Peace	79.18
00622710	06/09/2021	1000011411	441000	V16589	UNIVERSITY MUSIC SERVICE	P2108898	68576	Still I Rise	139.10
00622710	06/09/2021	1000011411	441000	V16589	UNIVERSITY MUSIC SERVICE	P2108898	68576	Sure on This Shining Night	53.93
00622710	06/09/2021	1000011411	441000	V16589	UNIVERSITY MUSIC SERVICE	P2108898	68576	Tango to Evora	113.42
00622710	06/09/2021	1000011411	441000	V16589	UNIVERSITY MUSIC SERVICE	P2108898	68576	True Light	96.30
00622710	06/09/2021	1000011411	441000	V16589	UNIVERSITY MUSIC SERVICE	P2108898	68576	The Turtle Dove	96.30
00622710	06/09/2021	1000011411	441000	V16589	UNIVERSITY MUSIC SERVICE	P2108898	68576	Weep No More	94.16
00622710	06/09/2021	1000011411	441000	V16589	UNIVERSITY MUSIC SERVICE	P2108898	68576	Shipping	80.25

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								Check Total	2,383.96
00622711	06/09/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2101446	8804857252	Ladybug culture, small	86.48
00622711	06/09/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2101446	8804857252	Shipping for line item 1	8.88
								Check Total	95.36
00622712	06/09/2021	2042116103	433200	Exxxxx	Employee		05.03.05.28.21	ABA	234.92
								Check Total	234.92
00622713	06/09/2021	2042116103	433200	Exxxxx	Employee		05.03.05.28.21	ABA	291.14
								Check Total	291.14
00622714	06/09/2021	2021025114	433100	V00208	STATE DEPARTMENT OF EDUCATION		06.01-06.05.21	31040.1	151.78
00622714	06/09/2021	2021025114	433100	V00208	STATE DEPARTMENT OF EDUCATION		06.01-06.05.21	31040.2	112.34
								Check Total	264.12
00622715	06/09/2021	1000025507	432300	V00208	STATE DEPARTMENT OF EDUCATION	P2111601	12.P2111601	506-0140	597.90
								Check Total	597.90
00622716	06/09/2021	7860527044	466069	V13350	DELUCCAS ITALIAN GRILL AND PIZ	P2110892	62057	Pasta Bar w/Salad	2,100.00
								Check Total	2,100.00
00622717	06/09/2021	1000011346	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.30-06.05.21	31136.3	4.96
00622717	06/09/2021	1000011346	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.30-06.05.21	31136.4	4.96
00622717	06/09/2021	1000011346	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.30-06.05.21	31136.1	4.96
00622717	06/09/2021	1000011346	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.30-06.05.21	31136.2	4.96
00622717	06/09/2021	1000011346	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.30-06.05.21	31137.2	4.96
00622717	06/09/2021	1000011346	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.30-06.05.21	31137.1	4.96
								Check Total	29.76
00622718	06/09/2021	2042112703	441000	Exxxxx	Employee		04.12.2021	Supply Reimbursement	377.37
								Check Total	377.37
00622719	06/09/2021	1000022403	433200	Exxxxx	Employee		04.21.05.28.21	Support at Schools	112.56
								Check Total	112.56
00622720	06/10/2021	1000011343	444500	V00391	APPLE INC	P2110644	AF01468812	3-year AppleCare+ for schools-	84.53

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								Check Total	84.53
00622721	06/10/2021	2672037003	431200	V15608	ASSOCIATION OF CHRISTIAN SCHOO	P2111606	INV104936-T9V5W	Premium Online Courses-on Dema	59.50
								Check Total	59.50
00622722	06/10/2021	1000011337	431200	V15748	AVID CENTER	P2109642	00064009	AVID ElevateXP	3,955.00
00622722	06/10/2021	1000011337	431200	V15748	AVID CENTER	P2109642	00064009	AVID ElevateXP	565.00
00622722	06/10/2021	1000011337	431200	V15748	AVID CENTER	P2109642	00064009	AVID ElevateXP	75.00
00622722	06/10/2021	1000011337	431200	V15748	AVID CENTER	P2109784	00064117	AVID Digital XP	7,650.00
00622722	06/10/2021	1000011337	431200	V15748	AVID CENTER	P2109788	00064124	AVID Digital XP	8,500.00
								Check Total	20,745.00
00622723	06/10/2021	7887074011	466041	V13255	BSN SPORTS	P2110461	912817302	Short sleeve tshirts	749.01
00622723	06/10/2021	7887074011	466041	V13255	BSN SPORTS	P2110461	912817302	Long sleeve tshirts	345.61
00622723	06/10/2021	7887074011	466041	V13255	BSN SPORTS	P2110461	912817302	LS 3X tshirt	10.70
00622723	06/10/2021	7887074011	466041	V13255	BSN SPORTS	P2110461	912817302	Youth short sleeve tshirt	29.96
00622723	06/10/2021	7887074011	466041	V13255	BSN SPORTS	P2110461	912817302	Youth long sleeve tshirt	9.10
00622723	06/10/2021	7887074011	466041	V13255	BSN SPORTS	P2110461	912817302	Youth LS tshirts	136.43
00622723	06/10/2021	7887074011	466041	V13255	BSN SPORTS	P2110461	912817302	shipping	29.66
								Check Total	1,310.47
00622724	06/10/2021	1000026693	444510	V01145	CAMCOR	P2109923	2511841	AUDIO ENHANCEMENT XD-8100 SOLO	1,232.95
00622724	06/10/2021	1000023314	444500	V01145	CAMCOR	P2109911	2511842	Audio Enhancement XD-8100 Solo	1,283.74
00622724	06/10/2021	2010018830	444500	V01145	CAMCOR	P2111482	2512303	Califone PA-1	1,924.40
								Check Total	4,441.09
00622725	06/10/2021	7887085511	466041	V01383	CAROLINA BIOMEDICAL SERVICES I	P2111621	7946	Annual Electrical safety inspe	215.00
00622725	06/10/2021	7887085511	466041	V01383	CAROLINA BIOMEDICAL SERVICES I	P2111621	7946	New replacement lead wires red	137.28
00622725	06/10/2021	7887085511	466041	V01383	CAROLINA BIOMEDICAL SERVICES I	P2111621	7946	New replacement lead wires bla	137.28
00622725	06/10/2021	7887085511	466041	V01383	CAROLINA BIOMEDICAL SERVICES I	P2111621	7946	shipping	26.48
								Check Total	516.04
00622726	06/10/2021	2042121503	433200	Exxxxx	Employee		05.07.05.28.21	School Therapy	96.04
								Check Total	96.04
00622727	06/10/2021	2642016203	441000	V14973	CONTINENTAL	P2111456	665264	RSG Newcomers Kit, Gr 3-5	7,722.00

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00622727	06/10/2021	2642016203	441000	V14973	CONTINENTAL	P2111456	665264	Shipping	926.64
Check Total									8,648.64
00622728	06/10/2021	1000022403	431200	V10674	CONVERSE COLLEGE	P2100436	S1'21-1	One time Registration fee each	315.00
Check Total									315.00
00622729	06/10/2021	1000025444	441020	V16150	CORE AND MAIN	P2110693	O161676	RBHS Band Field - Goulds SPD40	2,059.75
Check Total									2,059.75
00622730	06/10/2021	1000025413	432300	V11477	CULLUM SERVICES INC	P2106460	55197	Furnish & Deliver New Replacem	9,918.06
00622730	06/10/2021	1000025413	432300	V11477	CULLUM SERVICES INC	P2106460	55197	Fasteners & Connectors Require	46.00
00622730	06/10/2021	1000025413	432300	V11477	CULLUM SERVICES INC	P2106460	55197	Labor - Installation of New Fi	4,485.00
Check Total									14,449.06
00622731	06/10/2021	2370012727	444500	V14874	EDUCATION ASSOCIATES	P2109959	1727	CAREER EXPLORATION ADAPTED SER	15,552.40
00622731	06/10/2021	2372012727	444500	V14874	EDUCATION ASSOCIATES	P2109959	1727	CAREER EXPLORATION ADAPTED SER	34.60
00622731	06/10/2021	2372012727	444500	V14874	EDUCATION ASSOCIATES	P2109959	1727	JOB PREP & EMPLOYABILITY SKILL	11,825.00
00622731	06/10/2021	2372012727	444500	V14874	EDUCATION ASSOCIATES	P2109959	1727	INDEPENDENT LIVING SKILLS -	1,540.00
00622731	06/10/2021	2372012727	444500	V14874	EDUCATION ASSOCIATES	P2109959	1727	SELF-CONFIDENCE AND SOCIAL SKI	9,700.00
Check Total									38,652.00
00622732	06/10/2021	1000011330	432300	V16724	EYLER PIANO SERVICE	P2111141	203	Move baby grand piano from old	360.00
Check Total									360.00
00622733	06/10/2021	1000025422	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2111344	5795317-0	SCBOX 1 FER Box, 15x12x10, Han	256.80
00622733	06/10/2021	7713519035	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2111362	5795892-2	Pacon Drawing Paper	18.68
00622733	06/10/2021	7768519046	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2111489	5799454-1	Smead 1/3 tab cut letter recyc	118.38
00622733	06/10/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111175	5799567-0	Hardboard Clipboard, 9" x 12 1	11.36
00622733	06/10/2021	2010018830	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111502	5800629-0	Master vision wet erase	481.50
00622733	06/10/2021	1000026306	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111512	5800947-0	Cardinal Xtralife ClearVue Loc	75.63
00622733	06/10/2021	1000026306	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111512	5800947-0	5x8 blank index cards	32.96
00622733	06/10/2021	1000026306	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111512	5800947-0	DVD-R 100/pk	29.53
00622733	06/10/2021	1000026306	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111511	5800965-0	Pendaflex file folders	39.27
00622733	06/10/2021	1000026306	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111511	5800965-0	Pendaflex file folders	39.07
00622733	06/10/2021	1000026306	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111511	5800965-0	Pendaflex file folders	21.98

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								Check Total	1,125.16
00622734	06/10/2021	2042122303	433200	Exxxxx	Employee		05.03.05.28.21	Instructional Services	68.60
								Check Total	68.60
00622735	06/10/2021	1000025408	441020	V14359	GE APPLIANCES	P2107706	12-663875	Ovens- Microwave and Convection	115.00
00622735	06/10/2021	1000011337	441000	V14359	GE APPLIANCES	P2107318	12-663876	GE Dishwasher	334.00
00622735	06/10/2021	1000011337	441000	V14359	GE APPLIANCES	P2107318	12-663876	Solid Waste Surcharge	2.00
								Check Total	451.00
00622736	06/10/2021	1000023321	464000	V00070	GREATER LEXINGTON CHAMBER AND	P2111604	JUL749	Annual Membership Invoice Jul7	360.00
00622736	06/10/2021	7860527021	466064	V00070	GREATER LEXINGTON CHAMBER AND	P2111604	JUL749	Annual Membership Invoice Jul7	107.50
								Check Total	467.50
00622737	06/10/2021	3382018803	433200	Exxxxx	Employee		05.06.21	LEX Co 1st Steps event	34.72
								Check Total	34.72
00622738	06/10/2021	2672022403	431200	V12508	HEINEMANN	P2107932	7303613	Reopened PO for AP as line one	4,600.00
								Check Total	4,600.00
00622739	06/10/2021	7802072015	466041	V01292	HENRY SCHEIN INC	P2110889	63527574	Gatorade Early Summer Packs	331.70
								Check Total	331.70
00622740	06/10/2021	2042021503	433200	Exxxxx	Employee		05.03.05.28.21	Special Services Duties	21.84
								Check Total	21.84
00622741	06/10/2021	7802070013	466032	Exxxxx	Employee		06.03.2021	AAA State Championship BB Game	183.12
								Check Total	183.12
00622742	06/10/2021	1000021307	433200	Exxxxx	Employee		05.13.05.28.21	Nurse support & coverage	35.28
								Check Total	35.28
00622743	06/10/2021	7748019046	466035	V00719	MUSICIAN SUPPLY	P2111488	629	repair for gruber B-1 End pin	214.00
								Check Total	214.00
00622744	06/10/2021	7932027037	466099	V10970	NASP INC	P2111114	BE-W-SC-22189726	2021 NASP Championship	490.00

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Check Total									490.00
00622745	06/10/2021	6000025641	433200	Exxxxx	Employee		05.01.05.28.21	Deposits	28.34
Check Total									28.34
00622746	06/10/2021	1000014803	441000	V15935	PECKNEL MUSIC COMPANY INC	P2111208	630927	Singer's Mask, Size Large	80.05
00622746	06/10/2021	1000014803	441000	V15935	PECKNEL MUSIC COMPANY INC	P2111208	630927	Singer's Mask, Size Medium	960.59
Check Total									1,040.64
00622747	06/10/2021	1000022230	443000	V12221	PERMA BOUND BOOKS	P2109578	1889688-00	books -see attached book list	239.62
00622747	06/10/2021	1000022230	443000	V12221	PERMA BOUND BOOKS	P2109578	1889688-00	cataloging and processing	10.24
Check Total									249.86
00622748	06/10/2021	7802078011	466041	V00313	PIONEER ATHLETICS	P2110954	INV787029	Game day aerosol white paint	693.36
00622748	06/10/2021	7802078011	466041	V00313	PIONEER ATHLETICS	P2110954	INV787029	shipping	69.39
00622748	06/10/2021	7802078011	466041	V00313	PIONEER ATHLETICS	P2110954	INV787409	Game day aerosol white paint	751.14
Check Total									1,513.89
00622749	06/10/2021	1000011403	441000	V00911	REALLY GOOD STUFF	P2110246	7576489	Fractions On A Number Line Wri	83.35
00622749	06/10/2021	1000011403	441000	V00911	REALLY GOOD STUFF	P2110246	7576489	Shipping & handling	10.40
00622749	06/10/2021	2170311303	441000	V00911	REALLY GOOD STUFF	P2110246	7576489	Fractions On A Number Line Wri	44.88
00622749	06/10/2021	2170311303	441000	V00911	REALLY GOOD STUFF	P2110246	7576489	Shipping & handling	5.60
00622749	06/10/2021	2243117539	441000	V00911	REALLY GOOD STUFF	P2111347	7581062	DS Tap Disp. w/10 Rolls Tape	242.65
00622749	06/10/2021	2243117539	441000	V00911	REALLY GOOD STUFF	P2111347	7581062	DS Masking Tape 10 Color Set	74.79
00622749	06/10/2021	2243117539	441000	V00911	REALLY GOOD STUFF	P2111347	7581062	DS Craft Tape Super Pack 20	34.74
00622749	06/10/2021	2243117539	441000	V00911	REALLY GOOD STUFF	P2111347	7581062	Shipping and Processing	42.27
Check Total									538.68
00622750	06/10/2021	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2110747	743001685545	Transportation - Trash Service	25.60
00622750	06/10/2021	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2110747	743001685545	CSO - Trash Service 100 Tarrar	102.40
00622750	06/10/2021	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2110747	743001685545	CSO - Trash Service 111 Tarrar	51.20
00622750	06/10/2021	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2110747	743001685545	Operations Center - Trash Serv	51.20
00622750	06/10/2021	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2110747	743001685545	Maintenance-Trash Service Roll	295.00
00622750	06/10/2021	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2110747	743001685545	LHS - Trash Service (3) 8 yard	806.40
00622750	06/10/2021	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2110747	743001685545	LHS Gym- Trash Service (1) 6 y	201.60
00622750	06/10/2021	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2110747	743001685545	LHS Stadium - Trash Service (1	64.00

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00622750	06/10/2021	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2110747	743001685545	LES - Trash Service (2) 8 yard	537.60
00622750	06/10/2021	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2110747	743001685545	GHS - Trash Service (3) 8 yard	537.60
00622750	06/10/2021	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2110747	743001685545	GHS Stadium - Trash Service (1	64.00
00622750	06/10/2021	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2110747	743001685545	GES WWTP - Trash Service (1) 4	57.60
00622750	06/10/2021	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2110747	743001685545	GES - Trash Service (3) 8 yard	806.40
00622750	06/10/2021	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2110747	743001685545	PHS - Trash Service (3) 8 yard	806.40
00622750	06/10/2021	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2110747	743001685545	PES - Trash Service (3) 8 yard	537.60
00622750	06/10/2021	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2110747	743001685545	PES WWTP (1) 4 yard	25.60
00622750	06/10/2021	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2110747	743001685545	RCLC - Trash Service (1) 8 yar	268.80
00622750	06/10/2021	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2110747	743001685545	LMS - Trash Service (2) 8 yard	537.60
00622750	06/10/2021	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2110747	743001685545	LTC - Trash Service (2) 8 yard	537.60
00622750	06/10/2021	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2110747	743001685545	OGES - Trash Service (2) 8 yar	537.60
00622750	06/10/2021	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2110747	743001685545	SGES - Trash Service (1) 8 yar	268.80
00622750	06/10/2021	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2110747	743001685545	SGES - Trash Service (1) 6 yar	210.00
00622750	06/10/2021	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2110747	743001685545	RBES - Trash Service (2) 8 yar	537.60
00622750	06/10/2021	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2110747	743001685545	WKES - Trash Service (1) 6 yar	201.60
00622750	06/10/2021	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2110747	743001685545	WKES - Trash Service (2) 8 yar	268.80
00622750	06/10/2021	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2110747	743001685545	WKMS - Trash Service(2) 8 yard	537.60
00622750	06/10/2021	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2110747	743001685545	WKHS - Trash Service(3) 8 yard	806.40
00622750	06/10/2021	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2110747	743001685545	MES - Trash Service (2) 8 yard	537.60
00622750	06/10/2021	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2110747	743001685545	PMS - Trash Service (2) 8 yard	537.60
00622750	06/10/2021	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2110747	743001685545	PMS Transportation - Trash Ser	25.60
00622750	06/10/2021	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2110747	743001685545	LMES - Trash Service (2) 8 yar	537.60
00622750	06/10/2021	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2110747	743001685545	NPES - Trash Service (2) 8 yar	537.60
00622750	06/10/2021	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2110747	743001685545	RCES - Trash Service (2) 8 yar	537.60
00622750	06/10/2021	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2110747	743001685545	FPES - Trash Service (2) 8 yar	537.60
00622750	06/10/2021	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2110747	743001685545	CSES - Trash Service (2) 8 yar	537.60
00622750	06/10/2021	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2110747	743001685545	CSMS - Trash Service (2) 8 yar	537.60
00622750	06/10/2021	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2110747	743001685545	PHES - Trash Service (2) 8 yar	537.60
00622750	06/10/2021	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2110747	743001685545	PHMS - Trash Service (2) 8 yar	537.60
00622750	06/10/2021	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2110747	743001685545	GMS - Trash Service (2) 8 yard	537.60
00622750	06/10/2021	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2110747	743001685545	CES - Trash Service (2) 8 yard	537.60
00622750	06/10/2021	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2110747	743001685545	DES - Trash Service (2) 8 yard	537.60
00622750	06/10/2021	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2110747	743001685545	BMS - Trash Service (2) 8 yard	537.60
00622750	06/10/2021	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2110747	743001685545	RBHS Stadium - Trash Service (	128.00
00622750	06/10/2021	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2110747	743001685545	RBHS - Trash Service (2) 8 yar	537.60

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00622750	06/10/2021	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2110747	743001685545	MGMS - Trash Service (2) 8 yar	537.60
00622750	06/10/2021	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2110747	743001685545	MGES - Trash Service (2) 8 yar	537.60
Check Total									18,975.40
00622751	06/10/2021	1000011403	441000	V01112	RHODES GRADUATION SERVICES INC	P2108545	17712920	Immersion Stoles with Logo	1,861.80
Check Total									1,861.80
00622752	06/10/2021	2042116103	433200	Exxxxx	Employee		05.03.05.28.21	ABT Services	180.88
Check Total									180.88
00622753	06/10/2021	2642018803	441000	V00416	SADDLEBACK EDUCATIONAL INC	P2111473	984470	Ell Teen Literacy Library	626.95
00622753	06/10/2021	2642018803	444500	V00416	SADDLEBACK EDUCATIONAL INC	P2111473	984470	ELL Teen Literacy Library Digi	571.95
00622753	06/10/2021	2642018803	441000	V00416	SADDLEBACK EDUCATIONAL INC	P2111473	984470	Shipping Charges	75.26
Check Total									1,274.16
00622759	06/10/2021	3400013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106930	0005764736R	Science Exploration Table (202	22.01
00622759	06/10/2021	3400013947	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107433	0005783397	My Coffee Machine Wooden	1.60
00622759	06/10/2021	3400013947	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107433	0005783397	Pop Up Wooden Dramatic Toaster	1.61
00622759	06/10/2021	3400013947	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107433	0005783397	Pretend Play Stainless Steele	3.45
00622759	06/10/2021	3400013947	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107433	0005783397	Kaplan Pretend Foods Condiment	2.25
00622759	06/10/2021	3400013947	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107433	0005783397	GeoSafari Jr Talking Microscop	3.33
00622759	06/10/2021	3400013947	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107433	0005783397	Jr GeoStix	1.55
00622759	06/10/2021	3400013947	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107433	0005783397	Bead Sequencing Set	1.96
00622759	06/10/2021	3400013947	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107433	0005783397	Number Puzzle Board & Pegs	2.32
00622759	06/10/2021	3400013947	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107433	0005783397	Pattern Blocks & Picture Cards	2.19
00622759	06/10/2021	3400013947	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107433	0005851723	Mix & Bake Blender Wooden	1.60
00622759	06/10/2021	3400013947	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107433	0005851723	Pattern Blocks & Boards	1.31
00622759	06/10/2021	8143013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110614	0005856391	Natural Botanicals Loose Parts	23.79
00622759	06/10/2021	8143013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110614	0005856391	Natural Wooden Loose Parts Kit	23.78
00622759	06/10/2021	8143013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110614	0005856391	Sense of Place Rectangular Sto	32.71
00622759	06/10/2021	8143013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110614	0005856391	Sense of Place Circle Woven Mi	35.69
00622759	06/10/2021	8143013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110614	0005856391	Loose Parts: Inspiring Play in	9.80
00622759	06/10/2021	8143013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110614	0005856391	Sense of Place Rectangular Sto	65.42
00622759	06/10/2021	8143013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110614	0005856391	Sense of Place Range and Sink	141.60
00622759	06/10/2021	8143013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110614	0005856391	Sense of Place Refrigerator (E	95.18
00622759	06/10/2021	8143013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110614	0005856391	Sense of Place Kitchen Island	156.17

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00622759	06/10/2021	8143013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110614	0005856391	Sense of Place Tan Vinyl Couch	89.24
00622759	06/10/2021	8143013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110614	0005856391	Sense of Place Kitchen Island	56.51
00622759	06/10/2021	8143013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110614	0005856391	Sense of Place Fireplace (EC p	163.61
00622759	06/10/2021	8143013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110614	0005856391	Sense of Place Circle Acrylic	47.58
00622759	06/10/2021	8143013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110614	0005856391	Sense of Place 30" Compartment	104.41
00622759	06/10/2021	8143013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110614	0005856391	Through a Child's Eyes: How Cl	10.40
00622759	06/10/2021	8143013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110614	0005856391	Rethinking the Classroom Lands	10.40
00622759	06/10/2021	8143013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110614	0005856391	Natural Loose Parts Starter Ki	23.78
00622759	06/10/2021	1000022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109935	0005857434	Mobile Gross Motor Cart (Page	16.66
00622759	06/10/2021	1000022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109935	0005857434	Kaplan Gross Motor Skills Kit	11.00
00622759	06/10/2021	1000022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109935	0005857434	Magnetic Calendar and Weather	3.15
00622759	06/10/2021	1000022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109935	0005857434	Jumbo Dot Dice, set of 2 (Page	0.42
00622759	06/10/2021	2010011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110629	0005857435	Fun Farm with Playmat Set (EC	4.16
00622759	06/10/2021	2010011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110629	0005857435	Bear Attribute Counters (EC pg	3.56
00622759	06/10/2021	2010011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110629	0005857435	Added Freight so A/P can pay	1.16
00622759	06/10/2021	1000021344	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107557	0824643-IN	ADENNA "NITRILE POWDER FREE" E	12.25
00622759	06/10/2021	1000021344	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107557	0824643-IN	ADENNA "NITRILE POWDER FREE" E	6.30
00622759	06/10/2021	1000021344	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107557	0824643-IN	ADENNA EARLOOP FACE MASK	8.97
00622759	06/10/2021	1000021344	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107557	0824643-IN	SAFE&SOFT PEARLIZED PLASTIC TA	3.00
00622759	06/10/2021	1000021344	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107557	0824643-IN	SAFE&SOFT PEARLIZED PLASTIC TA	2.79
00622759	06/10/2021	1000021344	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107557	0824643-IN	SKINTEGRITY WOUND CLEANSER 160	0.66
00622759	06/10/2021	1000021344	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107557	0824643-IN	REFRESH PLUS STERILE USE EYE D	4.80
00622759	06/10/2021	1000021344	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107557	0824643-IN	1 oz GRADUATED PLASTIC, 100/TB	1.12
00622759	06/10/2021	1000021344	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107557	0824643-IN	CURITY "FLEXIBLE" STRIPS 3600/	9.91
00622759	06/10/2021	1000021344	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107557	0824643-IN	LATEX-FREE FLEXIBLE FABRIC BAN	1.17
00622759	06/10/2021	1000021344	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107557	0824643-IN	WELCH ALLYN PROBE COVERS	3.09
00622759	06/10/2021	1000021344	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107557	0824643-IN	VERIDIAN DELUXE PULSE OXIMETER	5.25
00622759	06/10/2021	1000021344	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107557	0824643-IN	KLEENEX FACIAL TISSUE:	2.19
00622759	06/10/2021	1000021344	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107557	0824643-IN	10 FT 7 LINE *TEXAS WIDE SPACE	1.19
00622759	06/10/2021	1000021344	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107557	0824643-IN	BAUSCH AND LOMB SALINE CONTACT	0.43
00622759	06/10/2021	1000021344	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107557	0824643-IN	PURELL INSTANT HAND SANITIZER,	2.38
00622759	06/10/2021	7766019027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2101518	1160867-3	GLOVE EXAM NITRILE BLU NON STE	3.36
00622759	06/10/2021	7766019027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2101518	1160867-3	GLOVE EXAM NITRILE BLU NON STE	6.71
00622759	06/10/2021	7766019027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2101518	1160867-3	GLOVE EXAM NITRILE BLU NON STE	5.04
00622759	06/10/2021	7766019027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2101518	1160867-3	RECTAL THERMOMETER	0.98
00622759	06/10/2021	2042121403	444500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110972	12393D-1	BRIEF2 ONLINE FORMS	7.00

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00622759	06/10/2021	2010011239	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108658	16360	Emergent Reader Series: Comple	460.95
00622759	06/10/2021	2010011239	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108658	16360	Reading Series One: Complete C	215.49
00622759	06/10/2021	2010011239	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108658	16360	Reading Series Two: Complete C	550.20
00622759	06/10/2021	2010011239	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108658	16360	Discount	-245.33
00622759	06/10/2021	2010011239	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108658	16360	Shipping	68.69
00622759	06/10/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108631	1693630	Innovative Soloist Series Med	13.86
00622759	06/10/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108631	1693630	Remo Ambassador Renaissance Dr	3.57
00622759	06/10/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108631	1693630	Remo Ambassador Renaissance Dr	3.99
00622759	06/10/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108631	1693630	Remo Ambassador Renaissance Dr	3.99
00622759	06/10/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108631	1693630	Remo Ambassador Renaissance Dr	2.94
00622759	06/10/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108631	1693630	Remo Ambassador Renaissance Dr	3.08
00622759	06/10/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108631	1693630	Remo Falams XT Snare Side Marc	19.60
00622759	06/10/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108631	1693630	Remo Fiberskyn Ambassador Conc	17.85
00622759	06/10/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108631	1693630	Remo Nuskyn Symphonic Concert	19.32
00622759	06/10/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108631	1693630	Remo PowerMax Crimplock Marchi	7.35
00622759	06/10/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108631	1693630	Remo PowerMax Crimplock Marchi	7.98
00622759	06/10/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108631	1693630	Remo PowerMax Crimplock Marchi	8.19
00622759	06/10/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108631	1693630	Remo PowerMax Crimplock Marchi	9.66
00622759	06/10/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108631	1693630	Remo PowerMax Crimplock Marchi	10.50
00622759	06/10/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108631	1693630	Remo White Max Marching Snare	20.16
00622759	06/10/2021	7770027011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110832	170979	1,000 Temp ID Badge - Gray	8.68
00622759	06/10/2021	7770027011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110832	170979	1,000 Temp ID Badge - Royal Bl	8.68
00622759	06/10/2021	7770027011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110832	170979	Yellow Visitor Pass	8.68
00622759	06/10/2021	7770027011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110832	170979	Shipping	1.05
00622759	06/10/2021	1000011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109650	19100	Tucker white low fire	11.17
00622759	06/10/2021	2010011222	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109474	198349	Rigby PM Stars - Yellow Level:	49.90
00622759	06/10/2021	2010011222	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109474	198349	Rigby PM Stars & Photo Stories	46.58
00622759	06/10/2021	2010011222	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109474	198349	Rigby PM Collection Platinum E	49.90
00622759	06/10/2021	2010011222	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109474	198349	Rigby PM Plus - Red Level: Var	56.13
00622759	06/10/2021	2010011222	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109474	198349	Rigby PM Plus: Magenta Level:	49.81
00622759	06/10/2021	2010011222	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109474	198349	Rigby PM Stars: Red Level: Var	49.89
00622759	06/10/2021	2010011222	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109452	19875.01	Set of 1000 Unifix Cubes in 10	86.85
00622759	06/10/2021	2020011222	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109452	19875.01	Set of 1000 Unifix Cubes in 10	3.88
00622759	06/10/2021	1000011138	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109523	19882.00	Shipping Charges	10.43
00622759	06/10/2021	1000011338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109523	19882.00	STC-111 3 Shelf Tub Cart	30.80
00622759	06/10/2021	7743019023	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110855	20064	EXPANDING EXPRESSION	17.43

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00622759	06/10/2021	7743019023	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110855	20064	SHIPPING	1.74
00622759	06/10/2021	2042112703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107743	201165	The Zones of Regulation: A Cur	11.55
00622759	06/10/2021	2042112703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107743	201165	Zones of Regulation 3-Poster S	6.30
00622759	06/10/2021	2042112703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107743	201165	SHIPPING	1.61
00622759	06/10/2021	2010011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110843	202501773048	Shipping Charges	4.06
00622759	06/10/2021	1000026306	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110696	204202-JN	Viebit (formerly called Leight	209.16
00622759	06/10/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109115	21-1032	Single Graduation Cords-Silver	36.75
00622759	06/10/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109115	21-1032	Single Graduation Cords, White	73.50
00622759	06/10/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109115	21-1032	Graduation Soles, White, 60 in	42.00
00622759	06/10/2021	1000014127	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107177	214148278	Capezio Adult Transition Tight	1.63
00622759	06/10/2021	2010011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110551	21892	Shipping Charges	0.63
00622759	06/10/2021	7738027044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109190	2244516	4 A.M. by Jonathan Dorf - Perf	3.50
00622759	06/10/2021	7738027044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109190	2244516	4 A.M. by Jonathan Dorf - Book	4.20
00622759	06/10/2021	7738027044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109190	2244516	Graduation for Dummies! by Ian	3.50
00622759	06/10/2021	7738027044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109190	2244516	Graduation for Dummies! by Ian	6.99
00622759	06/10/2021	7738027044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109190	2244516	But We Dont by Alan Haehnel -	3.50
00622759	06/10/2021	7738027044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109190	2244516	But We Dont by Alan Haehnel -	6.99
00622759	06/10/2021	7738027044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109190	2244516	Shipping & Handling	0.99
00622759	06/10/2021	2640018803	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110404	2399722	Shipping Charges	14.63
00622759	06/10/2021	2021018816	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110595	2400790	Take-Home Backpacks: Preschoo	6.30
00622759	06/10/2021	2021018816	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110595	2400790	Take-Home Backpacks: Preschoo	31.50
00622759	06/10/2021	2021018816	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110595	2400790	Take-Home Backpacks: Pre-K (S	31.50
00622759	06/10/2021	2021018816	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110595	2400790	Take-Home Backpacks: Pre-K (E	292.95
00622759	06/10/2021	2021018816	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110595	2400790	Take-Home Backpacks: Grades K	31.50
00622759	06/10/2021	1000011316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108889	246138	11"x16" Music Keyboard pack (3	13.86
00622759	06/10/2021	1000011316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108889	246138	shipping and handling	1.47
00622759	06/10/2021	7932027016	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107159	261081	Repl cover kit 80cm both sides	13.30
00622759	06/10/2021	7932027016	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107159	261081	3D set of all 6 targets (stand	147.28
00622759	06/10/2021	7932027016	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107159	261081	BCY 30' x 10' with carrying ba	24.50
00622759	06/10/2021	7932027016	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107159	261081	3D stands - set of 6 stands	13.16
00622759	06/10/2021	7932027016	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107159	261081	3D stand - turkey	2.24
00622759	06/10/2021	7932027026	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110093	262376	Morrell 33" Eternity Target	18.76
00622759	06/10/2021	7932027026	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110093	262376	Feradyne 34" Block Target...No	28.14
00622759	06/10/2021	7932027026	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110093	262376	Feradyne Block TargetWheel Kit	4.62
00622759	06/10/2021	7932027026	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110093	262376	Repl. Cover Kit 80cm both side	15.96
00622759	06/10/2021	7932027026	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110093	262376	80cm Paper Face Target...must	8.40

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00622759	06/10/2021	7932027026	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110093	262376	Genesis poundage gauges (4pack	8.96
00622759	06/10/2021	7932027026	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110093	262376	Right Hand Arrow Rest	1.68
00622759	06/10/2021	7932027026	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110093	262376	Left Hand Arrow Rest	1.68
00622759	06/10/2021	7750019044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110582	262382	Easton 1820 Aluminum 5 dzn	12.39
00622759	06/10/2021	7750019044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110582	262382	BCY 30' x 10' Net	23.45
00622759	06/10/2021	7932027027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110601	262457	Black and White Bow Strings	5.95
00622759	06/10/2021	7932027027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110601	262457	Black and Red Bow Strings	5.95
00622759	06/10/2021	2010011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110549	268184	Shipping Charge	0.49
00622759	06/10/2021	2021011216	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110095	273258	shipping and handling	26.99
00622759	06/10/2021	2042112603	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110959	274668	ROWPVT-4 25 Spanish-Bilingual	2.80
00622759	06/10/2021	7743019042	466037	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109426	287041	SNN GOGCROSSWISEDU - New Googl	34.15
00622759	06/10/2021	5012025393	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109528	287500	GOOGLE CHROME MANAGEMENT LICEN	6,227.90
00622759	06/10/2021	2170312903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110226	29141485	The Next Step Forward in Runni	49.13
00622759	06/10/2021	2170312903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110226	29141485	Estimated Shipping Charges	4.42
00622759	06/10/2021	7887091511	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108472	303162127C	shipping	3.97
00622759	06/10/2021	7981027027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110715	3222644	BOX OF 500 .177 AIR RIFFLE PEL	4.20
00622759	06/10/2021	7981027027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110715	3222644	FREIGHT	1.81
00622759	06/10/2021	1000011326	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109753	3461	printed nylon lanyards	47.60
00622759	06/10/2021	2010011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109658	36239	Estimated Shipping Charges	2.55
00622759	06/10/2021	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106786	363280251	3501 INSTRUMENTAL FOLIO BLACK	90.65
00622759	06/10/2021	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106786	363280251	Lettering : Number 1-100 in th	7.00
00622759	06/10/2021	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106786	363280251	Shipping	1.49
00622759	06/10/2021	7733019044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106786	363280251	Shipping	1.31
00622759	06/10/2021	7733019044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110661	363381414	Shipping	0.77
00622759	06/10/2021	7846027031	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110545	379196	PARENT PICKUP CAR TAGS	108.78
00622759	06/10/2021	7846027031	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110545	379196	SHIPPING	2.45
00622759	06/10/2021	3560018221	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110847	3898	Scoreboost for the GED Test: D	8.51
00622759	06/10/2021	3560018221	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110847	3898	Scoreboost for the GED Test: C	8.50
00622759	06/10/2021	3560018221	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110847	3898	Scoreboost for the GED Test: F	8.51
00622759	06/10/2021	3560018221	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110847	3898	Scoreboost for the GED Test: A	8.50
00622759	06/10/2021	3560018221	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110847	3898	Shipping	3.59
00622759	06/10/2021	1000025408	441020	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108591	400440449	DM - White Knit Rag Cloth	60.06
00622759	06/10/2021	1000025408	441020	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108591	400440449	Estimated Shipping	6.02
00622759	06/10/2021	2021018839	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110105	40887-B1	BLD ELEM ENGL MOBILE-READY	12.53
00622759	06/10/2021	2043016103	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107922	4394633	SHIPPING	0.68
00622759	06/10/2021	7860527044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110265	4434501	Reusable Face Mask - Black	111.24

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00622759	06/10/2021	7860527044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110265	4434501	Shipping	3.97
00622759	06/10/2021	3280011521	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109743	4502	ATTENDANCE MANAGER UPGRADE FOR	21.00
00622759	06/10/2021	7743019011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110733	460151	Georgia Dress - Black - Size 1	4.13
00622759	06/10/2021	7743019011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110733	460151	Full Tuxedo Ensemble with bow	20.16
00622759	06/10/2021	7743019011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110733	460151	Shipping	1.70
00622759	06/10/2021	1000026693	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110443	519417	CR80/30 Mil Blank White Compos	284.90
00622759	06/10/2021	1000022230	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109653	579891	DELUXE SINGLE SIDED ACRYLIC	8.40
00622759	06/10/2021	7887079013	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110210	65922021	KO Collegiate Wrestling Single	54.60
00622759	06/10/2021	7887079013	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110210	65922021	KO Collegiate Wrestling Single	68.25
00622759	06/10/2021	7887079013	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110210	65922021	KO Collegiate Wrestling Single	27.30
00622759	06/10/2021	7887079013	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110210	65922021	KO Sublimated Fight Short 7 1/	47.25
00622759	06/10/2021	7887079013	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110210	65922021	KO Sublimated Sweat Shirt with	32.48
00622759	06/10/2021	7887079013	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110210	65922021	Add Shipping - Change Order 1	3.15
00622759	06/10/2021	1000025426	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2100399	6660026239	RBES-Monthly Water Treatment S	5.60
00622759	06/10/2021	1000025416	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2100399	6660026240	PES-Monthly Water Treatment Se	5.60
00622759	06/10/2021	1000025444	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2100399	6660026241	RBHS-Monthly Water Treatment S	5.60
00622759	06/10/2021	1000025432	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2100399	6660026242	GPS-Monthly Water Treatment Se	5.60
00622759	06/10/2021	1000025443	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2100399	6660026243	MGMS-Monthly Water Treatment S	5.60
00622759	06/10/2021	1000025446	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2100399	6660026244	BMS-Monthly Water Treatment Se	5.60
00622759	06/10/2021	8143013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110599	725011	Nudel Kart(Nudel Kart is a	370.93
00622759	06/10/2021	8143013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110599	725011	Shipping Charges	26.25
00622759	06/10/2021	3400022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108611	7303784	978-0-325-12001-0 Pinnell/Writ	6.93
00622759	06/10/2021	3400022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108611	7303784	Shipping charges	0.69
00622759	06/10/2021	3400013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109596	7310091	Shipping Charges	15.58
00622759	06/10/2021	3400013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109596	7311631	Shipping Charges	15.58
00622759	06/10/2021	2170312903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110464	7313029	E07455: Literacy Lessons 2ed	25.27
00622759	06/10/2021	2170312903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110464	7313029	E11251: Observation Survey	30.32
00622759	06/10/2021	2170312903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110464	7313029	Shipping Charges	9.38
00622759	06/10/2021	2021011214	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110257	7313294	SHIPPING AND HANDLING	13.83
00622759	06/10/2021	3400013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109596	7314771	978-0-325-13132-0 Pinnell/Lite	62.78
00622759	06/10/2021	3400013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109596	7314771	Shipping Charges	5.67
00622759	06/10/2021	2010017503	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108529	7315535	Shipping Charges	6.93
00622759	06/10/2021	1000011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110899	7320833	Shipping Charges	8.08
00622759	06/10/2021	2640017203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110899	7320833	Shipping Charges	29.72
00622759	06/10/2021	1000014803	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111122	75244	6' 38.5" pro panel light grey	84.00
00622759	06/10/2021	1000014803	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111122	75244	shipping and handling	16.10

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00622759	06/10/2021	3260011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109623	8804413779	Change Order 1 - Add freight f	0.57
00622759	06/10/2021	3260011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109623	8804643568	Change Order 1 - Add freight f	0.59
00622759	06/10/2021	2010011239	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110844	90126	Phonemic Awareness Curriculum:	11.20
00622759	06/10/2021	2010011239	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110844	90126	Bridge The Gap: Heggerty Inter	21.00
00622759	06/10/2021	2010011239	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110844	90126	Delivery	2.57
00622759	06/10/2021	1000022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110194	90393	"This is Disciplinary Literacy	36.80
00622759	06/10/2021	1000022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110194	90393	Shipping	2.21
00622759	06/10/2021	7802072046	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110366	912518208	shipping	2.00
00622759	06/10/2021	7887074011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110691	912564928	shipping	3.20
00622759	06/10/2021	7887074011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110767	912574827	shipping	2.23
00622759	06/10/2021	7750019044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110797	912626064	Shipping	3.40
00622759	06/10/2021	7887074011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110949	912672781	shipping	5.25
00622759	06/10/2021	7802080026	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109080	912678983	shipping	3.80
00622759	06/10/2021	7887078527	466099	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110830	912690111	Freight	1.05
00622759	06/10/2021	7887078527	466099	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111061	912771306	Freight	1.94
00622759	06/10/2021	7802070043	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110741	912788374	Freight	1.10
00622759	06/10/2021	3971011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110100	927018	Shipping	0.70
00622759	06/10/2021	2010017503	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110553	929485	Shipping Charges	0.70
00622759	06/10/2021	7802072020	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108900	951367771	Helmets Base Price	8.39
00622759	06/10/2021	7802070027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110829	9695	WKHS TURF MANAGEMENT CONTRACT	65.22
00622759	06/10/2021	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109292	B13219321	MICROSOFT SQL SERVER 2019 STAN	98.17
00622759	06/10/2021	1000014412	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110157	GG0074793	SCHOOL LICENSE EFFECTIVE 5.1.2	69.65
00622759	06/10/2021	2010011224	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108894	I205685	8% Shipping	11.18
00622759	06/10/2021	3990022424	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110072	I206537	Shipping and Handling	2.63
00622759	06/10/2021	1000011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108944	ID59379	HP30A (CF230A) Black original	7.82
00622759	06/10/2021	1000011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108944	ID59379	H508A (CF360A) Black Original	13.00
00622759	06/10/2021	1000011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108944	ID59379	H508A (CF361A) Cyan Original L	16.30
00622759	06/10/2021	1000011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108944	ID59379	H508a(CF362A) YELLOW ORIGINAL	16.29
00622759	06/10/2021	1000011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108944	ID59379	H508A (CF363A) MAGENTA ORIGINIA	16.30
00622759	06/10/2021	2010018830	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108944	ID59379	HP410A (CF410AQ) toner cartrid	69.09
00622759	06/10/2021	3291022121	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108963	ID59380	HP 414A Black Toner Cartridge	9.94
00622759	06/10/2021	3291022121	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108963	ID59380	HP 414A Cyan Toner Cartridge	6.43
00622759	06/10/2021	3291022121	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108963	ID59380	HP 414A Magenta Toner Cartridg	6.43
00622759	06/10/2021	1000011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108944	ID60188	HP32A (CF232A) Black Original	16.82
00622759	06/10/2021	7743019027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110540	ID61887	HP 131A (CF212A) Yellow Origin	3.61
00622759	06/10/2021	7743019027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110540	ID61887	HP 131A (CF211A) Cyan Original	3.60

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00622759	06/10/2021	7743019027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110540	ID61887	HP 131A (CF213A) Magenta Orig	3.61
00622759	06/10/2021	7743019027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110540	ID61957	HP 131A (CF210A) Black Origina	2.88
00622759	06/10/2021	2042122303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110622	ID62028	BLACK TONER - JENNIFER	3.84
00622759	06/10/2021	2042122303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110622	ID62028	CYAN TONER - JENNIFER	3.60
00622759	06/10/2021	2042122303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110622	ID62028	YELLOW TONER - JENNIFER	3.61
00622759	06/10/2021	2042122303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110622	ID62028	MAGENTA TONER - JENNIFER	3.60
00622759	06/10/2021	7743019011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110625	ID62032	HP CE505A Black Ink Cartridges	11.23
00622759	06/10/2021	7743019022	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110779	ID62583	HP30X (CF230X) Black Original	3.89
00622759	06/10/2021	3560022321	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110808	ID62675	HP CE278A Toner Cartridge	3.31
00622759	06/10/2021	7740019028	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110990	ID63100	201A Magenta Toner	3.38
00622759	06/10/2021	7740019028	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110990	ID63100	202A Yellow Toner	3.14
00622759	06/10/2021	7740019028	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110990	ID63100	202a Cyan Toner	3.14
00622759	06/10/2021	7863027039	466099	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106735	INV-28750	Full Zip Hoodie	1.89
00622759	06/10/2021	7863027039	466099	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106735	INV-28750	Polar Fleece Vest-Unisex	2.31
00622759	06/10/2021	7863027039	466099	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106735	INV-28750	Polar Fleece Jacket-Ladies	2.31
00622759	06/10/2021	7863027039	466099	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106735	INV-28750	Polar Fleece Jacket-Ladies	2.31
00622759	06/10/2021	7863027039	466099	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106735	INV-28750	Polar Fleece Jacket-Ladies	2.31
00622759	06/10/2021	7863027039	466099	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106735	INV-28750	Pullover Hoodie	1.68
00622759	06/10/2021	7863027039	466099	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106735	INV-28750	Pullover Hoodie	1.68
00622759	06/10/2021	7863027039	466099	V00132	SC DEPARTMENT OF REVENUE (SALE	P2106735	INV-28750	Colorblock Jacket	1.88
00622759	06/10/2021	7802071027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110571	INV066817	ATHLETIC TAPE - 1.5" X 15 YD	35.00
00622759	06/10/2021	7802071027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110571	INV066817	FLEX WRAP 2" X 6 YD - BLACK	29.40
00622759	06/10/2021	7802071027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110571	INV066817	PLASTIC WRAP 4" X 700 FT CLEAR	10.15
00622759	06/10/2021	7802071027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110571	INV066817	HOWIES ICE BAG 10" X 18" - 1 M	11.20
00622759	06/10/2021	7802071027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110571	INV066817	Added Freight so that A/P coul	5.79
00622759	06/10/2021	2042121403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110624	INV076441	WOODCOCK-JOHNSON RECORD FORMS	31.81
00622759	06/10/2021	2042121403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110624	INV076441	WOODCOCK-JOHNSON COGNITIVE RES	12.77
00622759	06/10/2021	2042121403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110624	INV076441	WOODCOCK-JOHNSON COGNITIVE REC	30.29
00622759	06/10/2021	2042121403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110624	INV076441	SHIPPING	7.48
00622759	06/10/2021	2170317103	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109595	INV1074874	Math Manipulative Kits: Includ	72.96
00622759	06/10/2021	2170317103	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109984	INV1074875	School to Home Complete Manipu	125.79
00622759	06/10/2021	2170317103	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109601	INV1074876	Math Manipulative Kits: Includ	1,029.79
00622759	06/10/2021	2170317103	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109601	INV1074876	Math Manipulative Kits: Includ	715.35
00622759	06/10/2021	2170311203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110344	INV1075324	Fraction Tiles	4.77
00622759	06/10/2021	2170311303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110344	INV1075324	Fraction Tiles	2.56
00622759	06/10/2021	2020018803	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110348	INV1075325	Hands-On Math Centers: Complet	10.41

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00622759	06/10/2021	1000011403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110236	INV1075326	Color Fraction Tile Puzzles	7.59
00622759	06/10/2021	2170311303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110236	INV1075326	Color Fraction Tile Puzzles	4.08
00622759	06/10/2021	1000011403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110229	INV1075327	2 color counters	5.72
00622759	06/10/2021	2170311303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110229	INV1075327	2 color counters	3.08
00622759	06/10/2021	2170311203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110343	INV1075422	The Master Ruler - set of 25	9.10
00622759	06/10/2021	2170311303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110343	INV1075422	The Master Ruler - set of 25	4.90
00622759	06/10/2021	1000011403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110222	INV1075424	2 color counters	0.95
00622759	06/10/2021	1000011403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110222	INV1075424	Fraction puzzles	7.58
00622759	06/10/2021	1000011403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110222	INV1075424	Fraction Tiles	5.85
00622759	06/10/2021	2170311203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110222	INV1075424	Fraction puzzles	4.09
00622759	06/10/2021	2170311203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110222	INV1075424	Fraction Tiles	3.15
00622759	06/10/2021	2170311303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110222	INV1075424	2 color counters	0.52
00622759	06/10/2021	1000011403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110223	INV1075793	Bear Counters	3.22
00622759	06/10/2021	1000011403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110223	INV1075793	Bear Counters	9.54
00622759	06/10/2021	1000011403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110223	INV1075793	Magnetic Two Color Counters	2.99
00622759	06/10/2021	2170311303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110223	INV1075793	Bear Counters	1.73
00622759	06/10/2021	2170311303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110223	INV1075793	Bear Counters	5.14
00622759	06/10/2021	2170311303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110223	INV1075793	Magnetic Two Color Counters	1.61
00622759	06/10/2021	1000011403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110233	INV1075794	2 color counters	1.91
00622759	06/10/2021	1000011403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110233	INV1075794	Fraction tiles	9.09
00622759	06/10/2021	1000011403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110233	INV1075794	Fraction tiles	16.87
00622759	06/10/2021	2170311303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110233	INV1075794	2 color counters	1.02
00622759	06/10/2021	2640018803	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110384	INV1075795	Blank Dry Erase Magnetic Board	3.56
00622759	06/10/2021	2640018803	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110384	INV1075795	Playing Cards (54/set)	4.26
00622759	06/10/2021	2640018803	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110384	INV1075795	Dice: Red/Green/White-Set of 1	0.92
00622759	06/10/2021	2640018803	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110384	INV1075795	12" Ruler: Assorted Colors-Set	0.81
00622759	06/10/2021	2640018803	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110384	INV1075795	1-20 Number Paths-Set of 10	1.04
00622759	06/10/2021	2640018803	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110384	INV1075795	Two-Color Counters: Red/Yellow	1.31
00622759	06/10/2021	2640018803	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110384	INV1075795	Hundred Number Boards-Set of 1	1.23
00622759	06/10/2021	1000011403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110243	INV1076638	Assorted Button Counters	2.85
00622759	06/10/2021	1000011403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110243	INV1076638	The Master Ruler Set of 25	9.09
00622759	06/10/2021	1000011403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110243	INV1076638	Unifix Cubes, Pack of 1,000	5.23
00622759	06/10/2021	2170311203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110243	INV1076638	Assorted Button Counters	1.54
00622759	06/10/2021	2170311203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110243	INV1076638	The Master Ruler Set of 25	4.90
00622759	06/10/2021	2170311203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110243	INV1076638	Unifix Cubes, Pack of 1,000	2.82
00622759	06/10/2021	2021011325	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110694	INV1077577	Fraction Tiles without Tray	118.25

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00622759	06/10/2021	2170311303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110726	INV1077806	Clearview 12" Orange Flexible	0.75
00622759	06/10/2021	2170311303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110720	INV1077807	Jumbo Magnetic Exploragons - s	11.87
00622759	06/10/2021	2170311303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110720	INV1077807	Jumbo Magnetic QuietShape Foam	4.46
00622759	06/10/2021	2170311303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110720	INV1077807	Jumbo Magnetic X-Y Coordinate	3.56
00622759	06/10/2021	2170311203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110349	INV1077808	Counting on Pablo Book	1.58
00622759	06/10/2021	2170311203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110349	INV1077808	Hands On Math Centers for K -	9.09
00622759	06/10/2021	2170311203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110349	INV1077808	Sam's Sneaker Squares	1.58
00622759	06/10/2021	2170311203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110349	INV1077808	Slow Poke	0.26
00622759	06/10/2021	2170311203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110349	INV1077808	The Blast Off Kid	0.26
00622759	06/10/2021	2170311203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110349	INV1077808	Grandma's Button Box - Sorting	1.58
00622759	06/10/2021	2170311203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110349	INV1077808	Shipping	1.29
00622759	06/10/2021	2170311303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110349	INV1077808	Counting on Pablo Book	0.85
00622759	06/10/2021	2170311303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110349	INV1077808	Hands On Math Centers for K -	4.90
00622759	06/10/2021	2170311303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110349	INV1077808	Sam's Sneaker Squares	0.85
00622759	06/10/2021	2170311303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110349	INV1077808	Slow Poke	0.14
00622759	06/10/2021	2170311303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110349	INV1077808	The Blast Off Kid	0.15
00622759	06/10/2021	2170311303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110349	INV1077808	Grandma's Button Box - Sorting	0.85
00622759	06/10/2021	2170311303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110349	INV1077808	Shipping	0.70
00622759	06/10/2021	1000011403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110245	INV1077843	The Master Ruler Set of 25	1.61
00622759	06/10/2021	1000011403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110245	INV1077843	Tiles without tray - 30 sets	11.82
00622759	06/10/2021	1000011403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110245	INV1077843	The Master Ruler Set of 25	9.10
00622759	06/10/2021	2170311303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110245	INV1077843	The Master Ruler Set of 25	0.86
00622759	06/10/2021	2170311303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110245	INV1077843	Tiles without tray - 30 sets	6.37
00622759	06/10/2021	2170311303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110245	INV1077843	The Master Ruler Set of 25	4.90
00622759	06/10/2021	2170311303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110724	INV1078070	Open Double Number Line - set	5.21
00622759	06/10/2021	2170311303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110724	INV1078070	Fraction Dice - set of 144 in	9.03
00622759	06/10/2021	2170311303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110724	INV1078070	Number Lines, -20 to 20 - set	5.31
00622759	06/10/2021	2170311203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110353	INV1078486	4-in-1 Precision Math Ruler -	1.47
00622759	06/10/2021	2170311203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110353	INV1078486	4-in-1 Precision Math Ruler -	2.87
00622759	06/10/2021	2170311203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110353	INV1078486	6" Shatterproof Protractors -	1.54
00622759	06/10/2021	2170311203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110353	INV1078486	Fraction Tiles without tray -	5.91
00622759	06/10/2021	2170311203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110353	INV1078486	GeoModel Folding Shapes - Demo	2.44
00622759	06/10/2021	2170311203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110353	INV1078486	Jumbo Magnetic Exploragons	5.44
00622759	06/10/2021	2170311203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110353	INV1078486	Unifix Cubes - set of 500	2.82
00622759	06/10/2021	2170311303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110353	INV1078486	4-in-1 Precision Math Ruler -	0.80
00622759	06/10/2021	2170311303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110353	INV1078486	4-in-1 Precision Math Ruler -	1.54

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00622759	06/10/2021	2170311303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110353	INV1078486	6" Shatterproof Protractors -	0.83
00622759	06/10/2021	2170311303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110353	INV1078486	Fraction Tiles without tray -	3.18
00622759	06/10/2021	2170311303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110353	INV1078486	GeoModel Folding Shapes - Demo	1.31
00622759	06/10/2021	2170311303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110353	INV1078486	Jumbo Magnetic Exploragons	2.94
00622759	06/10/2021	2170311303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110353	INV1078486	Unifix Cubes - set of 500	1.52
00622759	06/10/2021	2170311303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110728	INV1078487	Exploragons 360 - set of 80 (	0.83
00622759	06/10/2021	2170311303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110728	INV1078487	I Have, Who Has? Coordinate Pl	3.31
00622759	06/10/2021	2170311303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110728	INV1078487	Jumbo Magnetic Exploragons - s	1.19
00622759	06/10/2021	2170311303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110728	INV1078487	Jumbo Magnetic Unit Circle, 26	1.78
00622759	06/10/2021	2170311303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110728	INV1078487	Jumbo Magnetic QuietShape Foam	1.31
00622759	06/10/2021	2170311303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110728	INV1078487	Standard Size Magnetic QuietSh	0.54
00622759	06/10/2021	2170311303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110727	INV1078488	Dice, 6 sided - set of 25 (pg	0.50
00622759	06/10/2021	2170311303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110727	INV1078488	Open Double Number Line - set	3.82
00622759	06/10/2021	2170311303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110727	INV1078488	Open Double Number Line - set	0.42
00622759	06/10/2021	2170311303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110727	INV1078488	Class Set of 10 Rulers, 12", C	1.05
00622759	06/10/2021	2170311403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110727	INV1078488	Dice, 6 sided - set of 25 (pg	0.27
00622759	06/10/2021	2170311403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110727	INV1078488	Open Double Number Line - set	2.05
00622759	06/10/2021	2170311403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110727	INV1078488	Open Double Number Line - set	0.23
00622759	06/10/2021	2170311403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110727	INV1078488	Class Set of 10 Rulers, 12", C	0.56
00622759	06/10/2021	2170311403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110850	INV1079233	Classroom Probability Kit	4.41
00622759	06/10/2021	2170311403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110850	INV1079233	Shipping	0.63
00622759	06/10/2021	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111132	INV1093131	WILDCARD 2 YEAR RENEWAL - 1 DO	104.80
00622759	06/10/2021	1000011338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109838	INV15239	Raptor Student Tardy	14.00
00622759	06/10/2021	1000011338	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109838	INV15239	Raptor visitor Badges MULTI	7.00
00622759	06/10/2021	2010018803	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110568	INV78051	Standard RED NICKY's Communica	98.91
00622759	06/10/2021	2710021303	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2101579	INVUS133973	PSNI Nursing: 7% Fee - January	129.81
00622759	06/10/2021	1000026405	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110801	INVUS134687	Frontline Implementation	3,492.65
00622759	06/10/2021	2372012711	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110878	M7114608 8	10% Shipping & Handling	21.03
00622759	06/10/2021	7802073044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110639	P084906801012	FREIGHT	5.29
00622759	06/10/2021	7802081027	466035	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110836	P2110836.WKH	Entry Fee for Lower State Golf	4.20
00622759	06/10/2021	7802083527	466064	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111147	P2111147.WKH	Swim Team user fee 2021	70.00
00622759	06/10/2021	7887074527	466064	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111148	P2111148.WKH	Fee for North/South Game Baseb	5.25
00622759	06/10/2021	7887075027	466099	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111293	P2111293.WKH	CAWS all-Star Program	10.50
00622759	06/10/2021	1000011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109648	SI079502	PR standard cutting pad	4.20
00622759	06/10/2021	1000011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109648	SI079502	Shipping	0.42
00622759	06/10/2021	2042121403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110074	SIP00089042	ASRS PARENT FORMS - ENGLISH -	21.00

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00622759	06/10/2021	2042121403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110074	SIP00089042	ASRS PARENT FORMS - ENGLISH -	21.00
00622759	06/10/2021	2042121403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110074	SIP00089042	CONNERS EARLY CHILDHOOD TEACHE	22.31
Check Total									19,518.76
00622760	06/10/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2108905	208127201136	Dry Erase Marker with eraser	4,698.01
00622760	06/10/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2108905	208127201136	Dry Erase Pockets	978.89
00622760	06/10/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2108905	208127201136	Two Sided dry erase paddles	459.33
00622760	06/10/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2108905	208127201136	Dry Erase 24x26 Board	157.35
00622760	06/10/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2108905	208127206058	Green Post it 11 x 11	171.17
00622760	06/10/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2108905	208127206058	Orange post it 11 x 11	171.17
00622760	06/10/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2108905	208127206058	Expo Dry Erase Markers	469.29
00622760	06/10/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2108905	208127206058	Post it super sticky 8x6	83.57
00622760	06/10/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2108905	208127206058	Dry Erase 24x26 Board	26.23
00622760	06/10/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2108905	208127206058	US notebook Maps	156.16
00622760	06/10/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2108905	208127206058	3x5 index cards	421.40
00622760	06/10/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2108905	208127206058	TI-34 Dual Power Calculator	3,975.80
00622760	06/10/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2108905	208127206058	TI-10 Dual Power Calculator	234.66
00622760	06/10/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2109902	208127218193	Soft group scissors 8" length	99.40
00622760	06/10/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2109902	208127218193	Business source white regular	58.71
00622760	06/10/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2109902	208127218193	Business source paper clips, R	156.32
00622760	06/10/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2109902	208127218193	Business source jumbo paper cl	417.40
00622760	06/10/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2109902	208127218193	Smead Fastab medium weight 1/3	123.98
00622760	06/10/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2109902	208127218193	Puffs facial tissues	46.71
00622760	06/10/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2109902	208127218193	Astrobright Life Off Lemon col	14.62
00622760	06/10/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2109902	208127218193	Brigh colored Post it flags	176.20
00622760	06/10/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2109902	208127218193	White out 12 to a pack	20.88
00622760	06/10/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2109902	208127218193	Integra Highlighters	33.91
00622760	06/10/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2109902	208127218193	Chisel tip highlighters	16.94
00622760	06/10/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2109902	208127218193	Standard staples	88.64
00622760	06/10/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC		208127218193	Invoice adjustment	2.85
00622760	06/10/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2109902	208127218193	Marselle pop-up post-it notes	179.50
00622760	06/10/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2109902	208127218193	Business source file folders 1	122.64
00622760	06/10/2021	1000011330	441000	V16452	SCHOOL SPECIALTY LLC	P2110083	208127243016	bouncyBAND MIDDLE	1,933.82
00622760	06/10/2021	1000011330	441000	V16452	SCHOOL SPECIALTY LLC	P2110083	208127243016	8ft 6 outlet surge protector	1,151.68
00622760	06/10/2021	1000011330	441000	V16452	SCHOOL SPECIALTY LLC	P2110083	208127243016	YUK E balls	528.59
00622760	06/10/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2110083	208127243016	MAGNETIC ALGEBRA	76.32

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00622760	06/10/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2110083	208127243016	ALGE-TILES RESOURCE	250.58
00622760	06/10/2021	2020018830	441000	V16452	SCHOOL SPECIALTY LLC	P2110083	208127243016	dice set/144	486.23
00622760	06/10/2021	2020018830	441000	V16452	SCHOOL SPECIALTY LLC	P2110083	208127243016	5/6 Daily Summer Activity Work	99.68
00622760	06/10/2021	2020018830	441000	V16452	SCHOOL SPECIALTY LLC	P2110083	208127243016	6/7 daily summer activity work	124.60
00622760	06/10/2021	2020018830	441000	V16452	SCHOOL SPECIALTY LLC	P2110083	208127243016	7/8 DAILY SUMMER ACTIVTY WORK	323.96
00622760	06/10/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2109755	208127293761	Maxwell Headset with	5,649.80
00622760	06/10/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2109755	208127293761	Energizer AAA Batteries	958.83
00622760	06/10/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2109755	208127318230	Magnetic clip pk/6	182.38
00622760	06/10/2021	2170317203	441000	V16452	SCHOOL SPECIALTY LLC	P2111285	208127505481	EID0000656PAPER ASTROBRIGHTS 8	9.38
00622760	06/10/2021	2170317203	441000	V16452	SCHOOL SPECIALTY LLC	P2111285	208127505481	EID0000656PAPER ASTROBRIGHTS 8	33.36
00622760	06/10/2021	2170317203	441000	V16452	SCHOOL SPECIALTY LLC	P2111285	208127505481	EID0000656CRAFT FLUFFS WHITE P	6.93
00622760	06/10/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111041	208127533365	Samsill 5 Subject Poly Spiral	13.89
00622760	06/10/2021	1000018803	441000	V16452	SCHOOL SPECIALTY LLC	P2111309	208127533855	Emotions Flash Cards, Set of 5	35.82
00622760	06/10/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110451	208127537169	Letter Formation Sand Trays, S	92.21
00622760	06/10/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110928	208127537646	EID0000656MATH UNIFIX GRAPHING	9.94
00622760	06/10/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111162	208127549176	base ten paper pad	5.07
00622760	06/10/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111162	208127549176	math skills flash cards subtra	8.97
00622760	06/10/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111167	208127549242	STOREX DOUBLE WIDE BOOK BIN BL	26.38
Check Total									25,570.15
00622761	06/10/2021	2042116103	433200	Exxxxx	Employee		05.10.05.28.21	ABT Services	212.80
Check Total									212.80
00622762	06/10/2021	1000025410	441020	V13975	SUPERIOR RECREATION OF THE CAR	P2109305	1042	24" x 56" Crawl Tube	556.40
00622762	06/10/2021	1000025410	441020	V13975	SUPERIOR RECREATION OF THE CAR	P2109305	1042	Freight	310.30
Check Total									866.70
00622763	06/10/2021	2170318803	441000	V12149	TEACHER CREATED MATERIALS INC	P2110904	2403411	9781493880096: Focused Mathema	9,799.72
00622763	06/10/2021	2170318803	441000	V12149	TEACHER CREATED MATERIALS INC	P2110904	2403411	Shipping Charges	853.77
00622763	06/10/2021	2241017516	441000	V12149	TEACHER CREATED MATERIALS INC	P2111282	2405773-1	Take-Home Backpacks: (Second	770.40
00622763	06/10/2021	2241017516	441000	V12149	TEACHER CREATED MATERIALS INC	P2111282	2405773-2	Take-Home Backpacks: (Second	722.25
00622763	06/10/2021	2241017516	441000	V12149	TEACHER CREATED MATERIALS INC	P2111282	2405773-2	Take-Home Backpacks: (Second	914.85
00622763	06/10/2021	2241017516	441000	V12149	TEACHER CREATED MATERIALS INC	P2111282	2405773-3	Take-Home Backpacks: (Second	866.70
Check Total									13,927.69
00622764	06/10/2021	7887073027	466099	V10542	THE TROPHY & AWARDS CENTER	P2111612	16726	Varsity Plaques	70.62

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00622764	06/10/2021	7887073027	466099	V10542	THE TROPHY & AWARDS CENTER	P2111612	16726	JV Plaques	43.34
00622764	06/10/2021	7887078527	466099	V10542	THE TROPHY & AWARDS CENTER	P2111613	16727	Varsity Girls Soccer Plaques	105.93
00622764	06/10/2021	7887078527	466099	V10542	THE TROPHY & AWARDS CENTER	P2111613	16727	JV Girls Soccer Plaques	43.34
Check Total									<hr/> 263.23
00622765	06/10/2021	3382018803	433200	Exxxxx	Employee		05.06.05.31.21	Parenting Center Duties	76.36
Check Total									<hr/> 76.36
00622766	06/10/2021	1000014803	441000	V01216	WASHINGTON MUSIC CENTER INC	P2110785	SI235136	SHURE KSM137/SL CARDIOID STUDI	1,200.54
Check Total									<hr/> 1,200.54
00622767	06/10/2021	2042122303	433200	Exxxxx	Employee		05.03.05.27.21	Job Training Activity	94.08
Check Total									<hr/> 94.08
00622768	06/10/2021	7802075015	466099	V16736	DORCHESTER COUNTY SCHOOL DISTR	P2111212	P2111212.PHS	5/14 Softball First Round Play	298.90
Check Total									<hr/> 298.90
00622769	06/10/2021	7802070011	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2111600	P2111600.LHS	Wrestling memberships	15.00
00622769	06/10/2021	7802070011	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2111600	P2111600.LHS	Tennis membership	10.00
00622769	06/10/2021	7802070011	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2111600	P2111600.LHS	Strength memberships	20.00
00622769	06/10/2021	7802070011	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2111600	P2111600.LHS	Athletic Trainer memberships	10.00
00622769	06/10/2021	7802070011	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2111600	P2111600.LHS	Lacrosse memberships	14.00
00622769	06/10/2021	7802070011	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2111600	P2111600.LHS	Swim membership	8.00
00622769	06/10/2021	7802070011	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2111600	P2111600.LHS	Cheer memberships	16.00
00622769	06/10/2021	7802070011	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2111600	P2111600.LHS	Track and XC memberships	60.00
00622769	06/10/2021	7802070011	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2111600	P2111600.LHS	Soccer memberships	70.00
00622769	06/10/2021	7802070011	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2111600	P2111600.LHS	Basketball memberships	40.00
00622769	06/10/2021	7802070011	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2111600	P2111600.LHS	Baseball memberships	40.00
00622769	06/10/2021	7802070011	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2111600	P2111600.LHS	Golf memberships	16.00
00622769	06/10/2021	7802070011	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2111600	P2111600.LHS	Football memberships	120.00
00622769	06/10/2021	7802070011	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2111600	P2111600.LHS	CAWS memberships	50.00
00622769	06/10/2021	7802070011	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2111600	P2111600.LHS	SCACA memberships	2,350.00
Check Total									<hr/> 2,839.00
00622770	06/10/2021	1000026405	439500	V00541	SC LAW ENFORCEMENT DIVISION DI		06.09.2021	Mail In SLED Background Checks	25.00

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								Check Total	25.00
00622771	06/10/2021	1000022403	433200	Exxxxx	Employee		05.04.05.26.21	Testing	83.16
								Check Total	83.16
00622772	06/10/2021	1000022403	433200	Exxxxx	Employee		05.04.05.25.21	Testing	122.64
								Check Total	122.64
00622773	06/11/2021	2021011216	441000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2110095	275421	Wild Wicked Wonderful - comple	286.00
								Check Total	286.00
00622774	06/11/2021	1000011346	441000	V02374	ALFRED WILLIAMS AND CO	P2107776	383763	National Office Furniture, Wav	926.03
00622774	06/11/2021	1000011346	441000	V02374	ALFRED WILLIAMS AND CO	P2107776	383763	National Office Furniture, Wav	1,130.35
								Check Total	2,056.38
00622775	06/11/2021	1000011403	431200	V15748	AVID CENTER	P2111275	00067072	AVID DigitalXP Conference Regi	2,550.00
								Check Total	2,550.00
00622776	06/11/2021	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2108846	6115920	Savage 5 in 1 Reflector	21.39
								Check Total	21.39
00622777	06/11/2021	2021018814	441000	V00884	BOOKSOURCE	P2109937	927300	Book Order for Summer Take Hom	9,166.24
00622777	06/11/2021	2021018814	441000	V00884	BOOKSOURCE	P2109937	928043	Book Order for Summer Take Hom	926.56
								Check Total	10,092.80
00622778	06/11/2021	5708025393	444510	V01145	CAMCOR	P2105670	2511922	AUDIO ENHANCEMENT KIT1000-1602	104,163.32
								Check Total	104,163.32
00622779	06/11/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2111527	LEX-21-0877	TAMIL INTERPRETER FOR SPEECH E	130.00
								Check Total	130.00
00622780	06/11/2021	1000022403	431200	V00427	COLLEGE OF CHARLESTON	P2107040	EDPD202130-1	R2S CARW Middle & Secondary Te	3,750.00
								Check Total	3,750.00
00622781	06/11/2021	2642016203	441000	V14973	CONTINENTAL	P2111472	665209	TEAM: Level C, Gr 3 ATE	52.40
00622781	06/11/2021	2642016203	441000	V14973	CONTINENTAL	P2111472	665209	TEAM: Level D, Gr 4 ATE	52.40
00622781	06/11/2021	2642016203	441000	V14973	CONTINENTAL	P2111472	665209	TEAM: Level AA, Grade K, 20/Pa	1,569.75

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00622781	06/11/2021	2642016203	441000	V14973	CONTINENTAL	P2111472	665209	TEAM: Level A, Grade 1, 20/Pac	1,569.75
00622781	06/11/2021	2642016203	441000	V14973	CONTINENTAL	P2111472	665209	TEAM: Level B, Grade 2, 20/Pac	1,569.75
00622781	06/11/2021	2642016203	441000	V14973	CONTINENTAL	P2111472	665209	TEAM: Level C, Grade 3, 20/Pac	1,569.75
00622781	06/11/2021	2642016203	441000	V14973	CONTINENTAL	P2111472	665209	TEAM: Level D, Grade 4, 20/Pac	1,883.70
00622781	06/11/2021	2642016203	441000	V14973	CONTINENTAL	P2111472	665209	TEAM: Level E, Grade 5, 20/Pac	941.85
00622781	06/11/2021	2642016203	441000	V14973	CONTINENTAL	P2111472	665209	TEAM: Level F, Grade 6, 20/Pac	941.85
00622781	06/11/2021	2642016203	441000	V14973	CONTINENTAL	P2111472	665209	TEAM: Level G, Grade 7, 20/Pac	627.90
00622781	06/11/2021	2642016203	441000	V14973	CONTINENTAL	P2111472	665209	TEAM: Level H, Grade 8, 20/Pac	627.90
00622781	06/11/2021	2642016203	441000	V14973	CONTINENTAL	P2111472	665209	TEAM: High School Book 1, 20/P	1,507.80
00622781	06/11/2021	2642016203	441000	V14973	CONTINENTAL	P2111472	665209	TEAM: High School Book 2, 20/P	1,130.85
00622781	06/11/2021	2642016203	441000	V14973	CONTINENTAL	P2111472	665209	TEAM: High School Book 3, 20/P	1,130.85
00622781	06/11/2021	2642016203	441000	V14973	CONTINENTAL	P2111472	665209	RSG Newcomers Book 1, 20/Pack,	1,260.00
00622781	06/11/2021	2642016203	441000	V14973	CONTINENTAL	P2111472	665209	RSG Newcomers Book 2, 20/Pack,	630.00
00622781	06/11/2021	2642016203	441000	V14973	CONTINENTAL	P2111472	665209	RSG Newcomers Book 3, 20/Pack,	630.00
00622781	06/11/2021	2642016203	441000	V14973	CONTINENTAL	P2111472	665209	Picture Dictionary, First Ed S	277.20
00622781	06/11/2021	2642016203	441000	V14973	CONTINENTAL	P2111472	665209	Shipping Charges	2,156.84
00622781	06/11/2021	2170316203	441000	V14973	CONTINENTAL	P2111505	665299	Shipping Charges	34.76
00622781	06/11/2021	2642016203	441000	V14973	CONTINENTAL	P2111505	665299	Finish Line ELLs 2.0 Grade 6	1,252.00
00622781	06/11/2021	2642016203	441000	V14973	CONTINENTAL	P2111505	665299	Finish Line ELLs 2.0 Grade 7	1,252.00
00622781	06/11/2021	2642016203	441000	V14973	CONTINENTAL	P2111505	665299	Finish Line ELLs 2.0 Grade 8	1,252.00
00622781	06/11/2021	2642016203	441000	V14973	CONTINENTAL	P2111505	665299	Finish Line ELLs 2.0 Grades 9-	813.80
00622781	06/11/2021	2642016203	441000	V14973	CONTINENTAL	P2111505	665299	Shipping Charges	513.62
Check Total									25,248.72
00622782	06/11/2021	1000011403	432500	V16278	CRISP EVENT RENTAL	P2111018	752267	Gilbert High School	430.68
00622782	06/11/2021	1000011403	432500	V16278	CRISP EVENT RENTAL	P2111018	752267	Delivery/Pickup including set	183.72
00622782	06/11/2021	1000011403	432500	V16278	CRISP EVENT RENTAL	P2111018	752267	Labor (sanitize all chairs at	257.59
00622782	06/11/2021	1000011403	432500	V16278	CRISP EVENT RENTAL	P2111018	752270	Pelion High School Graduation	282.22
00622782	06/11/2021	1000011403	432500	V16278	CRISP EVENT RENTAL	P2111018	752270	Delivery/Pickup including set	311.74
Check Total									1,465.95
00622783	06/11/2021	1000025408	441020	V00033	ENLWS AUTO SUPPLY	P2110648	472531	DM - Exhaust Fluid	89.45
00622783	06/11/2021	1000025408	441020	V00033	ENLWS AUTO SUPPLY	P2110648	472531	Washer Fluid	41.86
00622783	06/11/2021	1000025408	441020	V00033	ENLWS AUTO SUPPLY	P2110648	472531	Wiper Blades	121.55
00622783	06/11/2021	1000025408	441020	V00033	ENLWS AUTO SUPPLY	P2110648	472531	Parts Cleaner	36.24

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								Check Total	289.10
00622784	06/11/2021	3290011646	444500	V12464	FISHER SCIENTIFIC COMPANY LLC	P2109469	3821419	PicoEducators STEM wind module	1,356.38
								Check Total	1,356.38
00622785	06/11/2021	2010011222	441000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2110110	877219B	Quote ID: 10549046 See Attache	6,901.71
								Check Total	6,901.71
00622786	06/11/2021	2021011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110653	5769693-0	BIC Brite Liner Fluorescent Hi	679.55
00622786	06/11/2021	2021011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110653	5769693-0	BIC Brite Liner Highlighters	115.02
00622786	06/11/2021	2021011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110653	5769693-0	Crayola Regular Size Crayon Se	804.11
00622786	06/11/2021	2021011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110653	5769693-0	BIC Intensity Bold Color Dry E	1,095.51
00622786	06/11/2021	2021011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110653	5769693-0	Crayola Classic Colors Broad L	60.35
00622786	06/11/2021	2021011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110653	5769693-0	Sparco 5 Kids Blunt End Scisso	315.56
00622786	06/11/2021	2021011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110653	5769693-0	Elmers Washable All Purpose Sc	177.06
00622786	06/11/2021	2021011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110653	5769693-0	Cardinal Xtralife ClearVue Loc	17.98
00622786	06/11/2021	2021011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110653	5769693-0	Crayola Regular Size Crayon Se	58.85
00622786	06/11/2021	2021011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110653	5769693-0	Crayola Regular Size Crayon Se	60.78
00622786	06/11/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111266	5791009-0	Paper Mate InkJoy Gel Stick Pe	20.94
00622786	06/11/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111266	5791009-0	Paper Mate InkJoy Gel Pen Med	14.50
00622786	06/11/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111266	5791009-0	Sharpie SGel Pens 1 mm Pen Po	59.52
00622786	06/11/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111266	5791009-0	Deflecto DuoMat CarpetHard Flo	111.31
00622786	06/11/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111266	5791009-0	Paper Mate Flair Medium Point	20.51
00622786	06/11/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111266	5791009-0	Paper Mate Flair Point Guard F	13.19
00622786	06/11/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111266	5791009-0	Paper Mate Flair Point Guard F	12.65
00622786	06/11/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111266	5791009-0	Averyreg Big Tab Insertable Pl	28.89
00622786	06/11/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111266	5791009-0	Averyreg Ultralast Big Tab Pla	22.21
00622786	06/11/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111266	5791009-0	Carson Delloso Education Organ	21.36
00622786	06/11/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111266	5791009-0	Sharpie SGel Pens 07 mm Pen P	16.19
00622786	06/11/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111266	5791009-2	Lorell Tempered Glass Chairmat	207.37
00622786	06/11/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111266	5791009-2	BIC Recycled 07mm Mechanical P	10.21
00622786	06/11/2021	7768519046	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2111489	5799454-0	Qualty Park Craft envelops 6 x	203.94
								Check Total	4,147.56
00622787	06/11/2021	7932027027	466032	Exxxxx	Employee		06.10.06.13.21	2021 NASP Archery Champ.	412.86

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								Check Total	412.86
00622788	06/11/2021	2640018803	441000	Exxxxx	Employee		06.08.2021	Supplies for Summer Camp	37.25
								Check Total	37.25
00622789	06/11/2021	7863027039	466069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2111617	2875	Meal to include the following	933.04
								Check Total	933.04
00622790	06/11/2021	7887084015	466041	V16765	JUSTRITE SPIRIT SUPPLIES	P2111640	4774	Sports Car Tags	1,288.80
00622790	06/11/2021	7887084015	466041	V16765	JUSTRITE SPIRIT SUPPLIES	P2111640	4774	T-shirts Free	0.00
00622790	06/11/2021	7887084015	466041	V16765	JUSTRITE SPIRIT SUPPLIES	P2111640	4774	MP3 Player	0.00
00622790	06/11/2021	7887084015	466041	V16765	JUSTRITE SPIRIT SUPPLIES	P2111640	4774	Setup Fee	10.00
00622790	06/11/2021	7887084015	466041	V16765	JUSTRITE SPIRIT SUPPLIES	P2111640	4774	Shipping	45.20
								Check Total	1,344.00
00622791	06/11/2021	7802070013	466069	Exxxxx	Employee		06.07.2021	Snacks for AAA Championship	41.92
								Check Total	41.92
00622792	06/11/2021	7733019037	466099	V00719	MUSICIAN SUPPLY	P2111567	631	Rico Clarinet Reed	53.50
								Check Total	53.50
00622793	06/11/2021	1000011513	433200	Exxxxx	Employee		05.05.06.04.21	District/Athletics Travel	54.61
00622793	06/11/2021	1000023313	433200	Exxxxx	Employee		05.05.06.04.21	District/ Athletic Travel	162.11
00622793	06/11/2021	1000011513	433200	Exxxxx	Employee		06.05.2021	State Championship Travel	112.00
								Check Total	328.72
00622794	06/11/2021	1000011325	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2109246	1005751	Fomcore, LLC - Daisy Set 30" r	1,815.78
00622794	06/11/2021	1000011325	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2109246	1005751	Jasper Group JSI Encore Armles	2,974.60
00622794	06/11/2021	1000011325	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2109246	1005751	Jonti-Craft - Flushback Pick-a	832.35
00622794	06/11/2021	1000011325	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2109246	1005751	Jonti-Craft - Book Carousel	791.16
00622794	06/11/2021	1000011334	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2109694	3013181	Jasper Group Encore Armless Cl	2,974.60
								Check Total	9,388.49
00622795	06/11/2021	2372018811	441000	V00104	PRO ED INC	P2111107	2886597	Job/Work Words Kit	224.70
00622795	06/11/2021	2372018811	441000	V00104	PRO ED INC	P2111107	2886597	Shipping	22.47

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								Check Total	247.17
00622796	06/11/2021	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2011306	743-0027737	New 8 CuYds Yard Dumpster	831.39
								Check Total	831.39
00622797	06/11/2021	7704027016	466031	V01057	SC AQUARIUM	P2111335	10341118	Virtual field trips on 6/8/21	300.00
								Check Total	300.00
00622798	06/11/2021	1000011303	441000	V00125	SCHOOL SPECIALTY	P2102899	208127270890	Prang 16 Color Set Watercolor	2,261.12
00622798	06/11/2021	1000011303	441000	V00125	SCHOOL SPECIALTY	P2102899	208127270890	School Smart Color Pencils 12	1,104.04
								Check Total	3,365.16
00622799	06/11/2021	2010011239	441000	V16452	SCHOOL SPECIALTY LLC	P2109970	208127400553	Poly 2 Pocket Heavyweight Fold	156.64
								Check Total	156.64
00622800	06/11/2021	1000026608	434000	V16598	SEGRA		5/31/2021	Current Month Phone Service	166.44
00622800	06/11/2021	1000026608	434000	V16598	SEGRA		5/31/2021	Current Month Phone Service	5.37
00622800	06/11/2021	1000026608	434000	V16598	SEGRA		5/31/2021	Current Month Phone Service	10.66
00622800	06/11/2021	1000026611	434000	V16598	SEGRA		5/31/2021	Current Month Phone Service	40.08
00622800	06/11/2021	1000026612	434000	V16598	SEGRA		5/31/2021	Current Month Phone Service	15.15
00622800	06/11/2021	1000026613	434000	V16598	SEGRA		5/31/2021	Current Month Phone Service	25.35
00622800	06/11/2021	1000026614	434000	V16598	SEGRA		5/31/2021	Current Month Phone Service	13.69
00622800	06/11/2021	1000026615	434000	V16598	SEGRA		5/31/2021	Current Month Phone Service	17.32
00622800	06/11/2021	1000026616	434000	V16598	SEGRA		5/31/2021	Current Month Phone Service	16.21
00622800	06/11/2021	1000026619	434000	V16598	SEGRA		5/31/2021	Current Month Phone Service	9.14
00622800	06/11/2021	1000026620	434000	V16598	SEGRA		5/31/2021	Current Month Phone Service	19.81
00622800	06/11/2021	1000026621	434000	V16598	SEGRA		5/31/2021	Current Month Phone Service	13.65
00622800	06/11/2021	1000026622	434000	V16598	SEGRA		5/31/2021	Current Month Phone Service	14.12
00622800	06/11/2021	1000026623	434000	V16598	SEGRA		5/31/2021	Current Month Phone Service	14.45
00622800	06/11/2021	1000026624	434000	V16598	SEGRA		5/31/2021	Current Month Phone Service	16.52
00622800	06/11/2021	1000026625	434000	V16598	SEGRA		5/31/2021	Current Month Phone Service	15.06
00622800	06/11/2021	1000026626	434000	V16598	SEGRA		5/31/2021	Current Month Phone Service	19.72
00622800	06/11/2021	1000026627	434000	V16598	SEGRA		5/31/2021	Current Month Phone Service	36.94
00622800	06/11/2021	1000026628	434000	V16598	SEGRA		5/31/2021	Current Month Phone Service	16.41
00622800	06/11/2021	1000026629	434000	V16598	SEGRA		5/31/2021	Current Month Phone Service	16.11
00622800	06/11/2021	1000026630	434000	V16598	SEGRA		5/31/2021	Current Month Phone Service	16.11

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00622800	06/11/2021	1000026631	434000	V16598	SEGRA		5/31/2021	Current Month Phone Service	15.48
00622800	06/11/2021	1000026634	434000	V16598	SEGRA		5/31/2021	Current Month Phone Service	21.44
00622800	06/11/2021	1000026635	434000	V16598	SEGRA		5/31/2021	Current Month Phone Service	20.55
00622800	06/11/2021	1000026637	434000	V16598	SEGRA		5/31/2021	Current Month Phone Service	16.68
00622800	06/11/2021	1000026638	434000	V16598	SEGRA		5/31/2021	Current Month Phone Service	16.88
00622800	06/11/2021	1000026639	434000	V16598	SEGRA		5/31/2021	Current Month Phone Service	13.68
00622800	06/11/2021	1000026640	434000	V16598	SEGRA		5/31/2021	Current Month Phone Service	13.20
00622800	06/11/2021	1000026641	434000	V16598	SEGRA		5/31/2021	Current Month Phone Service	14.55
00622800	06/11/2021	1000026642	434000	V16598	SEGRA		5/31/2021	Current Month Phone Service	16.26
00622800	06/11/2021	1000026643	434000	V16598	SEGRA		5/31/2021	Current Month Phone Service	19.46
00622800	06/11/2021	1000026644	434000	V16598	SEGRA		5/31/2021	Current Month Phone Service	46.64
00622800	06/11/2021	1000026645	434000	V16598	SEGRA		5/31/2021	Current Month Phone Service	17.76
00622800	06/11/2021	1000026646	434000	V16598	SEGRA		5/31/2021	Current Month Phone Service	18.25
00622800	06/11/2021	1000026652	434000	V16598	SEGRA		5/31/2021	Current Month Phone Service	17.78
Check Total									<hr/> 786.92
00622801	06/11/2021	7860527013	466069	V00173	SHEALY'S BARBEQUE	P2111325	311946	Catered Meals	2,022.30
Check Total									<hr/> 2,022.30
00622802	06/11/2021	7914027027	466041	Exxxxx	Employee		06.07.2021	Prom Supplies	48.09
Check Total									<hr/> 48.09
00622803	06/11/2021	1000011513	433200	Exxxxx	Employee		04.16.06.03.21	Baseball game travel	586.32
Check Total									<hr/> 586.32
00622804	06/11/2021	7810027013	466031	Exxxxx	Employee		06.04.2021	Risk Management Course	88.00
Check Total									<hr/> 88.00
00622805	06/11/2021	7863027035	466099	Exxxxx	Employee		06.07.2021	Supplies Reimb.	32.09
Check Total									<hr/> 32.09
00622806	06/11/2021	1000026405	439500	V00541	SC LAW ENFORCEMENT DIVISION DI		06.09.2021.RH	Mail in SLED Background checks	25.00
Check Total									<hr/> 25.00
00622807	06/11/2021	7881027016	466069	V00173	SHEALY'S BARBEQUE	P2110894	P2110894.PES	catered food for Pelion Elemen	967.95
00622807	06/11/2021	7884027016	466069	V00173	SHEALY'S BARBEQUE	P2110894	P2110894.PES	catered food for Pelion Elemen	240.62

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00622807	06/11/2021	7884027016	466069	V00173	SHEALY'S BARBEQUE	P2110894	P2110894.PES	delivery charge	45.00
Check Total									1,253.57
00622808	06/11/2021	2640018803	441000	Exxxxx	Employee		06.08.2021	Supplies for ESOL Summer Camp	27.81
Check Total									27.81
00622809	06/11/2021	1000000000	245400	V00172	SC RETIREMENT SYSTEM		06.10.2021	Correction to Comp Payout 2019	62.16
Check Total									62.16
00622810	06/14/2021	1000011419	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2109216	ID64180	TONER FOR HP LASERJET P2035	534.80
00622810	06/14/2021	1000011419	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2109216	ID64180	TONER FOR HP LASERJET P1102W	413.40
00622810	06/14/2021	1000011419	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2109216	ID64180	BLUE TONER FOR HP LASERJET	199.53
00622810	06/14/2021	1000011419	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2109216	ID64180	BLACK TONER FOR HP LASERJET	515.00
00622810	06/14/2021	1000011419	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2109216	ID64180	BLACK TONER FOR HP LASERJET M2	372.60
00622810	06/14/2021	1000011419	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2109216	ID64180	61 TRI COLOR INK CARTRIDGE	228.70
00622810	06/14/2021	1000011419	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2109216	ID64180	56 HP INK CARTRIDGE	158.95
Check Total									2,422.98
00622811	06/14/2021	1000023314	441000	V13810	AMERICAN FLOOR MATS LLC	P2108816	1267674	Premium Carpet Logo Mats:	482.04
00622811	06/14/2021	1000023314	441000	V13810	AMERICAN FLOOR MATS LLC	P2108816	1267674	Shipping and Handling	86.22
Check Total									568.26
00622812	06/14/2021	1000025507	433100	V13473	ASMAR, HAYA A		6/11/2021	Transportation Contract	23.52
Check Total									23.52
00622813	06/14/2021	1000025408	432300	V13533	BOBCAT OF COLUMBIA	P2111097	P03148	DM - Replace Door Assembly	2,262.30
Check Total									2,262.30
00622814	06/14/2021	7866027025	466041	V15692	BRAND BUZZ LLC	P2111490	4445	12x18 Coroplast signs Full Col	658.32
00622814	06/14/2021	7884027016	466099	V15692	BRAND BUZZ LLC	P2110541	4478	6 signs, single sided, UV digi	1,805.63
00622814	06/14/2021	7884027016	466099	V15692	BRAND BUZZ LLC	P2110541	4478	1 sign that is 48"X24" with 6m	430.14
Check Total									2,894.09
00622815	06/14/2021	7802072015	466041	V13255	BSN SPORTS	P2110856	912922867	Laundry Bags	174.63
00622815	06/14/2021	7802072015	466041	V13255	BSN SPORTS	P2110856	912922867	Shipping	15.00

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								Check Total	189.63
00622816	06/14/2021	7802071013	466099	V01383	CAROLINA BIOMEDICAL SERVICES I	P2111667	7947	Annual Electrical Safety Inspe	190.00
								Check Total	190.00
00622817	06/14/2021	1000011307	433200	Exxxxx	Employee		05.01.05.21.21	Meetings	48.16
								Check Total	48.16
00622818	06/14/2021	1000025428	432100	V00702	CITY OF WEST COLUMBIA WATER CO		86-052900.05.21	Water	1,526.34
								Check Total	1,526.34
00622819	06/14/2021	1000025507	433100	V11275	COLE, SUSAN		6/11/2021	Transportation Contract	258.72
								Check Total	258.72
00622820	06/14/2021	1000025408	441020	V01708	COMPASS GROUP DBA CANTEEN REFR	P2110925	CAE14871	Maxwell House Regular Coffee	150.71
00622820	06/14/2021	1000025408	441020	V01708	COMPASS GROUP DBA CANTEEN REFR	P2110925	CAE14871	Sugar	12.84
00622820	06/14/2021	1000025408	441020	V01708	COMPASS GROUP DBA CANTEEN REFR	P2110925	CAE14871	Sweet-N-Low	8.45
00622820	06/14/2021	1000025408	441020	V01708	COMPASS GROUP DBA CANTEEN REFR	P2110925	CAE14871	Splenda	22.38
00622820	06/14/2021	1000025408	441020	V01708	COMPASS GROUP DBA CANTEEN REFR	P2110925	CAE14871	Coffeemate Creamer Original	64.20
00622820	06/14/2021	1000025408	441020	V01708	COMPASS GROUP DBA CANTEEN REFR	P2110925	CAE14871	Coffeemate Creamer French Vani	64.20
00622820	06/14/2021	1000025408	441020	V01708	COMPASS GROUP DBA CANTEEN REFR	P2110925	CAE14871	Swiss Miss Hot Cocoa	22.38
00622820	06/14/2021	1000025408	441020	V01708	COMPASS GROUP DBA CANTEEN REFR	P2110925	CAE14871	Sqeak-N-Clean Pot Cleaner	7.47
00622820	06/14/2021	1000025408	441020	V01708	COMPASS GROUP DBA CANTEEN REFR	P2110925	CAE15292	Maxwell House Decaf Coffee	50.24
								Check Total	402.87
00622821	06/14/2021	5312025344	453000	V00823	CONTRACT CONSTRUCTION INC	P2103892	5.P2103892	GMP for RBHS sitework repairs	110,930.40
								Check Total	110,930.40
00622822	06/14/2021	1000025407	432300	V11477	CULLUM SERVICES INC	P2100398	55366	Transportation-HVAC Mechanical	37.50
00622822	06/14/2021	1000025407	432300	V11477	CULLUM SERVICES INC	P2100398	55366	Transportation Gilbert-HVAC Me	25.00
00622822	06/14/2021	1000025407	432300	V11477	CULLUM SERVICES INC	P2100398	55366	Transportation Pelion-HVAC Mec	25.00
00622822	06/14/2021	1000025408	432300	V11477	CULLUM SERVICES INC	P2100398	55366	DO/Annex-HVAC Mechanical Maint	337.50
00622822	06/14/2021	1000025408	432300	V11477	CULLUM SERVICES INC	P2100398	55366	DO-HVAC Mechanical Maintenance	1,000.00
00622822	06/14/2021	1000025408	432300	V11477	CULLUM SERVICES INC	P2100398	55366	DM-HVAC Mechanical Maintenance	45.00
00622822	06/14/2021	1000025408	432300	V11477	CULLUM SERVICES INC	P2100398	55366	ITV Building-HVAC Mechanical M	112.50
00622822	06/14/2021	1000025408	432300	V11477	CULLUM SERVICES INC	P2100398	55366	DOC-HVAC Mechanical Maintenanc	500.00

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00622822	06/14/2021	1000025411	432300	V11477	CULLUM SERVICES INC	P2100398	55366	LHS-HVAC Mechanical Maintenanc	4,792.50
00622822	06/14/2021	1000025412	432300	V11477	CULLUM SERVICES INC	P2100398	55366	LES-HVAC Mechanical Maintenanc	1,108.08
00622822	06/14/2021	1000025413	432300	V11477	CULLUM SERVICES INC	P2100398	55366	GHS-HVAC Mechanical Maintenanc	3,937.50
00622822	06/14/2021	1000025415	432300	V11477	CULLUM SERVICES INC	P2100398	55366	PHS-HVAC Mechanical Maintenanc	360.00
00622822	06/14/2021	1000025416	432300	V11477	CULLUM SERVICES INC	P2100398	55366	PES-HVAC Mechanical Maintenanc	1,379.17
00622822	06/14/2021	1000025419	432300	V11477	CULLUM SERVICES INC	P2100398	55366	RCLC-HVAC Mechanical Maintenanc	440.63
00622822	06/14/2021	1000025420	432300	V11477	CULLUM SERVICES INC	P2100398	55366	LMS-HVAC Mechanical Maintenanc	2,730.00
00622822	06/14/2021	1000025421	432300	V11477	CULLUM SERVICES INC	P2100398	55366	LTC-HVAC Mechanical Maintenanc	757.50
00622822	06/14/2021	1000025422	432300	V11477	CULLUM SERVICES INC	P2100398	55366	OGES-HVAC Mechanical Maintenanc	1,372.50
00622822	06/14/2021	1000025423	432300	V11477	CULLUM SERVICES INC	P2100398	55366	SGES-HVAC Mechanical Maintenanc	1,355.63
00622822	06/14/2021	1000025424	432300	V11477	CULLUM SERVICES INC	P2100398	55366	RBES-HVAC Mechanical Maintenanc	1,059.38
00622822	06/14/2021	1000025425	432300	V11477	CULLUM SERVICES INC	P2100398	55366	WKES-HVAC Mechanical Maintenanc	1,331.25
00622822	06/14/2021	1000025426	432300	V11477	CULLUM SERVICES INC	P2100398	55366	WKMS-HVAC Mechanical Maintenanc	1,792.50
00622822	06/14/2021	1000025427	432300	V11477	CULLUM SERVICES INC	P2100398	55366	WKHS-HVAC Mechanical Maintenanc	3,788.54
00622822	06/14/2021	1000025428	432300	V11477	CULLUM SERVICES INC	P2100398	55366	MES-HVAC Mechanical Maintenanc	1,691.25
00622822	06/14/2021	1000025429	432300	V11477	CULLUM SERVICES INC	P2100398	55366	GMS-HVAC Mechanical Maintenanc	1,537.50
00622822	06/14/2021	1000025430	432300	V11477	CULLUM SERVICES INC	P2100398	55366	PMS-HVAC Mechanical Maintenanc	1,149.38
00622822	06/14/2021	1000025431	432300	V11477	CULLUM SERVICES INC	P2100398	55366	LMES-HVAC Mechanical Maintenanc	2,651.25
00622822	06/14/2021	1000025432	432300	V11477	CULLUM SERVICES INC	P2100398	55366	GPS-HVAC Mechanical Maintenanc	1,125.01
00622822	06/14/2021	1000025432	432300	V11477	CULLUM SERVICES INC	P2100398	55366	GES-HVAC Mechanical Maintenanc	1,023.75
00622822	06/14/2021	1000025434	432300	V11477	CULLUM SERVICES INC	P2100398	55366	PHMS-HVAC Mechanical Maintenanc	1,515.00
00622822	06/14/2021	1000025435	432300	V11477	CULLUM SERVICES INC	P2100398	55366	PHES-HVAC Mechanical Maintenanc	1,376.25
00622822	06/14/2021	1000025437	432300	V11477	CULLUM SERVICES INC	P2100398	55366	CSMS-HVAC Mechanical Maintenanc	1,530.00
00622822	06/14/2021	1000025438	432300	V11477	CULLUM SERVICES INC	P2100398	55366	CSES-HVAC Mechanical Maintenanc	1,205.60
00622822	06/14/2021	1000025439	432300	V11477	CULLUM SERVICES INC	P2100398	55366	FPES-HVAC Mechanical Maintenanc	1,276.88
00622822	06/14/2021	1000025440	432300	V11477	CULLUM SERVICES INC	P2100398	55366	NPES-HVAC Mechanical Maintenanc	620.62
00622822	06/14/2021	1000025441	432300	V11477	CULLUM SERVICES INC	P2100398	55366	RCES-HVAC Mechanical Maintenanc	2,371.88
00622822	06/14/2021	1000025442	432300	V11477	CULLUM SERVICES INC	P2100398	55366	MGES-HVAC Mechanical Maintenanc	1,453.12
00622822	06/14/2021	1000025443	432300	V11477	CULLUM SERVICES INC	P2100398	55366	MGMS-HVAC Mechanical Maintenanc	2,437.50
00622822	06/14/2021	1000025444	432300	V11477	CULLUM SERVICES INC	P2100398	55366	RBHS-HVAC Mechanical Maintenanc	5,887.50
00622822	06/14/2021	1000025445	432300	V11477	CULLUM SERVICES INC	P2100398	55366	DES-HVAC MEechnical Maintenanc	1,453.13
00622822	06/14/2021	1000025446	432300	V11477	CULLUM SERVICES INC	P2100398	55366	BMS-HVAC Mechanical Maintenanc	2,125.00
Check Total									60,718.30
00622823	06/14/2021	1000011138	441000	V15897	FIRST COMMUNITY BANK	P2111665	CSE.5170.06.21	Amazon.com	128.93
00622823	06/14/2021	1000011338	436000	V15897	FIRST COMMUNITY BANK	P2111665	CSE.5170.06.21	Pine Press Printing	202.59

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00622823	06/14/2021	1000011338	436000	V15897	FIRST COMMUNITY BANK	P2111665	CSE.5170.06.21	Amazon.com	47.67
00622823	06/14/2021	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2111665	CSE.5170.06.21	Accucut	212.69
00622823	06/14/2021	1000025438	441000	V15897	FIRST COMMUNITY BANK	P2111665	CSE.5170.06.21	Lowe's	51.70
00622823	06/14/2021	1000025438	441000	V15897	FIRST COMMUNITY BANK	P2111665	CSE.5170.06.21	Walmart	49.64
00622823	06/14/2021	1000025438	441000	V15897	FIRST COMMUNITY BANK	P2111665	CSE.5170.06.21	Sams	113.92
00622823	06/14/2021	7743019038	466041	V15897	FIRST COMMUNITY BANK	P2111665	CSE.5170.06.21	Accucut	42.31
00622823	06/14/2021	7743019038	466041	V15897	FIRST COMMUNITY BANK	P2111665	CSE.5170.06.21	Amazon.com	43.23
00622823	06/14/2021	7745027038	466041	V15897	FIRST COMMUNITY BANK	P2111665	CSE.5170.06.21	Amazon.com	49.05
00622823	06/14/2021	7745027038	466041	V15897	FIRST COMMUNITY BANK	P2111665	CSE.5170.06.21	Amazon.com	5.12
00622823	06/14/2021	7745027038	466041	V15897	FIRST COMMUNITY BANK	P2111665	CSE.5170.06.21	Lowes	15.80
00622823	06/14/2021	7745027038	466041	V15897	FIRST COMMUNITY BANK	P2111665	CSE.5170.06.21	Lowe's	58.75
00622823	06/14/2021	7745027038	466064	V15897	FIRST COMMUNITY BANK	P2111665	CSE.5170.06.21	South Carolina Association of	50.00
00622823	06/14/2021	7745027038	466064	V15897	FIRST COMMUNITY BANK	P2111665	CSE.5170.06.21	American Library Association-m	148.00
00622823	06/14/2021	7841827038	466099	V15897	FIRST COMMUNITY BANK	P2111665	CSE.5170.06.21	Saluda Shoals Park	270.00
00622823	06/14/2021	7863027038	466099	V15897	FIRST COMMUNITY BANK	P2111665	CSE.5170.06.21	Wayfair	155.14
00622823	06/14/2021	7885027038	466041	V15897	FIRST COMMUNITY BANK	P2111665	CSE.5170.06.21	Amazon.com	11.46
00622823	06/14/2021	7885027038	466041	V15897	FIRST COMMUNITY BANK	P2111665	CSE.5170.06.21	Publix	38.42
00622823	06/14/2021	7885027038	466099	V15897	FIRST COMMUNITY BANK	P2111665	CSE.5170.06.21	Barr-Price Funeral Home	92.47
00622823	06/14/2021	7885027038	466099	V15897	FIRST COMMUNITY BANK	P2111665	CSE.5170.06.21	Memories by Design	733.49
00622823	06/14/2021	7929027138	466041	V15897	FIRST COMMUNITY BANK	P2111665	CSE.5170.06.21	Lowes	210.01
00622823	06/14/2021	7929027138	466041	V15897	FIRST COMMUNITY BANK	P2111665	CSE.5170.06.21	Amazon.com	23.33
00622823	06/14/2021	7929027138	466041	V15897	FIRST COMMUNITY BANK	P2111665	CSE.5170.06.21	Amazon.com	16.66
00622823	06/14/2021	7944027038	466099	V15897	FIRST COMMUNITY BANK	P2111665	CSE.5170.06.21	Amazon.com	39.99
00622823	06/14/2021	7948027038	466041	V15897	FIRST COMMUNITY BANK	P2111665	CSE.5170.06.21	Amazon.com	48.12
Check Total									2,858.49
00622824	06/14/2021	2170317303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111426	5797458-0	ADVANTUS CLEAR BASE FILE TOTE	158.47
00622824	06/14/2021	2170317303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111426	5797458-0	POST-IT SUPER STICK NOTES RIO	46.99
00622824	06/14/2021	2170317303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111426	5797458-1	SPARCO CLEAR PLASTIC PENCIL BO	36.98
Check Total									242.44
00622825	06/14/2021	1000025507	433100	Exxxxx	Employee		6/11/2021	Transportation Contract	275.97
Check Total									275.97
00622826	06/14/2021	1000025411	441020	V15321	H L SHEALY CO	P2111594	223568	LHS,LMS - Target 6 Plus	180.83
00622826	06/14/2021	1000025413	441020	V15321	H L SHEALY CO	P2111594	223568	GHS,GMS - Target 6 Plus	180.83

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00622826	06/14/2021	1000025415	441020	V15321	H L SHEALY CO	P2111594	223568	PHS,PMS - Target6 Plus	180.83
00622826	06/14/2021	1000025420	441020	V15321	H L SHEALY CO	P2111594	223568	LHS,LMS - Target 6 Plus	180.83
00622826	06/14/2021	1000025426	441020	V15321	H L SHEALY CO	P2111594	223568	WKHS,WKMS - Target 6 Plus	180.83
00622826	06/14/2021	1000025427	441020	V15321	H L SHEALY CO	P2111594	223568	WKHS,WKMS - Target 6 Plus	180.83
00622826	06/14/2021	1000025429	441020	V15321	H L SHEALY CO	P2111594	223568	GHS,GMS - Target 6 Plus	180.83
00622826	06/14/2021	1000025430	441020	V15321	H L SHEALY CO	P2111594	223568	PHS,PMS - Target6 Plus	180.83
00622826	06/14/2021	1000025434	441020	V15321	H L SHEALY CO	P2111594	223568	BMS,PHMS - Target 6 Plus	180.83
00622826	06/14/2021	1000025446	441020	V15321	H L SHEALY CO	P2111594	223568	BMS,PHMS - Target 6 Plus	180.83
Check Total									1,808.30
00622827	06/14/2021	7860527026	466069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2111603	3203	boxed lunches for our end of t	827.25
00622827	06/14/2021	7860527026	466069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2111603	3203	boxed lunches for our end of t	42.75
00622827	06/14/2021	7860527026	466069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2111603	3203	boxed lunches for our end of t	29.92
00622827	06/14/2021	7860527026	466069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2111603	3203	delivery fee	37.45
00622827	06/14/2021	7860527026	466069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2111603	3203	paper products-Styrofoam cutle	0.00
Check Total									937.37
00622828	06/14/2021	7860527044	466041	V16768	HYLTON, JADEN	P2111659	001	Custom Metal Fish	585.00
Check Total									585.00
00622829	06/14/2021	2170311303	441000	V10648	K12 SCHOOL SUPPLIES	P2110722	83305	Mathological Liar - Grade 6	95.83
00622829	06/14/2021	2170311403	441000	V10648	K12 SCHOOL SUPPLIES	P2110722	83305	Game Pieces (RBH)	7.19
Check Total									103.02
00622830	06/14/2021	1000025411	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2111660	11004	LHS - Trash to the Landfill	36.04
00622830	06/14/2021	1000025411	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2111660	11004	LHS - Trash to the Landfill	34.72
00622830	06/14/2021	1000025416	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2111660	11004	PES - Trash to the Landfill	32.60
00622830	06/14/2021	1000025422	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2111660	11004	OGES - Trash to the Landfill	52.46
00622830	06/14/2021	1000025426	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2111660	11004	WKMS - Trash to the Landfill	20.14
00622830	06/14/2021	1000025426	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2111660	11004	WKMS - Trash to the Landfill	30.48
00622830	06/14/2021	1000025426	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2111660	11004	WKMS - Trash to the Landfill	33.13
00622830	06/14/2021	1000025427	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2111660	11004	WKHS - Trash to the Landfill	22.79
00622830	06/14/2021	1000025427	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2111660	11004	Late Charge	3.96
Check Total									266.32
00622831	06/14/2021	7881027034	466041	V00071	LEXINGTON FLORIST AND FLOWER C	P2106472	41955	Cut Arrangement for Elaine And	32.10

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00622831	06/14/2021	7881027034	466041	V00071	LEXINGTON FLORIST AND FLOWER C	P2106472	41955	Delivery Charge	12.00
00622831	06/14/2021	7965027034	466035	V00071	LEXINGTON FLORIST AND FLOWER C	P2111643	42729	Delivery Fee	10.00
00622831	06/14/2021	7965027034	466041	V00071	LEXINGTON FLORIST AND FLOWER C	P2111643	42729	Standing Spray for Sheryl Olec	149.80
Check Total									203.90
00622832	06/14/2021	1000011303	433200	Exxxxx	Employee		05.01.05.31.21	Commute between schools	84.00
Check Total									84.00
00622833	06/14/2021	1000025507	433100	V16599	LYONS, LISA		6/11/2021	Transportation Contract	136.00
00622833	06/14/2021	1000025507	433100	V16599	LYONS, LISA		6/11/2021	Transportation Contract	4.35
00622833	06/14/2021	1000025507	433100	V16599	LYONS, LISA		6/11/2021	Transportation Contract	4.35
00622833	06/14/2021	1000025507	433100	V16599	LYONS, LISA		6/11/2021	Transportation Contract	4.35
00622833	06/14/2021	1000025507	433100	V16599	LYONS, LISA		6/11/2021	Transportation Contract	4.35
Check Total									153.40
00622834	06/14/2021	1000025415	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2111661	SL5376	PHS - Repair Bleachers	157.49
00622834	06/14/2021	1000025415	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2111661	SL5376	Labor	758.51
Check Total									916.00
00622835	06/14/2021	1000022403	464000	V14405	NATIONAL SCIENCE EDUCATION LEA	P2111656	3056	Membership renewal through Jun	60.00
Check Total									60.00
00622836	06/14/2021	1000025413	441020	V12440	PALMETTO PLAYGROUNDS LLC	P2110392	81123	GHS - Pine Straw Bales	100.31
00622836	06/14/2021	1000025425	441020	V12440	PALMETTO PLAYGROUNDS LLC	P2110392	81123	WKES - Pine Straw Bales	80.25
00622836	06/14/2021	1000025425	441020	V12440	PALMETTO PLAYGROUNDS LLC	P2110392	81123	Delivery	15.00
00622836	06/14/2021	1000025428	441020	V12440	PALMETTO PLAYGROUNDS LLC	P2110392	81123	MES - Pine Straw Bales	80.25
Check Total									275.81
00622837	06/14/2021	2640018803	441000	V16270	PDI EDUCATION DBA BRAIN HIVE	P2110859	BH00100	Custom Remote Learning Bag (B-	105.00
00622837	06/14/2021	2640018803	441000	V16270	PDI EDUCATION DBA BRAIN HIVE	P2110859	BH00100	Custom Remote Learning Bag (C-	105.00
00622837	06/14/2021	2640018803	441000	V16270	PDI EDUCATION DBA BRAIN HIVE	P2110859	BH00100	Custom Remote Learning Bag (D-	175.00
00622837	06/14/2021	2640018803	441000	V16270	PDI EDUCATION DBA BRAIN HIVE	P2110859	BH00100	Custom Remote Learning Bag (E-	245.00
00622837	06/14/2021	2640018803	441000	V16270	PDI EDUCATION DBA BRAIN HIVE	P2110859	BH00100	Custom Remote Learning Bag (F-	315.00
00622837	06/14/2021	2640018803	441000	V16270	PDI EDUCATION DBA BRAIN HIVE	P2110859	BH00100	Custom Remote Learning Bag (G-	105.00
00622837	06/14/2021	2640018803	441000	V16270	PDI EDUCATION DBA BRAIN HIVE	P2110859	BH00100	Custom Remote Learning Bag (H-	70.00
00622837	06/14/2021	2640018803	441000	V16270	PDI EDUCATION DBA BRAIN HIVE	P2110859	BH00100	Custom Remote Learning Bag (I-	175.00

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00622837	06/14/2021	2640018803	441000	V16270	PDI EDUCATION DBA BRAIN HIVE	P2110859	BH00100	Custom Remote Learning Bag (J-	140.00
00622837	06/14/2021	2640018803	441000	V16270	PDI EDUCATION DBA BRAIN HIVE	P2110859	BH00100	Custom Remote Learning Bag (K-	105.00
00622837	06/14/2021	2640018803	441000	V16270	PDI EDUCATION DBA BRAIN HIVE	P2110859	BH00100	Custom Remote Learning Bag (L-	210.00
00622837	06/14/2021	2640018803	441000	V16270	PDI EDUCATION DBA BRAIN HIVE	P2110859	BH00100	Custom Remote Learning Bag (M-	175.00
00622837	06/14/2021	2640018803	441000	V16270	PDI EDUCATION DBA BRAIN HIVE	P2110859	BH00100	Custom Remote Learning Bag (N-	210.00
00622837	06/14/2021	2640018803	441000	V16270	PDI EDUCATION DBA BRAIN HIVE	P2110859	BH00100	Custom Remote Learning Bag (O-	105.00
00622837	06/14/2021	2640018803	441000	V16270	PDI EDUCATION DBA BRAIN HIVE	P2110859	BH00100	Custom Remote Learning Bag (P-	140.00
00622837	06/14/2021	2640018803	441000	V16270	PDI EDUCATION DBA BRAIN HIVE	P2110859	BH00100	Custom Remote Learning Bag (Q-	105.00
00622837	06/14/2021	2640018803	441000	V16270	PDI EDUCATION DBA BRAIN HIVE	P2110859	BH00100	Custom Remote Learning Bag (R-	35.00
00622837	06/14/2021	2640018803	441000	V16270	PDI EDUCATION DBA BRAIN HIVE	P2110859	BH00100	Custom Remote Learning Bag (S-	35.00
00622837	06/14/2021	2640018803	441000	V16270	PDI EDUCATION DBA BRAIN HIVE	P2110859	BH00100	Custom Remote Learning Bag (T-	35.00
Check Total									2,590.00
00622838	06/14/2021	1000025507	433100	V03032	PEARCE, ERICA		6/11/2021	Transportation Contract	197.57
Check Total									197.57
00622839	06/14/2021	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2111381	I208488	Single Student: Bella and Rosi	32.00
00622839	06/14/2021	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2111381	I208488	Single Student: Jasper the Cat	30.00
00622839	06/14/2021	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2111381	I208488	Single Student: Oliver the Cat	32.00
00622839	06/14/2021	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2111381	I208488	Single Student: Traditional Ta	32.00
00622839	06/14/2021	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2111381	I208488	Single Student: Rusty the Robo	32.00
00622839	06/14/2021	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2111381	I208488	Single Student: Emergent Photo	36.00
00622839	06/14/2021	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2111381	I208488	Single Student: Clarence the D	32.00
00622839	06/14/2021	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2111381	I208488	Single Student: Jack and Daisy	32.00
00622839	06/14/2021	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2111381	I208488	Single Student: Super Sam, Set	32.00
00622839	06/14/2021	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2111381	I208488	Shipping Charges	29.00
00622839	06/14/2021	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2111379	I208497	Where is Gabby?	4.00
00622839	06/14/2021	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2111379	I208497	Gabby and the Christmas Tree	4.00
00622839	06/14/2021	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2111379	I208497	Single Student: Pugs, Set 1	30.00
00622839	06/14/2021	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2111379	I208497	Bella is a Bad Dog	5.75
00622839	06/14/2021	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2111379	I208497	Grandma's House	5.50
00622839	06/14/2021	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2111379	I208497	A Walk for Jasper	5.50
00622839	06/14/2021	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2111379	I208497	Party Clothes	5.50
00622839	06/14/2021	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2111379	I208497	A Friend for Jasper	5.75
00622839	06/14/2021	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2111379	I208497	Trouble for Jasper	5.75
00622839	06/14/2021	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2111379	I208497	A Birthday Present for Spacebo	5.50

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00622839	06/14/2021	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2111379	I208497	Spaceboy Finds a Friend	5.50
00622839	06/14/2021	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2111379	I208497	Space Monster Saves the Day	5.75
00622839	06/14/2021	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2111379	I208497	The Bubble Gum Contest	5.75
00622839	06/14/2021	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2111379	I208497	Food for Jasper	5.50
00622839	06/14/2021	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2111379	I208497	Jasper and the Birds	5.50
00622839	06/14/2021	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2111379	I208497	Jasper and the Squirrel	5.50
00622839	06/14/2021	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2111379	I208497	Jasper's Birthday Party	5.50
00622839	06/14/2021	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2111379	I208497	Jasper and the Cheese	5.50
00622839	06/14/2021	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2111379	I208497	Shipping Charges	12.18
Check Total									452.93
00622840	06/14/2021	1000011303	434500	V16285	QSR INTERNATIONAL AMERICAS INC	P2111484	INV00166750	NVivo Windows license for data	1,249.00
Check Total									1,249.00
00622841	06/14/2021	2021018825	441000	V01844	SCHOLASTIC INC	P2110707	30428306	Books for Students	21,403.00
Check Total									21,403.00
00622842	06/14/2021	1000021327	441000	V00838	SCHOOL NURSE SUPPLY INC	P2106790	0825643-IN	16267 - PROBE COVERS 200 COUNT	17.50
00622842	06/14/2021	1000021327	441000	V00838	SCHOOL NURSE SUPPLY INC	P2106790	0825643-IN	25002-sure temp plus 690 therm	284.95
00622842	06/14/2021	1000021327	441000	V00838	SCHOOL NURSE SUPPLY INC	P2106790	0825643-IN	15238-safetec lip balm 144 COU	15.98
00622842	06/14/2021	1000021327	441000	V00838	SCHOOL NURSE SUPPLY INC	P2106790	0825643-IN	17100-2"x 5 yd elastic bandage	8.10
00622842	06/14/2021	1000021327	441000	V00838	SCHOOL NURSE SUPPLY INC	P2106790	0825643-IN	17102-4" x 5 yd elastic bandag	11.60
Check Total									338.13
00622843	06/14/2021	1000011145	441000	V16452	SCHOOL SPECIALTY LLC	P2109321	208127176225	Sax liquid washable watercolor	97.88
00622843	06/14/2021	1000011145	441000	V16452	SCHOOL SPECIALTY LLC	P2109321	208127176225	Caryola untra-clean washable c	130.53
00622843	06/14/2021	1000011145	441000	V16452	SCHOOL SPECIALTY LLC	P2109321	208127176225	Sax soap erasers, art soap era	29.66
00622843	06/14/2021	1000011145	441000	V16452	SCHOOL SPECIALTY LLC	P2109321	208127176225	School smart, 43 x 10 full siz	9.65
00622843	06/14/2021	1000011145	441000	V16452	SCHOOL SPECIALTY LLC	P2109321	208127176225	Sax Versatemp heavy duty bodie	3.39
00622843	06/14/2021	1000011145	441000	V16452	SCHOOL SPECIALTY LLC	P2109321	208127176225	Sax Versatemp heavy bodies tem	3.39
00622843	06/14/2021	1000011145	441000	V16452	SCHOOL SPECIALTY LLC	P2109321	208127176225	Sax Versatemp heavy bodies tem	3.39
00622843	06/14/2021	1000011145	441000	V16452	SCHOOL SPECIALTY LLC	P2109321	208127176225	Handy art gallon and half gall	15.61
00622843	06/14/2021	1000011145	441000	V16452	SCHOOL SPECIALTY LLC	P2109321	208127176225	Jack Richeson heavy duty wire	3.46
00622843	06/14/2021	1000011145	441000	V16452	SCHOOL SPECIALTY LLC	P2109321	208127176225	Elmers no run school glue, one	58.98
00622843	06/14/2021	1000011145	441000	V16452	SCHOOL SPECIALTY LLC	P2109321	208127176225	Creativity street wiggle eye	5.86
00622843	06/14/2021	1000011145	441000	V16452	SCHOOL SPECIALTY LLC	P2109321	208127176225	White bristle series, flat ass	55.08

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00622843	06/14/2021	1000011145	441000	V16452	SCHOOL SPECIALTY LLC	P2109321	208127176225	Paint Dauber bottle set 2 oz.	26.48
00622843	06/14/2021	1000011145	441000	V16452	SCHOOL SPECIALTY LLC	P2109321	208127176225	ee2 Ticonderoga pencils soft s	127.89
00622843	06/14/2021	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2109321	208127176225	Neon asst. colored paper 24 lb	109.56
00622843	06/14/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2109755	208127259202	GRIDDED CHART PAPER	319.98
00622843	06/14/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2109755	208127259202	11X11 POST IT NOTES	1,355.66
00622843	06/14/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2109755	208127259202	Command Strips	5,482.03
00622843	06/14/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2109755	208127259202	White Easel Pad	606.98
00622843	06/14/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2109755	208127259202	4X6 POST IT NOTES 3/PK	1,324.31
Check Total									9,769.77
00622844	06/14/2021	7862027013	466035	V16164	SCOTT MILES PHOTOGRAPHY	P2111292	31	Quote #31	500.00
Check Total									500.00
00622845	06/14/2021	7860527046	466035	V01207	SHRED WITH US	P2100685	233629	On site sixty five gallon secu	5.50
00622845	06/14/2021	7860527046	466035	V01207	SHRED WITH US	P2100685	233629	On site shredding service	19.99
00622845	06/14/2021	7860527029	466035	V01207	SHRED WITH US	P2105243	233634	On-Site unscheduled service vi	19.99
00622845	06/14/2021	7860527029	466035	V01207	SHRED WITH US	P2105243	233634	On-site 65 Gallon Security Con	5.50
00622845	06/14/2021	7846027031	466035	V01207	SHRED WITH US	P2102617	233636	ONSITE SECURITY CONS(9/20-6/21	4.50
00622845	06/14/2021	7846027031	466035	V01207	SHRED WITH US	P2102617	233636	ONSITE SHRED SVCE MIN(9/20-6/2	19.99
00622845	06/14/2021	7749027011	466035	V01207	SHRED WITH US	P2100985	233638	On Site 95 Gallon security con	13.00
00622845	06/14/2021	7749027011	466035	V01207	SHRED WITH US	P2100985	233638	On-Site unscheduled service vi	19.99
00622845	06/14/2021	1000025204	439500	V01207	SHRED WITH US	P2101051	233639	On-site shredding service mini	52.00
00622845	06/14/2021	1000025204	439500	V01207	SHRED WITH US	P2101051	233639	On-site shredding service mini	19.99
Check Total									180.45
00622846	06/14/2021	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2111626	3201	PROBLEM DIAGNOSIS	330.00
Check Total									330.00
00622847	06/14/2021	1000025420	432300	V00167	TERMINIX COMMERCIAL	P2101367	21000632805	LMS Football Field Fire Ant Tr	770.00
00622847	06/14/2021	1000025434	432300	V00167	TERMINIX COMMERCIAL	P2101367	21000632969	PHES/PHMS Sports Field Fire An	385.00
00622847	06/14/2021	1000025435	432300	V00167	TERMINIX COMMERCIAL	P2101367	21000632969	PHES/PHMS Sports Field Fire An	385.00
00622847	06/14/2021	1000025428	432300	V00167	TERMINIX COMMERCIAL	P2101367	21000632983	MES Kindergarten Playground Fi	80.00
00622847	06/14/2021	1000025428	432300	V00167	TERMINIX COMMERCIAL	P2101367	21000632984	MES Special Needs Playground F	60.00
00622847	06/14/2021	1000025428	432300	V00167	TERMINIX COMMERCIAL	P2101367	21000632985	MES Rear Playground Fire Ant T	320.00
00622847	06/14/2021	1000025428	432300	V00167	TERMINIX COMMERCIAL	P2101367	21000632986	MES Sports Field Fire Ant Trea	510.00

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								Check Total	2,510.00
00622848	06/14/2021	1000022437	431200	V11457	THE FLIPPEN GROUP	P2109796	63619	Capturing Kids Hearts	8,400.00
								Check Total	8,400.00
00622849	06/14/2021	7745027038	466041	V00074	THE LIBRARY STORE	P2109404	506879	SMITH SYSTEM GORILLA Book Truc	594.87
00622849	06/14/2021	7745027038	466041	V00074	THE LIBRARY STORE	P2109404	506879	Shipping	183.10
								Check Total	777.97
00622850	06/14/2021	7743019034	466041	V01584	THE READING WAREHOUSE INC	P2110706	210131	Bronx Masquerade by Nikki Grim	386.48
00622850	06/14/2021	7743019034	466041	V01584	THE READING WAREHOUSE INC	P2110706	210131	Shipping	8.95
								Check Total	395.43
00622851	06/14/2021	3290011634	444500	V16686	THIMBLE.IO INC.	P2110176	1087	Robot Kit	1,139.85
00622851	06/14/2021	3290011634	444500	V16686	THIMBLE.IO INC.	P2110176	1087	Into to Computer Science & Eng	1,123.34
								Check Total	2,263.19
00622852	06/14/2021	1000025415	432300	V01256	WATTS AND ASSOCIATES ROOFING I	P2111095	13461	PHS Room 324 - Roof Repair	1,985.00
								Check Total	1,985.00
00622853	06/14/2021	7711027015	466049	V10247	CHICK FIL A	P2109846	P2109846.PHS	CHICK FIL A BISCUITS	3,020.03
00622853	06/14/2021	7711027015	466049	V10247	CHICK FIL A	P2109846	P2109846.PHS	9% TAX	271.77
00622853	06/14/2021	7711027015	466049	V10247	CHICK FIL A	P2109846	P2109846.PHS2	CHICK FIL A BISCUITS	2,320.13
00622853	06/14/2021	7711027015	466049	V10247	CHICK FIL A	P2109846	P2109846.PHS2	9% TAX	208.67
								Check Total	5,820.60
00622854	06/14/2021	6000025610	467000	V00132	SC DEPARTMENT OF REVENUE (SALE		FS.05.21	Sales use tax, May	1,152.72
								Check Total	1,152.72
00622855	06/14/2021	1000026405	439500	V00700	SC DEPARTMENT OF SOCIAL SERVIC		06.07.2021	DSS Consent to Release Forms	488.00
								Check Total	488.00
00622856	06/14/2021	1000011231	441000	V01844	SCHOLASTIC INC	P2108235	27786501	GUIDED READING TEXT TYPES 2ND	1,422.52
00622856	06/14/2021	1000011331	441000	V01844	SCHOLASTIC INC	P2108235	27786501	GUIDED READING TEXT TYPES 2ND	2,172.29
00622856	06/14/2021	1000011331	441000	V01844	SCHOLASTIC INC	P2108235	27786501	SHIPPING / HANDLING	346.39
00622856	06/14/2021	7926027141	466041	V01844	SCHOLASTIC INC	P2111126	30273374	Love Monster Book	119.84

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00622856	06/14/2021	7926027141	466099	V01844	SCHOLASTIC INC	P2111126	30273374	shipping and handling	11.53
Check Total									4,072.57
00622857	06/14/2021	1000025204	469000	V16191	AES		06.10.21	SRO meals FY20-21	2,104.05
Check Total									2,104.05
00622858	06/14/2021	7748019020	466099	V00058	LEXINGTON MIDDLE SCHOOL	P2111631	P2111631.LMS	Check # 1146 [REDACTED]	20.00
00622858	06/14/2021	7755019020	466099	V00058	LEXINGTON MIDDLE SCHOOL	P2111631	P2111631.LMS	Check # 1145 Palmetto Middle S	62.20
Check Total									82.20
00622859	06/14/2021	7713527035	466090	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2111630	P2111630.PHE	Check 1080 [REDACTED]	250.00
00622859	06/14/2021	7745027035	466090	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2111630	P2111630.PHE	Check 1075 [REDACTED]	15.00
00622859	06/14/2021	7745027035	466090	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2111630	P2111630.PHE	Check 1076 [REDACTED]	15.00
00622859	06/14/2021	7745027035	466090	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2111630	P2111630.PHE	Check 1077 [REDACTED]	15.00
00622859	06/14/2021	7839527035	466090	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2111630	P2111630.PHE	Check 1079 [REDACTED]	100.00
00622859	06/14/2021	7839527035	466090	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2111630	P2111630.PHE	Check 1081 [REDACTED]	100.00
00622859	06/14/2021	7839527035	466090	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2111630	P2111630.PHE	Check 1082 [REDACTED]	100.00
00622859	06/14/2021	7863027035	466069	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2111630	P2111630.PHE	Check 1078 PHES	39.00
Check Total									634.00
00622860	06/14/2021	7802080011	466064	V00587	SC COACHES ASSOC OF WOMEN'S S	P2111642	P2111642.LHS	CAWS golf tournament hole spon	100.00
Check Total									100.00
00622861	06/14/2021	1000026306	469000	V00173	SHEALY'S BARBEQUE	P2111650	P2111650.ADM	2020-2021 Retiree recognition	2,460.00
Check Total									2,460.00
00622862	06/14/2021	1000021207	433200	Exxxxx	Employee		05.05.006.10.21	Miscellaneous	57.40
Check Total									57.40
00622863	06/14/2021	3291022121	433200	Exxxxx	Employee		05.21.05.24.21	Meetings Travel	31.92
Check Total									31.92
00622864	06/15/2021	1000021311	439500	V16386	A1 TRANSPORTATION	P2111327	203	LHS Ambulance for Graduation	425.00
00622864	06/15/2021	1000021313	439500	V16386	A1 TRANSPORTATION	P2111327	203	GHS Ambulance for Graduation	425.00
00622864	06/15/2021	1000021315	439500	V16386	A1 TRANSPORTATION	P2111327	203	PHS Ambulance for Graduation	425.00
00622864	06/15/2021	1000021327	439500	V16386	A1 TRANSPORTATION	P2111327	203	WKHS Ambulance for Graduation	425.00

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00622864	06/15/2021	1000021344	439500	V16386	A1 TRANSPORTATION	P2111327	203	RBHS Ambulance for Graduation	425.00
Check Total									2,125.00
00622865	06/15/2021	7743019041	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2111263	ID63812	HP 648A Toner Collection Unit	18.33
00622865	06/15/2021	1000011419	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2109216	ID64273	61 BLACK INK CARTRIDGE	173.10
Check Total									191.43
00622866	06/15/2021	3570011303	434500	V16769	ALPHABEST EDUCATION INC	P2111683	INV163	Curriculum Kits license	10,000.00
Check Total									10,000.00
00622867	06/15/2021	2042116103	433200	Exxxxx	Employee		05.01.06.08.21	Autism Behavior Therapy	174.72
Check Total									174.72
00622868	06/15/2021	2042116103	433200	Exxxxx	Employee		05.03.05.28.21	Autism Behavior Therapy	67.20
00622868	06/15/2021	2042116103	433200	Exxxxx	Employee		06.01.06.09.21	Autism Behavior Therapy	23.52
Check Total									90.72
00622869	06/15/2021	2010018822	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2109446	4114613	The Co-Parenting Handbook: Rai	47.88
00622869	06/15/2021	2010018822	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2109446	4114613	Dealing with Grief: How to cop	5.72
00622869	06/15/2021	2010018822	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2109446	4114613	Mindful Parenting for ADHD: A	19.96
00622869	06/15/2021	2010018822	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2109446	4114613	Parenting With Love and Logic:	19.99
00622869	06/15/2021	2010018822	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2109446	4114613	Ready! Set! Go! Preparing Pres	25.49
00622869	06/15/2021	2010018822	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2109446	4114613	Ready, Set, Kindergarten	7.16
00622869	06/15/2021	2010018822	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2109446	4114613	The Truth About Children and D	14.40
00622869	06/15/2021	2010018822	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2109446	4114613	When Children Grieve: For adul	13.59
00622869	06/15/2021	2010018822	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2109446	4114613	Free Shipping	0.00
Check Total									154.19
00622872	06/15/2021	6000025639	446030	V16416	BORDEN DAIRY		448757264	039-Forts Pond ES #20961	133.30
00622872	06/15/2021	6000025616	446030	V16416	BORDEN DAIRY		448757265	016-Pelion ES #02977	311.00
00622872	06/15/2021	6000025630	446030	V16416	BORDEN DAIRY		448757266	030-Pelion MS #14943	155.50
00622872	06/15/2021	6000025615	446030	V16416	BORDEN DAIRY		448757267	015-Pelion HS #02982	166.53
00622872	06/15/2021	6000025639	446030	V16416	BORDEN DAIRY		448757268	039-Forts Pond ES #20961	133.35
00622872	06/15/2021	6000025623	446030	V16416	BORDEN DAIRY		448757269	023-Saxe Gotha ES #02999	355.40
00622872	06/15/2021	6000025626	446030	V16416	BORDEN DAIRY		448757270	026-White Knoll MS #03005	222.05
00622872	06/15/2021	6000025625	446030	V16416	BORDEN DAIRY		448757271	025-White Knoll ES #03001	400.00

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00622872	06/15/2021	6000025624	446030	V16416	BORDEN DAIRY		448757272	024-Red Bank ES #02983	164.93
00622872	06/15/2021	6000025637	446030	V16416	BORDEN DAIRY		448757273	037-Carolina Springs MS #20542	288.75
00622872	06/15/2021	6000025638	446030	V16416	BORDEN DAIRY		448757274	038-Carolina Springs ES #20541	330.07
00622872	06/15/2021	6000025645	446030	V16416	BORDEN DAIRY		448757275	045-Deerfield ES #179155	364.93
00622872	06/15/2021	6000025614	446030	V16416	BORDEN DAIRY		448757276	014-Gilbert ES #16053	377.60
00622872	06/15/2021	6000025629	446030	V16416	BORDEN DAIRY		448757277	029-Gilbert MS #02954	222.25
00622872	06/15/2021	6000025613	446030	V16416	BORDEN DAIRY		448757278	013-Gilbert HS #02949	188.78
00622872	06/15/2021	6000025647	446030	V16416	BORDEN DAIRY		448757279	047-Centerville ES #158535	399.80
00622872	06/15/2021	6000025641	446030	V16416	BORDEN DAIRY		448757280	041-Rocky Creek ES #21656	355.35
00622872	06/15/2021	6000025622	446030	V16416	BORDEN DAIRY		448889929	022-Oak Grove ES #02972	233.11
00622872	06/15/2021	6000025644	446030	V16416	BORDEN DAIRY		448889930	044-River Bluff HS #148842	310.90
00622872	06/15/2021	6000025642	446030	V16416	BORDEN DAIRY		448889931	042-Meadow Glen ES #970605	262.77
00622872	06/15/2021	6000025643	446030	V16416	BORDEN DAIRY		448889932	043-Meadow Glen MS #978160	111.05
00622872	06/15/2021	6000025620	446030	V16416	BORDEN DAIRY		448889933	020-Lexington MS #14941	133.25
00622872	06/15/2021	6000025628	446030	V16416	BORDEN DAIRY		448889934	028-Midway ES #02968	222.15
00622872	06/15/2021	6000025619	446030	V16416	BORDEN DAIRY		448889935	019-AES #02964	22.23
00622872	06/15/2021	6000025628	446030	V16416	BORDEN DAIRY		448889936	028-Midway ES #02968	244.38
00622872	06/15/2021	6000025640	446030	V16416	BORDEN DAIRY		448889937	040-New Providence ES #20962	333.25
00622872	06/15/2021	6000025631	446030	V16416	BORDEN DAIRY		448889938	031-Lake Murray ES #14944	177.70
00622872	06/15/2021	6000025646	446030	V16416	BORDEN DAIRY		448889939	046-Beechwood MS #143304	122.18
00622872	06/15/2021	6000025611	446030	V16416	BORDEN DAIRY		448889940	011-Lexington HS #02963	111.08
00622872	06/15/2021	6000025634	446030	V16416	BORDEN DAIRY		448889941	034-Pleasant Hill MS #19730	155.45
00622872	06/15/2021	6000025635	446030	V16416	BORDEN DAIRY		448889942	035-Pleasant Hill ES #19754	333.13
00622872	06/15/2021	6000025639	446030	V16416	BORDEN DAIRY		449009861	039-Forts Pond ES #20961	211.15
00622872	06/15/2021	6000025616	446030	V16416	BORDEN DAIRY		449009862	016-Pelion ES #02977	311.05
00622872	06/15/2021	6000025630	446030	V16416	BORDEN DAIRY		449009863	030-Pelion MS #14943	162.00
00622872	06/15/2021	6000025615	446030	V16416	BORDEN DAIRY		449009864	015-Pelion HS #02982	111.00
00622872	06/15/2021	6000025623	446030	V16416	BORDEN DAIRY		449009865	023-Saxe Gotha ES #02999	266.60
00622872	06/15/2021	6000025626	446030	V16416	BORDEN DAIRY		449009867	026-White Knoll MS #03005	294.25
00622872	06/15/2021	6000025625	446030	V16416	BORDEN DAIRY		449009868	025-White Knoll ES #03001	233.23
00622872	06/15/2021	6000025624	446030	V16416	BORDEN DAIRY		449009869	024-Red Bank ES #02983	253.93
00622872	06/15/2021	6000025637	446030	V16416	BORDEN DAIRY		449009870	037-Carolina Springs MS #20542	352.90
00622872	06/15/2021	6000025638	446030	V16416	BORDEN DAIRY		449009871	038-Carolina Springs ES #20541	355.40
00622872	06/15/2021	6000025645	446030	V16416	BORDEN DAIRY		449009872	045-Deerfield ES #179155	222.10
00622872	06/15/2021	6000025647	446030	V16416	BORDEN DAIRY		449009873	047-Centerville ES #158535	410.90
00622872	06/15/2021	6000025614	446030	V16416	BORDEN DAIRY		449009874	014-Gilbert ES #16053	444.15

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00622872	06/15/2021	6000025629	446030	V16416	BORDEN DAIRY		449009875	029-Gilbert MS #02954	221.20
00622872	06/15/2021	6000025622	446030	V16416	BORDEN DAIRY		449143628	022-Oak Grove ES #02972	222.10
00622872	06/15/2021	6000025642	446030	V16416	BORDEN DAIRY		449143629	042-Meadow Glen ES #970605	298.31
00622872	06/15/2021	6000025643	446030	V16416	BORDEN DAIRY		449143630	043-Meadow Glen MS #978160	214.15
00622872	06/15/2021	6000025620	446030	V16416	BORDEN DAIRY		449143631	020-Lexington MS #14941	122.15
00622872	06/15/2021	6000025612	446030	V16416	BORDEN DAIRY		449143632	012-Lexington ES #02956	231.58
00622872	06/15/2021	6000025628	446030	V16416	BORDEN DAIRY		449143633	028-Midway ES #02968	277.73
00622872	06/15/2021	6000025640	446030	V16416	BORDEN DAIRY		449143634	040-New Providence ES #20962	244.25
00622872	06/15/2021	6000025631	446030	V16416	BORDEN DAIRY		449143635	031-Lake Murray ES #14944	199.88
00622872	06/15/2021	6000025646	446030	V16416	BORDEN DAIRY		449143636	046-Beechwood MS #143304	255.43
00622872	06/15/2021	6000025641	446030	V16416	BORDEN DAIRY		449143637	041-Rocky Creek ES #21656	310.95
00622872	06/15/2021	6000025635	446030	V16416	BORDEN DAIRY		449143638	035-Pleasant Hill ES #19754	288.75
00622872	06/15/2021	6000025634	446030	V16416	BORDEN DAIRY		449143639	034-Pleasant Hill MS #19730	44.45
00622872	06/15/2021	6000025627	446030	V16416	BORDEN DAIRY		449143640	027-White Knoll HS #14942	155.45
Check Total									14,057.26
00622873	06/15/2021	2042112603	433200	Exxxxx	Employee		4.16.05.27.21	Assistive Technology Services	110.71
Check Total									110.71
00622874	06/15/2021	1000011411	444500	V01145	CAMCOR	P2109877	2512408	Canon3616C016 EOS 90DEF-S 18 1	2,166.75
Check Total									2,166.75
00622875	06/15/2021	1000026306	439500	V15623	CARLOS D HARRIS DBA CDH TRANSL	P2111666	21019	Spanish translation	100.00
Check Total									100.00
00622876	06/15/2021	3290011515	439500	V01383	CAROLINA BIOMEDICAL SERVICES I	P2108890	7948	Annual calibration of Sports M	185.00
Check Total									185.00
00622877	06/15/2021	7928527037	466099	Exxxxx	Employee		06.08.2021	Hotel for family in need	227.70
Check Total									227.70
00622878	06/15/2021	1000026611	434000	V01952	COMPORIUM		03126.06.21	Current Month Phone Services	934.67
00622878	06/15/2021	1000026612	434000	V01952	COMPORIUM		03126.06.21	Current Month Phone Services	270.56
00622878	06/15/2021	1000026613	434000	V01952	COMPORIUM		03126.06.21	Current Month Phone Services	476.30
00622878	06/15/2021	1000026614	434000	V01952	COMPORIUM		03126.06.21	Current Month Phone Services	226.83
00622878	06/15/2021	1000026615	434000	V01952	COMPORIUM		03126.06.21	Current Month Phone Services	651.52

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00622878	06/15/2021	1000026616	434000	V01952	COMPORIUM		03126.06.21	Current Month Phone Services	434.43
00622878	06/15/2021	1000026619	434000	V01952	COMPORIUM		03126.06.21	Current Month Phone Services	234.56
00622878	06/15/2021	1000026620	434000	V01952	COMPORIUM		03126.06.21	Current Month Phone Services	446.33
00622878	06/15/2021	1000026621	434000	V01952	COMPORIUM		03126.06.21	Current Month Phone Services	250.56
00622878	06/15/2021	1000026622	434000	V01952	COMPORIUM		03126.06.21	Current Month Phone Services	204.36
00622878	06/15/2021	1000026623	434000	V01952	COMPORIUM		03126.06.21	Current Month Phone Services	163.23
00622878	06/15/2021	1000026624	434000	V01952	COMPORIUM		03126.06.21	Current Month Phone Services	273.59
00622878	06/15/2021	1000026625	434000	V01952	COMPORIUM		03126.06.21	Current Month Phone Services	219.79
00622878	06/15/2021	1000026626	434000	V01952	COMPORIUM		03126.06.21	Current Month Phone Services	393.01
00622878	06/15/2021	1000026627	434000	V01952	COMPORIUM		03126.06.21	Current Month Phone Services	732.91
00622878	06/15/2021	1000026628	434000	V01952	COMPORIUM		03126.06.21	Current Month Phone Services	185.87
00622878	06/15/2021	1000026629	434000	V01952	COMPORIUM		03126.06.21	Current Month Phone Services	279.51
00622878	06/15/2021	1000026630	434000	V01952	COMPORIUM		03126.06.21	Current Month Phone Services	326.46
00622878	06/15/2021	1000026631	434000	V01952	COMPORIUM		03126.06.21	Current Month Phone Services	55.90
00622878	06/15/2021	1000026634	434000	V01952	COMPORIUM		03126.06.21	Current Month Phone Services	328.45
00622878	06/15/2021	1000026635	434000	V01952	COMPORIUM		03126.06.21	Current Month Phone Services	281.49
00622878	06/15/2021	1000026637	434000	V01952	COMPORIUM		03126.06.21	Current Month Phone Services	325.11
00622878	06/15/2021	1000026638	434000	V01952	COMPORIUM		03126.06.21	Current Month Phone Services	172.19
00622878	06/15/2021	1000026639	434000	V01952	COMPORIUM		03126.06.21	Current Month Phone Services	271.21
00622878	06/15/2021	1000026640	434000	V01952	COMPORIUM		03126.06.21	Current Month Phone Services	248.74
00622878	06/15/2021	1000026641	434000	V01952	COMPORIUM		03126.06.21	Current Month Phone Services	290.46
00622878	06/15/2021	1000026642	434000	V01952	COMPORIUM		03126.06.21	Current Month Phone Services	234.56
00622878	06/15/2021	1000026643	434000	V01952	COMPORIUM		03126.06.21	Current Month Phone Services	551.02
00622878	06/15/2021	1000026644	434000	V01952	COMPORIUM		03126.06.21	Current Month Phone Services	733.69
00622878	06/15/2021	1000026645	434000	V01952	COMPORIUM		03126.06.21	Current Month Phone Services	188.59
00622878	06/15/2021	1000026646	434000	V01952	COMPORIUM		03126.06.21	Current Month Phone Services	154.30
00622878	06/15/2021	1000026647	434000	V01952	COMPORIUM		03126.06.21	Current Month Phone Services	55.90
00622878	06/15/2021	1000026652	434000	V01952	COMPORIUM		03126.06.21	Current Month Phone Services	709.84
00622878	06/15/2021	1000026693	434000	V01952	COMPORIUM		03126.06.21	Current Month Phone Services	8,273.26
00622878	06/15/2021	1000026693	434000	V01952	COMPORIUM		03126.06.21	Current Month Phone Services	779.55
00622878	06/15/2021	1000026693	434000	V01952	COMPORIUM		03126.06.21	Current Month Phone Services	235.37
00622878	06/15/2021	1000026611	434000	V01952	COMPORIUM		6/1/2021	Current Month Phone Services	5,477.67
00622878	06/15/2021	1000026612	434000	V01952	COMPORIUM		6/1/2021	Current Month Phone Services	1,823.33
00622878	06/15/2021	1000026613	434000	V01952	COMPORIUM		6/1/2021	Current Month Phone Services	3,464.58
00622878	06/15/2021	1000026614	434000	V01952	COMPORIUM		6/1/2021	Current Month Phone Services	764.32
00622878	06/15/2021	1000026615	434000	V01952	COMPORIUM		6/1/2021	Current Month Phone Services	2,659.03

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00622878	06/15/2021	1000026616	434000	V01952	COMPORIUM		6/1/2021	Current Month Phone Services	2,068.63
00622878	06/15/2021	1000026619	434000	V01952	COMPORIUM		6/1/2021	Current Month Phone Services	1,136.19
00622878	06/15/2021	1000026620	434000	V01952	COMPORIUM		6/1/2021	Current Month Phone Services	2,311.06
00622878	06/15/2021	1000026621	434000	V01952	COMPORIUM		6/1/2021	Current Month Phone Services	1,673.86
00622878	06/15/2021	1000026621	434000	V01952	COMPORIUM		6/1/2021	Current Month Phone Services	208.79
00622878	06/15/2021	1000026622	434000	V01952	COMPORIUM		6/1/2021	Current Month Phone Services	1,851.32
00622878	06/15/2021	1000026623	434000	V01952	COMPORIUM		6/1/2021	Current Month Phone Services	1,979.58
00622878	06/15/2021	1000026624	434000	V01952	COMPORIUM		6/1/2021	Current Month Phone Services	1,994.89
00622878	06/15/2021	1000026625	434000	V01952	COMPORIUM		6/1/2021	Current Month Phone Services	2,053.02
00622878	06/15/2021	1000026626	434000	V01952	COMPORIUM		6/1/2021	Current Month Phone Services	2,742.92
00622878	06/15/2021	1000026627	434000	V01952	COMPORIUM		6/1/2021	Current Month Phone Services	5,603.32
00622878	06/15/2021	1000026628	434000	V01952	COMPORIUM		6/1/2021	Current Month Phone Services	2,210.13
00622878	06/15/2021	1000026629	434000	V01952	COMPORIUM		6/1/2021	Current Month Phone Services	2,338.27
00622878	06/15/2021	1000026630	434000	V01952	COMPORIUM		6/1/2021	Current Month Phone Services	2,540.78
00622878	06/15/2021	1000026631	434000	V01952	COMPORIUM		6/1/2021	Current Month Phone Services	2,173.57
00622878	06/15/2021	1000026634	434000	V01952	COMPORIUM		6/1/2021	Current Month Phone Services	2,721.58
00622878	06/15/2021	1000026635	434000	V01952	COMPORIUM		6/1/2021	Current Month Phone Services	2,222.77
00622878	06/15/2021	1000026637	434000	V01952	COMPORIUM		6/1/2021	Current Month Phone Services	2,376.48
00622878	06/15/2021	1000026638	434000	V01952	COMPORIUM		6/1/2021	Current Month Phone Services	2,124.49
00622878	06/15/2021	1000026639	434000	V01952	COMPORIUM		6/1/2021	Current Month Phone Services	1,754.23
00622878	06/15/2021	1000026640	434000	V01952	COMPORIUM		6/1/2021	Current Month Phone Services	1,851.62
00622878	06/15/2021	1000026641	434000	V01952	COMPORIUM		6/1/2021	Current Month Phone Services	1,997.71
00622878	06/15/2021	1000026642	434000	V01952	COMPORIUM		6/1/2021	Current Month Phone Services	2,211.48
00622878	06/15/2021	1000026643	434000	V01952	COMPORIUM		6/1/2021	Current Month Phone Services	2,486.26
00622878	06/15/2021	1000026644	434000	V01952	COMPORIUM		6/1/2021	Current Month Phone Services	6,472.88
00622878	06/15/2021	1000026645	434000	V01952	COMPORIUM		6/1/2021	Current Month Phone Services	2,072.52
00622878	06/15/2021	1000026646	434000	V01952	COMPORIUM		6/1/2021	Current Month Phone Services	2,736.15
00622878	06/15/2021	1000026647	434000	V01952	COMPORIUM		6/1/2021	Current Month Phone Services	2,284.02
00622878	06/15/2021	1000026652	434000	V01952	COMPORIUM		6/1/2021	Current Month Phone Services	2,243.26
00622878	06/15/2021	1000026693	434000	V01952	COMPORIUM		6/1/2021	Current Month Phone Services	4,133.27
00622878	06/15/2021	1000026693	434000	V01952	COMPORIUM		6/1/2021	Current Month Phone Services	614.48
00622878	06/15/2021	1000026693	434000	V01952	COMPORIUM		6/1/2021	Current Month Phone Services	509.32
00622878	06/15/2021	1000026693	434000	V01952	COMPORIUM		6/1/2021	Current Month Phone Services	1,105.00
00622878	06/15/2021	1000026693	434000	V01952	COMPORIUM		6/1/2021	Current Month Phone Services	100.73
00622878	06/15/2021	1000026693	434000	V01952	COMPORIUM		6/1/2021	Current Month Phone Services	981.67

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Check Total									110,669.30
00622879	06/15/2021	3972022403	431200	V10674	CONVERSE COLLEGE	P2109235	2730	GT course Nature & Needs for u	3,675.00
Check Total									3,675.00
00622880	06/15/2021	1000014503	433200	Exxxxx	Employee		05.04.05.28.21	Collaborate,Consultation,Mtng	110.04
Check Total									110.04
00622881	06/15/2021	1000011403	432500	V16278	CRISP EVENT RENTAL	P2111018	752266	White Knoll High School	802.50
00622881	06/15/2021	1000011403	432500	V16278	CRISP EVENT RENTAL	P2111018	752266	Delivery/Pickup including set	160.50
00622881	06/15/2021	1000011403	432500	V16278	CRISP EVENT RENTAL	P2111018	752266	Labor (sanitize all chairs at	480.00
Check Total									1,443.00
00622882	06/15/2021	1000014113	441000	V15068	DISCOUNT DANCE SUPPLY	P2107953	20899851	Adult Scoop Neck Nylon Tank Un	293.50
00622882	06/15/2021	1000014113	441000	V15068	DISCOUNT DANCE SUPPLY	P2107953	20899851	Adult Handpainted V-Back Overd	429.84
Check Total									723.34
00622883	06/15/2021	2042112703	433200	Exxxxx	Employee		05.01.05.21.21	Special Services Duties	112.56
Check Total									112.56
00622884	06/15/2021	6000025615	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51306220977	015-Pelion HS #97542	54.00
00622884	06/15/2021	6000025637	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51306223601	037-Carolina Springs MS #9827	382.00
00622884	06/15/2021	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600318	045-Deerfield ES #975710258	70.50
00622884	06/15/2021	6000025637	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472600744	037-Carolina Springs MS #9827	110.00
00622884	06/15/2021	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601479	044-River Bluff HS #99834	65.00
00622884	06/15/2021	6000025642	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601481	042-Meadow Glen ES #99835	44.00
00622884	06/15/2021	6000025643	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601483	043-Meadow Glen MS #99836	13.50
00622884	06/15/2021	6000025612	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601486	012-Lexington ES #97571	110.75
00622884	06/15/2021	6000025628	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601488	028-Midway ES #97582	70.40
00622884	06/15/2021	6000025641	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601490	041-Rocky Creek ES #99361	29.70
00622884	06/15/2021	6000025613	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601492	013-Gilbert HS #97585	73.50
00622884	06/15/2021	6000025635	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601494	035-Pleasant Hill ES #97898	47.25
00622884	06/15/2021	6000025634	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601495	034-Pleasant Hill MS #97899	33.00
00622884	06/15/2021	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601496	045-Deerfield ES #975710258	77.45
00622884	06/15/2021	6000025626	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601500	026-White Knoll MS #97581	33.75
00622884	06/15/2021	6000025624	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601502	024-Red Bank ES #97579	101.75

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00622884	06/15/2021	6000025639	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601504	039-Forts Pond ES #98568	16.50
00622884	06/15/2021	6000025615	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601505	015-Pelion HS #97542	13.50
00622884	06/15/2021	6000025630	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601507	030-Pelion MS #97541	96.65
00622884	06/15/2021	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51629729270	045-Deerfield ES #975710258	11.40
Check Total									1,454.60
00622885	06/15/2021	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		790676	Extra Duty Officers	3,156.65
Check Total									3,156.65
00622886	06/15/2021	1000022244	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107918	836827F	Book list attached	722.31
Check Total									722.31
00622887	06/15/2021	1000014803	439500	V16725	FOWLER, BLAKE		06.11.2021	Dist. Band Camp Instructor	600.00
Check Total									600.00
00622888	06/15/2021	6000025623	446000	Exxxxx	Employee		06.02.2021	Food Supplies for Students	8.93
Check Total									8.93
00622889	06/15/2021	4000050010	464010	V00228	HAYNSWORTH SINKLER BOYD PA		1902730	General Obligation Bond	11,390.62
Check Total									11,390.62
00622890	06/15/2021	1000026306	439500	V02375	KEN SUMMERALL PRODUCTIONS	P2110300	1023	Graduation AV Services for	64,200.00
Check Total									64,200.00
00622891	06/15/2021	1000011411	436000	V12455	LEXINGTON PRINTING LLC	P2108734	83240	LHS Graduation programs	2,498.45
00622891	06/15/2021	7860527011	466036	V12455	LEXINGTON PRINTING LLC	P2111523	83468	1400 Additional 2021 LHS Gradu	1,348.20
Check Total									3,846.65
00622892	06/15/2021	7834027015	466064	V00361	NASSP(NATIONAL ASSOC OF SECON	P2111635	9001447779	National Student Council Dues	95.00
00622892	06/15/2021	7826027015	466064	V00361	NASSP(NATIONAL ASSOC OF SECON	P2111634	9001463968	National Honor Society Dues	385.00
Check Total									480.00
00622893	06/15/2021	1000014803	441000	V15935	PECKNEL MUSIC COMPANY INC	P2111442	632585	Oboe reed, med. Soft	47.97
00622893	06/15/2021	1000014803	441000	V15935	PECKNEL MUSIC COMPANY INC	P2111442	632585	Clarinet reeds #3, box of 10	33.03
00622893	06/15/2021	1000014803	441000	V15935	PECKNEL MUSIC COMPANY INC	P2111442	632585	Clarinet reeds #3.5, box of 10	33.03
00622893	06/15/2021	1000014803	441000	V15935	PECKNEL MUSIC COMPANY INC	P2111442	632585	Alto sax reeds #3, box of 10	41.72

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00622893	06/15/2021	1000014803	441000	V15935	PECKNEL MUSIC COMPANY INC	P2111442	632585	Alto sax reeds #2.5, box of 10	41.72
00622893	06/15/2021	1000014803	441000	V15935	PECKNEL MUSIC COMPANY INC	P2111442	632585	Tenor sax reeds #3, single	12.10
00622893	06/15/2021	1000014803	441000	V15935	PECKNEL MUSIC COMPANY INC	P2111442	632585	Valve oil	14.50
00622893	06/15/2021	1000014803	441000	V15935	PECKNEL MUSIC COMPANY INC	P2111442	632585	Tuning slide grease	2.09
00622893	06/15/2021	1000014803	441000	V15935	PECKNEL MUSIC COMPANY INC	P2111442	632585	Trombone slide grease	2.78
00622893	06/15/2021	1000014803	441000	V15935	PECKNEL MUSIC COMPANY INC	P2111442	632585	key and rotor oil	7.65
Check Total									236.59
00622894	06/15/2021	2010011239	441000	V16744	READSTERS LLC	P2111409	1303	M-101 Basic Letter Tile Sets f	1,254.00
00622894	06/15/2021	2010011239	441000	V16744	READSTERS LLC	P2111409	1303	Shipping	125.40
Check Total									1,379.40
00622895	06/15/2021	1000021307	433200	Exxxxx	Employee		06.02.06.08.21	Nurse Support	17.64
Check Total									17.64
00622896	06/15/2021	1000023325	433200	Exxxxx	Employee		05.01.05.31.21	Bank Deposit & School Errands	240.58
Check Total									240.58
00622897	06/15/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110992	208127471053	Light Duty Plastic utility box	18.35
00622897	06/15/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110992	208127471053	Storex Quick Stack Organizer -	11.67
00622897	06/15/2021	2170317203	441000	V16452	SCHOOL SPECIALTY LLC	P2111285	208127515177	EID0000656MARKER CRAYOLA BLACK	9.73
00622897	06/15/2021	2170317203	441000	V16452	SCHOOL SPECIALTY LLC	P2111285	208127515177	EID0000656ART MARKER WASHABLE	4.15
00622897	06/15/2021	2170317203	441000	V16452	SCHOOL SPECIALTY LLC	P2111285	208127515177	EID0000656GLUESTICK 28OZ PURPL	8.34
00622897	06/15/2021	2170317203	441000	V16452	SCHOOL SPECIALTY LLC	P2111285	208127515177	EID0000656PAPER BOWL DXEDBB12W	8.83
00622897	06/15/2021	2170317203	441000	V16452	SCHOOL SPECIALTY LLC	P2111285	208127515177	EID0000656PAINT TEMPERA WASH S	20.85
00622897	06/15/2021	2170317203	441000	V16452	SCHOOL SPECIALTY LLC	P2111285	208127515177	EID0000656YARN ECONOMY WHITE	4.65
00622897	06/15/2021	2170317203	441000	V16452	SCHOOL SPECIALTY LLC	P2111285	208127515177	EID0000656PUNCH SIN GLE HOLE 1	3.74
00622897	06/15/2021	2170317203	441000	V16452	SCHOOL SPECIALTY LLC	P2111285	208127515177	EID0000656TAPE 3M VINYL FLOOR	21.07
00622897	06/15/2021	2170317203	441000	V16452	SCHOOL SPECIALTY LLC	P2111285	208127515177	EID0000656FOOTBALLFOAM COATED	27.73
00622897	06/15/2021	2170317203	441000	V16452	SCHOOL SPECIALTY LLC	P2111285	208127515177	EID0000656PAPER PLATES WHITE U	3.47
00622897	06/15/2021	2170317203	441000	V16452	SCHOOL SPECIALTY LLC	P2111285	208127515177	EID0000656PAPER PLATES WHITE U	5.55
00622897	06/15/2021	2170317203	441000	V16452	SCHOOL SPECIALTY LLC	P2111285	208127515177	EID0000656PAPER BAG FLAT BOTTO	16.96
00622897	06/15/2021	2170317203	441000	V16452	SCHOOL SPECIALTY LLC	P2111285	208127515177	EID0000656CANVAS PANEL SAX 8X1	8.24
00622897	06/15/2021	2170317203	441000	V16452	SCHOOL SPECIALTY LLC	P2111285	208127515177	EID0000656DUCT TAPE 188IN 48MM	5.00
00622897	06/15/2021	2170317203	441000	V16452	SCHOOL SPECIALTY LLC	P2111285	208127515177	EID0000656COUNTERS VEHICLE SET	19.46
00622897	06/15/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111167	208127516978	SCHOOL SMART DRY ERASE POCKETS	31.29

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Check Total									229.08
00622898	06/15/2021	6000025613	446040	V00879	SENN BROTHERS INC		K61392	013-Gilbert HS #852	42.00
00622898	06/15/2021	6000025637	446040	V00879	SENN BROTHERS INC		K63360	037-Carolina Springs MS#1925	42.00
00622898	06/15/2021	6000025645	446040	V00879	SENN BROTHERS INC		K63371	045-Deerfield ES #2118	84.00
00622898	06/15/2021	6000025631	446040	V00879	SENN BROTHERS INC		K63372	031-Lake Murray ES #1524	105.00
00622898	06/15/2021	6000025635	446040	V00879	SENN BROTHERS INC		K63373	035-Pleasant Hill ES#3220	231.00
00622898	06/15/2021	6000025624	446040	V00879	SENN BROTHERS INC		K63375	024-Red Bank ES #860	168.00
00622898	06/15/2021	6000025623	446040	V00879	SENN BROTHERS INC		K63376	023-Saxe Gotha ES #859	84.00
00622898	06/15/2021	6000025627	446040	V00879	SENN BROTHERS INC		K63377	027-White Knoll HS #1791	84.00
00622898	06/15/2021	6000025620	446040	V00879	SENN BROTHERS INC		K63378	020-Lexington MS #857	210.00
00622898	06/15/2021	6000025620	446040	V00879	SENN BROTHERS INC		K63378	020-Lexington MS #857	-21.00
00622898	06/15/2021	6000025612	446040	V00879	SENN BROTHERS INC		K63379	012-Lexington ES #851	63.00
00622898	06/15/2021	6000025646	446040	V00879	SENN BROTHERS INC		K63451	046-Beechwood MS #2119	42.00
00622898	06/15/2021	6000025640	446040	V00879	SENN BROTHERS INC		K63463	040-New Providence ES # 2115	63.00
00622898	06/15/2021	6000025625	446040	V00879	SENN BROTHERS INC		K63466	025-White Knoll ES #861	273.00
00622898	06/15/2021	6000025626	446040	V00879	SENN BROTHERS INC		K63467	026-White Knoll MS #862	84.00
00622898	06/15/2021	6000025622	446040	V00879	SENN BROTHERS INC		K63765	022-Oak Grove ES #858	84.00
00622898	06/15/2021	6000025644	446040	V00879	SENN BROTHERS INC		K63889	044-River Bluff HS #1311	42.00
00622898	06/15/2021	6000025629	446040	V00879	SENN BROTHERS INC		K64452	029-Gilbert MS #864	63.00
Check Total									1,743.00
00622899	06/15/2021	3260011303	441000	V15922	SUNDANCE NEWBRIDGE LLC	P2101377	IV196000	Ranger Rick Reader: Animal Sen	43.20
00622899	06/15/2021	3260011303	441000	V15922	SUNDANCE NEWBRIDGE LLC	P2101377	IV196000	Shipping	5.00
Check Total									48.20
00622900	06/15/2021	2241017516	441000	V12149	TEACHER CREATED MATERIALS INC	P2111408	2406698	Take-Home Backpacks: (Second	962.91
00622900	06/15/2021	2241017516	441000	V12149	TEACHER CREATED MATERIALS INC	P2111408	2406698	shipping and handling..	133.28
00622900	06/15/2021	2241017516	441000	V12149	TEACHER CREATED MATERIALS INC	P2111408	2406698-1	Take-Home Backpacks: (Second	963.00
00622900	06/15/2021	2241017516	441000	V12149	TEACHER CREATED MATERIALS INC	P2111408	2406698-1	Take-Home Backpacks: (Second	963.00
00622900	06/15/2021	2241017516	441000	V12149	TEACHER CREATED MATERIALS INC	P2111408	2406698-1	Take-Home Backpacks: (Second	963.00
Check Total									3,985.19
00622901	06/15/2021	1000014803	441000	V15696	UNIVERSAL MELODY ONLINE LLC	P2111168	1705583	Vic Firth T1 General Timpani M	29.99
00622901	06/15/2021	1000014803	441000	V15696	UNIVERSAL MELODY ONLINE LLC	P2111168	1705583	Vic Firth SD1 General Snare Dr	29.97

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								Check Total	59.96
00622903	06/15/2021	6000025642	446010	V00079	US FOODS		2873418	042-Meadow Glen ES cust #20915	326.72
00622903	06/15/2021	6000025642	441000	V00079	US FOODS		2873419	042-Meadow Glen ES cust #20915	327.44
00622903	06/15/2021	6000025642	441000	V00079	US FOODS		2873419	042-Meadow Glen ES cust #20915	-40.93
00622903	06/15/2021	6000025643	446010	V00079	US FOODS		2873420	043-Meadow Glen MS cust #30978	1,518.60
00622903	06/15/2021	6000025613	446010	V00079	US FOODS		2873813	013-Gilbert HS cust #40837809	811.85
00622903	06/15/2021	6000025614	446010	V00079	US FOODS		2873814	014-Gilbert ES cust 70837802	1,876.74
00622903	06/15/2021	6000025613	446010	V00079	US FOODS		2873815	013-Gilbert HS cust #40837809	4,302.70
00622903	06/15/2021	6000025629	446010	V00079	US FOODS		2873816	029-Gilbert MS cust #60837804	1,012.40
00622903	06/15/2021	6000025616	446010	V00079	US FOODS		2874029	016-Pelion ES cust #10838290	2,245.22
00622903	06/15/2021	6000025645	446010	V00079	US FOODS		2874030	045-Deerfield ES cust #4083399	2,575.37
00622903	06/15/2021	6000025639	446010	V00079	US FOODS		2874031	039-Forts Pond ES cust #208378	249.33
00622903	06/15/2021	6000025616	441000	V00079	US FOODS		2874032	016-Pelion ES cust #10838290	361.47
00622903	06/15/2021	6000025645	441000	V00079	US FOODS		2874033	045-Deerfield ES #40833998	297.51
00622903	06/15/2021	6000025639	441000	V00079	US FOODS		2874034	039-Forts Pond ES cust #208378	204.65
00622903	06/15/2021	6000025645	446010	V00079	US FOODS		2874035	045-Deerfield ES cust #4083399	4,302.70
00622903	06/15/2021	6000025616	446010	V00079	US FOODS		2874036	016-Pelion ES cust #10838290	4,302.70
00622903	06/15/2021	6000025630	446010	V00079	US FOODS		2874037	030-Pelion MS cust #90838301	809.92
00622903	06/15/2021	6000025626	446010	V00079	US FOODS		2874047	026-White Knoll MS cust #80839	1,083.54
00622903	06/15/2021	6000025626	446010	V00079	US FOODS		2874048	026-White Knoll MS cust #80839	2,024.80
00622903	06/15/2021	6000025644	446010	V00079	US FOODS		2874382	044-River Bluff HS Cust # 7104	2,523.71
00622903	06/15/2021	6000025644	441000	V00079	US FOODS		2874383	044-River Bluff HS Cust # 7104	137.93
00622903	06/15/2021	6000025640	446010	V00079	US FOODS		2874550	040-New Providence ES cust #20	1,265.35
00622903	06/15/2021	6000025640	446010	V00079	US FOODS		2874550	040-New Providence ES cust #20	-103.88
00622903	06/15/2021	6000025628	446010	V00079	US FOODS		2874551	028-Midway ES cust #80838089	-43.90
00622903	06/15/2021	6000025628	446010	V00079	US FOODS		2874551	028-Midway ES cust #80838089	2,121.98
00622903	06/15/2021	6000025640	441000	V00079	US FOODS		2874552	040-New Providence ES cust #20	386.61
00622903	06/15/2021	6000025628	441000	V00079	US FOODS		2874553	028-Midway ES cust #80838089	503.89
00622903	06/15/2021	6000025628	441000	V00079	US FOODS		2874553	028-Midway ES cust #80838089	-94.59
00622903	06/15/2021	6000025628	446010	V00079	US FOODS		2874554	028-Midway ES cust #80838089	4,302.70
00622903	06/15/2021	6000025640	446010	V00079	US FOODS		2874555	040-New Providence ES cust #20	4,302.70
00622903	06/15/2021	6000025637	446010	V00079	US FOODS		2874564	037-Carolina Springs MS cust #	6,833.70
00622903	06/15/2021	6000025635	446010	V00079	US FOODS		2874569	035-Pleasant Hill ES cust #108	835.17
00622903	06/15/2021	6000025641	446010	V00079	US FOODS		2874570	041-Rocky Creek ES cust #30880	1,850.46
00622903	06/15/2021	6000025634	446010	V00079	US FOODS		2874571	034-Pleasant Hill MS cust #908	1,467.87

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00622903	06/15/2021	6000025641	441000	V00079	US FOODS		2874572	041-Rocky Creek ES cust #30880	183.72
00622903	06/15/2021	6000025634	441000	V00079	US FOODS		2874573	034-Pleasant Hill MS cust #908	128.51
00622903	06/15/2021	6000025647	446010	V00079	US FOODS		2874574	047-Centerville ES cust #41421	4,306.70
00622903	06/15/2021	6000025624	446010	V00079	US FOODS		2874596	024-Red Bank ES cust #2083831	592.09
00622903	06/15/2021	6000025624	441000	V00079	US FOODS		2874597	024-Red Bank ES cust #2083831	84.36
00622903	06/15/2021	6000025624	446010	V00079	US FOODS		2874598	024-Red Bank ES cust #2083831	4,302.70
Check Total									64,480.51
00622904	06/15/2021	1000014803	439500	V16732	WEBBER, EZEKIEL QUINCY		06.11.2021	Dist.Band Camp Instructor	600.00
Check Total									600.00
00622905	06/15/2021	1000014803	441000	Exxxxx	Employee		06.11.2021	Snacks for Fine Arts Camps	200.00
Check Total									200.00
00622906	06/16/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5143729	Add: Labor	104.25
00622906	06/16/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5144393	Add: Labor	291.90
00622906	06/16/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5144394	Add: Labor	1,098.10
00622906	06/16/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5144395	Add: Labor	535.15
00622906	06/16/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5144396	Add: Labor	597.70
00622906	06/16/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5144397	Add: Labor	215.45
00622906	06/16/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5144398	Add: Labor	729.75
00622906	06/16/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5144447	Add: Labor	1,018.18
00622906	06/16/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5144486	Add: Labor	83.40
00622906	06/16/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5144487	Add: Labor	875.70
00622906	06/16/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5144488	Add: Labor	111.20
00622906	06/16/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5144489	Add: Labor	271.05
00622906	06/16/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5144527	Add: Labor	1,042.50
00622906	06/16/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5144528	Add: Labor	305.80
00622906	06/16/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5144529	Add: Labor	667.20
00622906	06/16/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5144531	Add: Labor	166.80
00622906	06/16/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5144532	Add: Labor	194.60
00622906	06/16/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5144533	Add: Labor	90.35
00622906	06/16/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5144534	Add: Labor	406.58
00622906	06/16/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5144535	Add: Labor	111.20
00622906	06/16/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5144536	Add: Labor	180.70
00622906	06/16/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5144537	Add: Labor	111.20

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Check Total									9,208.76
00622907	06/16/2021	1000012603	439500	V15916	ADVANCED MEDICAL PERSONAL DBA	P2101386	532029	Speech Language Therapy Servic	2,572.50
00622907	06/16/2021	1000012603	439500	V15916	ADVANCED MEDICAL PERSONAL DBA	P2101386	532374	Speech Language Therapy Servic	2,555.00
00622907	06/16/2021	1000012603	439500	V15916	ADVANCED MEDICAL PERSONAL DBA	P2104676	532431	Speech Language Therapy Servic	2,437.50
00622907	06/16/2021	1000012603	439500	V15916	ADVANCED MEDICAL PERSONAL DBA	P2104676	532793	Speech Language Therapy Servic	2,242.50
Check Total									9,807.50
00622908	06/16/2021	1000011415	441000	V15937	AIRGAS USA LLC	P2103011	9800771684	(2) Industrial, Large, Cylinde	7.06
00622908	06/16/2021	1000011415	441000	V15937	AIRGAS USA LLC	P2103011	9800771685	(2) Industrial, Large, Cylinde	7.30
00622908	06/16/2021	1000011415	441000	V15937	AIRGAS USA LLC	P2103011	9800771686	(2) Industrial, Large, Cylinde	7.30
00622908	06/16/2021	1000011415	441000	V15937	AIRGAS USA LLC	P2103011	9800771687	(2) Industrial, Large, Cylinde	7.30
00622908	06/16/2021	1000011415	441000	V15937	AIRGAS USA LLC	P2103011	9800771688	(2) Industrial, Large, Cylinde	7.30
00622908	06/16/2021	1000011415	441000	V15937	AIRGAS USA LLC	P2103011	9800771759	(2) Industrial, Large, Cylinde	6.59
00622908	06/16/2021	1000011415	441000	V15937	AIRGAS USA LLC	P2103011	9800771760	(2) Industrial, Large, Cylinde	4.24
00622908	06/16/2021	1000011415	441000	V15937	AIRGAS USA LLC	P2103011	9800771761	(2) Industrial, Large, Cylinde	7.06
Check Total									54.15
00622909	06/16/2021	1000021307	441000	V15833	AMERICAN HEART ASSOCIATION	P2111689	SCPR55025	HEARTSAVER FIRST AID CPR AED C	165.00
00622909	06/16/2021	1000021307	441000	V15833	AMERICAN HEART ASSOCIATION	P2111689	SCPR55025	HEARTSAVER FIRST AID CPR AED I	59.50
Check Total									224.50
00622910	06/16/2021	1000011403	444500	V00391	APPLE INC	P2111220	AF11514047	13 Inch MacBook Pro with touch	1,496.93
00622910	06/16/2021	1000011403	444500	V00391	APPLE INC	P2111220	AF11514047	3 year AppleCare+ for schools	170.13
00622910	06/16/2021	1000011403	444500	V00391	APPLE INC	P2111220	AF11514047	27 inch iMac with Retina 5k di	2,245.93
00622910	06/16/2021	1000011403	444500	V00391	APPLE INC	P2111220	AF11514047	3 year AppleCare+ for schools-	127.33
00622910	06/16/2021	1000011403	444500	V00391	APPLE INC	P2111220	AF11514047	STM Dux Case for 13-inch MacBo	53.45
00622910	06/16/2021	1000011343	444500	V00391	APPLE INC	P2110644	AF11610768	10.9 inch iPad Air Wi-Fi 64GB	587.43
00622910	06/16/2021	1000026693	444510	V00391	APPLE INC	P2111447	AF11652449	STM Dux Case for 13-inch MacBo	53.45
00622910	06/16/2021	1000026693	444510	V00391	APPLE INC	P2111447	AF11652449	Thunderbolt 3 (USB-C) Cable (0	83.46
Check Total									4,818.11
00622911	06/16/2021	6000025622	433200	Exxxxx	Employee		06.01.06.09.21	Food	70.00
Check Total									70.00
00622912	06/16/2021	6000025627	433200	Exxxxx	Employee		05.01.05.28.21	Food Transfers/Bank Deposits	59.14

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								Check Total	59.14
00622913	06/16/2021	2042116103	433200	Exxxxx	Employee		06.02.06.09.21	Kindergarten Transition Pgm	33.04
								Check Total	33.04
00622914	06/16/2021	2021018823	441000	V00884	BOOKSOURCE		934301	Direct pay, invoice adjustment	336.60
								Check Total	336.60
00622915	06/16/2021	6000025631	433200	Exxxxx	Employee		05.01.05.31.21	Bank Errands	36.68
00622915	06/16/2021	6000025631	433200	Exxxxx	Employee		06.01.06.08.21	Bank Errands	8.40
								Check Total	45.08
00622916	06/16/2021	6000025625	433200	Exxxxx	Employee		05.01.05.31.21	Food Service Deposits	17.47
00622916	06/16/2021	6000025625	433200	Exxxxx	Employee		06.01.06.09.21	Food Service Deposits	8.74
								Check Total	26.21
00622917	06/16/2021	5730025330	441000	V13255	BSN SPORTS	P2105708	303246549	Mens UFJ150 Football Jersey	9,041.50
								Check Total	9,041.50
00622918	06/16/2021	7887075011	466041	V13255	BSN SPORTS	P2111538	912937980	Heavy cotton tshirts	260.01
00622918	06/16/2021	7887075011	466041	V13255	BSN SPORTS	P2111538	912937980	Youth heavy cotton tshirts	96.30
00622918	06/16/2021	7887075011	466041	V13255	BSN SPORTS	P2111538	912937980	shipping	18.98
								Check Total	375.29
00622919	06/16/2021	2042112503	433200	Exxxxx	Employee		06.01.06.10.21	Itinerant Travel for Teaching	40.88
								Check Total	40.88
00622920	06/16/2021	1000011337	441000	V01145	CAMCOR	P2109012	2512317	Behringer	156.48
00622920	06/16/2021	1000011337	441000	V01145	CAMCOR	P2109012	2512317	Shure	404.45
								Check Total	560.93
00622921	06/16/2021	6000025640	433200	Exxxxx	Employee		05.18.05.31.21	Bank Deposit	3.58
								Check Total	3.58
00622922	06/16/2021	6000025640	433200	Exxxxx	Employee		05.20.2021	Supply pick up	6.72
								Check Total	6.72

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00622923	06/16/2021	1000026306	469000	V02027	CLARK BERRY PHOTOGRAPHY	P2110290	3584	Photograph the 2021-2022 DTOY	331.70
Check Total									331.70
00622924	06/16/2021	1000026306	436000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2111534	193472	Graduation backdrops for each	5,617.50
Check Total									5,617.50
00622925	06/16/2021	2042116103	433200	Exxxxx	Employee		05.27.06.09.21	Autism Behavior Therapy	84.84
Check Total									84.84
00622926	06/16/2021	1000026693	433200	Exxxxx	Employee		05.06.06.14.21	IT Duties	83.16
Check Total									83.16
00622927	06/16/2021	1000011403	432500	V16278	CRISP EVENT RENTAL	P2111018	752265	Lexington High School	1,377.63
00622927	06/16/2021	1000011403	432500	V16278	CRISP EVENT RENTAL	P2111018	752265	Delivery/Pickup including set	1,053.79
00622927	06/16/2021	1000011403	432500	V16278	CRISP EVENT RENTAL	P2111018	752265	Labor (sanitize all chairs at	20.47
00622927	06/16/2021	1000011403	432500	V16278	CRISP EVENT RENTAL	P2111018	752265	Add'l chairs for line 004 (LHS	36.11
Check Total									2,488.00
00622928	06/16/2021	6000025637	433200	Exxxxx	Employee		05.03.05.28.21	FS Deposits	41.44
00622928	06/16/2021	6000025637	433200	Exxxxx	Employee		06.01.06.09.21	FS Deposits	14.34
Check Total									55.78
00622929	06/16/2021	2042116103	433200	Exxxxx	Employee		03.22.04.23.21	5K Transition Services	89.60
Check Total									89.60
00622930	06/16/2021	1000011333	439500	V16590	ELEVATE K12	P2108078	0589	High Quality Live Streaming In	3,250.00
00622930	06/16/2021	1000011333	439500	V16590	ELEVATE K12	P2108078	0589	ELA at Gilbert Middle School	26,000.00
Check Total									29,250.00
00622931	06/16/2021	5708425344	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106775	5673661-0	KII CrossRoads 42"H Bookshelv	30,145.64
00622931	06/16/2021	5708425344	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106775	5673661-0	KII CrossRoads 42"H Bookshelve	9,895.36
00622931	06/16/2021	5708425344	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106775	5673661-0	KII CrossRoads 82"H Bookshelv	3,260.29
00622931	06/16/2021	5708425344	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106775	5673661-0	KII CrossRoads 82"H Bookshelv	1,966.13
00622931	06/16/2021	5708425344	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106775	5673661-0	KII CrossRoads 42"H Bookshelv	3,308.98
00622931	06/16/2021	5708425344	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106775	5673661-0	KII CrossRoads 42"H Bookshelv	797.15
00622931	06/16/2021	5708425344	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106775	5673661-0	KII CrossRoads 60"H Bookshelv	3,916.20

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00622931	06/16/2021	5708425344	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106775	5673661-0	KII CrossRoads 32"H Curved Boo	14,557.35
00622931	06/16/2021	5708425344	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2106775	5673661-0	Installation Labor	7,250.00
00622931	06/16/2021	5708425338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109379	5736298-0	Safco Zenergy Ball Chair	605.62
00622931	06/16/2021	5708425338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109379	5736298-0	Add installation	56.60
00622931	06/16/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111266	5791009-3	Carson Delloso Education Organ	23.07
Check Total									75,782.39
00622932	06/16/2021	2043012703	441000	V13644	FUN EXPRESS LLC	P2111232	709908616-01	PINT JARS	126.11
00622932	06/16/2021	2043012703	441000	V13644	FUN EXPRESS LLC	P2111232	709908616-01	BRIGHT SEQUIN ASSORTMENT	8.55
00622932	06/16/2021	2043012703	441000	V13644	FUN EXPRESS LLC	P2111232	709908616-01	TISSUE PAPER ASSORTMENT	8.55
00622932	06/16/2021	2043012703	441000	V13644	FUN EXPRESS LLC	P2111232	709908616-01	CROYOLA CONSTRUCTION PAPER	13.67
00622932	06/16/2021	2043012703	441000	V13644	FUN EXPRESS LLC	P2111232	709908616-01	BULK STANDARD COLOR 11" LATEX	12.83
00622932	06/16/2021	2043012703	441000	V13644	FUN EXPRESS LLC	P2111232	709908616-01	TABLE TENNIS BALLS	9.91
00622932	06/16/2021	2043012703	441000	V13644	FUN EXPRESS LLC	P2111232	709908616-01	JUMBO CHUBBY PAINTBRUSHES	12.83
00622932	06/16/2021	2043012703	441000	V13644	FUN EXPRESS LLC	P2111232	709908616-01	DIY UNFINISHED WOOD AIRPLANES K	123.18
00622932	06/16/2021	2043012703	441000	V13644	FUN EXPRESS LLC	P2111232	709908616-01	WATCH THEM WIGGLE! GOOGLY EYES	4.95
00622932	06/16/2021	2043012703	441000	V13644	FUN EXPRESS LLC	P2111232	709908616-01	GALLON MOD PODGE	34.23
Check Total									354.81
00622933	06/16/2021	6000025623	433200	Exxxxx	Employee		06.01.06.10.21	Bank Deposits	13.16
Check Total									13.16
00622934	06/16/2021	1000025413	441020	V00477	GRAYBAR ELECTRIC CO INC	P2111270	9321735028	RBHS,FPES,GHS - Lamps	693.36
00622934	06/16/2021	1000025413	441020	V00477	GRAYBAR ELECTRIC CO INC	P2111270	9321735028	GHS, WKHS, LTC - Lamps	254.23
00622934	06/16/2021	1000025421	441020	V00477	GRAYBAR ELECTRIC CO INC	P2111270	9321735028	GHS, WKHS, LTC - Lamps	190.68
00622934	06/16/2021	1000025427	441020	V00477	GRAYBAR ELECTRIC CO INC	P2111270	9321735028	GHS, WKHS, LTC - Lamps	190.67
00622934	06/16/2021	1000025439	441020	V00477	GRAYBAR ELECTRIC CO INC	P2111270	9321735028	RBHS,FPES,GHS - Lamps	693.36
00622934	06/16/2021	1000025444	441020	V00477	GRAYBAR ELECTRIC CO INC	P2111270	9321735028	RBHS,FPES,GHS - Lamps	924.48
00622934	06/16/2021	1000025425	441020	V00477	GRAYBAR ELECTRIC CO INC	P2111268	9321735029	WKES,WKES - Battery Pack	792.66
00622934	06/16/2021	1000025426	441020	V00477	GRAYBAR ELECTRIC CO INC	P2111268	9321735029	WKES,WKES - Battery Pack	792.65
Check Total									4,532.09
00622935	06/16/2021	1000026693	444510	V12660	GREENVILLE MEDIA LLC	P2111451	9774	Blackmagic - Micro Converter -	154.08
Check Total									154.08
00622936	06/16/2021	6000025634	433200	Exxxxx	Employee		05.01.05.28.21	Supply pick up/delivery	83.66

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								Check Total	83.66
00622937	06/16/2021	2042112403	433200	Exxxxx	Employee		06.01.06.11.21	Special Services Duties	115.92
								Check Total	115.92
00622938	06/16/2021	6000025611	433200	Exxxxx	Employee		06.01.06.09.21	FS Bank Deposits	22.34
								Check Total	22.34
00622939	06/16/2021	1000011411	441000	V13694	INTERIOR ELEMENTS LLC	P2110164	18391	Alumni Educational Solutions	2,324.05
00622939	06/16/2021	1000011411	441000	V13694	INTERIOR ELEMENTS LLC	P2110164	18391	Palmer Hamilton Straight 6300	9,726.30
00622939	06/16/2021	1000011411	441000	V13694	INTERIOR ELEMENTS LLC	P2110164	18391	Palmer Hamilton Curved 90 Degr	7,972.57
00622939	06/16/2021	1000011411	441000	V13694	INTERIOR ELEMENTS LLC	P2110164	18391	Palmer Hamilton 6300/1600 Bar	5,819.63
00622939	06/16/2021	1000011411	441000	V13694	INTERIOR ELEMENTS LLC	P2110164	18391	Palmer Hamilton Rounded Bar To	3,785.87
00622939	06/16/2021	1000011411	441000	V13694	INTERIOR ELEMENTS LLC	P2110164	18391	Palmer Hamilton Covey 29"H 36"	6,798.78
00622939	06/16/2021	1000011411	441000	V13694	INTERIOR ELEMENTS LLC	P2110164	18391	Palmer Hamilton Covey 29"H X 2	12,821.67
								Check Total	49,248.87
00622940	06/16/2021	2010018830	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111510	29220.00	Scrabble Slam	70.51
00622940	06/16/2021	2010018830	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111510	29220.00	Bistro Chalk marker	26.18
00622940	06/16/2021	2010018830	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111510	29220.00	Bistro Chalk markers	26.18
00622940	06/16/2021	2010018830	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111510	29220.00	RSVP stylus Pen Blue	101.50
00622940	06/16/2021	2010018830	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111510	29220.00	RSVP STYLUS PEN BLACK	101.50
00622940	06/16/2021	2010018830	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111510	29220.00	Crayola Take notes	276.50
00622940	06/16/2021	2010018830	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111510	29220.00	King Size Sharpie	17.90
00622940	06/16/2021	2010018830	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111510	29220.00	Metallic Sharpie	15.80
00622940	06/16/2021	2010018830	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111510	29220.00	Black Sharpie	69.72
								Check Total	705.79
00622941	06/16/2021	7743019013	466036	V12455	LEXINGTON PRINTING LLC	P2111576	83363	2021 Gilbert High School Gradu	2,115.39
								Check Total	2,115.39
00622942	06/16/2021	6000025644	433200	Exxxxx	Employee		06.03.06.07.21	FS Bank Deposits	5.38
								Check Total	5.38
00622943	06/16/2021	7887082044	466041	Exxxxx	Employee		06.10.2021	Supplies for men's tennis	167.96

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								Check Total	167.96
00622944	06/16/2021	6000025646	433200	Exxxxx	Employee		06.01.06.09.21	Bank Deposits	28.22
								Check Total	28.22
00622945	06/16/2021	1000025426	432300	V15844	NALCO COMPANY LLC	P2100399	6660032525	RBES-Monthly Water Treatment S	80.00
00622945	06/16/2021	1000025416	432300	V15844	NALCO COMPANY LLC	P2100399	6660032526	PES-Monthly Water Treatment Se	80.00
00622945	06/16/2021	1000025444	432300	V15844	NALCO COMPANY LLC	P2100399	6660032527	RBHS-Monthly Water Treatment S	80.00
00622945	06/16/2021	1000025432	432300	V15844	NALCO COMPANY LLC	P2100399	6660032528	GPS-Monthly Water Treatment Se	80.00
00622945	06/16/2021	1000025443	432300	V15844	NALCO COMPANY LLC	P2100399	6660032529	MGMS-Monthly Water Treatment S	80.00
								Check Total	400.00
00622946	06/16/2021	1000023202	464000	V15196	NATIONAL CENTER FOR EDUC RESEA		21-636	NCERT Jul '21 - Jun '22	8,750.00
								Check Total	8,750.00
00622947	06/16/2021	7714027021	466037	V12188	NEW READERS PRESS	P2111679	4634	VOUCHER GED Ready Vouchers	400.00
00622947	06/16/2021	7714027021	466037	V12188	NEW READERS PRESS	P2111679	4634	Promo CSS21 - \$25.00 discount	-25.00
								Check Total	375.00
00622948	06/16/2021	6000025641	433200	Exxxxx	Employee		06.04.06.07.21	Deposit	7.90
								Check Total	7.90
00622949	06/16/2021	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2102692	88199	BUILDING MATERIALS FOR LTC STU	131.08
								Check Total	131.08
00622950	06/16/2021	6000025610	433200	Exxxxx	Employee		05.03.05.28.21	Job Responsibilities	292.99
								Check Total	292.99
00622951	06/16/2021	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2111385	I208741	The Lost Ball	3.00
00622951	06/16/2021	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2111385	I208741	Single Student: Jaxson and Bos	32.00
00622951	06/16/2021	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2111385	I208741	Going Fishing	5.75
00622951	06/16/2021	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2111385	I208741	The Fishing Adventure	5.75
00622951	06/16/2021	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2111385	I208741	The Camping Trip	5.75
00622951	06/16/2021	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2111385	I208741	The Bird Rescue	5.75
00622951	06/16/2021	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2111385	I208741	Spaceboy Finds a Friend	5.50
00622951	06/16/2021	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2111385	I208741	Single Student: Rusty the Robo	32.00

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00622951	06/16/2021	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2111385	I208741	Single Student: Rusty the Robo	32.00
00622951	06/16/2021	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2111385	I208741	Single Student: Nonfiction Tin	21.00
00622951	06/16/2021	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2111385	I208741	Single Student: Oliver the Cat	32.00
00622951	06/16/2021	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2111385	I208741	Single Student: Jack and Daisy	32.00
00622951	06/16/2021	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2111385	I208741	Single Student: Bella and Rosi	32.00
00622951	06/16/2021	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2111385	I208741	Shipping Charges	24.45
Check Total									268.95
00622952	06/16/2021	1000011325	444500	V00536	PITSCO EDUCATION HEARILY AND C	P2110301	787488-1	Blue Bot Programmable Robot Si	4,922.00
Check Total									4,922.00
00622953	06/16/2021	6000025629	433200	Exxxxx	Employee		05.12.05.26.21	Food responsibilities	74.48
Check Total									74.48
00622954	06/16/2021	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2110525	INV265117	Microfocus Net Express License	3,000.00
00622954	06/16/2021	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2110525	INV265117	Microfocus NetExpress M&S fee	356.71
00622954	06/16/2021	1000026693	439500	V14447	POWER SCHOOL GROUP LLC	P2110525	INV265117	Unified Admin BusinessPlus App	8,316.00
00622954	06/16/2021	1000026693	439500	V14447	POWER SCHOOL GROUP LLC	P2110525	INV265117	Unified Admin BusinessPlus Go	1,512.00
00622954	06/16/2021	1000026693	439500	V14447	POWER SCHOOL GROUP LLC	P2110525	INV265117	Unified Admin BusinessPlus Cus	840.00
Check Total									14,024.71
00622955	06/16/2021	1000011334	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2109298	2251	High Resolution Bond 24" x 100	513.28
00622955	06/16/2021	1000011334	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2109298	2251	High Resolution Bond 24" x 100	0.00
00622955	06/16/2021	1000011334	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2109298	2251	Matte Black Ink Tank	213.89
00622955	06/16/2021	1000011334	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2109298	2251	Yellow Ink Tank	106.95
00622955	06/16/2021	1000011334	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2109298	2251	Cyan Ink Tank	213.89
00622955	06/16/2021	1000011334	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2109298	2251	Shipping	94.32
Check Total									1,142.33
00622956	06/16/2021	1000011303	439500	V16290	PROMISE CONSULTING LLC	P2102694	#16	Daily Coachng	4,400.00
Check Total									4,400.00
00622957	06/16/2021	2021022414	431200	V13650	READING AND WRITING PROJECT NE	P2103406	RWP-5022869	Teachers College Reading and W	2,200.00
00622957	06/16/2021	2021022414	431200	V13650	READING AND WRITING PROJECT NE	P2103406	RWP-5022869	Teachers College Reading and W	2,200.00
Check Total									4,400.00

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00622958	06/16/2021	6000025614	433200	Exxxxx	Employee		05.12.05.31.21	Bank Deposit & Supply P/U	31.25
Check Total									31.25
00622959	06/16/2021	6000025640	433200	Exxxxx	Employee		05.26.21	Food Supply Pick up	3.36
Check Total									3.36
00622960	06/16/2021	2640018803	441000	V00416	SADDLEBACK EDUCATIONAL INC	P2111374	684449	ELL Teen Literacy Library	626.95
00622960	06/16/2021	2640018803	441000	V00416	SADDLEBACK EDUCATIONAL INC	P2111374	684449	ELL Teen Literacy Library Addi	175.95
00622960	06/16/2021	2640018803	441000	V00416	SADDLEBACK EDUCATIONAL INC	P2111374	684449	Shipping Charges	96.35
00622960	06/16/2021	2640018803	444500	V00416	SADDLEBACK EDUCATIONAL INC	P2111374	684449	ELL Teen Literacy Library *Dig	571.95
Check Total									1,471.20
00622961	06/16/2021	1000025507	432300	V00338	SC DEPARTMENT OF ADMINISTRATIO	P2100934	050748.CVRP	Bus Repairs	4,076.12
Check Total									4,076.12
00622962	06/16/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108803	208127322300	DRY ERASE POCKET SCHOOL SMART	29.36
00622962	06/16/2021	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2109140	208127429146	Stool classroom select-neostak	102.47
00622962	06/16/2021	3400013938	441000	V16452	SCHOOL SPECIALTY LLC	P2109140	208127429146	Stool classroom select-neostak	229.53
00622962	06/16/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111166	208127515124	Storex Double Size Storage Bin	27.81
00622962	06/16/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111085	208127516943	School Smart Resuable Dry Eras	31.29
00622962	06/16/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110929	208127516974	EID0000656DRY ERASE POCKET SCH	31.29
00622962	06/16/2021	7750019046	466041	V16452	SCHOOL SPECIALTY LLC	P2110427	208127523136	EID0000656VERSABAR WEIGHT 18 L	55.07
00622962	06/16/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2110420	208127526286	Marble Composition Notebook Wi	5,657.58
00622962	06/16/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2110420	208127526286	Notebook Paper - Regular Ruled	209.55
00622962	06/16/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC	P2110420	208127526286	Notebook Paper - Wide Ruled	419.11
00622962	06/16/2021	2021011214	441000	V16452	SCHOOL SPECIALTY LLC		208127526286	Adjustment, rounding error	4.85
Check Total									6,797.91
00622963	06/16/2021	6000025644	433200	Exxxxx	Employee		06.01.06.09.21	FS Deposit	20.05
Check Total									20.05
00622964	06/16/2021	1000025413	447000	V01108	SUBURBAN PROPANE		133813	Propane	485.86
Check Total									485.86
00622965	06/16/2021	2021022403	431200	V13758	TEACHERS COLLEGE READING AND W	P2111574	TCRWP-176303	One Day Professional Developme	1,000.00

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								Check Total	1,000.00
00622966	06/16/2021	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2111124	181506	MGMS - Termite Treatment	550.00
								Check Total	550.00
00622967	06/16/2021	1000025507	433100	V16718	WILLIAMS, MADISON		06.14.2021	Mileage/Mendoza siblings SGE	220.80
								Check Total	220.80
00622968	06/16/2021	1000011330	441000	V00199	ADAIR PIANO LLC	P2111142	P2111142.PMS	Yamaha Piano cover	279.77
00622968	06/16/2021	1000011330	432300	V00199	ADAIR PIANO LLC	P2111143	P2111143.PMS	tune baby grand piano	125.00
00622968	06/16/2021	1000011330	432300	V00199	ADAIR PIANO LLC	P2111143	P2111143.PMS	tune chorus upright piano	125.00
00622968	06/16/2021	1000011330	432300	V00199	ADAIR PIANO LLC	P2111143	P2111143.PMS	baby grand pitch rise	75.00
00622968	06/16/2021	1000011330	432300	V00199	ADAIR PIANO LLC	P2111143	P2111143.PMS	upright chorus piano riser	75.00
								Check Total	679.77
00622969	06/16/2021	7841827027	466099	V16771	HUTTO, ALEX		06.10.21	Hutto Family Donation	4,125.00
00622969	06/16/2021	7928527027	466099	V16771	HUTTO, ALEX		06.10.21	Hutto Family Donation	875.00
								Check Total	5,000.00
00622970	06/16/2021	1000022409	433200	Exxxxx	Employee		04.14.05.28.21	Supplies & lunch pick up	17.08
								Check Total	17.08
00622971	06/17/2021	7860527013	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2111599	ID64342	HP Toner - Black	94.08
								Check Total	94.08
00622972	06/17/2021	3290011521	444500	V00391	APPLE INC	P2111093	AF11597086	SMART KEYBOARD FOLIO FOR 12.9"	383.06
00622972	06/17/2021	3290011521	444500	V00391	APPLE INC	P2111093	AF11597086	APPLE PENCIL 2ND GENERATION	254.66
00622972	06/17/2021	2010011330	444500	V00391	APPLE INC	P2111558	AF12107376	otterbox symmetry series 360	2,170.55
00622972	06/17/2021	5727025327	444510	V00391	APPLE INC	P2110512	AF12176141	Apple TV 4K 32GB	14,364.75
								Check Total	17,173.02
00622973	06/17/2021	1000025408	441020	V12483	AUTOZONE INC	P2110193	1021665624	STP SYN 5W20 Motor Oil	239.24
00622973	06/17/2021	1000025408	441020	V12483	AUTOZONE INC	P2110193	1021665624	STP SYN 5W30 Motor Oil	119.03
00622973	06/17/2021	1000025408	441020	V12483	AUTOZONE INC	P2110193	1021665624	STP 10W30 Motor Oil	56.24
00622973	06/17/2021	1000025408	441020	V12483	AUTOZONE INC	P2110193	1021665624	STP 5W30 Motor Oil	84.36
00622973	06/17/2021	1000025408	441020	V12483	AUTOZONE INC	P2110193	1021665624	Brake Light Assembly	60.93

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00622973	06/17/2021	1000025408	441020	V12483	AUTOZONE INC	P2111637	1021706974	STPSYN5W201Q Motor Oil	238.78
00622973	06/17/2021	1000025408	441020	V12483	AUTOZONE INC	P2111637	1021706974	STPSYN5W301Q Motor Oil	238.05
00622973	06/17/2021	1000025408	441020	V12483	AUTOZONE INC	P2111637	1021706974	STPCON10W301QSTP Motor Oil	150.61
Check Total									1,187.24
00622974	06/17/2021	1000025411	441020	V16511	BATTERIES PLUS LLC	P2111430	P40688686	LHS Stadium - Batteries	1,194.12
Check Total									1,194.12
00622975	06/17/2021	1000014134	441000	V13041	BLICK ART MATERIALS LLC	P2111410	6540709	Shimpo VL-Lite Pottery Wheel	345.34
00622975	06/17/2021	3090011334	441000	V13041	BLICK ART MATERIALS LLC	P2111410	6540709	Shimpo VL-Lite Pottery Wheel	1,366.64
Check Total									1,711.98
00622976	06/17/2021	1000011340	441000	V00884	BOOKSOURCE	P2108904	920223	Booksource book order	784.25
00622976	06/17/2021	1000011340	441000	V00884	BOOKSOURCE	P2108904	923952	Booksource book order	422.00
Check Total									1,206.25
00622977	06/17/2021	5730025330	441000	V13255	BSN SPORTS	P2105709	912614356	Badminton rackets	481.52
00622977	06/17/2021	5730025330	441000	V13255	BSN SPORTS	P2105709	912614356	Badminton Birdie, Yellow, 6/tu	149.80
00622977	06/17/2021	5730025330	441000	V13255	BSN SPORTS	P2105709	912614356	Racquet Storage Cart	321.00
00622977	06/17/2021	5730025330	441000	V13255	BSN SPORTS	P2105709	912614356	Funnets Game Net System 18'	363.80
00622977	06/17/2021	5730025330	441000	V13255	BSN SPORTS	P2105709	912614356	Mesh Equipment Bags, 7/pack	48.15
00622977	06/17/2021	5730025330	441000	V13255	BSN SPORTS	P2105709	912614356	Scrimmage Vests	85.60
00622977	06/17/2021	5730025330	441000	V13255	BSN SPORTS	P2105709	912614356	Prism Pack Low Profile Cones,	53.50
00622977	06/17/2021	5730025330	441000	V13255	BSN SPORTS	P2105709	912614356	Baseline Deluxe Flex Tester	342.40
00622977	06/17/2021	5730025330	441000	V13255	BSN SPORTS	P2105709	912614356	Measuring Tape 100M/330'	64.20
00622977	06/17/2021	5730025330	441000	V13255	BSN SPORTS	P2105709	912614356	Monster Ball Cart	374.50
00622977	06/17/2021	5730025330	441000	V13255	BSN SPORTS	P2105709	912614356	BSN sports electric inflator	160.50
00622977	06/17/2021	5730025330	441000	V13255	BSN SPORTS	P2105709	912614356	EKHO K-350 Stopwatch	96.30
00622977	06/17/2021	5730025330	441000	V13255	BSN SPORTS	P2105709	912614356	Manual Multi Scoreboard	107.00
00622977	06/17/2021	5730025330	441000	V13255	BSN SPORTS	P2105709	912614356	BSN Pop up soccer goal 72"W	160.50
00622977	06/17/2021	5730025330	441000	V13255	BSN SPORTS	P2105709	912614356	Kickball Set	85.60
00622977	06/17/2021	5730025330	441000	V13255	BSN SPORTS	P2105709	912614356	Flag-A-Tag Program Kit RO/WH 4	256.80
00622977	06/17/2021	5730025330	441000	V13255	BSN SPORTS	P2105709	912614356	Vball Standard #240S/P	1,070.00
00622977	06/17/2021	5730025330	441000	V13255	BSN SPORTS	P2105709	912614356	Sport Volleyball Net 32'	96.30
00622977	06/17/2021	5730025330	441000	V13255	BSN SPORTS	P2105709	912614356	MacGregor Youth Composite Foot	85.60
00622977	06/17/2021	5730025330	441000	V13255	BSN SPORTS	P2105709	912614356	Inflating Needles, 100/pk	14.98

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00622977	06/17/2021	5730025330	441000	V13255	BSN SPORTS	P2105709	912614356	Fox 40 Whistle	74.90
00622977	06/17/2021	5730025330	441000	V13255	BSN SPORTS	P2105709	912614356	Trainer/Rebounder Goal 7'H x 2	642.00
00622977	06/17/2021	5730025330	441000	V13255	BSN SPORTS	P2105709	912614356	Pickleball Tournament Set	642.00
00622977	06/17/2021	5730025330	441000	V13255	BSN SPORTS	P2105709	912614356	Voit 6.25" Softi Tuff Ball Set	171.20
00622977	06/17/2021	5730025330	441000	V13255	BSN SPORTS	P2105709	912614356	Color My Class 9" Spots	51.36
00622977	06/17/2021	5730025330	441000	V13255	BSN SPORTS	P2105709	912614356	Rubber Softball Bases	57.78
00622977	06/17/2021	5730025330	441000	V13255	BSN SPORTS	P2105709	912614356	Softball Home Plate	32.10
00622977	06/17/2021	5730025330	441000	V13255	BSN SPORTS	P2105709	912614356	4.5" Curl-Up Measuring Strip	42.80
00622977	06/17/2021	5730025330	441000	V13255	BSN SPORTS	P2105709	912614356	Tube and Bands Pack-Light Resi	202.23
00622977	06/17/2021	5730025330	441000	V13255	BSN SPORTS	P2105709	912614356	Selecta Speed Rope-6', set of	16.05
00622977	06/17/2021	5730025330	441000	V13255	BSN SPORTS	P2105709	912614356	Selecta Speed Rope-7', set of	17.12
00622977	06/17/2021	5730025330	441000	V13255	BSN SPORTS	P2105709	912614356	Selecta Speed Rope-8', set of	18.19
00622977	06/17/2021	5730025330	441000	V13255	BSN SPORTS	P2105709	912614356	Cramer Coach's Team 1st Aid Ki	69.55
00622977	06/17/2021	5730025330	441000	V13255	BSN SPORTS	P2105709	912614356	Athletic Heather 100% Cotton T	3,108.35
00622977	06/17/2021	5730025330	441000	V13255	BSN SPORTS	P2105709	912614356	Athletic Heather 100% Cotton T	53.50
00622977	06/17/2021	5730025330	441000	V13255	BSN SPORTS	P2105709	912614356	Black C2 Performance Short	3,852.00
00622977	06/17/2021	5730025330	441000	V13255	BSN SPORTS	P2105709	912614356	Mac Molded Synthetic Sz 5 Socc	321.00
00622977	06/17/2021	5730025330	441000	V13255	BSN SPORTS	P2105709	912614356	Black Ladies C2 Short	1,412.40
00622977	06/17/2021	5730025330	441000	V13255	BSN SPORTS	P2105709	912614356	Black Youth C2 Performance Sho	1,284.00
00622977	06/17/2021	5730025330	441000	V13255	BSN SPORTS	P2105709	912614356	Athletic Heather Youth 100% Co	599.20
00622977	06/17/2021	5730025330	441000	V13255	BSN SPORTS	P2105709	912614356	Cramer 750 Athletic Tape (Case	102.72
00622977	06/17/2021	5730025330	441000	V13255	BSN SPORTS	P2105709	912614356	Tachikara BC-Ham VB Cart-Black	214.00
00622977	06/17/2021	5730025330	441000	V13255	BSN SPORTS	P2105709	912614356	MAC XL20 Volleyball-White	321.00
00622977	06/17/2021	5730025330	441000	V13255	BSN SPORTS	P2105709	912735109	Fiddlestix Game set	642.00
00622977	06/17/2021	5730025330	441000	V13255	BSN SPORTS	P2105709	912735109	STX Fiddlestx Lacrosse Set	160.50
Check Total									18,526.00
00622978	06/17/2021	7802082027	466099	V13255	BSN SPORTS	P2111171	912863191	Custom Tennis bags with logo o	1,024.08
00622978	06/17/2021	7802082027	466099	V13255	BSN SPORTS	P2111171	912863191	Shipping	29.66
00622978	06/17/2021	7802073020	466041	V13255	BSN SPORTS	P2111532	912932700	Royal Essential Tee 7-sml, 2-M	128.28
00622978	06/17/2021	7802073020	466041	V13255	BSN SPORTS	P2111532	912932700	Royal-Youth essential tee 3-X	32.07
00622978	06/17/2021	7802073020	466041	V13255	BSN SPORTS	P2111532	912932700	Frieght	15.00
Check Total									1,229.09
00622979	06/17/2021	2042112503	433200	Exxxxx	Employee		05.03.05.28.21	Itinerant Services	132.16

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								Check Total	132.16
00622980	06/17/2021	3290011630	441000	V14170	BWI COMPANIES INC	P2108241	16513543	Jolly Gardener Pro-Line c/GP	173.85
								Check Total	173.85
00622981	06/17/2021	1000025408	441020	V01395	CITY ELECTRIC SUPPLY CO	P2110948	LEX/164248	CS - TamLite Flood Light MF-23	1,273.57
								Check Total	1,273.57
00622982	06/17/2021	1000026693	444510	V15299	CODELYNX INC	P2110857	20273	The A-ML microphone comes with	265.60
00622982	06/17/2021	1000026693	444510	V15299	CODELYNX INC	P2110857	20273	Power Supply, Plug-In, 100 to	52.00
00622982	06/17/2021	1000026693	444510	V15299	CODELYNX INC	P2110857	20273	LABOR	2,125.00
								Check Total	2,442.60
00622983	06/17/2021	2042122303	464000	V16163	CRISIS PREVENTION INSTITUTE IN	P2111437	CUS0256571	Virtual Renewal NCI Training	1,199.00
								Check Total	1,199.00
00622984	06/17/2021	1000011403	432500	V16278	CRISP EVENT RENTAL	P2111018	752269	River Bluff High School	1,595.64
00622984	06/17/2021	1000011403	432500	V16278	CRISP EVENT RENTAL	P2111018	752269	Delivery/Pickup including set	1,168.72
								Check Total	2,764.36
00622985	06/17/2021	2010011330	444500	V01040	DELL COMPUTERS	P2111611	10496048986	chromebook chargers	6,217.77
								Check Total	6,217.77
00622986	06/17/2021	1000022229	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2106677	1194004	American Civil War	30.00
00622986	06/17/2021	1000022229	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2106677	1194004	Baseball Digest	29.95
00622986	06/17/2021	1000022229	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2106677	1194004	Beanz	29.99
00622986	06/17/2021	1000022229	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2106677	1194004	Better Homes & Garden	14.97
00622986	06/17/2021	1000022229	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2106677	1194004	Cobblestone	33.95
00622986	06/17/2021	1000022229	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2106677	1194004	Consumer Reports	26.00
00622986	06/17/2021	1000022229	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2106677	1194004	Deer & Deer Hunting	21.99
00622986	06/17/2021	1000022229	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2106677	1194004	Discover	29.95
00622986	06/17/2021	1000022229	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2106677	1194004	Education Digest	58.00
00622986	06/17/2021	1000022229	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2106677	1194004	Faces	33.95
00622986	06/17/2021	1000022229	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2106677	1194004	Family Tree	27.00
00622986	06/17/2021	1000022229	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2106677	1194004	Foxfire Magazine	14.95
00622986	06/17/2021	1000022229	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2106677	1194004	Girls' Life	19.95

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00622986	06/17/2021	1000022229	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2106677	1194004	Girls World	24.99
00622986	06/17/2021	1000022229	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2106677	1194004	Highlights for Children	39.99
00622986	06/17/2021	1000022229	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2106677	1194004	Hunting	12.00
00622986	06/17/2021	1000022229	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2106677	1194004	Justice League	26.99
00622986	06/17/2021	1000022229	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2106677	1194004	Mailbox 4-6-Digital	29.95
00622986	06/17/2021	1000022229	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2106677	1194004	Middle School Journal	145.00
00622986	06/17/2021	1000022229	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2106677	1194004	Muse	33.95
00622986	06/17/2021	1000022229	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2106677	1194004	National Geographic	34.00
00622986	06/17/2021	1000022229	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2106677	1194004	National Wildlife	19.95
00622986	06/17/2021	1000022229	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2106677	1194004	National Geographic Kids	25.00
00622986	06/17/2021	1000022229	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2106677	1194004	Natural History	15.00
00622986	06/17/2021	1000022229	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2106677	1194004	Readers Digest	14.98
00622986	06/17/2021	1000022229	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2106677	1194004	School Library Journal	136.99
00622986	06/17/2021	1000022229	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2106677	1194004	South Carolina Wildlife	18.00
00622986	06/17/2021	1000022229	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2106677	1194004	Southern Living	24.00
00622986	06/17/2021	1000022229	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2106677	1194004	Sports Illustrated Kids	31.95
00622986	06/17/2021	1000022229	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2106677	1194004	Voice of Youth Advocates	67.00
00622986	06/17/2021	1000022229	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2106677	1194004	World War II	30.00
00622986	06/17/2021	1000022229	444000	V01737	DISCOUNT MAGAZINE SUBSCRIPTION	P2106677	1194004	Boys' Life	24.00
Check Total									1,124.39
00622987	06/17/2021	2042116103	433200	Exxxxx	Employee		06.01.06.04.21	5K Transition Services	50.68
Check Total									50.68
00622988	06/17/2021	2042112503	433200	Exxxxx	Employee		05.04.05.28.21	Itinerant teaching	143.36
00622988	06/17/2021	2042112503	433200	Exxxxx	Employee		06.01.06.10.21	Itinerant teaching	44.18
Check Total									187.54
00622989	06/17/2021	7926027141	466041	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2111213	307158F	Hot Air Balloons	161.82
00622989	06/17/2021	7926027141	466041	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2111213	307158F	Let's Look at Pumpkins	55.92
00622989	06/17/2021	7926027141	466041	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2111213	307158F	Make a Catapult	180.90
00622989	06/17/2021	7926027141	466041	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2111213	307158F	Penny and her Marble	103.27
00622989	06/17/2021	1000022240	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107686	833839	BOOK ORDER	1,620.70
00622989	06/17/2021	1000022240	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107686	833839A	BOOK ORDER	626.03
00622989	06/17/2021	1000022240	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107686	833839F	BOOK ORDER	738.20
00622989	06/17/2021	2010011203	441000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2108656	851203F	See attached book list	915.89

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Check Total									4,402.73
00622990	06/17/2021	2170311303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110885	5778366-1	Westcott Value Line Scissors,	39.93
00622990	06/17/2021	2021011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111445	5797583-0	Fellows surge protectors	98.40
00622990	06/17/2021	2372012724	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111509	5800765-1	Postitreg Extreme Notes	661.00
00622990	06/17/2021	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111607	5806105-1	Quality Park all-purpose tying	5.85
Check Total									805.18
00622991	06/17/2021	7860527011	466035	V16263	IMAGE INK SC LLC	P2111206	51641	Graphic Art Design Fee	16.05
00622991	06/17/2021	7860527011	466041	V16263	IMAGE INK SC LLC	P2111206	51641	T-Shirts for Caf� staff. Dee	82.39
00622991	06/17/2021	7860527011	466041	V16263	IMAGE INK SC LLC	P2111206	51641	Size 2 XL	9.63
Check Total									108.07
00622992	06/17/2021	2042112503	433200	Exxxxx	Employee		06.01.06.10.21	Itinerant/Deaf/Hard of hearing	41.78
Check Total									41.78
00622993	06/17/2021	7866027044	466099	V00867	JOSTENS	P2111706	1249669	2020-2021 Yearbook Invoice#124	18,718.16
Check Total									18,718.16
00622994	06/17/2021	1000014115	441000	V00102	JW PEPPER AND SON INC	P2106952	363193250	SCHEHERAZADE BY RIMSKY KORSAKO	15.00
00622994	06/17/2021	1000014115	441000	V00102	JW PEPPER AND SON INC	P2106952	363193250	shipping	15.99
00622994	06/17/2021	1000014115	441000	V00102	JW PEPPER AND SON INC	P2106952	363193250	SCHEHERAZADE BY RIMSKY KORSAKO	65.00
00622994	06/17/2021	1000014115	441000	V00102	JW PEPPER AND SON INC	P2106952	363193250	SIMPLE GIFTS BY J BRACKETT	46.00
00622994	06/17/2021	1000014115	441000	V00102	JW PEPPER AND SON INC	P2106952	363193563	SIMPLE GIFTS BY JOSEPH BRACKET	15.00
00622994	06/17/2021	1000011329	441000	V00102	JW PEPPER AND SON INC	P2110033	363333227	"Can You Hear?" - Jim Papoulis	101.25
00622994	06/17/2021	1000011329	441000	V00102	JW PEPPER AND SON INC	P2110033	363333227	"J'entends le Moulin" - Emily	101.25
00622994	06/17/2021	1000011329	441000	V00102	JW PEPPER AND SON INC	P2110033	363333227	"Turlutte acadienne montrealis	41.80
00622994	06/17/2021	1000011329	441000	V00102	JW PEPPER AND SON INC	P2110033	363333227	"Sukkatt Shelomekha" - Marjan	96.75
00622994	06/17/2021	1000011329	441000	V00102	JW PEPPER AND SON INC	P2110033	363333227	Where the Light Begins" - Susa	123.75
00622994	06/17/2021	1000011329	441000	V00102	JW PEPPER AND SON INC	P2110033	363333227	"Storm" - James M. DesJardins	112.50
00622994	06/17/2021	1000011329	441000	V00102	JW PEPPER AND SON INC	P2110033	363333227	"Seasons" - Ola Gjello	132.75
00622994	06/17/2021	1000011329	441000	V00102	JW PEPPER AND SON INC	P2110033	363333227	"Banaha - arr. Cristi Cary Mil	101.25
00622994	06/17/2021	1000011329	441000	V00102	JW PEPPER AND SON INC	P2110033	363333227	"A Call for Peace" - Jerry Est	101.25
00622994	06/17/2021	1000011329	441000	V00102	JW PEPPER AND SON INC	P2110033	363333227	"Wau Bulan" - Tracy Wang	123.75
00622994	06/17/2021	1000011329	441000	V00102	JW PEPPER AND SON INC	P2110033	363341562	"Non Nobis Domine" Rosephanye	114.75
00622994	06/17/2021	1000011329	441000	V00102	JW PEPPER AND SON INC	P2110033	363341562	"The Soul Behind the Eyes" - j	52.50

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00622994	06/17/2021	1000011329	441000	V00102	JW PEPPER AND SON INC	P2110033	363353478	"A Solfege Christmas" - arr. C	23.10
00622994	06/17/2021	1000011329	441000	V00102	JW PEPPER AND SON INC	P2110033	363355852	"Turlutte acadienne montrealis	57.20
Check Total									1,440.84
00622995	06/17/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2110660	23621.00	graphing Post it	95.55
00622995	06/17/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2110660	23621.00	magenta/organce thought	28.00
00622995	06/17/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2110660	23621.00	purple/green thought notes	84.00
00622995	06/17/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2110660	23621.00	retell a story cube	115.92
00622995	06/17/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2110660	23621.00	reading comprehension cube	115.92
00622995	06/17/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2110660	23621.00	fraction equivalency cube	160.12
00622995	06/17/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2110660	23621.00	presharpened	568.05
00622995	06/17/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2110660	23621.00	72 golf pencils	370.65
00622995	06/17/2021	2010022430	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2110660	23621.00	white card stock	99.02
00622995	06/17/2021	2010022430	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2110660	23621.00	black masking tape	66.67
00622995	06/17/2021	2010022430	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2110660	23621.00	red masking tape	66.67
00622995	06/17/2021	2010022430	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2110660	23621.00	blue masking tape	66.67
00622995	06/17/2021	2010022430	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2110660	23621.00	green masking tape	66.67
00622995	06/17/2021	2010022430	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2110660	23621.00	Orange masking tape	66.67
00622995	06/17/2021	2010022430	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2110660	23621.00	White masking tape	66.67
00622995	06/17/2021	2010022430	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2110660	23621.00	yellow masking tape	66.67
00622995	06/17/2021	2010022430	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2110660	23621.00	pink masking tape	66.67
00622995	06/17/2021	2010022430	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2110660	23621.00	8 ct frixton pen	75.32
00622995	06/17/2021	2010022430	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2110660	23621.00	purple frixton pen	46.20
00622995	06/17/2021	2010022430	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2110660	23621.00	black crayon markers	57.33
00622995	06/17/2021	2010022430	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2110660	23621.00	24" roll white paper	114.87
Check Total									2,464.31
00622996	06/17/2021	2021011325	434500	V13098	LEARNING A-Z	P2110132	3641414	RENEW 21 classrooms, 1 year	2,426.76
Check Total									2,426.76
00622997	06/17/2021	7730027027	466041	V00564	LEXINGTON DRY CLEANING	P2111578	1022	PANTS HEM	27.20
00622997	06/17/2021	7730027027	466041	V00564	LEXINGTON DRY CLEANING	P2111578	1022	ATTACH PATCH	38.52
00622997	06/17/2021	7730027027	466041	V00564	LEXINGTON DRY CLEANING	P2111578	1022	LAUNDER SHIRT	3.96
00622997	06/17/2021	7730027027	466041	V00564	LEXINGTON DRY CLEANING	P2111578	1022	HAT/CAP	17.82
00622997	06/17/2021	7730027027	466041	V00564	LEXINGTON DRY CLEANING	P2111578	1022	JACKET LINING	1.98
00622997	06/17/2021	7730027027	466041	V00564	LEXINGTON DRY CLEANING	P2111578	1022	PANTS	7.32

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00622997	06/17/2021	7730027027	466041	V00564	LEXINGTON DRY CLEANING	P2111578	1022	SHIRTS	25.00
00622997	06/17/2021	7730027027	466041	V00564	LEXINGTON DRY CLEANING	P2111578	1022	JACKET	14.72
00622997	06/17/2021	7730027027	466041	V00564	LEXINGTON DRY CLEANING	P2111578	1022	LIGHTWEIGHT JACKET	3.97
00622997	06/17/2021	7730027027	466041	V00564	LEXINGTON DRY CLEANING	P2111578	1022	SURCHARGE	1.37
Check Total									141.86
00622998	06/17/2021	1000026693	444510	V02476	MONOPRICE.COM	P2111130	21635850	Monoprice Single Mode Fiber Op	16.01
00622998	06/17/2021	1000026693	444510	V02476	MONOPRICE.COM	P2111130	21635850	SHIPPING	3.20
Check Total									19.21
00622999	06/17/2021	1000025507	433200	Exxxxx	Employee		05.01.05.31.21	Transportation Business	780.02
Check Total									780.02
00623000	06/17/2021	1000011312	441000	V02267	MOTOROLA SOLUTIONS	P2109439	16151064	SL300 403-470M 2-3W DISPLAY RA	1,571.87
00623000	06/17/2021	1000025437	441000	V02267	MOTOROLA SOLUTIONS	P2109449	16151065	Motorola 403-470M 2-3W Display	392.97
00623000	06/17/2021	1000025437	441000	V02267	MOTOROLA SOLUTIONS	P2109449	16151065	Alt:UHF Stubby Ant. 45-470 MHZ	0.00
Check Total									1,964.84
00623001	06/17/2021	7733019046	466035	V11389	MUSICAL INNOVATIONS	P2111615	D458801	repair to wellerman flex band	51.36
00623001	06/17/2021	7733019046	466035	V11389	MUSICAL INNOVATIONS	P2111616	D458815	repair to Oboe free sticking k	107.00
Check Total									158.36
00623002	06/17/2021	1000014113	441000	V00719	MUSICIAN SUPPLY	P2108573	541	Alfred's Basic Piano Library C	207.75
00623002	06/17/2021	1000014113	441000	V00719	MUSICIAN SUPPLY	P2107833	542	Adjustable Piano Bench with Mu	308.16
Check Total									515.91
00623003	06/17/2021	2243117539	441000	V00093	NASCO	P2111350	80530	TIMER SAND 10MIN ORANGE	19.20
Check Total									19.20
00623004	06/17/2021	3290011515	441000	V16258	PRISMA HEALTH DBA SIMULATION C	P2107103	2021-9755	HEARTSAVER CARDS	42.00
Check Total									42.00
00623005	06/17/2021	2010022430	431200	V13650	READING AND WRITING PROJECT NE	P2103145	RWP-5022550	Mar 18- Laurie Burke 1/2 day	1,100.00
00623005	06/17/2021	2010022430	431200	V13650	READING AND WRITING PROJECT NE	P2103145	RWP-5022550-B	May 24- Laurie Burke 1/2 day	1,100.00
00623005	06/17/2021	2372022439	431200	V13650	READING AND WRITING PROJECT NE	P2103253	RWP-5022866	Teacher College Day	4,400.00
00623005	06/17/2021	2021022447	431200	V13650	READING AND WRITING PROJECT NE	P2102862	RWP-5022867	5 days with a Primary Staff De	4,200.00

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00623005	06/17/2021	2021022424	431200	V13650	READING AND WRITING PROJECT NE	P2102852	RWP-5022868	Teachers College Professional	6,600.00
00623005	06/17/2021	2372022439	431200	V13650	READING AND WRITING PROJECT NE	P2103253	RWP-5023167	Teacher College Day	4,400.00
00623005	06/17/2021	2021022424	431200	V13650	READING AND WRITING PROJECT NE	P2102852	RWP-5023168	Teachers College Professional	2,200.00
00623005	06/17/2021	2021022416	431200	V13650	READING AND WRITING PROJECT NE	P2103066	RWP-5023169	days with an upper grade staff	4,400.00
Check Total									28,400.00
00623006	06/17/2021	2021011239	441000	V16744	READSTERS LLC	P2111589	1306	Readsters M-101 Basic Tile Set	1,216.00
00623006	06/17/2021	2021011239	441000	V16744	READSTERS LLC	P2111589	1306	Shipping	121.60
Check Total									1,337.60
00623007	06/17/2021	7749027044	466041	V01112	RHODES GRADUATION SERVICES INC	P2110751	17712873	Custom Basketball State Champi	2,707.81
00623007	06/17/2021	7749027044	466041	V01112	RHODES GRADUATION SERVICES INC	P2110751	17712873	Custom Individual Wrestling St	101.65
00623007	06/17/2021	7887073044	466041	V01112	RHODES GRADUATION SERVICES INC	P2110751	17712873	Custom Basketball State Champi	5,415.63
00623007	06/17/2021	7887079044	466041	V01112	RHODES GRADUATION SERVICES INC	P2110751	17712873	Custom Individual Wrestling St	203.30
Check Total									8,428.39
00623008	06/17/2021	2042116103	433200	Exxxxx	Employee		06.01.06.09.21	ABT Services	75.88
Check Total									75.88
00623009	06/17/2021	2089511527	441000	V00838	SCHOOL NURSE SUPPLY INC	P2111582	0840426-IN	Large Vinyl Exam Gloves	64.08
00623009	06/17/2021	2089511527	441000	V00838	SCHOOL NURSE SUPPLY INC	P2111582	0840426-IN	Face Masks	42.72
00623009	06/17/2021	2089511527	441000	V00838	SCHOOL NURSE SUPPLY INC	P2111582	0840426-IN	Large Nitrile Exam Gloves	52.50
00623009	06/17/2021	2089511527	441000	V00838	SCHOOL NURSE SUPPLY INC	P2111582	0840426-IN	Small Nitrile Exam Gloves	52.50
00623009	06/17/2021	2089511527	441000	V00838	SCHOOL NURSE SUPPLY INC	P2111582	0840426-IN	Small Nitrile Exam Gloves	157.50
00623009	06/17/2021	2089511527	441000	V00838	SCHOOL NURSE SUPPLY INC	P2111582	0840426-IN	Highlighter & Sticky Note Pad	0.00
Check Total									369.30
00623010	06/17/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2109342	208127572657	PEN SHARPIE FINE ASST SET OF 1	39.14
00623010	06/17/2021	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2109502	208127587200	DOM INVINCIBAT	106.06
00623010	06/17/2021	2170311303	441000	V16452	SCHOOL SPECIALTY LLC	P2110863	208127589385	Linear Graph Algebra Card Game	85.51
00623010	06/17/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110882	208127589386	Hot Dots Jr. Beginning Phonics	17.17
00623010	06/17/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110882	208127589386	Hot Dots Jr. Numbers & Countin	17.17
Check Total									265.05
00623011	06/17/2021	1000026693	434500	V01177	SHI (SOFTWARE HOUSE INTN'L)	P2111673	B13617119	MICROSOFT WINDOWS SERVER 2019	19,929.60

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								Check Total	19,929.60
00623012	06/17/2021	1000026693	434510	V14433	SIGNAL TECHNOLOGIES INC	P2111628	1008949	LABOR B	110.00
								Check Total	110.00
00623013	06/17/2021	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2111536	210564	LHS - Batteries 12V 102 A/H Ov	946.95
								Check Total	946.95
00623014	06/17/2021	7802074013	466034	V02755	SULLIVAN, MATT		VBAS.GI.05.21.21	Athletic Official	82.50
								Check Total	82.50
00623015	06/17/2021	1000025204	441000	V02065	THE OFFICE PAL INC	P2108847	0191856-IN	Black toner cartridge - Mfg #N	92.18
00623015	06/17/2021	1000025408	441020	V02065	THE OFFICE PAL INC	P2110539	0192615-IN	DM - Dell B2375dnf Black Toner	92.18
								Check Total	184.36
00623016	06/17/2021	3570017103	441000	V14266	UNDERDOG ENDEAVOR PRODUCTIONS	P2110968	2102	Books for Summer Connections C	6,001.79
00623016	06/17/2021	8192017103	441000	V14266	UNDERDOG ENDEAVOR PRODUCTIONS	P2110968	2102	Books for Summer Connections C	798.21
								Check Total	6,800.00
00623017	06/17/2021	1000025408	441020	V00189	W W GRAINGER	P2111543	9922156410	DM - Refrigerant Recovery Cyli	1,037.64
00623017	06/17/2021	1000011330	441000	V00189	W W GRAINGER	P2109646	9923992847	crown verity grill	4,923.46
								Check Total	5,961.10
00623018	06/17/2021	1000011413	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2107617	41967401	EZS8WS-SK Stainless Steel Cool	2,011.60
								Check Total	2,011.60
00623019	06/17/2021	7733019020	466035	V16737	TUCKER, KELLY H	P2111531	P2111531.LMS	Mouth Piece Testing for Band	50.00
								Check Total	50.00
00623020	06/17/2021	7956027030	466049	V12472	AMERICAN CANCER SOCIETY INC	P2111479	05.26.2021	donations from relay for life	1,528.20
								Check Total	1,528.20
00623021	06/17/2021	1000021207	433200	Exxxxx	Employee		05.07.05.14.21	Meetings	34.72
								Check Total	34.72
00623022	06/17/2021	2042121303	433200	Exxxxx	Employee		04.27.05.17.21	Meetings and Testing	49.00

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								Check Total	49.00
00623023	06/17/2021	2170317103	441000	Exxxxx	Employee		06.09.2021	Stamps	46.80
00623023	06/17/2021	2170317203	441000	Exxxxx	Employee		06.09.2021	Stamps	25.20
								Check Total	72.00
00623024	06/17/2021	1000026693	469000	V15918	APPLE SPICE	P2111709	138	BOX LUNCHES	859.80
								Check Total	859.80
00623025	06/21/2021	7802070026	466041	V01086	ACO MEDICAL SUPPLY INC	P2013280	5810432	Safeskin Nitrile PF NS exam gl	141.45
00623025	06/21/2021	7802070026	466041	V01086	ACO MEDICAL SUPPLY INC	P2013280	5810432	Safeskin Nitrile PF NS exam gl	70.73
00623025	06/21/2021	7802070026	466041	V01086	ACO MEDICAL SUPPLY INC	P2013280	5813577	Metrex Caviwipes 160/cn	33.93
00623025	06/21/2021	7802070029	466041	V01086	ACO MEDICAL SUPPLY INC	P2013327	5823146	Purrell LTX-12 Dispenser 1200m	96.95
00623025	06/21/2021	7802070029	466041	V01086	ACO MEDICAL SUPPLY INC	P2013327	5845578	CO 2 - Add back Line Item 8 -	141.45
								Check Total	484.51
00623026	06/21/2021	2010011330	444500	V00391	APPLE INC	P2111558	AF13198406	10.9 inch Ipad Air wifi	831.20
00623026	06/21/2021	2020011330	444500	V00391	APPLE INC	P2111558	AF13198406	10.9 inch Ipad Air wifi	2,160.52
								Check Total	2,991.72
00623027	06/21/2021	1000011329	441000	V00008	BOUND TO STAY BOUND BOOKS INC	P2108535	151420	SC Junior Book Award Books	0.20
00623027	06/21/2021	1000011329	441000	V00008	BOUND TO STAY BOUND BOOKS INC	P2108535	151420	Processing of 20 Books	9.45
00623027	06/21/2021	1000022229	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2108535	151420	SC Junior Book Award Books	183.83
00623027	06/21/2021	1000022229	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2107360	153443	ALA Books of Various Prices an	433.53
00623027	06/21/2021	2021011222	441000	V00008	BOUND TO STAY BOUND BOOKS INC	P2111575	157635	See Attached Listing of Librar	318.92
								Check Total	945.93
00623028	06/21/2021	5039025327	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107109	822300F	WKHS Library Book order	4,275.77
00623028	06/21/2021	5039025311	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107234	824713B	LHS Library Book order	192.44
00623028	06/21/2021	5039025311	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107234	824713F	LHS Library Book order	3,694.54
00623028	06/21/2021	5039025344	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107783	835405B	RBHS Library Book Order	3,080.00
00623028	06/21/2021	5039025344	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107783	835405F	RBHS Library Book Order	2,321.71
00623028	06/21/2021	5039025313	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2106364	839574F	Gilbert High School Quote ID 1	823.77
								Check Total	14,388.23
00623029	06/21/2021	1000011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2109062	5729907-0	Mead K2 Classroom Primary Jour	188.59

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00623029	06/21/2021	2010011222	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111585	5804003-0	BIC Gel-ocity 0.7mm Ultra Retr	98.49
00623029	06/21/2021	2021011222	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111585	5804003-0	BIC Gel-ocity 0.7mm Ultra Retr	2.63
00623029	06/21/2021	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111645	5808830-0	Post-it Self-Stick Easel Pad V	113.04
00623029	06/21/2021	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111645	5808830-0	Elmer's Washable School Glue 1	21.94
00623029	06/21/2021	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111645	5808830-0	Crayola Presharpened Colored P	11.45
00623029	06/21/2021	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111645	5808830-0	Smartchoice Laser copy and mul	5.59
00623029	06/21/2021	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111645	5808830-0	Astrobrights inkjet, laser pri	15.22
Check Total									456.95
00623030	06/21/2021	1000011411	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2108547	INV027019886	Every Night	71.90
00623030	06/21/2021	1000011411	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2108547	INV027019886	Someone Came Knocking	100.58
Check Total									172.48
00623031	06/21/2021	7723027044	466041	V16263	IMAGE INK SC LLC	P2111519	51826	Deep Forest Hanes SS TShirt	228.82
00623031	06/21/2021	7723027044	466041	V16263	IMAGE INK SC LLC	P2111519	51826	Deep Forest Hanes SS TShirt	123.68
00623031	06/21/2021	7723027044	466041	V16263	IMAGE INK SC LLC	P2111519	51826	Deep Forest Hanes SS TShirt	16.46
Check Total									368.96
00623032	06/21/2021	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2108489	MDS224176	OFFICAL FFA JACKET	343.00
00623032	06/21/2021	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2108489	MDS224176	PATTERN FFA TIE NAVY	77.50
00623032	06/21/2021	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2108489	MDS224176	STRIPED SILK TIE NAVY	24.50
00623032	06/21/2021	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2108489	MDS224176	PATTERN FFA WATERFALL SCARF	62.50
00623032	06/21/2021	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2108489	MDS224176	OFFICAL MANUAL	15.00
00623032	06/21/2021	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2108489	MDS224176	OFFICE PIN SET	30.00
00623032	06/21/2021	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2108489	MDS224176	CHAPTER HISTORIAN PIN	6.00
00623032	06/21/2021	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2108489	MDS224176	CHAPTER CHAPLAIN PIN	6.00
00623032	06/21/2021	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2108489	MDS224176	CHAPTER PARLIAMENTATIAN PIN	6.00
00623032	06/21/2021	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2108489	MDS224176	LAND EVALUATION PIN	24.00
00623032	06/21/2021	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2108489	MDS224176	SHIPPING	60.00
Check Total									654.50
00623033	06/21/2021	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2109913	MDS226237	FFA PAPER NAPKINS	15.20
00623033	06/21/2021	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2109913	MDS226237	HONORARY CHAPTER DEGREE	15.60
00623033	06/21/2021	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2109913	MDS226237	CH STAR FARMER GOLD/BLUE	46.80
00623033	06/21/2021	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2109913	MDS226237	STAR GREENHAND AWARD	31.20
00623033	06/21/2021	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2109913	MDS226237	SENIOR FULL COLOR PLQ	15.60

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00623033	06/21/2021	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2109913	MDS226237	TABLE COVER 300F	78.40
00623033	06/21/2021	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2109913	MDS226237	DOUBLE GRADUATION CORD W CHARM	37.50
00623033	06/21/2021	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2109913	MDS226237	STAR CHAPTER FARMER PIN SILVER	15.00
00623033	06/21/2021	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2109913	MDS226237	STAR CHAPTER GREENHAND PIN BRO	15.00
00623033	06/21/2021	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2109913	MDS226237	SHIPPING	28.00
Check Total									298.30
00623034	06/21/2021	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2102692	88194	BUILDING MATERIALS FOR LTC STU	56.97
Check Total									56.97
00623035	06/21/2021	3290011634	444500	V12586	PCS EDVENTURES.COM INC	P2110015	28188	Discover Robotics Duo-Programm	8,782.00
00623035	06/21/2021	3290011634	444500	V12586	PCS EDVENTURES.COM INC	P2110015	28188	Discover Robotics & Physics S	624.00
00623035	06/21/2021	3290011634	444500	V12586	PCS EDVENTURES.COM INC	P2110015	28188	Discover Robotics & Programmin	494.00
00623035	06/21/2021	3290011634	444500	V12586	PCS EDVENTURES.COM INC	P2110015	28188	1-Hour Training Webinar	0.00
00623035	06/21/2021	3290011634	444500	V12586	PCS EDVENTURES.COM INC	P2110015	28188	Discover Robotics & Prog LC (a	50.00
Check Total									9,950.00
00623036	06/21/2021	7926027035	466045	V16406	POWERUP EDU	P2111099	INV-3870	Class VR Kit - 8 Premium VR He	3,957.93
00623036	06/21/2021	7926027035	466045	V16406	POWERUP EDU	P2111099	INV-3870	ClassVR Portal Annual License	426.93
00623036	06/21/2021	7926027035	466045	V16406	POWERUP EDU	P2111099	INV-3870	ClassVR PowerUP Professional L	428.00
00623036	06/21/2021	7926027035	466045	V16406	POWERUP EDU	P2111099	INV-3870	Shipping Charge	45.00
Check Total									4,857.86
00623037	06/21/2021	1000026405	439500	V13221	RAPTOR TECHNOLOGIES LLC	P2100004	INV17438	Volunteer and Vendor Backgroun	120.00
Check Total									120.00
00623038	06/21/2021	7887099027	466041	V00749	RIDDELL / ALL AMERICAN	P2111312	60426839	4 lt gray FB Helmet Speed Flex	1,540.80
00623038	06/21/2021	7887099027	466041	V00749	RIDDELL / ALL AMERICAN	P2111312	60426839	6 lt gray FB Helmet speed flex	2,311.20
00623038	06/21/2021	7887099027	466041	V00749	RIDDELL / ALL AMERICAN	P2111312	60426839	Paint on helemet	144.45
00623038	06/21/2021	7887099027	466041	V00749	RIDDELL / ALL AMERICAN	P2111312	60426839	Freight	117.65
Check Total									4,114.10
00623039	06/21/2021	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2109127	208127566456	BATTERY ALK AAA CONTRACTOR 24	189.18
00623039	06/21/2021	2020011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110927	208127566494	EID0000656BLOCKS BRIGHTS PATT	102.08
00623039	06/21/2021	2170317203	441000	V16452	SCHOOL SPECIALTY LLC	P2111285	208127566501	EID0000656COLORED CARDSTOCK 85	16.68
00623039	06/21/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110881	208127579774	Hot Dots Beginner Phonics Card	17.17

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								Check Total	325.11
00623040	06/21/2021	7860527034	466035	V01207	SHRED WITH US	P2101249	233964	On-Site security consoles	9.00
00623040	06/21/2021	7860527034	466035	V01207	SHRED WITH US	P2101249	233964	On-site unscheduled service vi	19.99
00623040	06/21/2021	7846027025	466035	V01207	SHRED WITH US	P2106279	233968	On Site 95 Gallon Container	6.50
00623040	06/21/2021	7846027025	466035	V01207	SHRED WITH US	P2106279	233968	On Site Shredding Service Mini	19.99
								Check Total	55.48
00623041	06/21/2021	5012025393	434500	V15841	STAYMOBILE VENTURE LLC	P2109500	248955	clam shell CASE WITH 4 YEARS O	205,654.00
00623041	06/21/2021	5012025393	434500	V15841	STAYMOBILE VENTURE LLC	P2109500	248955	EXTENDED HARDWARE COVERAGE	33,170.00
								Check Total	238,824.00
00623042	06/21/2021	2010022430	441000	V01584	THE READING WAREHOUSE INC	P2109938	208999	SEE ATTACHED BOOK LIST	1,971.11
								Check Total	1,971.11
00623043	06/21/2021	7887081013	466099	V10542	THE TROPHY & AWARDS CENTER	P2111668	16358	Ponderosa Shootout All Tournam	78.91
00623043	06/21/2021	7887081013	466099	V10542	THE TROPHY & AWARDS CENTER	P2111668	16358	Ponderosa Shootout Medalist Tr	22.20
00623043	06/21/2021	7887081013	466099	V10542	THE TROPHY & AWARDS CENTER	P2111668	16358	Ponderosa Shootout Champion Me	45.48
								Check Total	146.59
00623044	06/21/2021	7812527027	466064	V01115	SKILLSUSA SC	P2111636	P2111636.WKH	2021 SC SPRING LEADERSHIP & SK	320.00
								Check Total	320.00
00623045	06/21/2021	1000023101	469000	V15298	ANTAI ASIAN GOURMET LEXINGTON	P2111710	141152	Order # 141152 - Board Meeting	0.00
00623045	06/21/2021	1000023101	469000	V15298	ANTAI ASIAN GOURMET LEXINGTON	P2111710	141152	Sesame Chicken, Vegetable Frie	374.50
00623045	06/21/2021	1000023101	469000	V15298	ANTAI ASIAN GOURMET LEXINGTON	P2111710	141152	Delivery Fee	10.70
00623045	06/21/2021	1000023101	469000	V15298	ANTAI ASIAN GOURMET LEXINGTON	P2111710	141152	2% City Tax	7.20
								Check Total	392.40
00623046	06/21/2021	7887072011	466064	V10471	CAMDEN HIGH SCHOOL	P2111699	1051	Entry fee for 7 on 7 to Camden	200.00
								Check Total	200.00
00623047	06/22/2021	1000012603	439500	V15916	ADVANCED MEDICAL PERSONAL DBA	P2101386	532661	Speech Language Therapy Servic	2,625.00
								Check Total	2,625.00
00623048	06/22/2021	7887091044	466034	V15592	AGUIAR, SCOTT		MVLAX/RB/6/16/20V LAX MENS		75.00

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								Check Total	75.00
00623049	06/22/2021	1000026693	444510	V00391	APPLE INC	P2111610	AF09756206	MAGIC TRACKPAD 2 - SILVER	138.03
00623049	06/22/2021	1000026693	444510	V00391	APPLE INC	P2111610	AF09756206	APPLE MAGIC KEYBOARD - US ENGL	105.93
								Check Total	243.96
00623050	06/22/2021	1000025411	441020	V16680	AQUATIC MANAGEMENT SERVICES	P2110768	5979	LHS Irrigation Pond - Triploid	770.40
00623050	06/22/2021	1000025411	441020	V16680	AQUATIC MANAGEMENT SERVICES	P2110768	5979	Delivery	80.25
								Check Total	850.65
00623051	06/22/2021	3560022321	433200	Exxxxx	Employee		06.03.06.04.21	Adult Ed. Director Roundtable	311.39
								Check Total	311.39
00623052	06/22/2021	6000025627	433200	Exxxxx	Employee		06.01.06.09.21	Bank Deposits/ Food Transfer	30.97
								Check Total	30.97
00623053	06/22/2021	1000025422	432100	V01119	BLUE GRANITE WATER COMPANY		4276900000.06.21	Water	2,371.02
								Check Total	2,371.02
00623055	06/22/2021	6000025639	446030	V16416	BORDEN DAIRY		449315067	039-Forts Pond ES #20961	266.70
00623055	06/22/2021	6000025616	446030	V16416	BORDEN DAIRY		449315068	016-Pelion ES #02977	311.00
00623055	06/22/2021	6000025615	446030	V16416	BORDEN DAIRY		449315069	015-Pelion HS #02982	11.13
00623055	06/22/2021	6000025630	446030	V16416	BORDEN DAIRY		449315070	030-Pelion MS #14943	122.15
00623055	06/22/2021	6000025623	446030	V16416	BORDEN DAIRY		449315071	023-Saxe Gotha ES #02999	366.53
00623055	06/22/2021	6000025626	446030	V16416	BORDEN DAIRY		449315072	026-White Knoll MS #03005	199.85
00623055	06/22/2021	6000025625	446030	V16416	BORDEN DAIRY		449315073	025-White Knoll ES #03001	322.25
00623055	06/22/2021	6000025638	446030	V16416	BORDEN DAIRY		449315075	038-Carolina Springs ES #20541	266.50
00623055	06/22/2021	6000025645	446030	V16416	BORDEN DAIRY		449315076	045-Deerfield ES #179155	344.28
00623055	06/22/2021	6000025647	446030	V16416	BORDEN DAIRY		449315077	047-Centerville ES #158535	499.65
00623055	06/22/2021	6000025614	446030	V16416	BORDEN DAIRY		449315078	014-Gilbert ES #16053	355.35
00623055	06/22/2021	6000025629	446030	V16416	BORDEN DAIRY		449315079	029-Gilbert MS #02954	177.80
00623055	06/22/2021	6000025643	446030	V16416	BORDEN DAIRY		4494487898	043-Meadow Glen MS #978160	44.43
00623055	06/22/2021	6000025622	446030	V16416	BORDEN DAIRY		449448795	022-Oak Grove ES #02972	144.38
00623055	06/22/2021	6000025644	446030	V16416	BORDEN DAIRY		449448796	044-River Bluff HS #148842	-22.20
00623055	06/22/2021	6000025642	446030	V16416	BORDEN DAIRY		449448797	042-Meadow Glen ES #970605	244.53
00623055	06/22/2021	6000025612	446030	V16416	BORDEN DAIRY		449448799	012-Lexington ES #02956	177.65

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00623055	06/22/2021	6000025628	446030	V16416	BORDEN DAIRY		449448800	028-Midway ES #02968	199.95
00623055	06/22/2021	6000025631	446030	V16416	BORDEN DAIRY		449448801	031-Lake Murray ES #14944	66.60
00623055	06/22/2021	6000025641	446030	V16416	BORDEN DAIRY		449448802	041-Rocky Creek ES #21656	144.30
00623055	06/22/2021	6000025635	446030	V16416	BORDEN DAIRY		449448803	035-Pleasant Hill ES #19754	155.50
00623055	06/22/2021	6000025634	446030	V16416	BORDEN DAIRY		449448804	034-Pleasant Hill MS #19730	66.65
00623055	06/22/2021	6000025614	446030	V16416	BORDEN DAIRY		449582402	014-Gilbert ES #16053	533.40
00623055	06/22/2021	6000025639	446030	V16416	BORDEN DAIRY		449582403	039-Forts Pond ES #20961	55.60
00623055	06/22/2021	6000025616	446030	V16416	BORDEN DAIRY		449582404	016-Pelion ES #02977	77.83
00623055	06/22/2021	6000025635	446030	V16416	BORDEN DAIRY		449582405	035-Pleasant Hill ES #19754	88.88
Check Total									5,220.69
00623056	06/22/2021	7804027013	466041	Exxxxx	Employee		06.11.2021	Beta Club Supplies	57.76
Check Total									57.76
00623057	06/22/2021	7887091044	466034	V16229	BOWERS, CHRISTOPHER SCOTT		MVLAX/RB/6/16/20V LAX MENS		75.00
Check Total									75.00
00623058	06/22/2021	1000011330	441000	V13255	BSN SPORTS	P2110405	912983655	EASY SQUEEZY 24 OZ SOPRTRS BOTT	2,169.96
00623058	06/22/2021	1000011330	441000	V13255	BSN SPORTS	P2110405	912983655	Freight	75.00
Check Total									2,244.96
00623059	06/22/2021	5708025393	444510	V01145	CAMCOR	P2105666	2512705	AUDIO ENHANCEMENT KIT 1000-160	136,359.26
Check Total									136,359.26
00623060	06/22/2021	2243117539	441000	V14926	CAPSTONE	P2111349	241582	The Amazing Story of Cell Phon	17.90
00623060	06/22/2021	2243117539	441000	V14926	CAPSTONE	P2111349	241582	The Amazing Story of Space Tra	17.90
00623060	06/22/2021	2243117539	441000	V14926	CAPSTONE	P2111349	241582	The Amazing Story of the Combu	17.90
00623060	06/22/2021	2243117539	441000	V14926	CAPSTONE	P2111349	241582	The Amazing Work of Scientists	16.20
00623060	06/22/2021	2243117539	441000	V14926	CAPSTONE	P2111349	241582	Engineering a Totally Rad Skat	16.20
00623060	06/22/2021	2243117539	441000	V14926	CAPSTONE	P2111349	241582	Engineering an Awesome Recycli	16.20
00623060	06/22/2021	2243117539	441000	V14926	CAPSTONE	P2111349	241582	The Incredible Work of Enginee	16.20
00623060	06/22/2021	2243117539	441000	V14926	CAPSTONE	P2111349	241582	The Science of Baseball with M	15.90
00623060	06/22/2021	2243117539	441000	V14926	CAPSTONE	P2111349	241582	The Science of Football with M	15.90
00623060	06/22/2021	2243117539	441000	V14926	CAPSTONE	P2111349	241582	The Science of Sports with Max	63.60
00623060	06/22/2021	2243117539	441000	V14926	CAPSTONE	P2111349	241582	The Terrific Tale of Televisio	17.90

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								Check Total	231.80
00623061	06/22/2021	7758027034	466041	V01144	CAROLINA IDEAS	P2111651	101130	T-shirts for PHMS 2021 Musical	972.10
00623061	06/22/2021	7758027034	466041	V01144	CAROLINA IDEAS	P2111651	101130	T-shirts for PHMS 2021 Musical	82.92
								Check Total	1,055.02
00623062	06/22/2021	1000011303	441000	V12309	CHINASPROUT INC	P2111302	2021-391	My First Chinese Words (36 Boo	105.90
00623062	06/22/2021	1000011303	441000	V12309	CHINASPROUT INC	P2111302	2021-391	Magic Pinyin Wheel	29.95
00623062	06/22/2021	1000011303	441000	V12309	CHINASPROUT INC	P2111302	2021-391	Shipping	21.68
								Check Total	157.53
00623063	06/22/2021	1000021107	433200	Exxxxx	Employee		05.21.06.15.21	Meetings/Home visits	251.72
								Check Total	251.72
00623064	06/22/2021	6000025640	433200	Exxxxx	Employee		05.01.05.31.21	Food Supply Pick Up	6.72
								Check Total	6.72
00623065	06/22/2021	1000025507	433200	Exxxxx	Employee		05.11.05.31.21	Transportation Business	67.76
								Check Total	67.76
00623066	06/22/2021	7733019046	466041	Exxxxx	Employee		06.10.2021	Plexiglass for work station	263.12
								Check Total	263.12
00623067	06/22/2021	1000026693	434500	V01040	DELL COMPUTERS	P2110749	10497213108	1 YEAR SUP STRUXUREWARE CENTRA	241.46
00623067	06/22/2021	1000026693	434500	V01040	DELL COMPUTERS	P2110749	10497213108	APC 1 YEAR 25 NODES STRUXUREWA	599.98
								Check Total	841.44
00623068	06/22/2021	1000011515	441000	V00126	ED SMITH LUMBER MILL INC	P2108866	33694	GALVALUME 9'	12.31
00623068	06/22/2021	1000011515	441000	V00126	ED SMITH LUMBER MILL INC	P2108866	33694	1X4X10 SPRUCE	39.00
00623068	06/22/2021	1000011515	441000	V00126	ED SMITH LUMBER MILL INC	P2108866	33694	4X4X8	71.86
00623068	06/22/2021	1000011515	441000	V00126	ED SMITH LUMBER MILL INC	P2108866	33694	WHITE ALUMINUM COIL TRIM METAL	96.29
00623068	06/22/2021	1000011515	441000	V00126	ED SMITH LUMBER MILL INC	P2108866	33694	WHITE TRIM METAL WALLS	14.66
00623068	06/22/2021	1000011515	441000	V00126	ED SMITH LUMBER MILL INC	P2108866	33694	2X4X12 PT	31.01
00623068	06/22/2021	1000011515	441000	V00126	ED SMITH LUMBER MILL INC	P2108866	33694	1X4X10 PT	75.88
00623068	06/22/2021	1000011515	441000	V00126	ED SMITH LUMBER MILL INC	P2108866	33694	1X6X10 PT	68.39
00623068	06/22/2021	1000011515	441000	V00126	ED SMITH LUMBER MILL INC	P2108866	33694	2X6 JOIST HANGERS	12.71

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00623068	06/22/2021	1000011515	441000	V00126	ED SMITH LUMBER MILL INC	P2108866	33694	5/4X12 DECK BOARDS	265.77
00623068	06/22/2021	1000011515	441000	V00126	ED SMITH LUMBER MILL INC	P2108866	33694	3" DECK SCREWS 5LB	72.74
00623068	06/22/2021	1000011515	441000	V00126	ED SMITH LUMBER MILL INC	P2108866	33694	1 1/2 DECK SCREWS 5LB	72.74
00623068	06/22/2021	1000011515	441000	V00126	ED SMITH LUMBER MILL INC	P2108866	33694	2 1/2 DECK SCREWS 5LB	72.74
Check Total									906.10
00623069	06/22/2021	2042021103	431300	V10609	ELEVATION HEALTHCARE	P2110817	29072-407	SOCIAL WORKER	826.50
00623069	06/22/2021	2042021103	431300	V10609	ELEVATION HEALTHCARE	P2110817	29072-408	SOCIAL WORKER	28.50
00623069	06/22/2021	2042021103	431300	V10609	ELEVATION HEALTHCARE	P2110817	29072-409	SOCIAL WORKER	228.00
Check Total									1,083.00
00623070	06/22/2021	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		790683	Extra Duty Officers	2,801.40
Check Total									2,801.40
00623071	06/22/2021	1000025421	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2111588	7824686	LTC Water Heater	524.78
00623071	06/22/2021	1000025421	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2111588	7824686	Waste Tax	2.00
Check Total									526.78
00623072	06/22/2021	1000022213	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2109691	869264F	See Attached List	2,089.50
Check Total									2,089.50
00623073	06/22/2021	2170311303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110885	5778366-2	Westcott Value Line Scissors,	39.93
Check Total									39.93
00623074	06/22/2021	1000022403	433200	Exxxxx	Employee		04.20.06.09.21	School and Teacher Support	182.84
Check Total									182.84
00623075	06/22/2021	7730027011	466041	V15882	KIKISTEES.COM	P2111218	65544	A4 T-Shirt cooling Performance	520.56
00623075	06/22/2021	7730027011	466041	V15882	KIKISTEES.COM	P2111218	65544	A4 Pro Mesh Short Lined Tricot	670.36
00623075	06/22/2021	7730027011	466041	V15882	KIKISTEES.COM	P2111218	65544	Shipping	104.37
00623075	06/22/2021	7730027011	466041	V15882	KIKISTEES.COM	P2111524	65545	Gildan Sweat pants open bottom	859.80
00623075	06/22/2021	7730027011	466041	V15882	KIKISTEES.COM	P2111524	65545	Gildan Sweats crew neck 50/50	483.16
00623075	06/22/2021	7730027011	466041	V15882	KIKISTEES.COM	P2111524	65545	additional location printing,	58.85
00623075	06/22/2021	7730027011	466041	V15882	KIKISTEES.COM	P2111524	65545	Shipping	155.24
Check Total									2,852.34

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00623076	06/22/2021	2042121503	433200	Exxxxx	Employee		05.04.05.26.21	School Therapy Services	38.08
00623076	06/22/2021	2042121503	433200	Exxxxx	Employee		06.01.06.15.21	School Therapy Services	45.92
Check Total									84.00
00623077	06/22/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2110660	23621.01	magenta/organce thought	42.00
00623077	06/22/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2110660	23621.01	blue/yellow thought	70.00
00623077	06/22/2021	2010018830	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111510	29220.01	Bistro Chalk Marker	39.27
00623077	06/22/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.01	blk poly port with prongs	311.28
00623077	06/22/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.01	purple poly port with prongs	103.76
00623077	06/22/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.01	highland asst colors	12.20
00623077	06/22/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.01	world physical map set	132.20
00623077	06/22/2021	2010011330	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111504	29245.01	life cycle rummy	3.54
Check Total									714.25
00623078	06/22/2021	7860527027	466041	Exxxxx	Employee		06.09.2021	Supply Reimbursement	48.82
00623078	06/22/2021	7860527027	466041	Exxxxx	Employee		06.14.2021	Supplies Reimbursement	78.33
Check Total									127.15
00623079	06/22/2021	1000025431	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2110853	10921	LMES - Trash to the Landfill	19.88
00623079	06/22/2021	1000025431	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2110853	10921	Trash to the Landfill	16.96
00623079	06/22/2021	1000025431	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2110853	10921	Trash to the Landfill	11.66
00623079	06/22/2021	1000025431	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2110853	10921	Trash to the Landfill	22.00
00623079	06/22/2021	1000025431	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2110853	10921	Trash to the Landfill	16.43
00623079	06/22/2021	1000025431	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2110853	10921	Trash to the Landfill	9.28
00623079	06/22/2021	1000025431	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2110853	10921	Trash to the Landfill	28.09
00623079	06/22/2021	1000025431	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2110853	10921	Trash to the Landfill	25.97
00623079	06/22/2021	1000025431	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2110853	10921	Trash to the Landfill	24.38
00623079	06/22/2021	1000025431	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2110853	10921	Trash to the Landfill	37.10
00623079	06/22/2021	1000025431	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2110853	10921	Trash to the Landfill	24.91
00623079	06/22/2021	1000025431	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2110853	10921	Trash to the Landfill	27.56
Check Total									264.22
00623080	06/22/2021	1000022237	443000	V01500	MACKIN LIBRARY MEDIA	P2109643	28280	Books per attached book list	487.24
Check Total									487.24
00623081	06/22/2021	7884027016	466032	Exxxxx	Employee		04.28.06.01.21	School errands	114.69

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								Check Total	114.69
00623082	06/22/2021	1000025507	433100	V16731	MONTANARI, AMANDA		06.15.2021	Mileage reimbursement	52.20
								Check Total	52.20
00623083	06/22/2021	7802082015	466099	V16722	MOODY, DONALD LAVERT	P2110942	1003	TENNIS GROUP LESSONS FOR 10 PL	145.00
								Check Total	145.00
00623084	06/22/2021	1000021244	433200	Exxxxx	Employee		05.28.06.02.21	LOOLA Class Supplies	37.13
								Check Total	37.13
00623085	06/22/2021	1000026693	434500	V10714	ONTARIO INVESTMENTS INC.	P2111711	78075	STANDARD EQUIPMENT RENTAL - Mo	63.14
00623085	06/22/2021	1000026693	434500	V10714	ONTARIO INVESTMENTS INC.	P2111711	78075	PROPERTY TAX	4.71
								Check Total	67.85
00623086	06/22/2021	1000025429	447000	V00082	PALMETTO PROPANE		477834	Propane	205.85
00623086	06/22/2021	1000025429	447000	V00082	PALMETTO PROPANE		477836	Propane	335.25
								Check Total	541.10
00623087	06/22/2021	1000014803	441000	V15935	PECKNEL MUSIC COMPANY INC	P2111091	633667	Fiddles on Fire [String Orches	41.40
00623087	06/22/2021	1000014803	441000	V15935	PECKNEL MUSIC COMPANY INC	P2111091	633667	Sonata Vivant [String Orchestr	43.20
00623087	06/22/2021	1000014803	441000	V15935	PECKNEL MUSIC COMPANY INC	P2111091	633667	Enter the Heroes	36.00
00623087	06/22/2021	1000014803	441000	V15935	PECKNEL MUSIC COMPANY INC	P2111091	633667	First Scale March [String Orch	41.40
00623087	06/22/2021	1000014803	441000	V15935	PECKNEL MUSIC COMPANY INC	P2111091	633667	First Finger Suite (Three Move	40.50
00623087	06/22/2021	5730025330	441000	V15935	PECKNEL MUSIC COMPANY INC	P2111646	634836	Denis Wick Mute, trumpet, alum	588.32
00623087	06/22/2021	5730025330	441000	V15935	PECKNEL MUSIC COMPANY INC	P2111646	634836	Denis Wick Mute, trombone, alu	859.51
00623087	06/22/2021	5730025330	441000	V15935	PECKNEL MUSIC COMPANY INC	P2111646	634836	Denis Wick Mute, french horn,	458.97
00623087	06/22/2021	5730025330	441000	V15935	PECKNEL MUSIC COMPANY INC	P2111646	634836	Denis Wick Mute, trumpet, alum	450.62
								Check Total	2,559.92
00623088	06/22/2021	1000025507	433200	Exxxxx	Employee		05.11.06.15.21	Transportation Concerns	63.84
								Check Total	63.84
00623089	06/22/2021	5715025315	452000	V14199	PINNACLE ARCHITECTURE PA	P2001193	1916-061021	Architectural Services for Pel	22,789.39
00623089	06/22/2021	5715025315	452000	V14199	PINNACLE ARCHITECTURE PA	P2001193	1916-061021	Add Reimbursables	6,861.06
00623089	06/22/2021	5739025339	452000	V14199	PINNACLE ARCHITECTURE PA	P2001190	2024-061021	Architectural services for For	38,850.00

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00623089	06/22/2021	5723025323	452000	V14199	PINNACLE ARCHITECTURE PA	P2001192	2102-061021	Architectural Services for Sax	25,331.25
Check Total									93,831.70
00623090	06/22/2021	1000011337	454100	V00760	PRESENTATION SYSTEMS SOUTH INC	P2111624	2307	Learn OnDemand Magic Cutter LT	5,241.93
00623090	06/22/2021	1000011337	454100	V00760	PRESENTATION SYSTEMS SOUTH INC	P2111624	2307	Shipping	105.93
Check Total									5,347.86
00623091	06/22/2021	1000025424	432300	V01116	PROFESSIONAL TREE SERVICE	P2111193	7877	RBES - Trim and Remove Trees a	1,500.00
Check Total									1,500.00
00623092	06/22/2021	1000011415	441000	V01112	RHODES GRADUATION SERVICES INC	P2107416	17712924	INTERTWINED CORDS	577.80
00623092	06/22/2021	1000011415	441000	V01112	RHODES GRADUATION SERVICES INC	P2107416	17712924	HONOR STOLES	1,155.60
Check Total									1,733.40
00623093	06/22/2021	7802072037	466041	V00749	RIDDELL / ALL AMERICAN	P2110673	951391109	Victor -1 Lt Grey Football Hel	108.06
00623093	06/22/2021	7802072037	466041	V00749	RIDDELL / ALL AMERICAN	P2110673	951391109	Victor -1 Lt Grey Football Hel	216.14
00623093	06/22/2021	7802072037	466041	V00749	RIDDELL / ALL AMERICAN	P2110673	951391109	Victor -1 Lt Grey Football Hel	216.14
00623093	06/22/2021	7802072037	466041	V00749	RIDDELL / ALL AMERICAN	P2110673	951391109	Paint 7047 Lt Gray	72.23
00623093	06/22/2021	7802072037	466041	V00749	RIDDELL / ALL AMERICAN	P2110673	951391109	Chin Strap Navy Blue	56.18
00623093	06/22/2021	7802072037	466041	V00749	RIDDELL / ALL AMERICAN	P2110673	951391109	Non-Std Jaw Pad Upgrade	8.03
00623093	06/22/2021	7802072037	466041	V00749	RIDDELL / ALL AMERICAN	P2110673	951391109	Shipping	24.61
Check Total									701.39
00623094	06/22/2021	2042121403	441000	V15975	RIVERSIDE INSIGHTS	P2111281	INV080412	BATERIA IV COGNITIVE TEST RECO	358.78
00623094	06/22/2021	2042121403	441000	V15975	RIVERSIDE INSIGHTS	P2111281	INV080412	SHIPPING	35.90
Check Total									394.68
00623095	06/22/2021	7887091044	466034	V16602	ROGERS, KIRK		MVLAX/RB/6/16/20V LAX MENS		75.00
Check Total									75.00
00623096	06/22/2021	6000025640	433200	Exxxxx	Employee		05.26.2021	Food Supply Pick Up	3.36
Check Total									3.36
00623097	06/22/2021	1000011330	441000	V16269	SACHS VARNAM LLC DBA RONALD SA	P2109136	244601	3/4 SIGNATURE RSV CELLO	1,232.64
Check Total									1,232.64

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00623098	06/22/2021	1000011310	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000510118	Tuition-LEA	165.89
00623098	06/22/2021	1000012810	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000510118	Tuition-LEA	553.77
00623098	06/22/2021	1000011310	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000510630	Tuition-LEA	139.02
00623098	06/22/2021	1000012810	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000510630	Tuition-LEA	495.81
Check Total									1,354.49
00623099	06/22/2021	1000023101	464000	V00130	SC SCHOOL BOARD ASSOCIATION		34648	Membership/service/maintenance	50,400.00
Check Total									50,400.00
00623100	06/22/2021	1000025410	432400	V00131	SC SCHOOL BOARDS ASSOCIATION I		4171	Prop and Casualty Prem. 1st	600,025.00
Check Total									600,025.00
00623101	06/22/2021	2042112503	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2104776	2000510191	Orientation & Mobility Service	987.50
00623101	06/22/2021	2042112503	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2104776	2000510191	Orientation & Mobility Service	1,027.00
00623101	06/22/2021	2042112503	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2104776	2000510191	Orientation & Mobility Service	2,054.00
00623101	06/22/2021	2042112503	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2104776	2000510191	Orientation & Mobility Service	276.50
00623101	06/22/2021	2042112503	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2104776	2000510191	Orientation & Mobility Service	79.00
00623101	06/22/2021	2042112503	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2104776	2000510191	Reassessments	700.00
Check Total									5,124.00
00623102	06/22/2021	2020018830	441000	V16452	SCHOOL SPECIALTY LLC	P2110083	208127469669	6/7 daily summer activity work	2,989.15
Check Total									2,989.15
00623103	06/22/2021	6000025616	446040	V00879	SENN BROTHERS INC		K66924	016-Pelion ES #855	84.00
00623103	06/22/2021	6000025624	446040	V00879	SENN BROTHERS INC		K67836	024-Red Bank ES #860	168.00
Check Total									252.00
00623104	06/22/2021	6000025616	433200	Exxxxx	Employee		05.28.06.03.21	Pick up supplies	58.52
Check Total									58.52
00623105	06/22/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2101384	20161558	Speech Language Therapy Servic	2,061.19
00623105	06/22/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2107919	20161558	SPEECH LANGUAGE THERAPY SERVIC	1,650.00
00623105	06/22/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2101383	20161558	Speech Language Therapy Servic	2,400.00
00623105	06/22/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2101384	20165459	Speech Language Therapy Servic	2,382.20
00623105	06/22/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2107919	20165459	SPEECH LANGUAGE THERAPY SERVIC	1,650.00
00623105	06/22/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2101383	20165459	Speech Language Therapy Servic	2,400.00

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								Check Total	12,543.39
00623106	06/22/2021	1000026693	433200	Exxxxx	Employee		04.22.05.28.21	IT Business	69.44
								Check Total	69.44
00623107	06/22/2021	1000023340	433200	Exxxxx	Employee		04.15.06.17.21	School Business	340.93
								Check Total	340.93
00623108	06/22/2021	1000011303	433200	Exxxxx	Employee		05.18.06.10.21	SC Ready Preparations	138.04
								Check Total	138.04
00623109	06/22/2021	2020018830	441000	V16169	TEACHER CREATED RESOURCES DBA	P2108738	6550050	51265	3,077.75
00623109	06/22/2021	2020018830	441000	V16169	TEACHER CREATED RESOURCES DBA	P2108738	6550050	Shipping & Handling	287.64
								Check Total	3,365.39
00623110	06/22/2021	1000014113	464000	V00209	THE COLLEGE BOARD		EP00052436	AP Exam fees GHS	80.00
00623110	06/22/2021	1000011415	469000	V00209	THE COLLEGE BOARD		EP00054560	AP Exam Fees PHS	232.00
								Check Total	312.00
00623111	06/22/2021	1000025408	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2100114	25959	Provide After-Hours Fire Alarm	210.00
00623111	06/22/2021	1000025453	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2100114	26006	Provide After-Hours Fire Alarm	210.00
								Check Total	420.00
00623112	06/22/2021	1000011403	434500	V16243	TROXELL CDI	P2111323	293291	SNN GOGCROSSWDISEDU GOOGLE INC	887.70
00623112	06/22/2021	1000011403	444500	V16243	TROXELL CDI	P2111323	293441	DOULNC10237 Joey 30 Cart with	992.81
								Check Total	1,880.51
00623113	06/22/2021	2042112403	433200	Exxxxx	Employee		05.03.05.28.21	Itinerant Vision Services	147.90
00623113	06/22/2021	2042112403	433200	Exxxxx	Employee		06.01.06.11.21	Provide Vision Services	83.44
								Check Total	231.34
00623114	06/22/2021	6000025613	446010	V00079	US FOODS		153045	013-Gilbert HS cust #40837809	1,206.69
00623114	06/22/2021	6000025613	446010	V00079	US FOODS		153045	013-Gilbert HS cust #40837809	-107.72
00623114	06/22/2021	6000025635	446010	V00079	US FOODS		153076	035-Pleasant Hill ES cust #108	905.66
00623114	06/22/2021	6000025640	446010	V00079	US FOODS		153077	040-New Providence ES cust #20	1,132.18
00623114	06/22/2021	6000025640	446010	V00079	US FOODS		153077	040-New Providence ES cust #20	-64.35

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00623114	06/22/2021	6000025635	441000	V00079	US FOODS		153078	035-Pleasant Hill ES cust #108	47.50
00623114	06/22/2021	6000025645	446010	V00079	US FOODS		153756	045-Deerfield ES cust #4083399	767.77
00623114	06/22/2021	6000025624	446010	V00079	US FOODS		153836	024-Red Bank ES cust #2083831	4,882.05
00623114	06/22/2021	6000025624	441000	V00079	US FOODS		153837	024-Red Bank ES cust #2083831	131.45
00623114	06/22/2021	6000025628	446010	V00079	US FOODS		154391	028-Midway ES cust #80838089	3,072.15
00623114	06/22/2021	6000025628	441000	V00079	US FOODS		154392	028-Midway ES cust #80838089	355.21
00623114	06/22/2021	6000025628	441000	V00079	US FOODS		154392	028-Midway ES cust #80838089	-68.25
Check Total									12,260.34
00623115	06/22/2021	6000025645	441000	V00189	W W GRAINGER	P2111549	9923251616	Shipping Box, Single Wall, 200	240.75
00623115	06/22/2021	6000025628	441000	V00189	W W GRAINGER	P2111552	9923251624	Shipping Box, Single Wall, 200	240.75
00623115	06/22/2021	6000025640	441000	V00189	W W GRAINGER	P2111553	9923251632	Shipping Box, Single Wall, 200	240.75
00623115	06/22/2021	6000025637	441000	V00189	W W GRAINGER	P2111545	9923251640	Shipping Box, Single Wall, 200	240.75
00623115	06/22/2021	6000025647	441000	V00189	W W GRAINGER	P2111546	9923251657	Shipping Box, Single Wall, 200	240.75
00623115	06/22/2021	6000025613	441000	V00189	W W GRAINGER	P2111550	9923251665	Shipping Box, Single Wall, 200	240.75
00623115	06/22/2021	6000025616	441000	V00189	W W GRAINGER	P2111555	9923251673	Shipping Box, Single Wall, 200	240.75
00623115	06/22/2021	6000025624	441000	V00189	W W GRAINGER	P2111556	9923541974	Shipping Box, Single Wall, 200	240.75
Check Total									1,926.00
00623116	06/22/2021	7743019037	466041	Exxxxx	Employee		06.14.2021	Supplies for Club	29.96
Check Total									29.96
00623117	06/22/2021	7810027011	466041	Exxxxx	Employee		06.10.2021	Fundraising supplies	317.36
Check Total									317.36
00623118	06/22/2021	2042121403	434500	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2111438	WPS-406605	ABAS-3 PARENT ONLINE FORM (25	93.00
00623118	06/22/2021	2042121403	434500	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2111438	WPS-406605	ABAS-3 PARENT ONLINE FORM (25	93.00
00623118	06/22/2021	2042121403	434500	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2111438	WPS-406605	ABAS-3 SPANISH PARENT ONLINE F	93.00
00623118	06/22/2021	2042121403	434500	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2111438	WPS-406605	ABAS-3 SPANISH PARENT ONLINE F	93.00
Check Total									372.00
00623119	06/22/2021	1000023315	433200	Exxxxx	Employee		06.20.06.23.21	SCASA i3 Conf	213.50
Check Total									213.50
00623120	06/22/2021	7901027015	466041	Exxxxx	Employee		06.07.2021	Supplies Reimb.	15.00

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								Check Total	15.00
00623121	06/22/2021	2642022403	431200	V11898	WISCONSIN CENTER FOR EDUCATION	P2111231	PLA_0095	Registration to Virtual 'Inter	100.00
								Check Total	100.00
00623122	06/22/2021	7793027041	466090	V12472	AMERICAN CANCER SOCIETY INC		06.09.21	AMC Fundraising Dollars	0.00
00623122	06/22/2021	7793027041	466090	V12472	AMERICAN CANCER SOCIETY INC		06.09.21	AMC Fundraising	482.00
00623122	06/22/2021	7956027041	466090	V12472	AMERICAN CANCER SOCIETY INC		06.09.21	AMC Fundraising	1,679.11
								Check Total	2,161.11
00623123	06/22/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.06.21	0-2100-8279-7588 WKH	245.86
00623123	06/22/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.06.21	0-2100-9034-6548 WKH	1,055.03
00623123	06/22/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.06.21	1-2100-4778-0812 5643 Platt Sp	1,036.28
00623123	06/22/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.06.21	8-2100-4672-8304 WKH	25,118.79
00623123	06/22/2021	1000025428	432100	V00129	DOMINION ENERGY		2744.06.21	0-1898-0001-5203 MES	7,103.28
00623123	06/22/2021	1000025428	432100	V00129	DOMINION ENERGY		2744.06.21	9-1800-0002-3764 MES	141.08
00623123	06/22/2021	1000025429	432100	V00129	DOMINION ENERGY		2744.06.21	0-1898-0002-8065 GMS	10,204.93
00623123	06/22/2021	1000025429	432100	V00129	DOMINION ENERGY		2744.06.21	0-1970-0122-5418 GMS	89.44
00623123	06/22/2021	1000025430	432100	V00129	DOMINION ENERGY		2744.06.21	0-2100-7604-4859 PMS	464.12
00623123	06/22/2021	1000025430	432100	V00129	DOMINION ENERGY		2744.06.21	0-2101-2661-8445 325 Main St	11,415.72
00623123	06/22/2021	1000025431	432100	V00129	DOMINION ENERGY		2744.06.21	0-2100-6205-2857 LMES	25.00
00623123	06/22/2021	1000025431	432100	V00129	DOMINION ENERGY		2744.06.21	0-2100-6587-2481 LMES	20.69
00623123	06/22/2021	1000025431	432100	V00129	DOMINION ENERGY		2744.06.21	8-2100-4630-0246 LME	7,830.22
00623123	06/22/2021	1000025437	432100	V00129	DOMINION ENERGY		2744.06.21	0-2100-7550-3018 CSM	12,807.20
00623123	06/22/2021	1000025437	432100	V00129	DOMINION ENERGY		2744.06.21	0-2101-1242-5028CSM	166.22
00623123	06/22/2021	1000025438	432100	V00129	DOMINION ENERGY		2744.06.21	0-2100-7550-2940 CSE	7,682.86
00623123	06/22/2021	1000025438	432100	V00129	DOMINION ENERGY		2744.06.21	0-2100-8235-9863 CSE	252.85
00623123	06/22/2021	1000025439	432100	V00129	DOMINION ENERGY		2744.06.21	0-2100-7884-9874 FPE	7,376.25
00623123	06/22/2021	1000025439	432100	V00129	DOMINION ENERGY		2744.06.21	0-2100-8361-8992 FPE	40.21
00623123	06/22/2021	1000025439	432100	V00129	DOMINION ENERGY		2744.06.21	0-2100-8361-9130 FPE	207.03
00623123	06/22/2021	1000025442	432100	V00129	DOMINION ENERGY		2744.06.21	0-2100-9035-9220 MGE	8,579.91
00623123	06/22/2021	1000025442	432100	V00129	DOMINION ENERGY		2744.06.21	0-2100-9784-1288MGE	307.92
00623123	06/22/2021	1000025443	432100	V00129	DOMINION ENERGY		2744.06.21	0-2100-9258-0153 MGM	68.91
00623123	06/22/2021	1000025443	432100	V00129	DOMINION ENERGY		2744.06.21	0-2100-9413-8217MGM	19,639.09
00623123	06/22/2021	1000025443	432100	V00129	DOMINION ENERGY		2744.06.21	0-2101-0542-0682MGM	363.46
00623123	06/22/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.06.21	0-2100-9784-0937RBH	4,481.72

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00623123	06/22/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.06.21	0-2100-9795-7065 RBH	35,151.58
00623123	06/22/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.06.21	0-2100-9795-7101 RBH	17,699.36
00623123	06/22/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.06.21	0-2100-9796-9877 RBH	1,723.16
00623123	06/22/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.06.21	0-2100-9796-9947 RBH	60.02
00623123	06/22/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.06.21	0-2100-9797-0009 RBH	21.89
00623123	06/22/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.06.21	0-2100-9797-0052 RBH	2,060.32
00623123	06/22/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.06.21	0-2101-1941-8088RBH	22.06
00623123	06/22/2021	1000025445	432100	V00129	DOMINION ENERGY		2744.06.21	0-2101-0138-8474 DES	7,508.89
00623123	06/22/2021	1000025445	432100	V00129	DOMINION ENERGY		2744.06.21	0-2101-2409-3068 Longs Pd trai	125.61
00623123	06/22/2021	1000025447	432100	V00129	DOMINION ENERGY		2744.06.21	0-2101-2556-7999 CES	5,742.63
00623123	06/22/2021	1000025452	432100	V00129	DOMINION ENERGY		2744.06.21	0-1970-0122-5371 Old GES	2,242.04
00623123	06/22/2021	1000025452	432100	V00129	DOMINION ENERGY		2744.06.21	0-1970-0122-5386 Old GES	933.60
00623123	06/22/2021	1000025452	432100	V00129	DOMINION ENERGY		2744.06.21	0-1970-0122-5390 Old GES	35.28
00623123	06/22/2021	1000025452	432100	V00129	DOMINION ENERGY		2744.06.21	0-1970-0122-5422 Old GES	48.81
00623123	06/22/2021	1000025453	432100	V00129	DOMINION ENERGY		2744.06.21	0-1971-0135-8741 PMS 758 Mag	1,063.09
00623123	06/22/2021	1000025453	432100	V00129	DOMINION ENERGY		2744.06.21	0-1971-0135-8755 PMS 758 Mag	2,527.09
00623123	06/22/2021	1000025453	432100	V00129	DOMINION ENERGY		2744.06.21	0-1971-0135-8806 PMS 758 Mag	123.40
00623123	06/22/2021	1000025453	432100	V00129	DOMINION ENERGY		2744.06.21	0-1971-0135-8811 PMS 758 Mag	238.41
00623123	06/22/2021	1000025453	432100	V00129	DOMINION ENERGY		2744.06.21	0-1971-0135-8882 PMS 758 Mag	168.45
00623123	06/22/2021	1000025453	432100	V00129	DOMINION ENERGY		2744.06.21	0-2100-7083-7860 PMS	204.55
00623123	06/22/2021	1000025453	432100	V00129	DOMINION ENERGY		2744.06.21	0-2100-9406-2899 PMS	25.80
00623123	06/22/2021	1000025507	432100	V00129	DOMINION ENERGY		2744.06.21	0-2100-9743-5679TR	147.49
00623123	06/22/2021	1000025407	432100	V00129	DOMINION ENERGY		2744.06.21	0-2100-7010-0297 TR	284.31
00623123	06/22/2021	1000025407	432100	V00129	DOMINION ENERGY		2744.06.21	0-2101-2362-3149 barr rd propa	42.76
00623123	06/22/2021	1000025408	432100	V00129	DOMINION ENERGY		2744.06.21	0-1800-0020-8440 Trans	684.40
00623123	06/22/2021	1000025412	432100	V00129	DOMINION ENERGY		2744.06.21	0-2101-0564-3953MGE	275.76
00623123	06/22/2021	1000025414	432100	V00129	DOMINION ENERGY		2744.06.21	0-1898-0002-8031 GES	6,969.17
00623123	06/22/2021	1000025414	432100	V00129	DOMINION ENERGY		2744.06.21	0-2100-7650-7414 GES	584.31
00623123	06/22/2021	1000025414	432100	V00129	DOMINION ENERGY		2744.06.21	0-2100-7949-3601 GES	1,366.95
00623123	06/22/2021	1000025415	432100	V00129	DOMINION ENERGY		2744.06.21	0-2100-7563-3795 PHS	371.42
00623123	06/22/2021	1000025415	432100	V00129	DOMINION ENERGY		2744.06.21	0-2100-9743-5819PHS	203.25
00623123	06/22/2021	1000025415	432100	V00129	DOMINION ENERGY		2744.06.21	0-2101-0006-2585 PHS	49.62
00623123	06/22/2021	1000025415	432100	V00129	DOMINION ENERGY		2744.06.21	0-2101-0222-5337PHS	27.93
00623123	06/22/2021	1000025415	432100	V00129	DOMINION ENERGY		2744.06.21	7-2100-4899-7076 PHS	17,146.15
00623123	06/22/2021	1000025416	432100	V00129	DOMINION ENERGY		2744.06.21	0-1898-0003-4872 PES	7,115.31
00623123	06/22/2021	1000025416	432100	V00129	DOMINION ENERGY		2744.06.21	0-1971-0135-9405 PES	184.80

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00623123	06/22/2021	1000025416	432100	V00129	DOMINION ENERGY		2744.06.21	0-1971-0135-9476 PES	21.73
00623123	06/22/2021	1000025416	432100	V00129	DOMINION ENERGY		2744.06.21	0-2101-1242-2198PES	41.93
00623123	06/22/2021	1000025416	432100	V00129	DOMINION ENERGY		2744.06.21	5-2100-4951-5809 PES	2,441.32
00623123	06/22/2021	1000025422	432100	V00129	DOMINION ENERGY		2744.06.21	0-1898-0003-1240 OGE	7,681.09
00623123	06/22/2021	1000025422	432100	V00129	DOMINION ENERGY		2744.06.21	8-2100-5807-0210 OGE	189.37
00623123	06/22/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.06.21	0-2100.7503.6773 WKH	120.65
00623123	06/22/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.06.21	0-2100-7585-4760 WKH	751.56
00623123	06/22/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.06.21	0-2100-7912-2077 WKH	382.26
Check Total									251,533.65
00623124	06/22/2021	7931527020	466041	V14532	LIL THREADS	P2107491	P2107491.LMS	Vinyl T-shirts Robotics club	140.00
Check Total									140.00
00623125	06/22/2021	1000025407	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.06.21	TR.4900409730	170.00
00623125	06/22/2021	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.06.21	GHS.4900409679	1,096.00
00623125	06/22/2021	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.06.21	GHS.4900409681	22,698.00
00623125	06/22/2021	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.06.21	GHS.4900409712	1,413.00
00623125	06/22/2021	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.06.21	GHS.4900409675	379.00
00623125	06/22/2021	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.06.21	GHS.4900409686	74.00
00623125	06/22/2021	1000025434	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.06.21	PHM.5702088110	258.00
00623125	06/22/2021	1000025434	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.06.21	PHM.5702051785	599.00
00623125	06/22/2021	1000025434	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.06.21	PHM.5702051791	13,878.00
00623125	06/22/2021	1000025435	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.06.21	PHE.5702088108	127.00
00623125	06/22/2021	1000025435	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.06.21	PHE.5702052000	668.00
00623125	06/22/2021	1000025435	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.06.21	PHE.5702051796	8,365.00
00623125	06/22/2021	1000025435	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.06.21	PHE.5702051777	1,072.00
00623125	06/22/2021	1000025441	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.06.21	RCE.5708004132	7,474.00
00623125	06/22/2021	1000025441	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.06.21	RCE.9300051508	97.00
00623125	06/22/2021	1000025446	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.06.21	BWM-9300039298	12,631.00
Check Total									70,999.00
00623126	06/22/2021	1000026405	439500	V00541	SC LAW ENFORCEMENT DIVISION DI		06.16.2021	SLED Background Checks	25.00
Check Total									25.00
00623127	06/22/2021	1000012810	437200	V00993	SCHOOL DISTRICT OF OCONEE COUN		06.09.2021	Proviso/B. Gilbert	664.33

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								Check Total	664.33
00623128	06/22/2021	2042122303	469000	Exxxxx	Employee		06.14.2021	End of the Year Meal	265.69
								Check Total	265.69
00623129	06/22/2021	7841827045	466099	V16776	BOSTICK-THOMPSON FUNERAL HOME		06.21.2021	Student's Funeral Assistance	1,500.00
								Check Total	1,500.00
00623130	06/22/2021	1000025204	469000	Exxxxx	Employee		06.15.21	NAEOP/SCAEOP supplies/fees	625.61
								Check Total	625.61
00623131	06/22/2021	7928527030	466099	Exxxxx	Employee		06.17.21	Reimb retirement gift	55.98
								Check Total	55.98
00623132	06/22/2021	2042112603	433200	Exxxxx	Employee		05.01.05.31.21	Meetings @ schools	124.60
00623132	06/22/2021	2042112603	433200	Exxxxx	Employee		06.01.06.09.21	Job Responsibilities	26.88
								Check Total	151.48
00623133	06/22/2021	7745019022	466090	V00096	OAK GROVE ELEMENTARY SCHOOL	P2111718	P2111718.OGE	Library	19.00
								Check Total	19.00
00623134	06/22/2021	1000011303	441000	Exxxxx	Employee		06.15.2021	Books Reimbursement	37.00
								Check Total	37.00
00623135	06/22/2021	1000025408	433200	Exxxxx	Employee		06.07.06.12.21	Graduations	115.53
								Check Total	115.53
00623136	06/22/2021	7928527030	466099	Exxxxx	Employee		06.17.21	Reimb for student supplies	634.07
								Check Total	634.07
00623137	06/22/2021	1000022403	433200	Exxxxx	Employee		05.13.06.16.21	Office Errands	32.93
								Check Total	32.93
00623138	06/22/2021	3770011326	441000	Exxxxx	Employee		2021TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00623139	06/23/2021	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2620/2101120	AP INTERFACE 6-24-21	550.00

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								Check Total	550.00
00623140	06/23/2021	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2622/2101120	AP INTERFACE 6-24-21	150.00
								Check Total	150.00
00623141	06/23/2021	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2620/2101120	AP INTERFACE 6-24-21	3,706.23
								Check Total	3,706.23
00623142	06/23/2021	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2622/2101120	AP INTERFACE 6-24-21	150.00
								Check Total	150.00
00623143	06/23/2021	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2101120	AP INTERFACE 6-24-21	14,577.08
								Check Total	14,577.08
00623144	06/23/2021	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2101120	AP INTERFACE 6-24-21	20,637.17
								Check Total	20,637.17
00623145	06/23/2021	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2101120	AP INTERFACE 6-24-21	36,615.51
								Check Total	36,615.51
00623146	06/23/2021	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2101120	AP INTERFACE 6-24-21	5,477.11
								Check Total	5,477.11
00623147	06/23/2021	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2101120	AP INTERFACE 6-24-21	13,758.56
								Check Total	13,758.56
00623148	06/23/2021	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2101120	AP INTERFACE 6-24-21	192.00
								Check Total	192.00
00623149	06/23/2021	1000000000	245780	V10676	FUTURE SCHOLAR 529 COLLEGE SAV		2740/2101120	AP INTERFACE 6-24-21	1,840.00
								Check Total	1,840.00
00623150	06/23/2021	1000000000	245830	V00180	HORACE MANN LIFE INSURANCE CO		2620/2101120	AP INTERFACE 6-24-21	5,036.91
								Check Total	5,036.91
00623151	06/23/2021	1000000000	245990	V14784	HY HOLDINGS INC		1585/2101120	AP INTERFACE 6-24-21	2,401.00

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								Check Total	2,401.00
00623152	06/23/2021	1000000000	245990	v14784	HY HOLDINGS INC		2585/2101120	AP INTERFACE 6-24-21	2,401.00
								Check Total	2,401.00
00623153	06/23/2021	1000000000	245800	V01948	INTERNAL REVENUE SERVICE		2900/2101120	AP INTERFACE 6-24-21	30.00
								Check Total	30.00
00623154	06/23/2021	1000000000	245830	V14153	IVY FUNDS		2620/2101120	AP INTERFACE 6-24-21	555.00
								Check Total	555.00
00623155	06/23/2021	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2101120	AP INTERFACE 6-24-21	812.50
								Check Total	812.50
00623156	06/23/2021	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2101120	AP INTERFACE 6-24-21	2,574.76
								Check Total	2,574.76
00623157	06/23/2021	1000000000	245830	V16153	LIFE INSURANCE COMPANY OF THE		2620/2101120	AP INTERFACE 6-24-21	1,756.50
								Check Total	1,756.50
00623158	06/23/2021	1000000000	245830	V16147	LPL FINANCIAL		2620/2101120	AP INTERFACE 6-24-21	1,447.50
								Check Total	1,447.50
00623159	06/23/2021	1000000000	245830	V00768	METROPOLITAN LIFE		2620/2101120	AP INTERFACE 6-24-21	275.00
								Check Total	275.00
00623160	06/23/2021	1000000000	245800	V16378	NORTH CAROLINA DEPT OF REVENUE		2900/2101120	AP INTERFACE 6-24-21	126.65
								Check Total	126.65
00623161	06/23/2021	1000000000	245830	V00686	NORTHERN LIFE INSURANCE CO		2620/2101120	AP INTERFACE 6-24-21	1,077.50
								Check Total	1,077.50
00623162	06/23/2021	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2101120	AP INTERFACE 6-24-21	2,594.50
								Check Total	2,594.50
00623163	06/23/2021	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2101120	AP INTERFACE 6-24-21	11.92

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								Check Total	11.92
00623164	06/23/2021	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2101120	AP INTERFACE 6-24-21	164.81
								Check Total	164.81
00623165	06/23/2021	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2101120	AP INTERFACE 6-24-21	1,995.40
								Check Total	1,995.40
00623166	06/23/2021	1000000000	245440	V00172	SC RETIREMENT SYSTEM		2580/2101120	AP INTERFACE 6-24-21	646.56
00623166	06/23/2021	1000000000	245450	V00172	SC RETIREMENT SYSTEM		2581/2101120	AP INTERFACE 6-24-21	978.21
								Check Total	1,624.77
00623167	06/23/2021	1000000000	245830	V16157	SECURITY BENEFIT LIFE INSURANC		2622/2101120	AP INTERFACE 6-24-21	275.00
								Check Total	275.00
00623168	06/23/2021	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2101120	AP INTERFACE 6-24-21	1,033.43
								Check Total	1,033.43
00623169	06/23/2021	1000000000	245800	V16356	TENNESSEE CHILD SUPPORT		2910/2101120	AP INTERFACE 6-24-21	191.25
								Check Total	191.25
00623170	06/23/2021	1000000000	245410	V01114	TIAACREF (ORP)		1546/2101120	AP INTERFACE 6-24-21	9,062.65
00623170	06/23/2021	1000000000	245410	V01114	TIAACREF (ORP)		2546/2101120	AP INTERFACE 6-24-21	16,312.87
								Check Total	25,375.52
00623171	06/23/2021	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		1540/2101120	AP INTERFACE 6-24-21	5,311.46
00623171	06/23/2021	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		2540/2101120	AP INTERFACE 6-24-21	9,560.59
								Check Total	14,872.05
00623172	06/23/2021	1000000000	245810	V00170	UNITED WAY		2700/2101120	AP INTERFACE 6-24-21	688.84
								Check Total	688.84
00623173	06/23/2021	1000000000	245830	V00387	VALIC		2620/2101120	AP INTERFACE 6-24-21	3,718.00
								Check Total	3,718.00
00623174	06/23/2021	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2101120	AP INTERFACE 6-24-21	9,506.56
00623174	06/23/2021	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2101120	AP INTERFACE 6-24-21	17,111.85

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Check Total									26,618.41
00623175	06/23/2021	1000000000	245800	V00600	WILLIAM K STEPHENSON JR TRUSTE		2760/2101120	AP INTERFACE 6-24-21	1,125.00
Check Total									1,125.00
00623176	06/23/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5144578	Add: Labor	111.20
00623176	06/23/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5144580	Add: Labor	83.40
00623176	06/23/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5144581	Add: Labor	222.40
00623176	06/23/2021	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5144582	Add: Labor	111.20
Check Total									528.20
00623177	06/23/2021	1000011513	432500	V01727	AIRGAS USA LLC	P2105204	9979306990	(1) Industrial Small Cylinder	2.90
00623177	06/23/2021	1000011513	432500	V01727	AIRGAS USA LLC	P2105204	9979306990	(1) Industrial Large Cylinder	3.53
00623177	06/23/2021	1000011513	432500	V01727	AIRGAS USA LLC	P2105204	9979306990	(1) Industrial Large Cylinder	3.53
00623177	06/23/2021	1000011513	432500	V01727	AIRGAS USA LLC	P2105204	9979306990	(4) Industrial Large Cylinder	14.12
Check Total									24.08
00623178	06/23/2021	1000026693	433200	Exxxxx	Employee		05.18.06.17.21	Job Responsibilities local	280.00
Check Total									280.00
00623179	06/23/2021	1000026693	444510	V00391	APPLE INC	P2111671	AF14778115	13-inch MacBook Pro with Touch	1,282.93
00623179	06/23/2021	1000026693	444510	V00391	APPLE INC	P2111671	AF15242375	3-Year AppleCare+ for Schools	180.83
00623179	06/23/2021	1000026693	444510	V00391	APPLE INC	P2111671	AF15242375	STM Dux Case for 13-inch MacBo	53.45
Check Total									1,517.21
00623180	06/23/2021	1000014803	441000	V01004	B & H PHOTO	P2111267	189997316	ORANGEMONKIE FOLDIO3 25" SHT T	2,311.20
Check Total									2,311.20
00623181	06/23/2021	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2108846	6069864	Savage Wrinkle Resistant Econo	76.17
Check Total									76.17
00623182	06/23/2021	1000022229	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2107360	157970	ALA Books of Various Prices an	93.38
Check Total									93.38
00623183	06/23/2021	7892027043	466041	V13255	BSN SPORTS	P2111196	912923391	Meadow Glen MS Backpacks	0.00
00623183	06/23/2021	7892027043	466041	V13255	BSN SPORTS	P2111196	912923391	Item # UA1306060	873.12

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00623183	06/23/2021	7892027043	466041	V13255	BSN SPORTS	P2111196	912923391	Freight	48.59
Check Total									921.71
00623184	06/23/2021	5708025393	444510	V01145	CAMCOR	P2105667	2512245	AUDIO ENHANCEMENT KIT 1000-160	63,444.93
00623184	06/23/2021	1000011312	444500	V01145	CAMCOR	P2109527	3000824	LTM1U MICRO ADJUST TILT WALL M	481.50
00623184	06/23/2021	1000011312	444500	V01145	CAMCOR	P2109527	3000824	2020 LG 70" 4K HDR QUADCORE	1,598.56
00623184	06/23/2021	1000011312	444500	V01145	CAMCOR	P2109527	3000824	9 HOURS OF LABOR TO INSTALL	630.00
Check Total									66,154.99
00623185	06/23/2021	7810027011	466041	V01144	CAROLINA IDEAS	P2111596	101123	LVC bras printing	139.10
00623185	06/23/2021	7810027011	466041	V01144	CAROLINA IDEAS	P2111596	101123	Tie-dye printing	102.72
00623185	06/23/2021	7765027020	466041	V01144	CAROLINA IDEAS	P2111620	101137	YM -Adult lg tanks	179.76
00623185	06/23/2021	7765027020	466041	V01144	CAROLINA IDEAS	P2111620	101137	XXL Tank	14.98
Check Total									436.56
00623186	06/23/2021	7887075013	466099	V13351	COLUMBIA SPECIALTY ADVERTISING	P2111299	5931	White TShirts Black Front Impr	254.13
Check Total									254.13
00623187	06/23/2021	7863027016	466032	Exxxxx	Employee		04.15.06.08.21	Administrative Duties	105.11
Check Total									105.11
00623188	06/23/2021	2200026405	439500	V16315	DEER OAKS EAP SERVICES LLC	P2102170	LCDO21-06	Employee Assistance Program -	3,847.14
Check Total									3,847.14
00623189	06/23/2021	1000025435	441020	V00126	ED SMITH LUMBER MILL INC	P2111696	44704	5/4 x 10 Decking Lumber Treate	585.94
00623189	06/23/2021	1000025435	441020	V00126	ED SMITH LUMBER MILL INC	P2111696	44704	2 x 6 x 10 Treated Lumber	1,414.81
00623189	06/23/2021	1000025435	441020	V00126	ED SMITH LUMBER MILL INC	P2111696	44704	4 x 4 x 8 Treated Lumber	735.73
00623189	06/23/2021	1000025435	441020	V00126	ED SMITH LUMBER MILL INC	P2111696	44704	2 x 12 x 12 Treated Lumber	356.47
00623189	06/23/2021	1000025435	441020	V00126	ED SMITH LUMBER MILL INC	P2111696	44704	2 x 4 x 12 Treated Lumber	681.80
00623189	06/23/2021	1000025435	441020	V00126	ED SMITH LUMBER MILL INC	P2111696	44704	36" Pickets Treated	235.57
00623189	06/23/2021	1000025435	441020	V00126	ED SMITH LUMBER MILL INC	P2111696	44704	3" Decking Screws 25 lb	116.63
00623189	06/23/2021	1000025435	441020	V00126	ED SMITH LUMBER MILL INC	P2111696	44704	2 1/2" Quick Drive Screws	106.99
Check Total									4,233.94
00623190	06/23/2021	1000026405	434500	V16623	EFMLA INC.	P2111722	4172-88164-T	Implementation and Training Fe	500.00
00623190	06/23/2021	1000026405	434500	V16623	EFMLA INC.	P2111722	4172-88164-T	EFMLA ANNUAL WEB-BASED SERVICE	3,995.00

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								Check Total	4,495.00
00623191	06/23/2021	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2111738	ADM.3902.06.21	USPS - Certified Mail	7.85
00623191	06/23/2021	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2111738	ADM.3902.06.21	Jeff Sailor Seminars	245.00
00623191	06/23/2021	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2111738	ADM.3902.06.21	Lowe's Home Improvement	77.47
00623191	06/23/2021	1000023308	441000	V15897	FIRST COMMUNITY BANK	P2111737	ADM.4058.06.21	Walmart	11.24
00623191	06/23/2021	1000023308	441000	V15897	FIRST COMMUNITY BANK	P2111737	ADM.4058.06.21	Walmart	22.68
00623191	06/23/2021	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2111737	ADM.4058.06.21	Amazon	55.52
00623191	06/23/2021	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2111737	ADM.4058.06.21	Amazon	179.70
00623191	06/23/2021	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2111737	ADM.4058.06.21	Chick-fil-A Lexington	7.58
00623191	06/23/2021	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2111737	ADM.4058.06.21	Wall Street Journal Subscript	659.88
00623191	06/23/2021	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2111737	ADM.4058.06.21	Chick-Fil-A West Columbia	14.30
00623191	06/23/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2111737	ADM.4058.06.21	Schoolcuts	128.29
00623191	06/23/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2111741	ADM.5345.06.21	Murphy Express	90.50
00623191	06/23/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2111741	ADM.5345.06.21	Enlows	40.62
00623191	06/23/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2111741	ADM.5345.06.21	Carolina Power Equip.	187.57
00623191	06/23/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2111741	ADM.5345.06.21	A-Z lawnmower	82.30
00623191	06/23/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2111741	ADM.5345.06.21	Murphy Express	100.00
00623191	06/23/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2111741	ADM.5345.06.21	Ferguson	25.12
00623191	06/23/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2111741	ADM.5345.06.21	Oswald Lumber	291.17
00623191	06/23/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2111741	ADM.5345.06.21	Lowe's	40.66
00623191	06/23/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2111741	ADM.5345.06.21	Home Depot	38.50
00623191	06/23/2021	1000025424	441020	V15897	FIRST COMMUNITY BANK	P2111741	ADM.5345.06.21	Sherwin Williams	72.04
00623191	06/23/2021	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2111741	ADM.5345.06.21	WP Law	30.43
00623191	06/23/2021	1000025431	441020	V15897	FIRST COMMUNITY BANK	P2111741	ADM.5345.06.21	CE Southeast	137.50
00623191	06/23/2021	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2111741	ADM.5345.06.21	Sherwin Williams	220.98
00623191	06/23/2021	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2111741	ADM.5345.06.21	Sherwin Williams	117.84
00623191	06/23/2021	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2111741	ADM.5345.06.21	Home Depot	83.09
00623191	06/23/2021	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2111741	ADM.5345.06.21	Ed Smith	80.76
00623191	06/23/2021	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2111741	ADM.5345.06.21	Fortiline	23.54
00623191	06/23/2021	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2111741	ADM.5345.06.21	Sherwin Williams	124.00
00623191	06/23/2021	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2111741	ADM.5345.06.21	Ferguson	105.83
00623191	06/23/2021	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2111741	ADM.5345.06.21	WP Law	141.07
00623191	06/23/2021	1000025424	441020	V15897	FIRST COMMUNITY BANK	P2111741	ADM.5345.06.21	Sherwin Williams	117.43
00623191	06/23/2021	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2111741	ADM.5345.06.21	Sherwin Williams	76.46
00623191	06/23/2021	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2111741	ADM.5345.06.21	Sherwin Williams	129.29

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00623191	06/23/2021	1000025443	441020	V15897	FIRST COMMUNITY BANK	P2111741	ADM.5345.06.21	Sherwin Williams	224.72
00623191	06/23/2021	1000025447	441020	V15897	FIRST COMMUNITY BANK	P2111741	ADM.5345.06.21	CE Southeast	271.44
00623191	06/23/2021	1000011147	441000	V15897	FIRST COMMUNITY BANK	P2111739	CES.5139.06.21	COVID - AMAZON	22.44
00623191	06/23/2021	1000022447	441000	V15897	FIRST COMMUNITY BANK	P2111739	CES.5139.06.21	SOLUTION TREE	540.94
00623191	06/23/2021	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2111739	CES.5139.06.21	LOWES FOODS	27.80
00623191	06/23/2021	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2111739	CES.5139.06.21	LEXINGTON TRUE VALUE	40.95
00623191	06/23/2021	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2111739	CES.5139.06.21	WORTHY'S FLORIST	61.53
00623191	06/23/2021	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2111739	CES.5139.06.21	WALMART	25.93
00623191	06/23/2021	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2111739	CES.5139.06.21	WALMART	97.56
00623191	06/23/2021	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2111739	CES.5139.06.21	LOWES FOODS	32.10
00623191	06/23/2021	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2111739	CES.5139.06.21	BLACK ROCK BRANDING	453.07
00623191	06/23/2021	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2111739	CES.5139.06.21	BLACK ROCK BRANDING	315.65
00623191	06/23/2021	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2111739	CES.5139.06.21	BLACK ROCK BRANDING	249.10
00623191	06/23/2021	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2111739	CES.5139.06.21	BEST BUY	534.98
00623191	06/23/2021	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2111739	CES.5139.06.21	BLACK ROCK BRANDING	1,717.35
00623191	06/23/2021	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2111739	CES.5139.06.21	AMAZON	33.36
00623191	06/23/2021	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2111739	CES.5139.06.21	LOWES	25.25
00623191	06/23/2021	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2111739	CES.5139.06.21	PINE PRESS PRINTING	83.19
00623191	06/23/2021	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2111739	CES.5139.06.21	AMAZON	128.32
00623191	06/23/2021	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2111739	CES.5139.06.21	AMAZON	69.50
00623191	06/23/2021	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2111739	CES.5139.06.21	WALMART	23.07
00623191	06/23/2021	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2111739	CES.5139.06.21	THE TROPHY & AWARDS CENTER	74.90
00623191	06/23/2021	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2111739	CES.5139.06.21	PITT STOP	-0.20
00623191	06/23/2021	7793027047	466041	V15897	FIRST COMMUNITY BANK	P2111739	CES.5139.06.21	TARGET	207.53
00623191	06/23/2021	7793027047	466099	V15897	FIRST COMMUNITY BANK	P2111739	CES.5139.06.21	IGA	100.00
00623191	06/23/2021	7841827047	466069	V15897	FIRST COMMUNITY BANK	P2111739	CES.5139.06.21	YUMMIE CREATIONS	164.75
00623191	06/23/2021	7860027047	466069	V15897	FIRST COMMUNITY BANK	P2111739	CES.5139.06.21	OLLIES	55.97
00623191	06/23/2021	7860027047	466069	V15897	FIRST COMMUNITY BANK	P2111739	CES.5139.06.21	CENTERVILLE ELEMENTARY CAFE	26.91
00623191	06/23/2021	7860027047	466069	V15897	FIRST COMMUNITY BANK	P2111739	CES.5139.06.21	AMAZON	33.90
00623191	06/23/2021	7866027047	466049	V15897	FIRST COMMUNITY BANK	P2111739	CES.5139.06.21	STRAWBRIDGE STUDIOS	965.22
00623191	06/23/2021	7928527047	466099	V15897	FIRST COMMUNITY BANK	P2111739	CES.5139.06.21	IGA	100.00
00623191	06/23/2021	7929027047	466041	V15897	FIRST COMMUNITY BANK	P2111739	CES.5139.06.21	AMAZON	247.78
00623191	06/23/2021	1000011337	431200	V15897	FIRST COMMUNITY BANK	P2111748	CSMS.1626.06.21	Walmart	20.29
00623191	06/23/2021	1000011337	431200	V15897	FIRST COMMUNITY BANK	P2111748	CSMS.1626.06.21	Amazon	28.89
00623191	06/23/2021	1000011337	431200	V15897	FIRST COMMUNITY BANK	P2111748	CSMS.1626.06.21	Walmart	36.02
00623191	06/23/2021	1000011337	431200	V15897	FIRST COMMUNITY BANK	P2111748	CSMS.1626.06.21	Amazon	320.55

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00623191	06/23/2021	1000011337	431200	V15897	FIRST COMMUNITY BANK	P2111748	CSMS.1626.06.21	AVID Store	376.99
00623191	06/23/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2111748	CSMS.1626.06.21	Super Duper Publications	297.04
00623191	06/23/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2111748	CSMS.1626.06.21	Amazon	12.83
00623191	06/23/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2111748	CSMS.1626.06.21	Jones School Supply	143.16
00623191	06/23/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2111748	CSMS.1626.06.21	Crown Awards	225.92
00623191	06/23/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2111748	CSMS.1626.06.21	School Mate	1,700.00
00623191	06/23/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2111748	CSMS.1626.06.21	Amazon	769.29
00623191	06/23/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2111748	CSMS.1626.06.21	Amazon	832.04
00623191	06/23/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2111748	CSMS.1626.06.21	Amazon	181.89
00623191	06/23/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2111748	CSMS.1626.06.21	Amazon	117.07
00623191	06/23/2021	1000014137	441000	V15897	FIRST COMMUNITY BANK	P2111748	CSMS.1626.06.21	Amazon	25.00
00623191	06/23/2021	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2111748	CSMS.1626.06.21	Home Depot	390.70
00623191	06/23/2021	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2111748	CSMS.1626.06.21	Home Depot	388.26
00623191	06/23/2021	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2111748	CSMS.1626.06.21	Amazon	181.89
00623191	06/23/2021	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2111748	CSMS.1626.06.21	Amazon	80.86
00623191	06/23/2021	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2111748	CSMS.1626.06.21	Walmart	81.71
00623191	06/23/2021	7732019037	466041	V15897	FIRST COMMUNITY BANK	P2111748	CSMS.1626.06.21	Walmart	29.62
00623191	06/23/2021	7732019037	466041	V15897	FIRST COMMUNITY BANK	P2111748	CSMS.1626.06.21	Dollar Tree	39.59
00623191	06/23/2021	7733019037	466041	V15897	FIRST COMMUNITY BANK	P2111748	CSMS.1626.06.21	Pecknel Music	45.95
00623191	06/23/2021	7733027037	466069	V15897	FIRST COMMUNITY BANK	P2111748	CSMS.1626.06.21	Krispy Kreme	38.84
00623191	06/23/2021	7733027037	466069	V15897	FIRST COMMUNITY BANK	P2111748	CSMS.1626.06.21	Little Caesars	37.45
00623191	06/23/2021	7735019037	466041	V15897	FIRST COMMUNITY BANK	P2111748	CSMS.1626.06.21	JW Pepper	45.00
00623191	06/23/2021	7745019037	466041	V15897	FIRST COMMUNITY BANK	P2111748	CSMS.1626.06.21	Follett	282.41
00623191	06/23/2021	7748019037	466041	V15897	FIRST COMMUNITY BANK	P2111748	CSMS.1626.06.21	Amazon	6.00
00623191	06/23/2021	7748027037	466069	V15897	FIRST COMMUNITY BANK	P2111748	CSMS.1626.06.21	Walmart	27.18
00623191	06/23/2021	7765027037	466041	V15897	FIRST COMMUNITY BANK	P2111748	CSMS.1626.06.21	Amazon	68.22
00623191	06/23/2021	7793027037	466069	V15897	FIRST COMMUNITY BANK	P2111748	CSMS.1626.06.21	Little Caesars	152.66
00623191	06/23/2021	7841827037	466099	V15897	FIRST COMMUNITY BANK	P2111748	CSMS.1626.06.21	Amazon	33.15
00623191	06/23/2021	7841827037	466099	V15897	FIRST COMMUNITY BANK	P2111748	CSMS.1626.06.21	Food Lion	100.00
00623191	06/23/2021	7860527037	466035	V15897	FIRST COMMUNITY BANK	P2111748	CSMS.1626.06.21	Palmetto Yard Grams	95.00
00623191	06/23/2021	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2111748	CSMS.1626.06.21	Walmart	31.68
00623191	06/23/2021	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2111748	CSMS.1626.06.21	Walmart	-31.68
00623191	06/23/2021	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2111748	CSMS.1626.06.21	Oriental Trading	148.80
00623191	06/23/2021	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2111748	CSMS.1626.06.21	USPS	49.00
00623191	06/23/2021	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2111748	CSMS.1626.06.21	Dollar General	38.52
00623191	06/23/2021	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2111748	CSMS.1626.06.21	Walmart	40.84

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00623191	06/23/2021	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2111748	CSMS.1626.06.21	Dollar Tree	8.56
00623191	06/23/2021	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2111748	CSMS.1626.06.21	USPS	7.00
00623191	06/23/2021	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2111748	CSMS.1626.06.21	Amazon	67.24
00623191	06/23/2021	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2111748	CSMS.1626.06.21	Carolina Screen Printers	1,059.30
00623191	06/23/2021	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2111748	CSMS.1626.06.21	Walmart	12.78
00623191	06/23/2021	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2111748	CSMS.1626.06.21	ARC3 Gasses	178.16
00623191	06/23/2021	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2111748	CSMS.1626.06.21	Dollar Tree	87.74
00623191	06/23/2021	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2111748	CSMS.1626.06.21	Publix	477.41
00623191	06/23/2021	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2111748	CSMS.1626.06.21	Publix	23.47
00623191	06/23/2021	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2111748	CSMS.1626.06.21	Publix	-24.47
00623191	06/23/2021	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2111748	CSMS.1626.06.21	Walmart	24.12
00623191	06/23/2021	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2111748	CSMS.1626.06.21	Shealys BBQ	1,335.18
00623191	06/23/2021	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2111748	CSMS.1626.06.21	Amazon	139.08
00623191	06/23/2021	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2111748	CSMS.1626.06.21	Walmart	27.46
00623191	06/23/2021	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2111748	CSMS.1626.06.21	Walmart	37.23
00623191	06/23/2021	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2111748	CSMS.1626.06.21	Walmart	-40.84
00623191	06/23/2021	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2111748	CSMS.1626.06.21	Jones School Supply	69.34
00623191	06/23/2021	7863027037	466035	V15897	FIRST COMMUNITY BANK	P2111748	CSMS.1626.06.21	The Trophy & Awards Center	118.61
00623191	06/23/2021	7881027037	466099	V15897	FIRST COMMUNITY BANK	P2111748	CSMS.1626.06.21	Amazon	48.10
00623191	06/23/2021	7881027037	466099	V15897	FIRST COMMUNITY BANK	P2111748	CSMS.1626.06.21	Lowes	24.86
00623191	06/23/2021	7881027037	466099	V15897	FIRST COMMUNITY BANK	P2111748	CSMS.1626.06.21	Amazon	40.65
00623191	06/23/2021	7928527037	466041	V15897	FIRST COMMUNITY BANK	P2111748	CSMS.1626.06.21	Amazon	64.18
00623191	06/23/2021	7928527037	466041	V15897	FIRST COMMUNITY BANK	P2111748	CSMS.1626.06.21	Amazon	104.37
00623191	06/23/2021	7928527037	466041	V15897	FIRST COMMUNITY BANK	P2111748	CSMS.1626.06.21	Walmart	198.38
00623191	06/23/2021	7928527037	466041	V15897	FIRST COMMUNITY BANK	P2111748	CSMS.1626.06.21	Amazon	30.09
00623191	06/23/2021	7928527037	466041	V15897	FIRST COMMUNITY BANK	P2111748	CSMS.1626.06.21	Amazon	16.54
00623191	06/23/2021	7928527037	466041	V15897	FIRST COMMUNITY BANK	P2111748	CSMS.1626.06.21	Amazon	16.62
00623191	06/23/2021	7928527037	466069	V15897	FIRST COMMUNITY BANK	P2111748	CSMS.1626.06.21	Walmart	130.22
00623191	06/23/2021	7928527037	466099	V15897	FIRST COMMUNITY BANK	P2111748	CSMS.1626.06.21	Amazon	165.32
00623191	06/23/2021	7928527037	466099	V15897	FIRST COMMUNITY BANK	P2111748	CSMS.1626.06.21	Amazon	-80.84
00623191	06/23/2021	7928527037	466099	V15897	FIRST COMMUNITY BANK	P2111748	CSMS.1626.06.21	Shoe Dept	74.89
00623191	06/23/2021	7928527037	466099	V15897	FIRST COMMUNITY BANK	P2111748	CSMS.1626.06.21	Dominion Energy	603.50
00623191	06/23/2021	7928527037	466099	V15897	FIRST COMMUNITY BANK	P2111748	CSMS.1626.06.21	Dominion Energy	501.66
00623191	06/23/2021	7928527037	466099	V15897	FIRST COMMUNITY BANK	P2111748	CSMS.1626.06.21	Shoe Dept	52.41
00623191	06/23/2021	1000011145	441000	V15897	FIRST COMMUNITY BANK	P2111736	DES.1360.06.21	State Museum	32.40
00623191	06/23/2021	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2111736	DES.1360.06.21	Hobby Lobby	32.62

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00623191	06/23/2021	1000021245	441000	V15897	FIRST COMMUNITY BANK	P2111736	DES.1360.06.21	Creative Sewing Center	22.49
00623191	06/23/2021	1000023345	441000	V15897	FIRST COMMUNITY BANK	P2111736	DES.1360.06.21	Hobby Lobby	137.18
00623191	06/23/2021	1000023345	441000	V15897	FIRST COMMUNITY BANK	P2111736	DES.1360.06.21	Tiger Lilly Floral	101.65
00623191	06/23/2021	1000023345	441000	V15897	FIRST COMMUNITY BANK	P2111736	DES.1360.06.21	Wilds Birds	21.39
00623191	06/23/2021	1000025445	441000	V15897	FIRST COMMUNITY BANK	P2111736	DES.1360.06.21	Pitt Stop	65.11
00623191	06/23/2021	1000025445	441000	V15897	FIRST COMMUNITY BANK	P2111736	DES.1360.06.21	Lowes	94.30
00623191	06/23/2021	1000025445	441000	V15897	FIRST COMMUNITY BANK	P2111736	DES.1360.06.21	Northern Tool	342.39
00623191	06/23/2021	1000025445	441000	V15897	FIRST COMMUNITY BANK	P2111736	DES.1360.06.21	RBT Shell Oil Company	-0.65
00623191	06/23/2021	7846027024	466069	V15897	FIRST COMMUNITY BANK	P2111736	DES.1360.06.21	Amazon	29.97
00623191	06/23/2021	7846027024	466069	V15897	FIRST COMMUNITY BANK	P2111736	DES.1360.06.21	Amazon	130.20
00623191	06/23/2021	7846027024	466069	V15897	FIRST COMMUNITY BANK	P2111736	DES.1360.06.21	Publix	114.37
00623191	06/23/2021	7846027024	466069	V15897	FIRST COMMUNITY BANK	P2111736	DES.1360.06.21	Publix	101.16
00623191	06/23/2021	7846027045	466069	V15897	FIRST COMMUNITY BANK	P2111736	DES.1360.06.21	Target	99.95
00623191	06/23/2021	7743019012	466041	V15897	FIRST COMMUNITY BANK	P2111732	LES.5121.06.21	AMAZON - PACKING TAPE	160.55
00623191	06/23/2021	7743019012	466041	V15897	FIRST COMMUNITY BANK	P2111732	LES.5121.06.21	AMAZON - COOLERS FOR FIELD DAY	196.53
00623191	06/23/2021	7743019012	466041	V15897	FIRST COMMUNITY BANK	P2111732	LES.5121.06.21	AMAZON - CUPS FOR COOLERS	45.12
00623191	06/23/2021	7743019012	466069	V15897	FIRST COMMUNITY BANK	P2111732	LES.5121.06.21	PELICAN ICE - SNOW CONES FOR 5	250.00
00623191	06/23/2021	7743019012	466069	V15897	FIRST COMMUNITY BANK	P2111732	LES.5121.06.21	LES CAFE - BALANCE FOR STUDENT	62.40
00623191	06/23/2021	7743019012	466069	V15897	FIRST COMMUNITY BANK	P2111732	LES.5121.06.21	LES CAFE - BALANCE FOR STUDENT	2.30
00623191	06/23/2021	7745027012	466041	V15897	FIRST COMMUNITY BANK	P2111732	LES.5121.06.21	COVER ONE - ADHESIVE STRIPS FO	66.90
00623191	06/23/2021	7745027012	466041	V15897	FIRST COMMUNITY BANK	P2111732	LES.5121.06.21	AMAZON - CHALKBOARD LABELS FOR	12.82
00623191	06/23/2021	7841827012	466041	V15897	FIRST COMMUNITY BANK	P2111732	LES.5121.06.21	AMAZON FIDGETS FOR SPED	55.60
00623191	06/23/2021	7866027012	466041	V15897	FIRST COMMUNITY BANK	P2111732	LES.5121.06.21	DOLLAR TREE - GRAD WALK BALLOO	12.84
00623191	06/23/2021	7866027012	466069	V15897	FIRST COMMUNITY BANK	P2111732	LES.5121.06.21	SAM'S CLUB - RETIREMENT CAKE A	52.73
00623191	06/23/2021	7866027012	466069	V15897	FIRST COMMUNITY BANK	P2111732	LES.5121.06.21	SAM'S CLUB - GRAD WALK REFRESH	28.02
00623191	06/23/2021	7866027012	466099	V15897	FIRST COMMUNITY BANK	P2111732	LES.5121.06.21	AMAZON - ROCKERS FOR RETIREES	129.46
00623191	06/23/2021	7866027012	466099	V15897	FIRST COMMUNITY BANK	P2111732	LES.5121.06.21	AMAZON - ROCKERS FOR RETIREES	258.92
00623191	06/23/2021	7866027012	466099	V15897	FIRST COMMUNITY BANK	P2111732	LES.5121.06.21	PARTY CITY - RETIREMENT PAPERG	37.45
00623191	06/23/2021	7866027012	466099	V15897	FIRST COMMUNITY BANK	P2111732	LES.5121.06.21	AMAZON - MUGS FOR DEPARTING ST	77.84
00623191	06/23/2021	7866027012	466099	V15897	FIRST COMMUNITY BANK	P2111732	LES.5121.06.21	MEMORIES BY DESIGN	57.78
00623191	06/23/2021	7866027012	466099	V15897	FIRST COMMUNITY BANK	P2111732	LES.5121.06.21	CUSTOM FRAMER - SPOY AND TOY	445.12
00623191	06/23/2021	7866027012	466099	V15897	FIRST COMMUNITY BANK	P2111732	LES.5121.06.21	FROSTING ON MUGS WITH LES LOGO	112.00
00623191	06/23/2021	7900027012	466069	V15897	FIRST COMMUNITY BANK	P2111732	LES.5121.06.21	WALMART - DRINKS FOR STAFF LUN	34.46
00623191	06/23/2021	7928527012	466099	V15897	FIRST COMMUNITY BANK	P2111732	LES.5121.06.21	AMAZON - SHOES FOR STUDENT	48.08
00623191	06/23/2021	7928527012	466099	V15897	FIRST COMMUNITY BANK	P2111732	LES.5121.06.21	AMAZON - SHOES FOR STUDENT	56.51
00623191	06/23/2021	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2111733	LHS.1394.06.21	Neff	116.95

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00623191	06/23/2021	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2111733	LHS.1394.06.21	Office Depot	55.39
00623191	06/23/2021	7802071011	466041	V15897	FIRST COMMUNITY BANK	P2111733	LHS.1394.06.21	SCATA	50.00
00623191	06/23/2021	7802071011	466041	V15897	FIRST COMMUNITY BANK	P2111733	LHS.1394.06.21	SCATA	50.00
00623191	06/23/2021	7802075011	466069	V15897	FIRST COMMUNITY BANK	P2111733	LHS.1394.06.21	Walmart	70.38
00623191	06/23/2021	7802075011	466069	V15897	FIRST COMMUNITY BANK	P2111733	LHS.1394.06.21	Chick Fil A	200.70
00623191	06/23/2021	7802078011	466041	V15897	FIRST COMMUNITY BANK	P2111733	LHS.1394.06.21	GO Fan	408.00
00623191	06/23/2021	7802078011	466041	V15897	FIRST COMMUNITY BANK	P2111733	LHS.1394.06.21	GO Fan	408.00
00623191	06/23/2021	7802078011	466041	V15897	FIRST COMMUNITY BANK	P2111733	LHS.1394.06.21	Go Fan	408.00
00623191	06/23/2021	7802078011	466041	V15897	FIRST COMMUNITY BANK	P2111733	LHS.1394.06.21	Go Fan	408.00
00623191	06/23/2021	7802078011	466041	V15897	FIRST COMMUNITY BANK	P2111733	LHS.1394.06.21	Go Fan	408.00
00623191	06/23/2021	7802091511	466069	V15897	FIRST COMMUNITY BANK	P2111733	LHS.1394.06.21	Maurices BBQ	1,635.00
00623191	06/23/2021	7810027011	466041	V15897	FIRST COMMUNITY BANK	P2111733	LHS.1394.06.21	Varsity	650.35
00623191	06/23/2021	7887072011	466041	V15897	FIRST COMMUNITY BANK	P2111733	LHS.1394.06.21	Lowes Food	28.43
00623191	06/23/2021	7887072011	466041	V15897	FIRST COMMUNITY BANK	P2111733	LHS.1394.06.21	Lowes Food	18.01
00623191	06/23/2021	7887072011	466041	V15897	FIRST COMMUNITY BANK	P2111733	LHS.1394.06.21	Neff	71.48
00623191	06/23/2021	7887081011	466031	V15897	FIRST COMMUNITY BANK	P2111733	LHS.1394.06.21	Fairfield Inn	99.44
00623191	06/23/2021	7887081011	466031	V15897	FIRST COMMUNITY BANK	P2111733	LHS.1394.06.21	Fairfield Inn	99.44
00623191	06/23/2021	7887081011	466031	V15897	FIRST COMMUNITY BANK	P2111733	LHS.1394.06.21	Fairfield Inn	99.44
00623191	06/23/2021	7887081011	466031	V15897	FIRST COMMUNITY BANK	P2111733	LHS.1394.06.21	Fairfield Inn	99.44
00623191	06/23/2021	7887081011	466031	V15897	FIRST COMMUNITY BANK	P2111733	LHS.1394.06.21	Fairfield Inn	99.44
00623191	06/23/2021	7887081011	466031	V15897	FIRST COMMUNITY BANK	P2111733	LHS.1394.06.21	Fairfield Inn	99.44
00623191	06/23/2021	7887081011	466031	V15897	FIRST COMMUNITY BANK	P2111733	LHS.1394.06.21	Hyatt Place	261.74
00623191	06/23/2021	7887081011	466031	V15897	FIRST COMMUNITY BANK	P2111733	LHS.1394.06.21	Hyatt Place	261.74
00623191	06/23/2021	7887081011	466031	V15897	FIRST COMMUNITY BANK	P2111733	LHS.1394.06.21	Hyatt Place	261.74
00623191	06/23/2021	7887081011	466031	V15897	FIRST COMMUNITY BANK	P2111733	LHS.1394.06.21	Hyatt Place	261.74
00623191	06/23/2021	7887081011	466031	V15897	FIRST COMMUNITY BANK	P2111733	LHS.1394.06.21	Hyatt Place	261.74
00623191	06/23/2021	7887081011	466031	V15897	FIRST COMMUNITY BANK	P2111733	LHS.1394.06.21	Hyatt Place	261.74
00623191	06/23/2021	7887081011	466031	V15897	FIRST COMMUNITY BANK	P2111733	LHS.1394.06.21	Hyatt Place	261.74
00623191	06/23/2021	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2111733	LHS.1394.06.21	Zaxbys	50.36
00623191	06/23/2021	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2111733	LHS.1394.06.21	Hot Stacks	140.35
00623191	06/23/2021	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2111733	LHS.1394.06.21	Sams Club	115.76
00623191	06/23/2021	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2111733	LHS.1394.06.21	Wholly Smokin	57.00
00623191	06/23/2021	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2111733	LHS.1394.06.21	Wholly Smokin	146.00
00623191	06/23/2021	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2111733	LHS.1394.06.21	Country Club of South Carolina	50.00
00623191	06/23/2021	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2111733	LHS.1394.06.21	Walmart	12.28
00623191	06/23/2021	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2111733	LHS.1394.06.21	Chick Fil A	600.71
00623191	06/23/2021	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2111733	LHS.1394.06.21	King Jefe	132.04

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00623191	06/23/2021	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2111733	LHS.1394.06.21	Chick Fil A	563.15
00623191	06/23/2021	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2111734	LHS.1683.06.21	Amazon	41.90
00623191	06/23/2021	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2111734	LHS.1683.06.21	Credit for Using Card	-11.07
00623191	06/23/2021	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2111734	LHS.1683.06.21	Credit for Using Card	-11.07
00623191	06/23/2021	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2111734	LHS.1683.06.21	Credit for Using Card	-0.45
00623191	06/23/2021	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2111734	LHS.1683.06.21	Credit for using Card	-0.57
00623191	06/23/2021	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2111734	LHS.1683.06.21	Credit for Using Card	-0.56
00623191	06/23/2021	7802071011	466041	V15897	FIRST COMMUNITY BANK	P2111734	LHS.1683.06.21	Red Cross	15.00
00623191	06/23/2021	7802071011	466041	V15897	FIRST COMMUNITY BANK	P2111734	LHS.1683.06.21	Red Cross	45.00
00623191	06/23/2021	7802071011	466041	V15897	FIRST COMMUNITY BANK	P2111734	LHS.1683.06.21	Red Cross	50.00
00623191	06/23/2021	7802074011	466069	V15897	FIRST COMMUNITY BANK	P2111734	LHS.1683.06.21	Chick Fil A	318.01
00623191	06/23/2021	7802078011	466041	V15897	FIRST COMMUNITY BANK	P2111734	LHS.1683.06.21	GoFan	219.00
00623191	06/23/2021	7802078011	466041	V15897	FIRST COMMUNITY BANK	P2111734	LHS.1683.06.21	GoFan	146.00
00623191	06/23/2021	7802078011	466069	V15897	FIRST COMMUNITY BANK	P2111734	LHS.1683.06.21	Jersey Mikes	276.73
00623191	06/23/2021	7802078011	466069	V15897	FIRST COMMUNITY BANK	P2111734	LHS.1683.06.21	Jersey Mikes	276.73
00623191	06/23/2021	7802082011	466031	V15897	FIRST COMMUNITY BANK	P2111734	LHS.1683.06.21	Hyatt Place	261.74
00623191	06/23/2021	7802082011	466031	V15897	FIRST COMMUNITY BANK	P2111734	LHS.1683.06.21	Hyatt Place	261.74
00623191	06/23/2021	7802082011	466041	V15897	FIRST COMMUNITY BANK	P2111734	LHS.1683.06.21	Pitt Stop	44.62
00623191	06/23/2021	7802082011	466069	V15897	FIRST COMMUNITY BANK	P2111734	LHS.1683.06.21	Wholly Smokin	21.43
00623191	06/23/2021	7802082011	466069	V15897	FIRST COMMUNITY BANK	P2111734	LHS.1683.06.21	Wholly Smokin	42.45
00623191	06/23/2021	7802082011	466069	V15897	FIRST COMMUNITY BANK	P2111734	LHS.1683.06.21	Olive Garden	82.80
00623191	06/23/2021	7802082011	466069	V15897	FIRST COMMUNITY BANK	P2111734	LHS.1683.06.21	Panera	32.28
00623191	06/23/2021	7802082011	466069	V15897	FIRST COMMUNITY BANK	P2111734	LHS.1683.06.21	CVS	51.13
00623191	06/23/2021	7802082011	466069	V15897	FIRST COMMUNITY BANK	P2111734	LHS.1683.06.21	Bojangles	50.58
00623191	06/23/2021	7810027011	466069	V15897	FIRST COMMUNITY BANK	P2111734	LHS.1683.06.21	Hudsons BBQ	433.44
00623191	06/23/2021	7810027011	466069	V15897	FIRST COMMUNITY BANK	P2111734	LHS.1683.06.21	EL Jimador	36.20
00623191	06/23/2021	7810027011	466069	V15897	FIRST COMMUNITY BANK	P2111734	LHS.1683.06.21	Starbucks	12.84
00623191	06/23/2021	7810027011	466069	V15897	FIRST COMMUNITY BANK	P2111734	LHS.1683.06.21	Starbucks	17.07
00623191	06/23/2021	7810027011	466069	V15897	FIRST COMMUNITY BANK	P2111734	LHS.1683.06.21	Sonic	1.06
00623191	06/23/2021	7810027011	466069	V15897	FIRST COMMUNITY BANK	P2111734	LHS.1683.06.21	Starbucks	12.84
00623191	06/23/2021	7810027011	466069	V15897	FIRST COMMUNITY BANK	P2111734	LHS.1683.06.21	Starbucks	3.16
00623191	06/23/2021	7887077011	466031	V15897	FIRST COMMUNITY BANK	P2111734	LHS.1683.06.21	VRBO	114.00
00623191	06/23/2021	7887077011	466031	V15897	FIRST COMMUNITY BANK	P2111734	LHS.1683.06.21	VRBO	120.00
00623191	06/23/2021	7887077011	466031	V15897	FIRST COMMUNITY BANK	P2111734	LHS.1683.06.21	VACASA	501.18
00623191	06/23/2021	7887077011	466031	V15897	FIRST COMMUNITY BANK	P2111734	LHS.1683.06.21	VACASA	537.64
00623191	06/23/2021	7887077011	466031	V15897	FIRST COMMUNITY BANK	P2111734	LHS.1683.06.21	Airbnb	1,055.08

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00623191	06/23/2021	7887081011	466031	V15897	FIRST COMMUNITY BANK	P2111734	LHS.1683.06.21	Sheraton	308.12
00623191	06/23/2021	7887081011	466041	V15897	FIRST COMMUNITY BANK	P2111734	LHS.1683.06.21	Circle K	57.00
00623191	06/23/2021	7887081011	466041	V15897	FIRST COMMUNITY BANK	P2111734	LHS.1683.06.21	BSN	73.55
00623191	06/23/2021	7887081011	466041	V15897	FIRST COMMUNITY BANK	P2111734	LHS.1683.06.21	Litchfield	20.00
00623191	06/23/2021	7887081011	466041	V15897	FIRST COMMUNITY BANK	P2111734	LHS.1683.06.21	Circle K	56.00
00623191	06/23/2021	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2111734	LHS.1683.06.21	Bojangles	24.37
00623191	06/23/2021	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2111734	LHS.1683.06.21	Chick Fil A	10.89
00623191	06/23/2021	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2111734	LHS.1683.06.21	McDonalds	11.57
00623191	06/23/2021	7887081511	466041	V15897	FIRST COMMUNITY BANK	P2111734	LHS.1683.06.21	DUC Inc	783.93
00623191	06/23/2021	7860527011	466099	V15897	FIRST COMMUNITY BANK	P2111740	LHS.4249.06.21	Flocabulary Charge & Refund	36.44
00623191	06/23/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2111750	LMS.0925.06.21	Walmart - mushrooms 6th grade	22.59
00623191	06/23/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2111750	LMS.0925.06.21	Amazon expanding files folders	28.76
00623191	06/23/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2111750	LMS.0925.06.21	Amazon - expanding file folder	53.52
00623191	06/23/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2111750	LMS.0925.06.21	Office Depot - Flash drives fo	21.39
00623191	06/23/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2111750	LMS.0925.06.21	food lion - testing supplies	24.90
00623191	06/23/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2111750	LMS.0925.06.21	food lion - testing supplies	37.35
00623191	06/23/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2111750	LMS.0925.06.21	Amazon - Science	93.20
00623191	06/23/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2111750	LMS.0925.06.21	Walmart - Social Studies	62.13
00623191	06/23/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2111750	LMS.0925.06.21	Home depot - Manauer	5.64
00623191	06/23/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2111750	LMS.0925.06.21	Walmart - Science	77.82
00623191	06/23/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2111750	LMS.0925.06.21	Balloon-opolous 8th grade Grad	192.60
00623191	06/23/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2111750	LMS.0925.06.21	Food Lion - water field day	38.87
00623191	06/23/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2111750	LMS.0925.06.21	Walmart - field day supplies	39.31
00623191	06/23/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2111750	LMS.0925.06.21	Dollar Tree - Snacks for Nurse	5.00
00623191	06/23/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2111750	LMS.0925.06.21	Amazon	149.79
00623191	06/23/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2111750	LMS.0925.06.21	Home depot - mouse traps	7.96
00623191	06/23/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2111750	LMS.0925.06.21	Food Lion - water 8th grade gr	16.90
00623191	06/23/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2111750	LMS.0925.06.21	Walgreens - 8th grade grad pho	44.30
00623191	06/23/2021	1000023320	433200	V15897	FIRST COMMUNITY BANK	P2111750	LMS.0925.06.21	SCASA Registration	280.00
00623191	06/23/2021	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2111750	LMS.0925.06.21	Lowes	14.83
00623191	06/23/2021	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2111750	LMS.0925.06.21	Home Depot - Hose repair	102.66
00623191	06/23/2021	7735019020	466041	V15897	FIRST COMMUNITY BANK	P2111750	LMS.0925.06.21	Teacher Pay Teacher - Chorus C	269.00
00623191	06/23/2021	7745019020	466041	V15897	FIRST COMMUNITY BANK	P2111750	LMS.0925.06.21	Amazon - Summer reading books	98.52
00623191	06/23/2021	7765019020	466069	V15897	FIRST COMMUNITY BANK	P2111750	LMS.0925.06.21	Dollar Tree - Candy for Dance	7.14
00623191	06/23/2021	7768519020	466041	V15897	FIRST COMMUNITY BANK	P2111750	LMS.0925.06.21	Amazon plastic totes for stora	69.54
00623191	06/23/2021	7803027020	466035	V15897	FIRST COMMUNITY BANK	P2111750	LMS.0925.06.21	National Beta Club - certifica	10.00

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00623191	06/23/2021	7803027020	466069	V15897	FIRST COMMUNITY BANK	P2111750	LMS.0925.06.21	Marco's Pizza Beta Club lunch	211.39
00623191	06/23/2021	7860527020	466035	V15897	FIRST COMMUNITY BANK	P2111750	LMS.0925.06.21	Trophy and Ward center - 8th g	85.60
00623191	06/23/2021	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2111750	LMS.0925.06.21	dunkin Donuts	10.89
00623191	06/23/2021	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2111750	LMS.0925.06.21	Dunkin Doughnuts	32.67
00623191	06/23/2021	7860527020	466099	V15897	FIRST COMMUNITY BANK	P2111750	LMS.0925.06.21	Lowes - retirement	690.15
00623191	06/23/2021	7896019020	466041	V15897	FIRST COMMUNITY BANK	P2111750	LMS.0925.06.21	Amazon - Planet Earth	85.57
00623191	06/23/2021	7896019020	466041	V15897	FIRST COMMUNITY BANK	P2111750	LMS.0925.06.21	Planet earth - amazon	59.90
00623191	06/23/2021	7896019020	466041	V15897	FIRST COMMUNITY BANK	P2111750	LMS.0925.06.21	Amazon - Planet Earth	125.24
00623191	06/23/2021	7896019020	466041	V15897	FIRST COMMUNITY BANK	P2111750	LMS.0925.06.21	Grainger Planet Earth	107.87
00623191	06/23/2021	7928527020	466099	V15897	FIRST COMMUNITY BANK	P2111750	LMS.0925.06.21	Amazon - Families helping fami	61.96
00623191	06/23/2021	7931527020	466041	V15897	FIRST COMMUNITY BANK	P2111750	LMS.0925.06.21	Amazon - Michelin Grant roboti	57.80
00623191	06/23/2021	7931527020	466041	V15897	FIRST COMMUNITY BANK	P2111750	LMS.0925.06.21	Robotics Education & Competiti	577.22
00623191	06/23/2021	7931527020	466041	V15897	FIRST COMMUNITY BANK	P2111750	LMS.0925.06.21	Learning labs- Robotics Michel	209.81
00623191	06/23/2021	7931527020	466041	V15897	FIRST COMMUNITY BANK	P2111750	LMS.0925.06.21	Amazon - Michelin Grant Robot	51.28
00623191	06/23/2021	7931527020	466041	V15897	FIRST COMMUNITY BANK	P2111750	LMS.0925.06.21	Amazon Michelin Grant Robotics	54.54
00623191	06/23/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2111745	LTC.4272.06.21	SHELL OIL	77.00
00623191	06/23/2021	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2111745	LTC.4272.06.21	DOLLAR TREE	16.05
00623191	06/23/2021	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2111745	LTC.4272.06.21	PUBLIX	65.34
00623191	06/23/2021	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2111745	LTC.4272.06.21	QUEENS MANNA	95.20
00623191	06/23/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2111743	LTC.4280.06.21	LOWES FOODS	46.89
00623191	06/23/2021	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2111743	LTC.4280.06.21	LOWES	38.19
00623191	06/23/2021	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2111743	LTC.4280.06.21	TROPHY AND AWARDS	75.70
00623191	06/23/2021	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2111743	LTC.4280.06.21	AMAZON.COM	32.09
00623191	06/23/2021	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2111743	LTC.4280.06.21	PUBLIX	84.97
00623191	06/23/2021	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2111743	LTC.4280.06.21	QUEENS MANNA	35.70
00623191	06/23/2021	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2111743	LTC.4280.06.21	SALSARITS	804.02
00623191	06/23/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2111742	LTC.4298.06.21	LOWES FOODS	108.01
00623191	06/23/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2111742	LTC.4298.06.21	ENLWS AUTO SUPPLY	40.39
00623191	06/23/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2111742	LTC.4298.06.21	LOWES FOODS	24.00
00623191	06/23/2021	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2111742	LTC.4298.06.21	LEXINGTON TRUE VALUE	13.93
00623191	06/23/2021	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2111742	LTC.4298.06.21	AMAZON.COM	77.71
00623191	06/23/2021	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2111742	LTC.4298.06.21	LEXINGTON TRUE VALUE	32.09
00623191	06/23/2021	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2111742	LTC.4298.06.21	JONES & BARTLETT	72.59
00623191	06/23/2021	7811027021	466041	V15897	FIRST COMMUNITY BANK	P2111742	LTC.4298.06.21	REGAL ADVERTISING SPEC	221.35
00623191	06/23/2021	7811027021	466041	V15897	FIRST COMMUNITY BANK	P2111742	LTC.4298.06.21	DECA.COM	20.00
00623191	06/23/2021	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2111742	LTC.4298.06.21	TROPHY AND AWARDS	187.79

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00623191	06/23/2021	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2111742	LTC.4298.06.21	AMAZON.COM	30.97
00623191	06/23/2021	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2111742	LTC.4298.06.21	ARC3 GASES	111.85
00623191	06/23/2021	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2111742	LTC.4298.06.21	YUMMIE CREATIONS	28.18
00623191	06/23/2021	1000011240	436000	V15897	FIRST COMMUNITY BANK	P2111749	NPE.4033.06.21	Pine Press	136.20
00623191	06/23/2021	1000011340	436000	V15897	FIRST COMMUNITY BANK	P2111749	NPE.4033.06.21	Pine Press	136.43
00623191	06/23/2021	7705027040	466035	V15897	FIRST COMMUNITY BANK	P2111749	NPE.4033.06.21	Custom Frammer	181.90
00623191	06/23/2021	7705027040	466041	V15897	FIRST COMMUNITY BANK	P2111749	NPE.4033.06.21	Amazon	25.82
00623191	06/23/2021	7705027040	466041	V15897	FIRST COMMUNITY BANK	P2111749	NPE.4033.06.21	Amazon	29.30
00623191	06/23/2021	7705027040	466041	V15897	FIRST COMMUNITY BANK	P2111749	NPE.4033.06.21	Walmart	50.34
00623191	06/23/2021	7705027040	466041	V15897	FIRST COMMUNITY BANK	P2111749	NPE.4033.06.21	Jones School Supply	29.84
00623191	06/23/2021	7705027040	466041	V15897	FIRST COMMUNITY BANK	P2111749	NPE.4033.06.21	4imprint	1,079.19
00623191	06/23/2021	7705027040	466041	V15897	FIRST COMMUNITY BANK	P2111749	NPE.4033.06.21	Pine Press	26.73
00623191	06/23/2021	7705027040	466041	V15897	FIRST COMMUNITY BANK	P2111749	NPE.4033.06.21	The UPS Store	8.48
00623191	06/23/2021	7705027040	466041	V15897	FIRST COMMUNITY BANK	P2111749	NPE.4033.06.21	Hobby Lobby	16.67
00623191	06/23/2021	7705027040	466069	V15897	FIRST COMMUNITY BANK	P2111749	NPE.4033.06.21	Sam's Club	98.80
00623191	06/23/2021	7705027040	466099	V15897	FIRST COMMUNITY BANK	P2111749	NPE.4033.06.21	Trophy and Awards Center	281.95
00623191	06/23/2021	7740019040	466041	V15897	FIRST COMMUNITY BANK	P2111749	NPE.4033.06.21	Amazon	3.73
00623191	06/23/2021	7740019040	466041	V15897	FIRST COMMUNITY BANK	P2111749	NPE.4033.06.21	Amazon	83.92
00623191	06/23/2021	7740019040	466041	V15897	FIRST COMMUNITY BANK	P2111749	NPE.4033.06.21	Amazon	73.84
00623191	06/23/2021	7740019040	466041	V15897	FIRST COMMUNITY BANK	P2111749	NPE.4033.06.21	Amazon	5.62
00623191	06/23/2021	7740019040	466041	V15897	FIRST COMMUNITY BANK	P2111749	NPE.4033.06.21	Amazon	43.43
00623191	06/23/2021	7740019040	466041	V15897	FIRST COMMUNITY BANK	P2111749	NPE.4033.06.21	Amazon	57.01
00623191	06/23/2021	7863027040	466035	V15897	FIRST COMMUNITY BANK	P2111749	NPE.4033.06.21	Le Bleu	46.17
00623191	06/23/2021	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2111749	NPE.4033.06.21	Walmart	94.60
00623191	06/23/2021	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2111749	NPE.4033.06.21	Amazon	10.69
00623191	06/23/2021	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2111749	NPE.4033.06.21	Walmart	31.29
00623191	06/23/2021	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2111749	NPE.4033.06.21	Hobby Lobby	29.21
00623191	06/23/2021	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2111749	NPE.4033.06.21	Lowe's	12.62
00623191	06/23/2021	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2111749	NPE.4033.06.21	The Home Depot	8.54
00623191	06/23/2021	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2111749	NPE.4033.06.21	Amazon	8.55
00623191	06/23/2021	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2111749	NPE.4033.06.21	Walmart	211.95
00623191	06/23/2021	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2111749	NPE.4033.06.21	Amazon	142.73
00623191	06/23/2021	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2111749	NPE.4033.06.21	Amazon	293.02
00623191	06/23/2021	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2111749	NPE.4033.06.21	Lowe's	80.38
00623191	06/23/2021	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2111749	NPE.4033.06.21	Walmart	88.98
00623191	06/23/2021	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2111749	NPE.4033.06.21	Musician Supply	55.62

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00623191	06/23/2021	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2111749	NPE.4033.06.21	Amazon	85.58
00623191	06/23/2021	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2111749	NPE.4033.06.21	Michaels	35.71
00623191	06/23/2021	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2111749	NPE.4033.06.21	Party City	115.96
00623191	06/23/2021	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2111749	NPE.4033.06.21	Dollar Tree	25.68
00623191	06/23/2021	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2111749	NPE.4033.06.21	Walmart	46.76
00623191	06/23/2021	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2111749	NPE.4033.06.21	Walmart	150.28
00623191	06/23/2021	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2111749	NPE.4033.06.21	The UPS Store	10.63
00623191	06/23/2021	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2111749	NPE.4033.06.21	TJ Maxx	50.14
00623191	06/23/2021	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2111749	NPE.4033.06.21	Walgreen's	26.74
00623191	06/23/2021	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2111749	NPE.4033.06.21	Walmart	79.86
00623191	06/23/2021	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2111749	NPE.4033.06.21	Salsarita's	347.00
00623191	06/23/2021	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2111749	NPE.4033.06.21	Sam's Club	52.24
00623191	06/23/2021	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2111749	NPE.4033.06.21	Sam's Club	147.54
00623191	06/23/2021	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2111749	NPE.4033.06.21	Chicken Salad Chick	18.51
00623191	06/23/2021	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2111749	NPE.4033.06.21	Crumbl	258.00
00623191	06/23/2021	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2111749	NPE.4033.06.21	McAlister's	118.44
00623191	06/23/2021	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2111749	NPE.4033.06.21	Rush's	10.69
00623191	06/23/2021	7863027040	466099	V15897	FIRST COMMUNITY BANK	P2111749	NPE.4033.06.21	Publix	42.83
00623191	06/23/2021	7886027040	466041	V15897	FIRST COMMUNITY BANK	P2111749	NPE.4033.06.21	Walmart	34.97
00623191	06/23/2021	7886027040	466041	V15897	FIRST COMMUNITY BANK	P2111749	NPE.4033.06.21	Amazon	37.34
00623191	06/23/2021	7886027040	466069	V15897	FIRST COMMUNITY BANK	P2111749	NPE.4033.06.21	Chick fil a	10.36
00623191	06/23/2021	7886027040	466069	V15897	FIRST COMMUNITY BANK	P2111749	NPE.4033.06.21	Publix	13.38
00623191	06/23/2021	7886027040	466099	V15897	FIRST COMMUNITY BANK	P2111749	NPE.4033.06.21	Wingard's	53.48
00623191	06/23/2021	7974027040	466041	V15897	FIRST COMMUNITY BANK	P2111749	NPE.4033.06.21	Follett Books	423.04
00623191	06/23/2021	1000014134	441000	V15897	FIRST COMMUNITY BANK	P2111758	PHM.5253.06.21	JW Pepper	66.99
00623191	06/23/2021	1000025434	441000	V15897	FIRST COMMUNITY BANK	P2111758	PHM.5253.06.21	True Value	67.37
00623191	06/23/2021	1000025434	441000	V15897	FIRST COMMUNITY BANK	P2111758	PHM.5253.06.21	Lowe's	128.75
00623191	06/23/2021	7733027034	466069	V15897	FIRST COMMUNITY BANK	P2111758	PHM.5253.06.21	Sam's Club	121.50
00623191	06/23/2021	7743019034	466041	V15897	FIRST COMMUNITY BANK	P2111758	PHM.5253.06.21	Amazon	94.47
00623191	06/23/2021	7743019034	466041	V15897	FIRST COMMUNITY BANK	P2111758	PHM.5253.06.21	Teachers Pay Teachers	8.99
00623191	06/23/2021	7758027034	466041	V15897	FIRST COMMUNITY BANK	P2111758	PHM.5253.06.21	Wal Mart	37.17
00623191	06/23/2021	7758027034	466041	V15897	FIRST COMMUNITY BANK	P2111758	PHM.5253.06.21	Ross	19.24
00623191	06/23/2021	7758027034	466041	V15897	FIRST COMMUNITY BANK	P2111758	PHM.5253.06.21	Hobby Lobby	262.05
00623191	06/23/2021	7758027034	466041	V15897	FIRST COMMUNITY BANK	P2111758	PHM.5253.06.21	Amazon	74.20
00623191	06/23/2021	7758027034	466041	V15897	FIRST COMMUNITY BANK	P2111758	PHM.5253.06.21	Sam's Club	74.93
00623191	06/23/2021	7758027034	466041	V15897	FIRST COMMUNITY BANK	P2111758	PHM.5253.06.21	Wal Mart	64.12

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00623191	06/23/2021	7860527034	466041	V15897	FIRST COMMUNITY BANK	P2111758	PHM.5253.06.21	YETI Coolers	203.24
00623191	06/23/2021	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2111758	PHM.5253.06.21	Krispy Kreme	177.51
00623191	06/23/2021	7918527034	466069	V15897	FIRST COMMUNITY BANK	P2111758	PHM.5253.06.21	Salsarita's	621.30
00623191	06/23/2021	7918527034	466069	V15897	FIRST COMMUNITY BANK	P2111758	PHM.5253.06.21	Marco's	144.28
00623191	06/23/2021	7918527034	466069	V15897	FIRST COMMUNITY BANK	P2111758	PHM.5253.06.21	Pizza Hut	94.16
00623191	06/23/2021	7918527034	466069	V15897	FIRST COMMUNITY BANK	P2111758	PHM.5253.06.21	Pizza Hut	-3.77
00623191	06/23/2021	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2111747	PHS.1378.06.21	NURSE SUPPLY	43.80
00623191	06/23/2021	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2111747	PHS.1378.06.21	AMAZON	94.05
00623191	06/23/2021	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2111747	PHS.1378.06.21	IGA	8.57
00623191	06/23/2021	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2111747	PHS.1378.06.21	CHEF STORE	407.64
00623191	06/23/2021	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2111747	PHS.1378.06.21	CHEF STORE	52.39
00623191	06/23/2021	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2111747	PHS.1378.06.21	WALMART	48.41
00623191	06/23/2021	1000023315	441000	V15897	FIRST COMMUNITY BANK	P2111747	PHS.1378.06.21	AMAZON	292.65
00623191	06/23/2021	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2111747	PHS.1378.06.21	AMAZON	177.61
00623191	06/23/2021	7750019015	466041	V15897	FIRST COMMUNITY BANK	P2111747	PHS.1378.06.21	AMAZON	128.34
00623191	06/23/2021	7766019015	466041	V15897	FIRST COMMUNITY BANK	P2111747	PHS.1378.06.21	AMAZON	28.78
00623191	06/23/2021	7769019015	466041	V15897	FIRST COMMUNITY BANK	P2111747	PHS.1378.06.21	AMAZON	96.29
00623191	06/23/2021	7774027015	466069	V15897	FIRST COMMUNITY BANK	P2111747	PHS.1378.06.21	CHICK FIL A	17.96
00623191	06/23/2021	7802072015	466041	V15897	FIRST COMMUNITY BANK	P2111747	PHS.1378.06.21	WALMART	26.42
00623191	06/23/2021	7802082015	466041	V15897	FIRST COMMUNITY BANK	P2111747	PHS.1378.06.21	AMAZON	235.40
00623191	06/23/2021	7804027015	466041	V15897	FIRST COMMUNITY BANK	P2111747	PHS.1378.06.21	AMAZON	64.10
00623191	06/23/2021	7814027015	466041	V15897	FIRST COMMUNITY BANK	P2111747	PHS.1378.06.21	NATIONAL FFA	269.50
00623191	06/23/2021	7814027015	466041	V15897	FIRST COMMUNITY BANK	P2111747	PHS.1378.06.21	PINEVIEW FLORIST	197.25
00623191	06/23/2021	7826027015	466041	V15897	FIRST COMMUNITY BANK	P2111747	PHS.1378.06.21	NASSP	37.30
00623191	06/23/2021	7853027015	466041	V15897	FIRST COMMUNITY BANK	P2111747	PHS.1378.06.21	IGA	30.69
00623191	06/23/2021	7853027015	466069	V15897	FIRST COMMUNITY BANK	P2111747	PHS.1378.06.21	IGA	10.75
00623191	06/23/2021	7853027015	466069	V15897	FIRST COMMUNITY BANK	P2111747	PHS.1378.06.21	IGA	19.53
00623191	06/23/2021	7853027015	466069	V15897	FIRST COMMUNITY BANK	P2111747	PHS.1378.06.21	IGA	17.13
00623191	06/23/2021	7860527015	466041	V15897	FIRST COMMUNITY BANK	P2111747	PHS.1378.06.21	PUBLIX	20.50
00623191	06/23/2021	7860527015	466041	V15897	FIRST COMMUNITY BANK	P2111747	PHS.1378.06.21	AMAZON	75.76
00623191	06/23/2021	7860527015	466041	V15897	FIRST COMMUNITY BANK	P2111747	PHS.1378.06.21	BROWNS	91.89
00623191	06/23/2021	7860527015	466041	V15897	FIRST COMMUNITY BANK	P2111747	PHS.1378.06.21	AMAZON	120.86
00623191	06/23/2021	7860527015	466041	V15897	FIRST COMMUNITY BANK	P2111747	PHS.1378.06.21	AMAZON	44.92
00623191	06/23/2021	7860527015	466041	V15897	FIRST COMMUNITY BANK	P2111747	PHS.1378.06.21	WALGREEN S	30.74
00623191	06/23/2021	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2111747	PHS.1378.06.21	EDIBLE DREAMS	111.37
00623191	06/23/2021	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2111747	PHS.1378.06.21	BY THE FIRE PIZZA	249.00

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00623191	06/23/2021	7924099615	466069	V15897	FIRST COMMUNITY BANK	P2111747	PHS.1378.06.21	HWY 55	75.00
00623191	06/23/2021	7924099615	466069	V15897	FIRST COMMUNITY BANK	P2111747	PHS.1378.06.21	HWY 55	75.00
00623191	06/23/2021	7924099615	466069	V15897	FIRST COMMUNITY BANK	P2111747	PHS.1378.06.21	HWY 55	50.00
00623191	06/23/2021	7926527015	466041	V15897	FIRST COMMUNITY BANK	P2111747	PHS.1378.06.21	WALMART	293.12
00623191	06/23/2021	7926527015	466041	V15897	FIRST COMMUNITY BANK	P2111747	PHS.1378.06.21	WALMART	301.60
00623191	06/23/2021	7926527015	466041	V15897	FIRST COMMUNITY BANK	P2111747	PHS.1378.06.21	AMAZON	203.29
00623191	06/23/2021	7926527015	466041	V15897	FIRST COMMUNITY BANK	P2111747	PHS.1378.06.21	AMAZON	115.81
00623191	06/23/2021	7928527015	466041	V15897	FIRST COMMUNITY BANK	P2111747	PHS.1378.06.21	HARTLEY AND SONS	128.75
00623191	06/23/2021	7928527015	466041	V15897	FIRST COMMUNITY BANK	P2111747	PHS.1378.06.21	WALMART	375.04
00623191	06/23/2021	7928527015	466041	V15897	FIRST COMMUNITY BANK	P2111747	PHS.1378.06.21	WALMART	220.85
00623191	06/23/2021	7928527015	466041	V15897	FIRST COMMUNITY BANK	P2111747	PHS.1378.06.21	ACADEMY	64.09
00623191	06/23/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2111746	PMS.1287.06.21	Trophy & Awards	243.64
00623191	06/23/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2111746	PMS.1287.06.21	Lowe's	398.96
00623191	06/23/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2111746	PMS.1287.06.21	Amazon	98.03
00623191	06/23/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2111746	PMS.1287.06.21	Teacher Geek	659.94
00623191	06/23/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2111746	PMS.1287.06.21	Amazon	787.66
00623191	06/23/2021	1000023330	433200	V15897	FIRST COMMUNITY BANK	P2111746	PMS.1287.06.21	SCASA	280.00
00623191	06/23/2021	1000023330	433200	V15897	FIRST COMMUNITY BANK	P2111746	PMS.1287.06.21	Embassy Suites	586.88
00623191	06/23/2021	1000023330	441000	V15897	FIRST COMMUNITY BANK	P2111746	PMS.1287.06.21	Carolina Screen Printers	1,728.96
00623191	06/23/2021	1000023330	441000	V15897	FIRST COMMUNITY BANK	P2111746	PMS.1287.06.21	Amazon	533.93
00623191	06/23/2021	1000023330	441000	V15897	FIRST COMMUNITY BANK	P2111746	PMS.1287.06.21	Carolina Screen Printers	2,496.04
00623191	06/23/2021	1000023330	441000	V15897	FIRST COMMUNITY BANK	P2111746	PMS.1287.06.21	Amazon	512.80
00623191	06/23/2021	1000023330	441000	V15897	FIRST COMMUNITY BANK	P2111746	PMS.1287.06.21	Amazon	1,409.22
00623191	06/23/2021	1000023330	441000	V15897	FIRST COMMUNITY BANK	P2111746	PMS.1287.06.21	Amazon	569.64
00623191	06/23/2021	2021018830	441000	V15897	FIRST COMMUNITY BANK	P2111746	PMS.1287.06.21	Amazon	3,139.80
00623191	06/23/2021	2021022430	433200	V15897	FIRST COMMUNITY BANK	P2111746	PMS.1287.06.21	Corwin*Learning	596.00
00623191	06/23/2021	2021022430	433200	V15897	FIRST COMMUNITY BANK	P2111746	PMS.1287.06.21	ISTE	645.00
00623191	06/23/2021	2021022430	433200	V15897	FIRST COMMUNITY BANK	P2111746	PMS.1287.06.21	ISTE	645.00
00623191	06/23/2021	7733027030	466069	V15897	FIRST COMMUNITY BANK	P2111746	PMS.1287.06.21	Little Caesars	107.00
00623191	06/23/2021	7743019030	466064	V15897	FIRST COMMUNITY BANK	P2111746	PMS.1287.06.21	Kryterion	25.00
00623191	06/23/2021	7743019030	466064	V15897	FIRST COMMUNITY BANK	P2111746	PMS.1287.06.21	Kryterion	10.00
00623191	06/23/2021	7743019030	466064	V15897	FIRST COMMUNITY BANK	P2111746	PMS.1287.06.21	Kryterion	10.00
00623191	06/23/2021	7743019030	466064	V15897	FIRST COMMUNITY BANK	P2111746	PMS.1287.06.21	Kryterion	10.00
00623191	06/23/2021	7743019030	466064	V15897	FIRST COMMUNITY BANK	P2111746	PMS.1287.06.21	Kyertion	10.00
00623191	06/23/2021	7748027030	466069	V15897	FIRST COMMUNITY BANK	P2111746	PMS.1287.06.21	Shumpert's IGA	87.86
00623191	06/23/2021	7748027030	466069	V15897	FIRST COMMUNITY BANK	P2111746	PMS.1287.06.21	Paparoni's	121.58

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00623191	06/23/2021	7814027030	466064	V15897	FIRST COMMUNITY BANK	P2111746	PMS.1287.06.21	FFA Org	164.00
00623191	06/23/2021	7860527030	466041	V15897	FIRST COMMUNITY BANK	P2111746	PMS.1287.06.21	USPS	51.30
00623191	06/23/2021	7860527030	466041	V15897	FIRST COMMUNITY BANK	P2111746	PMS.1287.06.21	USPS	16.25
00623191	06/23/2021	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2111746	PMS.1287.06.21	Walmart	25.00
00623191	06/23/2021	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2111746	PMS.1287.06.21	Sam's CLub	15.24
00623191	06/23/2021	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2111746	PMS.1287.06.21	Carolina Wings	47.40
00623191	06/23/2021	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2111746	PMS.1287.06.21	Hardee's	261.20
00623191	06/23/2021	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2111746	PMS.1287.06.21	Publix	63.34
00623191	06/23/2021	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2111746	PMS.1287.06.21	Food Lion	66.59
00623191	06/23/2021	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2111746	PMS.1287.06.21	Little Caesars	147.66
00623191	06/23/2021	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2111746	PMS.1287.06.21	Sam's Club	223.14
00623191	06/23/2021	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2111746	PMS.1287.06.21	Walmart	98.34
00623191	06/23/2021	7860527030	466099	V15897	FIRST COMMUNITY BANK	P2111746	PMS.1287.06.21	Lexington Florist	113.00
00623191	06/23/2021	7860527030	466099	V15897	FIRST COMMUNITY BANK	P2111746	PMS.1287.06.21	OCCO Spa	100.00
00623191	06/23/2021	7860527030	466099	V15897	FIRST COMMUNITY BANK	P2111746	PMS.1287.06.21	PMS Café	156.00
00623191	06/23/2021	7881027030	466035	V15897	FIRST COMMUNITY BANK	P2111746	PMS.1287.06.21	Hobby Lobby	66.34
00623191	06/23/2021	7887088030	466069	V15897	FIRST COMMUNITY BANK	P2111746	PMS.1287.06.21	Shumpert's IGA	57.69
00623191	06/23/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2111735	RBES.4595.06.21	Wristband.com	64.75
00623191	06/23/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2111735	RBES.4595.06.21	CVS	9.39
00623191	06/23/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2111735	RBES.4595.06.21	CVS	1.90
00623191	06/23/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2111735	RBES.4595.06.21	CVS	9.39
00623191	06/23/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2111735	RBES.4595.06.21	CSMS	110.00
00623191	06/23/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2111735	RBES.4595.06.21	Amazon.com	58.82
00623191	06/23/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2111735	RBES.4595.06.21	Amazon.com	195.64
00623191	06/23/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2111735	RBES.4595.06.21	Amazon.com	149.80
00623191	06/23/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2111735	RBES.4595.06.21	Amazon.com	569.17
00623191	06/23/2021	1000022224	443000	V15897	FIRST COMMUNITY BANK	P2111735	RBES.4595.06.21	Amazon.com	10.29
00623191	06/23/2021	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2111735	RBES.4595.06.21	Lowe's	209.96
00623191	06/23/2021	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2111735	RBES.4595.06.21	Tractor Supply	36.35
00623191	06/23/2021	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2111735	RBES.4595.06.21	Home Depot	157.93
00623191	06/23/2021	2010017124	441000	V15897	FIRST COMMUNITY BANK	P2111735	RBES.4595.06.21	Amazon.com	285.60
00623191	06/23/2021	2010018824	441000	V15897	FIRST COMMUNITY BANK	P2111735	RBES.4595.06.21	Amazon.com	1.02
00623191	06/23/2021	2010018824	441000	V15897	FIRST COMMUNITY BANK	P2111735	RBES.4595.06.21	Amazon.com	129.53
00623191	06/23/2021	7743019024	466041	V15897	FIRST COMMUNITY BANK	P2111735	RBES.4595.06.21	Amazon.com	216.43
00623191	06/23/2021	7793027024	466041	V15897	FIRST COMMUNITY BANK	P2111735	RBES.4595.06.21	Dollar Tree	38.52
00623191	06/23/2021	7793027024	466041	V15897	FIRST COMMUNITY BANK	P2111735	RBES.4595.06.21	Amazon.com	24.60

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00623191	06/23/2021	7793027024	466041	V15897	FIRST COMMUNITY BANK	P2111735	RBES.4595.06.21	Lowe's	19.36
00623191	06/23/2021	7793027024	466041	V15897	FIRST COMMUNITY BANK	P2111735	RBES.4595.06.21	Dollar General	131.93
00623191	06/23/2021	7793027024	466041	V15897	FIRST COMMUNITY BANK	P2111735	RBES.4595.06.21	Wal Mart	47.30
00623191	06/23/2021	7793027024	466069	V15897	FIRST COMMUNITY BANK	P2111735	RBES.4595.06.21	Dollar General	2.95
00623191	06/23/2021	7793027024	466099	V15897	FIRST COMMUNITY BANK	P2111735	RBES.4595.06.21	US Postal Service	440.00
00623191	06/23/2021	7846027024	466041	V15897	FIRST COMMUNITY BANK	P2111735	RBES.4595.06.21	Walmart	141.14
00623191	06/23/2021	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2111735	RBES.4595.06.21	Big Lots	154.51
00623191	06/23/2021	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2111735	RBES.4595.06.21	Walmart	551.86
00623191	06/23/2021	7863027024	466099	V15897	FIRST COMMUNITY BANK	P2111735	RBES.4595.06.21	Scentsy	117.70
00623191	06/23/2021	7866027024	466041	V15897	FIRST COMMUNITY BANK	P2111735	RBES.4595.06.21	Mardel	230.77
00623191	06/23/2021	7881027024	466041	V15897	FIRST COMMUNITY BANK	P2111735	RBES.4595.06.21	The Attic	34.46
00623191	06/23/2021	7884027024	466099	V15897	FIRST COMMUNITY BANK	P2111735	RBES.4595.06.21	Wal Mart	80.53
00623191	06/23/2021	7915027024	466041	V15897	FIRST COMMUNITY BANK	P2111735	RBES.4595.06.21	Amazon.com	33.13
00623191	06/23/2021	7956027024	466069	V15897	FIRST COMMUNITY BANK	P2111735	RBES.4595.06.21	Chickfila	879.63
00623191	06/23/2021	8175239024	441000	V15897	FIRST COMMUNITY BANK	P2111735	RBES.4595.06.21	American Systems	457.72
00623191	06/23/2021	8175239024	441000	V15897	FIRST COMMUNITY BANK	P2111735	RBES.4595.06.21	Amazon.com	64.19
00623191	06/23/2021	8175239024	469000	V15897	FIRST COMMUNITY BANK	P2111735	RBES.4595.06.21	Steve's Deli	495.41
00623191	06/23/2021	8175239024	469000	V15897	FIRST COMMUNITY BANK	P2111735	RBES.4595.06.21	Steve's Deli	382.05
00623191	06/23/2021	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2111729	RBH.1410.06.21	Professional & Public	690.00
00623191	06/23/2021	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2111729	RBH.1410.06.21	Eastman Community	585.00
00623191	06/23/2021	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2111729	RBH.1410.06.21	GA Center of Cont Ed	595.00
00623191	06/23/2021	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2111729	RBH.1410.06.21	Amazon	144.95
00623191	06/23/2021	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2111729	RBH.1410.06.21	Amazon	10.58
00623191	06/23/2021	1000021244	433200	V15897	FIRST COMMUNITY BANK	P2111729	RBH.1410.06.21	ASCA	200.00
00623191	06/23/2021	3280011544	439500	V15897	FIRST COMMUNITY BANK	P2111729	RBH.1410.06.21	Pearson VUE	840.00
00623191	06/23/2021	7745027044	466041	V15897	FIRST COMMUNITY BANK	P2111729	RBH.1410.06.21	Amazon	25.99
00623191	06/23/2021	7771027044	466041	V15897	FIRST COMMUNITY BANK	P2111729	RBH.1410.06.21	Whitehouse Photography	20.76
00623191	06/23/2021	7787027044	466041	V15897	FIRST COMMUNITY BANK	P2111729	RBH.1410.06.21	Amazon	253.37
00623191	06/23/2021	7804027044	466041	V15897	FIRST COMMUNITY BANK	P2111729	RBH.1410.06.21	BETA	53.41
00623191	06/23/2021	7811027044	466041	V15897	FIRST COMMUNITY BANK	P2111729	RBH.1410.06.21	DECA	180.00
00623191	06/23/2021	7825027044	466069	V15897	FIRST COMMUNITY BANK	P2111729	RBH.1410.06.21	ChickFila	332.61
00623191	06/23/2021	7825027044	466099	V15897	FIRST COMMUNITY BANK	P2111729	RBH.1410.06.21	Walgreens	668.48
00623191	06/23/2021	7826027044	466041	V15897	FIRST COMMUNITY BANK	P2111729	RBH.1410.06.21	NHS	61.00
00623191	06/23/2021	7845027044	466069	V15897	FIRST COMMUNITY BANK	P2111729	RBH.1410.06.21	ChickFila	119.90
00623191	06/23/2021	7852527044	466041	V15897	FIRST COMMUNITY BANK	P2111729	RBH.1410.06.21	Amazon	28.24
00623191	06/23/2021	7860527044	466032	V15897	FIRST COMMUNITY BANK	P2111729	RBH.1410.06.21	GA Center of Cont Ed	115.00

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00623191	06/23/2021	7860527044	466041	V15897	FIRST COMMUNITY BANK	P2111729	RBH.1410.06.21	Amazon	5.80
00623191	06/23/2021	7860527044	466041	V15897	FIRST COMMUNITY BANK	P2111729	RBH.1410.06.21	Whitehouse Photography	49.00
00623191	06/23/2021	7907527044	466041	V15897	FIRST COMMUNITY BANK	P2111729	RBH.1410.06.21	Amazon	35.25
00623191	06/23/2021	7926527044	466041	V15897	FIRST COMMUNITY BANK	P2111729	RBH.1410.06.21	Amazon	600.00
00623191	06/23/2021	7928527044	466041	V15897	FIRST COMMUNITY BANK	P2111729	RBH.1410.06.21	Amazon	18.67
00623191	06/23/2021	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2111731	RBH.4645.06.21	Target	59.88
00623191	06/23/2021	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2111731	RBH.4645.06.21	Trophy & Award	16.05
00623191	06/23/2021	7745027044	466041	V15897	FIRST COMMUNITY BANK	P2111731	RBH.4645.06.21	UPS Store	35.61
00623191	06/23/2021	7787027044	466041	V15897	FIRST COMMUNITY BANK	P2111731	RBH.4645.06.21	BB Oriental Market	61.74
00623191	06/23/2021	7787027044	466069	V15897	FIRST COMMUNITY BANK	P2111731	RBH.4645.06.21	Chef Store	124.77
00623191	06/23/2021	7791027044	466041	V15897	FIRST COMMUNITY BANK	P2111731	RBH.4645.06.21	Trophy & Award	21.35
00623191	06/23/2021	7811027044	466041	V15897	FIRST COMMUNITY BANK	P2111731	RBH.4645.06.21	Party City	68.43
00623191	06/23/2021	7811027044	466041	V15897	FIRST COMMUNITY BANK	P2111731	RBH.4645.06.21	Trophy & Award	53.50
00623191	06/23/2021	7811027044	466069	V15897	FIRST COMMUNITY BANK	P2111731	RBH.4645.06.21	Food Lion	23.96
00623191	06/23/2021	7811027044	466069	V15897	FIRST COMMUNITY BANK	P2111731	RBH.4645.06.21	Schlotzsky's	650.00
00623191	06/23/2021	7813027044	466069	V15897	FIRST COMMUNITY BANK	P2111731	RBH.4645.06.21	ChickFILA	74.94
00623191	06/23/2021	7845027044	466069	V15897	FIRST COMMUNITY BANK	P2111731	RBH.4645.06.21	Krispy Kreme	47.48
00623191	06/23/2021	7860027044	466099	V15897	FIRST COMMUNITY BANK	P2111731	RBH.4645.06.21	Lowes	50.00
00623191	06/23/2021	7860527044	466041	V15897	FIRST COMMUNITY BANK	P2111731	RBH.4645.06.21	UPS Store	508.25
00623191	06/23/2021	7860527044	466041	V15897	FIRST COMMUNITY BANK	P2111731	RBH.4645.06.21	Trophy & Award	149.59
00623191	06/23/2021	7860527044	466041	V15897	FIRST COMMUNITY BANK	P2111731	RBH.4645.06.21	Jostens	221.16
00623191	06/23/2021	7860527044	466099	V15897	FIRST COMMUNITY BANK	P2111731	RBH.4645.06.21	Academy	16.99
00623191	06/23/2021	7907527044	466069	V15897	FIRST COMMUNITY BANK	P2111731	RBH.4645.06.21	Dominos	30.47
00623191	06/23/2021	7907527044	466069	V15897	FIRST COMMUNITY BANK	P2111731	RBH.4645.06.21	Lowes	32.76
00623191	06/23/2021	7928527044	466069	V15897	FIRST COMMUNITY BANK	P2111731	RBH.4645.06.21	Sams Club	417.13
00623191	06/23/2021	7991027044	466049	V15897	FIRST COMMUNITY BANK	P2111731	RBH.4645.06.21	Dinovo	223.00
00623191	06/23/2021	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2111730	RBH.4660.06.21	Murphy Express	58.32
00623191	06/23/2021	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2111730	RBH.4660.06.21	Lowes	19.88
00623191	06/23/2021	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2111730	RBH.4660.06.21	NAPA	7.90
00623191	06/23/2021	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2111730	RBH.4660.06.21	Lowes	33.79
00623191	06/23/2021	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2111730	RBH.4660.06.21	Murphy Express	164.06
00623191	06/23/2021	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2111730	RBH.4660.06.21	A-Z	813.19
00623191	06/23/2021	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2111730	RBH.4660.06.21	Smith & Jones	107.00
00623191	06/23/2021	7802078044	466041	V15897	FIRST COMMUNITY BANK	P2111759	RBHS.1345.06.21	TROPHY AND AWARDS	213.47
00623191	06/23/2021	7802082044	466064	V15897	FIRST COMMUNITY BANK	P2111759	RBHS.1345.06.21	SCHSL	50.00
00623191	06/23/2021	7887073044	466064	V15897	FIRST COMMUNITY BANK	P2111759	RBHS.1345.06.21	KJK BBALL CAMPS	317.00

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00623191	06/23/2021	7887073044	466064	V15897	FIRST COMMUNITY BANK	P2111759	RBHS.1345.06.21	SCHSL	255.00
00623191	06/23/2021	7887074044	466041	V15897	FIRST COMMUNITY BANK	P2111759	RBHS.1345.06.21	HOME DEPOT	26.72
00623191	06/23/2021	7887074044	466041	V15897	FIRST COMMUNITY BANK	P2111759	RBHS.1345.06.21	PFG	1,295.00
00623191	06/23/2021	7887074044	466041	V15897	FIRST COMMUNITY BANK	P2111759	RBHS.1345.06.21	EXXON	25.35
Check Total									98,056.24
00623192	06/23/2021	1000022224	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2109724	869419F	102 Titles	981.39
00623192	06/23/2021	2021011222	441000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2110110	877219F	Quote ID: 10549046 See Attache	3,501.89
Check Total									4,483.28
00623193	06/23/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110212	5754759-0	Command Large Picture Hanging	29.05
00623193	06/23/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110212	5754759-0	EXPO Large Barrel DryErase Mar	163.71
00623193	06/23/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110212	5754759-0	Elmers Washable All Purpose Sc	59.02
00623193	06/23/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110212	5754759-0	Pendaflex Essentials 13 Tab Cu	6.52
00623193	06/23/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110212	5754759-0	Pendaflex Essentials 13 Tab Cu	6.52
00623193	06/23/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110212	5754759-0	TOPS Leatherette Double stitc	6.10
00623193	06/23/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110212	5754759-0	TOPS Onesubject Wirebound Note	147.66
00623193	06/23/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110212	5754759-0	TOPS WideRuled Composition Boo	298.53
00623193	06/23/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110212	5754759-0	Smead SuperTab 13 Tab Cut Lett	50.20
00623193	06/23/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110212	5754759-0	Business Source Letter Recycle	16.24
00623193	06/23/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110212	5754759-0	Business Source Letter Recycle	21.66
00623193	06/23/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110212	5754759-0	Sharpie Fine Point Permanent M	29.85
00623193	06/23/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110212	5754759-0	Crayola Fine Tip Classic Marke	102.61
00623193	06/23/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110212	5754759-0	Pacon Laser Printable Multipur	30.43
00623193	06/23/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110212	5754759-0	SunWorks Construction Paper	9.39
00623193	06/23/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110212	5754759-0	Business Source 12 Plastic Rul	21.40
00623193	06/23/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110212	5754759-0	EXPO Large Barrel DryErase Mar	52.60
00623193	06/23/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110212	5754759-0	Crayola Presharpened Colored P	147.45
00623193	06/23/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110212	5754759-0	Postitreg Super Sticky Notes C	69.34
00623193	06/23/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110212	5754759-0	BIC Brite Liner Fluorescent Hi	46.87
00623193	06/23/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110212	5754759-0	Bostitch Classic Metal Stapler	10.23
00623193	06/23/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110212	5754759-0	Scotch Twotone Desktop Office	7.86
00623193	06/23/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110212	5754759-0	Business Source Premium Invisi	40.77
00623193	06/23/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110212	5754759-0	Sharpie Large Barrel Permanent	12.37
00623193	06/23/2021	1000022226	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110212	5754759-0	Sharpie Precision Permanent Ma	6.00
00623193	06/23/2021	1000022226	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110212	5754759-0	Scotch 232 Highperformance Mas	12.49

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00623193	06/23/2021	1000022226	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110212	5754759-0	BIC WiteOut Quick Dry Correcti	7.70
00623193	06/23/2021	3711011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110212	5754759-0	DIVIDERSINSERT5TABMULTI	164.35
00623193	06/23/2021	3711011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110212	5754759-0	BINDERECONVALUCVDR15WE	572.66
00623193	06/23/2021	3711011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110212	5754759-0	PADEASELPLAINWE6PK	315.99
00623193	06/23/2021	3711011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110212	5754759-0	TAPELETRATAGLBLMKR5WE	8.90
00623193	06/23/2021	3711011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110212	5754759-0	PENCILMECH07MMCLR12PK	16.37
00623193	06/23/2021	3711011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110212	5754759-0	NOTEPOSTIT4X6PKLINED	214.43
00623193	06/23/2021	3711011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110212	5754759-0	NOTEPOPUP3X3LINED6PK	135.14
00623193	06/23/2021	3711011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110212	5754759-0	Elmers Washable All Purpose Sc	29.51
00623193	06/23/2021	3711011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110212	5754759-0	PAPERFILLERWIDE100SH	10.36
00623193	06/23/2021	3711011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110212	5754759-0	CARDINDEXRULED4X6WE	4.53
00623193	06/23/2021	3711011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110212	5754759-0	PROTECTORSHHEETHVYWGHTCLR	10.50
00623193	06/23/2021	2021011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110653	5769693-6	Cardinal Xtralife ClearVue Loc	13.48
00623193	06/23/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111036	5783821-1	Scotch Thermal Laminating Pouc	21.23
00623193	06/23/2021	1000025427	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2111341	5795305-0	SCBOX1 FER Box 15x12x10 Hand h	770.40
00623193	06/23/2021	7713519035	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2111362	5795892-3	Blueline Academic Desk Pad	14.02
00623193	06/23/2021	2170317303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111426	5797458-2	SPARCO CLEAR PLASTIC PENCIL BO	1.54
00623193	06/23/2021	2170317303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111443	5797534-0	OIC NO 1 NONSKID PAPER CLIPS	1.16
00623193	06/23/2021	2170317303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111443	5797534-0	Bostitch QuietSharp Exec Elect	107.21
00623193	06/23/2021	2170317303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111443	5797534-0	Business Source Premium Invisi	4.13
00623193	06/23/2021	2170317303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111443	5797534-0	Business Source Standard Deskt	8.56
00623193	06/23/2021	2170317303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111443	5797534-0	Bostitch 14 Standard Premium S	3.75
00623193	06/23/2021	2170317303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111443	5797534-0	Bostitch Ascend Stapler 20 Sh	31.46
00623193	06/23/2021	2170317303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111443	5797534-0	Westcott High Performance Tita	40.39
00623193	06/23/2021	2170317303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111443	5797534-0	Pacon Wide Ruled Filler Paper	9.84
00623193	06/23/2021	2170317303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111443	5797534-0	Sharpie Flip Chart Markers	42.80
00623193	06/23/2021	2170317303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111443	5797534-0	TOPS WideRuled Composition Boo	50.29
00623193	06/23/2021	2170317303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111443	5797534-0	Dixon Oriole Presharpened Penc	31.46
00623193	06/23/2021	2170317303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111443	5797534-0	Crayola Presharpened Colored P	28.62
00623193	06/23/2021	2170317303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111443	5797534-0	Avery Assorted Colors, Highlig	74.53
00623193	06/23/2021	2170317303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111443	5797534-0	Pilot FriXion Pens	219.83
00623193	06/23/2021	2170317303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111443	5797534-0	Post it 3x3	63.75
00623193	06/23/2021	2170317303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111443	5797534-1	BIC Intensity Fine Point White	26.32
00623193	06/23/2021	2170317303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111443	5797534-2	Boise Paper POLARIS Inkjet Las	46.82
00623193	06/23/2021	7743019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2111485	5798976-0	Quality Park No. 10 Regular Bu	27.09
00623193	06/23/2021	7743019027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2111485	5798976-1	Quality Park Resealable Redi-T	93.09

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00623193	06/23/2021	2372012724	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111509	5800765-2	Cardinal Xtralife Clearview 3	106.57
00623193	06/23/2021	2372012724	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111509	5800765-3	Postitreg Extreme Notes	716.09
00623193	06/23/2021	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2111700	5813129-0	DM - Dymo D1 Electronic Tape C	105.13
Check Total									5,554.87
00623194	06/23/2021	1000026626	444510	V12660	GREENVILLE MEDIA LLC	P2108691	8981	BLACKMAGIC - ATEM MINI PRO	596.30
00623194	06/23/2021	1000026626	444510	V12660	GREENVILLE MEDIA LLC	P2108691	8981	SAMSUNG - 1TB T5 PORTABLE SOLI	172.37
00623194	06/23/2021	1000026629	444510	V12660	GREENVILLE MEDIA LLC	P2108691	8981	BLACKMAGIC - ATEM MINI-PRO	596.30
00623194	06/23/2021	1000026629	444510	V12660	GREENVILLE MEDIA LLC	P2108691	8981	SAMSUNG - 1 TB T5 PORTABLE SOL	172.37
00623194	06/23/2021	1000026630	444510	V12660	GREENVILLE MEDIA LLC	P2108691	8981	BLACKMAGIC - ATEM MINI PRO	596.30
00623194	06/23/2021	1000026630	444510	V12660	GREENVILLE MEDIA LLC	P2108691	8981	SAMSUNG - 1TB T5 PORTABLE SOLI	172.37
Check Total									2,306.01
00623195	06/23/2021	5720025320	452000	V02159	H G REYNOLDS COMPANY INC	P2102856	10M.P2102856	New LMS GMP Main Building	2,990,715.46
00623195	06/23/2021	5720025320	452000	V02159	H G REYNOLDS COMPANY INC	P2011533	14S.P2011533	New Lexington Middle School -	169,819.50
00623195	06/23/2021	5730025330	452000	V02159	H G REYNOLDS COMPANY INC	P1914245	18S.P1914245	Early Sitework GMP - Pelion Mi	6,089.00
Check Total									3,166,623.96
00623196	06/23/2021	7981027027	466041	V16475	HATA SERVICES LLC	P2111332	491	Sporter hybrid leather sling -	376.96
00623196	06/23/2021	7981027027	466041	V16475	HATA SERVICES LLC	P2111332	491	SHIPPING	22.50
Check Total									399.46
00623197	06/23/2021	7802072015	466041	V01292	HENRY SCHEIN INC	P2107757	90699954	MICROFLEX MIDKNIGHT TOUCH MEDI	30.60
00623197	06/23/2021	7802072015	466041	V01292	HENRY SCHEIN INC	P2107757	90699954	MED CAVIWIPES TOWELETTES LARGE	28.76
Check Total									59.36
00623198	06/23/2021	1000021307	433200	Exxxxx	Employee		03.02.05.28.21	Float nurse	44.52
Check Total									44.52
00623199	06/23/2021	1000026693	433200	Exxxxx	Employee		05.01.05.31.21	IT Projects & Troubleshooting	155.96
Check Total									155.96
00623200	06/23/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109539	130203	Catalyst 9300 48-port UPOE, K1	34,731.73
00623200	06/23/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109539	130203	C9300 Network Advantage, 48-po	0.00
00623200	06/23/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109539	130203	Cisco Catalyst 9300 XE 16.12 U	0.00
00623200	06/23/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109539	130203	1100W AC 80+ platinum Config 1	0.00

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00623200	06/23/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109539	130203	1100W AC 80+ platinum Config 1	5,962.26
00623200	06/23/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109539	130203	North America AC Type A Power	0.00
00623200	06/23/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109539	130203	No SSD Card Selected	0.00
00623200	06/23/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109539	130203	1M Type 1 Stacking Cable	627.59
00623200	06/23/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109539	130203	Catalyst Stack Power Cable 150	313.83
00623200	06/23/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109539	130203	C9300 DNA Advantage, 48-Port T	0.00
00623200	06/23/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109539	130203	C9300 DNA Advantage, 48-Port,	3,514.61
00623200	06/23/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109539	130203	Catalyst 9300 8 x 10GE Network	8,001.94
00623200	06/23/2021	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2109539	130203	Network Plug-n-Play Connect fo	0.00
Check Total									53,151.96
00623201	06/23/2021	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87541210	Estimated Fusible Links	64.20
00623201	06/23/2021	1000025426	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87541210	WKSM Kitchen-Hood(1)Length 19'	100.00
00623201	06/23/2021	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87543155	Estimated Fusible Links	85.60
00623201	06/23/2021	1000025425	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87543155	WKES Kitchen-Hood(1)Length 16'	100.00
00623201	06/23/2021	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87543227	Estimated Fusible Links	107.00
00623201	06/23/2021	1000025431	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87543227	LMES Kitchen-Hood(1)Length 16'	100.00
00623201	06/23/2021	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87709586	Estimated Fusible Links	53.50
00623201	06/23/2021	1000025416	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87709586	PES Kitchen Hood is being repl	100.00
Check Total									710.30
00623202	06/23/2021	5312025344	453000	V00030	JUMPER CARTER SEASE ARCHITECTS	P2111707	01-19020	Architectural Services - RBHS	36,219.81
00623202	06/23/2021	5747025347	452000	V00030	JUMPER CARTER SEASE ARCHITECTS	P1913588	06-19001	Architectural Services for Cen	36,683.58
Check Total									72,903.39
00623203	06/23/2021	1000014803	441000	V00102	JW PEPPER AND SON INC	P2110866	363394278	Music Themed Face Masks, Black	245.18
00623203	06/23/2021	1000014803	441000	V00102	JW PEPPER AND SON INC	P2110866	363394278	Music Themed Face Masks, Pink	358.80
00623203	06/23/2021	1000014803	441000	V00102	JW PEPPER AND SON INC	P2110866	363394278	shipping	38.99
00623203	06/23/2021	1000014803	441000	V00102	JW PEPPER AND SON INC	P2110866	363394278	handling	1.00
00623203	06/23/2021	1000014803	441000	V00102	JW PEPPER AND SON INC	P2110866	363394992	Come to the Music Joseph Marti	153.00
00623203	06/23/2021	1000014803	441000	V00102	JW PEPPER AND SON INC	P2110866	363395217	Sing Various Composers Two-Par	135.00
00623203	06/23/2021	1000014803	441000	V00102	JW PEPPER AND SON INC	P2110866	363395217	Ubi Caritas Victor C. Johnson	135.00
00623203	06/23/2021	1000014803	441000	V00102	JW PEPPER AND SON INC	P2110866	363395217	Music Themed Face Masks, Black	209.30
Check Total									1,276.27
00623204	06/23/2021	7758027034	466041	V02375	KEN SUMMERALL PRODUCTIONS	P2111652	1024	5/24/21 - Provide 3 PTZ camera	1,605.00

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00623204	06/23/2021	7758027034	466041	V02375	KEN SUMMERALL PRODUCTIONS	P2111652	1024	5/31/21 - Edit 4 Lion King KID	525.00
Check Total									2,130.00
00623205	06/23/2021	1000011419	441000	V13015	LESESNE INDUSTRIES INC	P2109637	120312	PA FLEECE FULL ZIP JACKET (403	144.39
Check Total									144.39
00623206	06/23/2021	1000026306	435000	V00580	LEXINGTON COUNTY CHRONICLE AND	P2111518	110902	Public Notice Legal Ad	250.00
Check Total									250.00
00623207	06/23/2021	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2110085	676124	1960s Decade in Photos: Love,	-9.56
00623207	06/23/2021	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2110085	676124	1990s Decade in Photos: The Ri	25.06
00623207	06/23/2021	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2110085	676124	Because	13.46
00623207	06/23/2021	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2110085	676124	Big Feelings	15.37
00623207	06/23/2021	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2110085	676124	Carl and the Meaning of Life	13.46
00623207	06/23/2021	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2110085	676124	Clean Getaway	5.88
00623207	06/23/2021	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2110085	676124	Happy Book	13.46
00623207	06/23/2021	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2110085	676124	How to be a Person: 65 Hugely	14.81
00623207	06/23/2021	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2110085	676124	How to be a Person: 65 Hugely	14.97
00623207	06/23/2021	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2110085	676124	Lion of Mars	13.75
00623207	06/23/2021	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2110085	676124	Little Library	18.34
00623207	06/23/2021	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2110085	676124	Grace Hopper: Queen of Compute	9.29
00623207	06/23/2021	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2110085	676124	Mysterious Disappearance of Ai	13.75
00623207	06/23/2021	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2110085	676124	Packs: Strength in Numbers	16.23
00623207	06/23/2021	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2110085	676124	Packs: Strength in Numbers	13.46
00623207	06/23/2021	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2110085	676124	Snail Crossing	13.46
00623207	06/23/2021	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2110085	676124	Song for a Whale	12.71
00623207	06/23/2021	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2110085	676124	Song for a Whale	5.43
00623207	06/23/2021	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2110085	676124	Soul Lanterns	13.75
00623207	06/23/2021	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2110085	676124	Spanish-American War	30.17
00623207	06/23/2021	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2110085	676124	There are no Bears in this Bak	13.46
00623207	06/23/2021	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2110085	676124	Thornwood	13.75
00623207	06/23/2021	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2110085	676124	Very Impatient Caterpillar	13.46
00623207	06/23/2021	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2110085	676124	Voice Named Aretha	13.46
00623207	06/23/2021	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2110085	676124	wildfire	5.09
00623207	06/23/2021	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2110085	676475	13th Floor: A Ghost Story	12.63
00623207	06/23/2021	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2110085	676475	Bloody Times: The Funeral of A	13.36

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00623207	06/23/2021	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2110085	676475	Class Act	15.58
00623207	06/23/2021	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2110085	676475	My First Day	14.56
00623207	06/23/2021	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2110085	676475	New Kid	17.27
00623207	06/23/2021	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2110085	676475	Princess in Pink	14.10
00623207	06/23/2021	1000022226	443000	V01500	MACKIN LIBRARY MEDIA	P2110085	676475	Wrath of the Storm	12.95
Check Total									426.92
00623208	06/23/2021	7860527011	466032	Exxxxx	Employee		02.26.05.27.21	Virtual instruction RBH	78.40
Check Total									78.40
00623209	06/23/2021	2642016203	441000	V16270	PDI EDUCATION DBA BRAIN HIVE	P2111605	BH00119	Custom Remote Learning Bag (C-	35.00
00623209	06/23/2021	2642016203	441000	V16270	PDI EDUCATION DBA BRAIN HIVE	P2111605	BH00119	Custom Remote Learning Bag (K-	35.00
00623209	06/23/2021	2642016203	441000	V16270	PDI EDUCATION DBA BRAIN HIVE	P2111605	BH00119	Custom Remote Learning Bag (M-	35.00
00623209	06/23/2021	2642016203	441000	V16270	PDI EDUCATION DBA BRAIN HIVE	P2111605	BH00119	Custom Remote Learning Bag (O-	35.00
Check Total									140.00
00623210	06/23/2021	7733027034	466041	V15935	PECKNEL MUSIC COMPANY INC	P2107439	634803	Yamaha Harmony Director	640.93
Check Total									640.93
00623211	06/23/2021	5715025315	452000	V14199	PINNACLE ARCHITECTURE PA	P2001193	1916-061021.2	Add Reimbursables	106.46
00623211	06/23/2021	5716025316	452000	V14199	PINNACLE ARCHITECTURE PA	P2001189	1938-061021	Architectural Services for Pel	35,910.00
Check Total									36,016.46
00623212	06/23/2021	7802078011	466041	V00313	PIONEER ATHLETICS	P2111537	INV791773	Game Day premium striper	183.56
00623212	06/23/2021	7802078011	466041	V00313	PIONEER ATHLETICS	P2111537	INV791773	shipping	17.28
Check Total									200.84
00623213	06/23/2021	2010017124	441000	V15036	PIONEER VALLEY BOOKS	P2110073	I206700	Gilbert the Pig PLush	8.56
00623213	06/23/2021	2010017124	441000	V15036	PIONEER VALLEY BOOKS	P2110073	I206700	Clarence the Dragon Plush	14.98
00623213	06/23/2021	2010017124	441000	V15036	PIONEER VALLEY BOOKS	P2110073	I206700	Small combo Pack of Stickers (	3.21
00623213	06/23/2021	2010017124	441000	V15036	PIONEER VALLEY BOOKS	P2110073	I206700	Large Combo Pack of Stickers (	12.84
00623213	06/23/2021	2010017124	441000	V15036	PIONEER VALLEY BOOKS	P2110073	I206700	Quack the Duck Plush Companion	12.84
00623213	06/23/2021	2010017124	441000	V15036	PIONEER VALLEY BOOKS	P2110073	I206700	Take Home Book Bag	23.54
00623213	06/23/2021	2010017124	441000	V15036	PIONEER VALLEY BOOKS	P2110073	I206700	Dry Erase Markers with eraser	12.84
00623213	06/23/2021	2010017124	441000	V15036	PIONEER VALLEY BOOKS	P2110073	I206700	Clarence The Dragon Set 1	64.00
00623213	06/23/2021	2010017124	441000	V15036	PIONEER VALLEY BOOKS	P2110073	I206700	Clarence The Dragon Set 2	64.00

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00623213	06/23/2021	2010017124	441000	V15036	PIONEER VALLEY BOOKS	P2110073	I206700	Petting Gilbert	11.50
00623213	06/23/2021	2010017124	441000	V15036	PIONEER VALLEY BOOKS	P2110073	I206700	Quack The Duck Set 2	64.00
00623213	06/23/2021	2010017124	441000	V15036	PIONEER VALLEY BOOKS	P2110073	I206700	Quack The Duck Set 1	64.00
00623213	06/23/2021	2010017124	441000	V15036	PIONEER VALLEY BOOKS	P2110073	I206700	Quack The Duck Set 3	61.68
00623213	06/23/2021	2010017124	441000	V15036	PIONEER VALLEY BOOKS	P2110073	I206700	Shipping and Handling	44.35
00623213	06/23/2021	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2111461	I208879	A Show Pony	5.75
00623213	06/23/2021	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2111461	I208879	Marshmallow Makes a New Friend	5.75
00623213	06/23/2021	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2111461	I208879	Single Student: Marshmallow th	32.00
00623213	06/23/2021	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2111461	I208879	Single Student: Pugs Set 1	30.00
00623213	06/23/2021	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2111461	I208879	Shipping	7.35
00623213	06/23/2021	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2111618	I209113	Literacy Footprints Partner fo	4,718.70
00623213	06/23/2021	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2111618	I209113	Shipping Charges	235.94
00623213	06/23/2021	1000011303	444500	V15036	PIONEER VALLEY BOOKS	P2111618	I209113	Literacy Footprints Digital Re	0.00
00623213	06/23/2021	1000011303	444500	V15036	PIONEER VALLEY BOOKS	P2111618	I209113	Literacy Footprints Digital Re	0.00
Check Total									5,497.83
00623214	06/23/2021	1000011444	436000	V11383	PRINTSOUTH PRINTING INC	P2106962	81443	Commencement Program:	3,888.70
00623214	06/23/2021	7860527044	466036	V11383	PRINTSOUTH PRINTING INC	P2106962	81443	Add'l pages required (16) due	778.64
Check Total									4,667.34
00623215	06/23/2021	6000025628	441000	V13001	PRO KITCHEN LLC	P2100561	29272	* Appliance Repair Parts for A	250.05
00623215	06/23/2021	6000025610	441000	V13001	PRO KITCHEN LLC	P2100561	30225	* Appliance Repair Parts for A	128.71
Check Total									378.76
00623216	06/23/2021	1000026693	434510	V12174	PRODUCTIONS UNLIMITED INC	P2110014	18719	LABOR FOR AV SERVICE CALL	840.00
Check Total									840.00
00623217	06/23/2021	5714025314	452000	V15735	QUACKENBUSH ARCHITECTS AND PLA	P1913939	19.238.05-10	Reimbursables for GMS	4,590.00
Check Total									4,590.00
00623218	06/23/2021	7802074013	466099	V11057	RHODES BRANDING	P2111670	21161	Baseball Champion Tshirts	288.90
Check Total									288.90
00623219	06/23/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111086	208127538760	Magnetic Dry Eraser	8.28
00623219	06/23/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111086	208127538760	Colored Pencils School Smart,	56.54
00623219	06/23/2021	2372012727	441000	V16452	SCHOOL SPECIALTY LLC	P2110495	208127592452	KIT TI84 PLUS GRAPHING CALCULA	20,262.32

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00623219	06/23/2021	2021018803	441000	V16452	SCHOOL SPECIALTY LLC	P2110356	208127592676	Fraction Dominoes, 28 pieces (18.06
00623219	06/23/2021	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2111649	208127601923	Pacon laser printable multipur	21.53
00623219	06/23/2021	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2111649	208127601923	Scotch 810 magic tape; pack of	4.65
00623219	06/23/2021	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2111649	208127601923	Crayola pipsqueaks marker towe	61.12
00623219	06/23/2021	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2111649	208127601923	Pacon kolorfast tissue paper a	42.49
00623219	06/23/2021	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2111649	208127601923	Crayola classic assorted wash	29.17
00623219	06/23/2021	2020011330	441000	V16452	SCHOOL SPECIALTY LLC	P2111648	208127601931	Crayola Colored Pencil Set of	3,423.89
00623219	06/23/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2111669	208127609105	Califone Neotech Plus Over-Ear	1,555.35
00623219	06/23/2021	2020011330	441000	V16452	SCHOOL SPECIALTY LLC	P2111669	208127609105	Califone Neotech Plus Over-Ear	7,336.35
00623219	06/23/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111085	208127609658	Ticonderoga Pencil Shaped Eras	35.26
00623219	06/23/2021	1000011303	441000	V16452	SCHOOL SPECIALTY LLC	P2111248	208127609707	Sargent Art Sidewalk Chalk, As	11.11
Check Total									32,866.12
00623220	06/23/2021	1000011320	432300	V01207	SHRED WITH US	P2109683	231392	On-site one-time shred charge	5.20
00623220	06/23/2021	1000011320	432300	V01207	SHRED WITH US	P2109683	231392	On site shredding service fee	20.29
00623220	06/23/2021	7886027023	466035	V01207	SHRED WITH US	P2111476	233757	CATALOG #00006	19.99
00623220	06/23/2021	7886027023	466035	V01207	SHRED WITH US	P2111476	233757	CATALOG #00011	32.00
Check Total									77.48
00623221	06/23/2021	1000012603	439500	V14839	SOUTHEASTERN SPEECH AND LANGUA	P2103064	418	Speech Language Therapy Servic	6,093.75
00623221	06/23/2021	1000012603	439500	V14839	SOUTHEASTERN SPEECH AND LANGUA	P2103064	419	Speech Language Therapy Servic	2,287.50
Check Total									8,381.25
00623222	06/23/2021	2010018839	441000	V12149	TEACHER CREATED MATERIALS INC	P2110905	2403319	Product Code: 29768	810.00
00623222	06/23/2021	2010018839	441000	V12149	TEACHER CREATED MATERIALS INC	P2110905	2403319	Product Code: 29779	135.00
00623222	06/23/2021	2010018839	441000	V12149	TEACHER CREATED MATERIALS INC	P2110905	2403319	Product Code: 29769	1,755.00
00623222	06/23/2021	2010018839	441000	V12149	TEACHER CREATED MATERIALS INC	P2110905	2403319	Product Code: 29780	90.00
00623222	06/23/2021	2010018839	441000	V12149	TEACHER CREATED MATERIALS INC	P2110905	2403319	Product Code: 29781	585.00
00623222	06/23/2021	2010018839	441000	V12149	TEACHER CREATED MATERIALS INC	P2110905	2403319	Product Code: 29782	450.00
00623222	06/23/2021	2010018839	441000	V12149	TEACHER CREATED MATERIALS INC	P2110905	2403319	Product Code: 17792	897.90
00623222	06/23/2021	2010018839	441000	V12149	TEACHER CREATED MATERIALS INC	P2110905	2403319	Product Code: 17793	1,250.65
00623222	06/23/2021	2010018839	441000	V12149	TEACHER CREATED MATERIALS INC	P2110905	2403319	Product Code: 17793	106.89
00623222	06/23/2021	2010018839	441000	V12149	TEACHER CREATED MATERIALS INC	P2110905	2403319	Product Code: 13537	85.51
00623222	06/23/2021	2010018839	441000	V12149	TEACHER CREATED MATERIALS INC	P2110905	2403319	Product Code: 13538	117.58
00623222	06/23/2021	2010018839	441000	V12149	TEACHER CREATED MATERIALS INC	P2110905	2403319	Shipping and Handling	360.85
00623222	06/23/2021	2010018839	441000	V12149	TEACHER CREATED MATERIALS INC	P2110905	2403319	Discount	-2,407.18

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Check Total									4,237.20
00623223	06/23/2021	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2111441	3212	PROBLEM DIAGNOSIS	330.00
Check Total									330.00
00623224	06/23/2021	1000022403	441000	V02016	THE DBQ PROJECT	P2111431	2021-06-25	US Volume 2 Mini-Q Binder - e.	401.25
00623224	06/23/2021	1000022403	441000	V02016	THE DBQ PROJECT	P2111431	2021-06-25	Mini-Qs in Civics: Teacher Bin	401.25
00623224	06/23/2021	1000022403	441000	V02016	THE DBQ PROJECT	P2111431	2021-06-25	World History Mini-Q Binders -	401.25
00623224	06/23/2021	1000022403	441000	V02016	THE DBQ PROJECT	P2111431	2021-06-25	shipping and handling	72.23
Check Total									1,275.98
00623225	06/23/2021	7860527013	466041	V02065	THE OFFICE PAL INC	P2111598	0192648-IN	Dell 2335dn Toner - Standard	198.85
Check Total									198.85
00623226	06/23/2021	7887078513	466099	V10542	THE TROPHY & AWARDS CENTER	P2111569	16838	JV Lady Indian Soccer Award Pl	40.12
00623226	06/23/2021	7887078513	466099	V10542	THE TROPHY & AWARDS CENTER	P2111569	16838	V Lady Indian Soccer Award Pla	98.98
00623226	06/23/2021	7887078513	466099	V10542	THE TROPHY & AWARDS CENTER	P2111569	16838	Spirit of the Indian Award Tro	74.90
00623226	06/23/2021	7887078513	466099	V10542	THE TROPHY & AWARDS CENTER	P2111569	16838	Varsity Girls Gold Boot Trophy	32.10
00623226	06/23/2021	7887078513	466099	V10542	THE TROPHY & AWARDS CENTER	P2111569	16838	Varsity Girls Golden Ball Trop	8.56
Check Total									254.66
00623227	06/23/2021	1000025444	441020	V11715	TRISTATE PUMP AND CONTROL INC	P2111692	I130552	RBHS Reel Mower- Driveshaft	628.05
00623227	06/23/2021	1000025444	441020	V11715	TRISTATE PUMP AND CONTROL INC	P2111692	I130552	Est. Freight	32.10
Check Total									660.15
00623228	06/23/2021	1000014803	441000	V15696	UNIVERSAL MELODY ONLINE LLC	P2111168	1708681	Vic Firth Medium Marimba Malle	84.84
Check Total									84.84
00623229	06/23/2021	1000025411	432300	V14918	WINDHAM SERVICES	P2111477	4186	Apply Granular Pre-Emergent On	617.50
00623229	06/23/2021	1000025420	432300	V14918	WINDHAM SERVICES	P2111477	4186	Apply Granular Pre-Emergent On	617.50
00623229	06/23/2021	1000025426	432300	V14918	WINDHAM SERVICES	P2111477	4186	Apply Granular Pre-Emergent On	617.50
00623229	06/23/2021	1000025437	432300	V14918	WINDHAM SERVICES	P2111477	4186	Apply Granular Pre-Emergent On	617.50
00623229	06/23/2021	1000025411	432300	V14918	WINDHAM SERVICES	P2111334	4187	Tractor Services to Set Up Sta	499.00
00623229	06/23/2021	1000025413	432300	V14918	WINDHAM SERVICES	P2111334	4187	Tractor Services to Set Up Sta	499.00
00623229	06/23/2021	1000025415	432300	V14918	WINDHAM SERVICES	P2111334	4187	Tractor Services to Set Up Sta	499.00
00623229	06/23/2021	1000025427	432300	V14918	WINDHAM SERVICES	P2111334	4187	Tractor Services to Set Up Sta	499.00

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00623229	06/23/2021	1000025444	432300	V14918	WINDHAM SERVICES	P2111334	4187	Tractor Services to Set Up Sta	499.00
Check Total									4,965.00
00623230	06/24/2021	1000025429	432300	V00938	AAA WELL DRILLING INC	P2109886	21-1599	GMS - Pull 7.5 HP Pump, Motor,	712.00
Check Total									712.00
00623231	06/24/2021	2010011330	444500	V00391	APPLE INC	P2111558	AF13342300	10.9 inch Ipad Air wifi	5,194.98
00623231	06/24/2021	2020011330	444500	V00391	APPLE INC	P2111558	AF13342300	10.9 inch Ipad Air wifi	13,503.27
00623231	06/24/2021	2010011330	444500	V00391	APPLE INC	P2111558	AF13726538	3 yr apple care plus for schoo	2,451.37
00623231	06/24/2021	2010011330	444500	V00391	APPLE INC	P2111558	AF13726538	apple pencil (2nd generation)	2,164.61
00623231	06/24/2021	2010011330	444500	V00391	APPLE INC	P2111558	AF13726538	ottebox symmetry series 360 ca	288.74
00623231	06/24/2021	1000026693	444510	V00391	APPLE INC	P2111610	AF13770151	27IN IMAC W/RETINA 5K DISPLAY:	2,245.93
00623231	06/24/2021	1000026693	444510	V00391	APPLE INC	P2111610	AF13770151	3 YEAR APPLECARE+ FOR sCHOOLS	127.33
Check Total									25,976.23
00623232	06/24/2021	3382018803	433200	Exxxxx	Employee		06.07.06.15.21	Screening & Meeting	11.09
Check Total									11.09
00623233	06/24/2021	1000025415	447000	V02150	BARNES PROPANE		429480	Propane	863.64
Check Total									863.64
00623234	06/24/2021	7932027043	466099	V13255	BSN SPORTS	P2111562	913002783	Charcoal - 5.3 oz Heavy Cotton	513.60
00623234	06/24/2021	7932027043	466099	V13255	BSN SPORTS	P2111562	913002783	Charcoal - Youth 5.3 oz Heavy	393.76
00623234	06/24/2021	7932027043	466099	V13255	BSN SPORTS	P2111562	913002783	LWO External Decoration	0.00
00623234	06/24/2021	7932027043	466099	V13255	BSN SPORTS	P2111562	913002783	Freight	34.23
Check Total									941.59
00623235	06/24/2021	1000026693	441000	V01501	CABLE AND CONNECTIONS	P2111120	1015516	DIGITAL MULTI METER	240.76
00623235	06/24/2021	1000026693	441000	V01501	CABLE AND CONNECTIONS	P2111120	1015516	SCREWDRIVER PHILLIPS #1 X 75mm	18.20
00623235	06/24/2021	1000026693	441000	V01501	CABLE AND CONNECTIONS	P2111120	1015516	Screwdriver, Straight Blade..5	23.30
00623235	06/24/2021	1000026693	441000	V01501	CABLE AND CONNECTIONS	P2111120	1015516	5" DIAGONAL CUTTERS, PRECISION	84.26
00623235	06/24/2021	1000026693	441000	V01501	CABLE AND CONNECTIONS	P2111120	1015516	6" SLANTED EDGE CUTTING PLIERS	77.14
00623235	06/24/2021	1000026693	441000	V01501	CABLE AND CONNECTIONS	P2111120	1015516	PUNCHDOWN TOOL 110 AND 66 BLAD	434.70
00623235	06/24/2021	1000026693	441000	V01501	CABLE AND CONNECTIONS	P2111120	1015516	WIRE STRIPPER AWG 22,16,14,12,	153.98
00623235	06/24/2021	1000026693	441000	V01501	CABLE AND CONNECTIONS	P2111120	1015516	ALL-IN-ONE MOD.PLUG CRIMPER	308.74
00623235	06/24/2021	1000026693	441000	V01501	CABLE AND CONNECTIONS	P2111120	1015516	US AND METRIC HEX KEY SET	268.00

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00623235	06/24/2021	1000026693	441000	V01501	CABLE AND CONNECTIONS	P2111120	1015516	ELECTRICIANS SCISSORS W/INS.HA	96.49
00623235	06/24/2021	1000026693	441000	V01501	CABLE AND CONNECTIONS	P2111120	1015516	9 POCKET ELECTRICAL & MAINTENA	337.05
Check Total									2,042.62
00623236	06/24/2021	2042121503	433200	Exxxxx	Employee		06.03.06.14.21	School Therapy	139.44
Check Total									139.44
00623237	06/24/2021	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2102846	52440	Monthly Rental of Cold Water U	10.70
00623237	06/24/2021	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2102853	52979	Monthly Rental of Cold Water (	10.70
00623237	06/24/2021	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2102853	52979	Trip Surcharge (July 2020 - Ju	1.80
00623237	06/24/2021	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2102853	52979	Bottle Charges (July 2020- Jun	65.00
Check Total									88.20
00623238	06/24/2021	2372012711	444500	V14874	EDUCATION ASSOCIATES	P2111499	1772	Career Exploration Intermediat	1,027.10
00623238	06/24/2021	2372012711	444500	V14874	EDUCATION ASSOCIATES	P2111499	1772	Career Exploration Intermediat	2,209.35
00623238	06/24/2021	2372012711	444500	V14874	EDUCATION ASSOCIATES	P2111499	1772	Career Exploration Advanced Se	2,723.37
00623238	06/24/2021	2372012711	444500	V14874	EDUCATION ASSOCIATES	P2111499	1772	Career Exploration Advanced Se	1,458.88
00623238	06/24/2021	2372012711	444500	V14874	EDUCATION ASSOCIATES	P2111499	1772	Career Exploration Advanced Se	574.77
00623238	06/24/2021	2372012711	444500	V14874	EDUCATION ASSOCIATES	P2111499	1772	Greenhouse Work Adapted	1,979.44
00623238	06/24/2021	2372012711	444500	V14874	EDUCATION ASSOCIATES	P2111499	1772	Hair Care & Styling Adapted	2,024.30
00623238	06/24/2021	3380011203	441000	V14874	EDUCATION ASSOCIATES	P2111499	1772	Career Exploration Intermediat	71.90
00623238	06/24/2021	3380011203	441000	V14874	EDUCATION ASSOCIATES	P2111499	1772	Career Exploration Intermediat	154.65
00623238	06/24/2021	3380011203	441000	V14874	EDUCATION ASSOCIATES	P2111499	1772	Career Exploration Advanced Se	190.63
00623238	06/24/2021	3380011203	441000	V14874	EDUCATION ASSOCIATES	P2111499	1772	Career Exploration Advanced Se	102.12
00623238	06/24/2021	3380011203	441000	V14874	EDUCATION ASSOCIATES	P2111499	1772	Career Exploration Advanced Se	40.23
00623238	06/24/2021	3380011203	441000	V14874	EDUCATION ASSOCIATES	P2111499	1772	Greenhouse Work Adapted	138.56
00623238	06/24/2021	3380011203	441000	V14874	EDUCATION ASSOCIATES	P2111499	1772	Hair Care & Styling Adapted	141.70
00623238	06/24/2021	2372012711	444500	V14874	EDUCATION ASSOCIATES	P2111501	1773	Job Prep & Employability Skill	11,051.41
00623238	06/24/2021	2372012711	444500	V14874	EDUCATION ASSOCIATES	P2111501	1773	Independent Living Skills - Di	12,953.28
00623238	06/24/2021	2372012711	444500	V14874	EDUCATION ASSOCIATES	P2111501	1773	Self-Confidence & Social Skill	9,065.43
00623238	06/24/2021	3380011203	441000	V14874	EDUCATION ASSOCIATES	P2111501	1773	Job Prep & Employability Skill	773.59
00623238	06/24/2021	3380011203	441000	V14874	EDUCATION ASSOCIATES	P2111501	1773	Independent Living Skills - Di	906.72
00623238	06/24/2021	3380011203	441000	V14874	EDUCATION ASSOCIATES	P2111501	1773	Self-Confidence & Social Skill	634.57
Check Total									48,222.00
00623241	06/24/2021	1000026306	435000	V15897	FIRST COMMUNITY BANK	P2111771	ADM.0891.06.21	Public notice/Legal ad	460.80

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00623241	06/24/2021	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2111771	ADM.0891.06.21	Walmart	143.62
00623241	06/24/2021	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2111771	ADM.0891.06.21	Amazon	19.22
00623241	06/24/2021	1000026306	444000	V15897	FIRST COMMUNITY BANK	P2111771	ADM.0891.06.21	The State Paper	13.99
00623241	06/24/2021	1000026306	444000	V15897	FIRST COMMUNITY BANK	P2111771	ADM.0891.06.21	The Washington Post	107.00
00623241	06/24/2021	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2111765	ADM.1295.06.21	Trophy & Awards Center	82.34
00623241	06/24/2021	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2111765	ADM.1295.06.21	Blue Flour Bakery	175.68
00623241	06/24/2021	1000011303	441000	V15897	FIRST COMMUNITY BANK	P2111765	ADM.1295.06.21	Crumble Cookie	303.15
00623241	06/24/2021	1000022403	431200	V15897	FIRST COMMUNITY BANK	P2111765	ADM.1295.06.21	Reading Recovery Council Credi	-445.00
00623241	06/24/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2111765	ADM.1295.06.21	Facebook	75.00
00623241	06/24/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2111765	ADM.1295.06.21	Facebook	75.13
00623241	06/24/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2111765	ADM.1295.06.21	Facebook	49.13
00623241	06/24/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2111765	ADM.1295.06.21	Facebook	75.00
00623241	06/24/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2111765	ADM.1295.06.21	Facebook	125.00
00623241	06/24/2021	2010011203	441000	V15897	FIRST COMMUNITY BANK	P2111765	ADM.1295.06.21	Amazon	492.23
00623241	06/24/2021	2010011203	441000	V15897	FIRST COMMUNITY BANK	P2111765	ADM.1295.06.21	Amazon	394.50
00623241	06/24/2021	2010018803	464000	V15897	FIRST COMMUNITY BANK	P2111765	ADM.1295.06.21	Nat'l Assn for Family, School	500.00
00623241	06/24/2021	2020011203	441000	V15897	FIRST COMMUNITY BANK	P2111765	ADM.1295.06.21	Amazon	187.71
00623241	06/24/2021	2170311303	441000	V15897	FIRST COMMUNITY BANK	P2111765	ADM.1295.06.21	Amazon	63.08
00623241	06/24/2021	2640018803	441000	V15897	FIRST COMMUNITY BANK	P2111765	ADM.1295.06.21	Amazon	68.46
00623241	06/24/2021	2642016203	441000	V15897	FIRST COMMUNITY BANK	P2111765	ADM.1295.06.21	US Postal Service	43.20
00623241	06/24/2021	3400013903	441000	V15897	FIRST COMMUNITY BANK	P2111765	ADM.1295.06.21	Amazon	13.15
00623241	06/24/2021	8143013903	441000	V15897	FIRST COMMUNITY BANK	P2111765	ADM.1295.06.21	Amazon	377.20
00623241	06/24/2021	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2111774	ADM.1428.06.21	GAFFER TAPE - AMAZON	95.35
00623241	06/24/2021	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2111774	ADM.1428.06.21	INDUSTRIAL LABELS - AMAZON	19.57
00623241	06/24/2021	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2111774	ADM.1428.06.21	BLACK INK FOR MAILROOM - PITNE	449.25
00623241	06/24/2021	1000026693	444510	V15897	FIRST COMMUNITY BANK	P2111774	ADM.1428.06.21	WIRELESS ADAPTER - NEWEGG	37.05
00623241	06/24/2021	1000026693	444510	V15897	FIRST COMMUNITY BANK	P2111774	ADM.1428.06.21	CISCO CATAYLST 6900 SERIES - S	569.25
00623241	06/24/2021	1000026693	444510	V15897	FIRST COMMUNITY BANK	P2111774	ADM.1428.06.21	CISCO CONSOLE CABLE - AMAZON	35.71
00623241	06/24/2021	1000026693	444510	V15897	FIRST COMMUNITY BANK	P2111774	ADM.1428.06.21	USB TO SERIAL 98 PIN - AMAZON	20.31
00623241	06/24/2021	1000026693	444510	V15897	FIRST COMMUNITY BANK	P2111774	ADM.1428.06.21	WIRELESS KEYBOARD FOR HELPDESK	35.62
00623241	06/24/2021	2320036007	441000	V15897	FIRST COMMUNITY BANK	P2111751	ADM.1444.06.21	TJ MAXX	956.79
00623241	06/24/2021	2320036007	441000	V15897	FIRST COMMUNITY BANK	P2111751	ADM.1444.06.21	ROSS	51.87
00623241	06/24/2021	2324036007	441000	V15897	FIRST COMMUNITY BANK	P2111751	ADM.1444.06.21	ROSS	87.18
00623241	06/24/2021	2324036007	441000	V15897	FIRST COMMUNITY BANK	P2111751	ADM.1444.06.21	TARGET	273.75
00623241	06/24/2021	2324036007	441000	V15897	FIRST COMMUNITY BANK	P2111751	ADM.1444.06.21	WALMART	49.78
00623241	06/24/2021	2324036007	441000	V15897	FIRST COMMUNITY BANK	P2111751	ADM.1444.06.21	RACK ROOM SHOES	240.69

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00623241	06/24/2021	3291011521	431100	V15897	FIRST COMMUNITY BANK	P2111751	ADM.1444.06.21	CIU	295.00
00623241	06/24/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2111811	ADM.1469.06.21	Dillon Supply	276.23
00623241	06/24/2021	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2111811	ADM.1469.06.21	Batteries Plus	319.50
00623241	06/24/2021	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2111811	ADM.1469.06.21	Home Depot	51.17
00623241	06/24/2021	1000025438	441020	V15897	FIRST COMMUNITY BANK	P2111811	ADM.1469.06.21	ARC 3	49.81
00623241	06/24/2021	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2111811	ADM.1469.06.21	Graybar	260.97
00623241	06/24/2021	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2111811	ADM.1469.06.21	Batteries Plus	41.94
00623241	06/24/2021	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2111783	ADM.1717.06.21	Office Depot	20.64
00623241	06/24/2021	6000025610	446000	V15897	FIRST COMMUNITY BANK	P2111783	ADM.1717.06.21	Vista Print	1,633.41
00623241	06/24/2021	6000025625	446000	V15897	FIRST COMMUNITY BANK	P2111783	ADM.1717.06.21	Lowes Foods	65.99
00623241	06/24/2021	6000025626	446000	V15897	FIRST COMMUNITY BANK	P2111783	ADM.1717.06.21	Lowes Foods	36.83
00623241	06/24/2021	6000025634	446000	V15897	FIRST COMMUNITY BANK	P2111783	ADM.1717.06.21	Food Lion	4.98
00623241	06/24/2021	6000025644	446000	V15897	FIRST COMMUNITY BANK	P2111783	ADM.1717.06.21	Chef's Store	18.87
00623241	06/24/2021	6000025644	446000	V15897	FIRST COMMUNITY BANK	P2111783	ADM.1717.06.21	Lowes Foods	39.92
00623241	06/24/2021	6000025646	441000	V15897	FIRST COMMUNITY BANK	P2111783	ADM.1717.06.21	Lowe's	21.38
00623241	06/24/2021	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2111760	ADM.3951.06.21	National Science Teach	106.56
00623241	06/24/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2111760	ADM.3951.06.21	Lowes Foods	135.67
00623241	06/24/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2111760	ADM.3951.06.21	Foreign Currency Fee	1.78
00623241	06/24/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2111760	ADM.3951.06.21	Amazon	59.63
00623241	06/24/2021	3971022403	431200	V15897	FIRST COMMUNITY BANK	P2111760	ADM.3951.06.21	Stephanie Affinito Queensbury	27.00
00623241	06/24/2021	3971022403	441000	V15897	FIRST COMMUNITY BANK	P2111760	ADM.3951.06.21	Amazon	10.65
00623241	06/24/2021	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2111761	ADM.3969.06.21	NYC Leadership Academy	12,000.00
00623241	06/24/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2111761	ADM.3969.06.21	Amazon	127.33
00623241	06/24/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2111761	ADM.3969.06.21	Story's Florist	74.20
00623241	06/24/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2111761	ADM.3969.06.21	Storey's Florist	63.50
00623241	06/24/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2111761	ADM.3969.06.21	New York Times	8.00
00623241	06/24/2021	1000011303	434500	V15897	FIRST COMMUNITY BANK	P2111762	ADM.3977.06.21	Adobe	179.88
00623241	06/24/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2111762	ADM.3977.06.21	Amazon	179.66
00623241	06/24/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2111762	ADM.3977.06.21	Amazon	117.65
00623241	06/24/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2111762	ADM.3977.06.21	Amazon	74.85
00623241	06/24/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2111762	ADM.3977.06.21	Amazon	37.44
00623241	06/24/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2111762	ADM.3977.06.21	Amazon	29.85
00623241	06/24/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2111762	ADM.3977.06.21	Amazon	32.08
00623241	06/24/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2111762	ADM.3977.06.21	Amazon	21.39
00623241	06/24/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2111762	ADM.3977.06.21	Amazon	14.69
00623241	06/24/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2111762	ADM.3977.06.21	Amazon	10.67

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00623241	06/24/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2111762	ADM.3977.06.21	Amazon	25.34
00623241	06/24/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2111762	ADM.3977.06.21	Amazon	59.41
00623241	06/24/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2111762	ADM.3977.06.21	Amazon	3.20
00623241	06/24/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2111762	ADM.3977.06.21	Amazon	11.75
00623241	06/24/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2111762	ADM.3977.06.21	Amazon	5.34
00623241	06/24/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2111762	ADM.3977.06.21	Amazon	21.38
00623241	06/24/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2111762	ADM.3977.06.21	Amazon	32.08
00623241	06/24/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2111762	ADM.3977.06.21	Amazon	712.60
00623241	06/24/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2111762	ADM.3977.06.21	Amazon	492.02
00623241	06/24/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2111762	ADM.3977.06.21	Walmart	48.00
00623241	06/24/2021	1000025507	439500	V15897	FIRST COMMUNITY BANK	P2111790	ADM.4074.06.21	SLED	96.00
00623241	06/24/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2111790	ADM.4074.06.21	Enlows	177.31
00623241	06/24/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2111790	ADM.4074.06.21	A-z Lawnmower	62.26
00623241	06/24/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2111790	ADM.4074.06.21	Excel Truck Group	71.69
00623241	06/24/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2111790	ADM.4074.06.21	Enlows	136.53
00623241	06/24/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2111790	ADM.4074.06.21	Cox Tire	347.64
00623241	06/24/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2111790	ADM.4074.06.21	Cox Tire	352.99
00623241	06/24/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2111790	ADM.4074.06.21	Enlows	102.35
00623241	06/24/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2111790	ADM.4074.06.21	Enlows	682.66
00623241	06/24/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2111790	ADM.4074.06.21	Office Depot	9.93
00623241	06/24/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2111790	ADM.4074.06.21	Lesesne	101.44
00623241	06/24/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2111790	ADM.4074.06.21	Office Depot	377.99
00623241	06/24/2021	1000025507	444500	V15897	FIRST COMMUNITY BANK	P2111790	ADM.4074.06.21	Office Depot	96.50
00623241	06/24/2021	1000025507	464000	V15897	FIRST COMMUNITY BANK	P2111790	ADM.4074.06.21	SCAPT Reg (2)	50.00
00623241	06/24/2021	1000025507	464000	V15897	FIRST COMMUNITY BANK	P2111790	ADM.4074.06.21	SCAPT reg	25.00
00623241	06/24/2021	1000025507	464000	V15897	FIRST COMMUNITY BANK	P2111790	ADM.4074.06.21	SCAPT Reg	25.00
00623241	06/24/2021	1000025507	464000	V15897	FIRST COMMUNITY BANK	P2111790	ADM.4074.06.21	SCAPT Reg	25.00
00623241	06/24/2021	1000025507	464000	V15897	FIRST COMMUNITY BANK	P2111790	ADM.4074.06.21	SCAPT Reg	25.00
00623241	06/24/2021	1000025507	464000	V15897	FIRST COMMUNITY BANK	P2111790	ADM.4074.06.21	SCAPT Reg	25.00
00623241	06/24/2021	1000025507	464000	V15897	FIRST COMMUNITY BANK	P2111790	ADM.4074.06.21	SCAPT Reg	25.00
00623241	06/24/2021	1000025507	464000	V15897	FIRST COMMUNITY BANK	P2111790	ADM.4074.06.21	SCAPT Reg	25.00
00623241	06/24/2021	1000025507	464000	V15897	FIRST COMMUNITY BANK	P2111790	ADM.4074.06.21	SCAPT Reg	25.00
00623241	06/24/2021	1000025507	469000	V15897	FIRST COMMUNITY BANK	P2111790	ADM.4074.06.21	Walmart	11.96
00623241	06/24/2021	1000025507	469000	V15897	FIRST COMMUNITY BANK	P2111790	ADM.4074.06.21	BurgerKing	327.00
00623241	06/24/2021	1000025507	469000	V15897	FIRST COMMUNITY BANK	P2111790	ADM.4074.06.21	Burger King	239.80
00623241	06/24/2021	1000025507	469000	V15897	FIRST COMMUNITY BANK	P2111790	ADM.4074.06.21	Lowe's Foods	19.96

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00623241	06/24/2021	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2111782	ADM.4108.06.21	United Refrigeration	85.32
00623241	06/24/2021	6000025613	441000	V15897	FIRST COMMUNITY BANK	P2111782	ADM.4108.06.21	Ed Smith Lumber	20.32
00623241	06/24/2021	6000025620	441000	V15897	FIRST COMMUNITY BANK	P2111782	ADM.4108.06.21	United Refrigeration	519.58
00623241	06/24/2021	6000025623	441000	V15897	FIRST COMMUNITY BANK	P2111782	ADM.4108.06.21	Lowe's	24.66
00623241	06/24/2021	6000025627	441000	V15897	FIRST COMMUNITY BANK	P2111782	ADM.4108.06.21	Lowe's	66.60
00623241	06/24/2021	6000025630	441000	V15897	FIRST COMMUNITY BANK	P2111782	ADM.4108.06.21	Lowe's	53.34
00623241	06/24/2021	6000025630	441000	V15897	FIRST COMMUNITY BANK	P2111782	ADM.4108.06.21	Lowe's	89.97
00623241	06/24/2021	6000025630	441000	V15897	FIRST COMMUNITY BANK	P2111782	ADM.4108.06.21	Lowe's	50.41
00623241	06/24/2021	6000025630	441000	V15897	FIRST COMMUNITY BANK	P2111782	ADM.4108.06.21	Lowe's	27.01
00623241	06/24/2021	6000025630	441000	V15897	FIRST COMMUNITY BANK	P2111782	ADM.4108.06.21	United Refrigeration	275.60
00623241	06/24/2021	6000025630	441000	V15897	FIRST COMMUNITY BANK	P2111782	ADM.4108.06.21	Walker Hardware	6.40
00623241	06/24/2021	6000025635	441000	V15897	FIRST COMMUNITY BANK	P2111782	ADM.4108.06.21	Lowe's	68.60
00623241	06/24/2021	6000025637	441000	V15897	FIRST COMMUNITY BANK	P2111782	ADM.4108.06.21	Lowe's	66.61
00623241	06/24/2021	6000025638	441000	V15897	FIRST COMMUNITY BANK	P2111782	ADM.4108.06.21	Lowe's	66.61
00623241	06/24/2021	6000025643	441000	V15897	FIRST COMMUNITY BANK	P2111782	ADM.4108.06.21	Lowe's	66.61
00623241	06/24/2021	6000025645	441000	V15897	FIRST COMMUNITY BANK	P2111782	ADM.4108.06.21	United Refrigeration	335.13
00623241	06/24/2021	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2111795	ADM.4157.06.21	Aurora training	599.00
00623241	06/24/2021	1000026405	435000	V15897	FIRST COMMUNITY BANK	P2111795	ADM.4157.06.21	SCASA Career Center	440.00
00623241	06/24/2021	1000026405	435000	V15897	FIRST COMMUNITY BANK	P2111795	ADM.4157.06.21	LinkedIn	224.05
00623241	06/24/2021	1000026405	435000	V15897	FIRST COMMUNITY BANK	P2111795	ADM.4157.06.21	SCASA Career Center	440.00
00623241	06/24/2021	1000026405	436000	V15897	FIRST COMMUNITY BANK	P2111795	ADM.4157.06.21	Custom Lanyards for All	168.75
00623241	06/24/2021	1000026405	436000	V15897	FIRST COMMUNITY BANK	P2111795	ADM.4157.06.21	4 Promos LLC	39.74
00623241	06/24/2021	1000026405	436000	V15897	FIRST COMMUNITY BANK	P2111795	ADM.4157.06.21	Etsy	11.60
00623241	06/24/2021	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2111795	ADM.4157.06.21	Sled Employee Background Check	702.00
00623241	06/24/2021	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2111795	ADM.4157.06.21	Azura	210.25
00623241	06/24/2021	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2111795	ADM.4157.06.21	Amazon	29.95
00623241	06/24/2021	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2111795	ADM.4157.06.21	Amazon	17.59
00623241	06/24/2021	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2111795	ADM.4157.06.21	Amazon	47.94
00623241	06/24/2021	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2111795	ADM.4157.06.21	Amazon	11.76
00623241	06/24/2021	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2111795	ADM.4157.06.21	Amazon	39.61
00623241	06/24/2021	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2111795	ADM.4157.06.21	Amazon	128.00
00623241	06/24/2021	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2111795	ADM.4157.06.21	Amazon	39.07
00623241	06/24/2021	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2111795	ADM.4157.06.21	Dollar Tree	10.70
00623241	06/24/2021	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2111795	ADM.4157.06.21	Amazon	8.75
00623241	06/24/2021	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2111795	ADM.4157.06.21	Walmart	86.75
00623241	06/24/2021	2035012703	441000	V15897	FIRST COMMUNITY BANK	P2111819	ADM.4181.06.21	MICHAELS	223.16

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00623241	06/24/2021	2035012703	441000	V15897	FIRST COMMUNITY BANK	P2111819	ADM.4181.06.21	WALMART	153.01
00623241	06/24/2021	2035012703	469000	V15897	FIRST COMMUNITY BANK	P2111819	ADM.4181.06.21	SAMS	380.61
00623241	06/24/2021	2042112703	441000	V15897	FIRST COMMUNITY BANK	P2111819	ADM.4181.06.21	AMAZON	175.90
00623241	06/24/2021	2042116103	441000	V15897	FIRST COMMUNITY BANK	P2111819	ADM.4181.06.21	AMAZON	139.09
00623241	06/24/2021	2042116103	441000	V15897	FIRST COMMUNITY BANK	P2111819	ADM.4181.06.21	AMAZON	470.58
00623241	06/24/2021	2042121303	441000	V15897	FIRST COMMUNITY BANK	P2111819	ADM.4181.06.21	AMAZON	26.73
00623241	06/24/2021	2042121303	441000	V15897	FIRST COMMUNITY BANK	P2111819	ADM.4181.06.21	AMAZON	85.58
00623241	06/24/2021	2042121503	441000	V15897	FIRST COMMUNITY BANK	P2111819	ADM.4181.06.21	WALMART	9.62
00623241	06/24/2021	2042122303	441000	V15897	FIRST COMMUNITY BANK	P2111819	ADM.4181.06.21	AMAZON	69.50
00623241	06/24/2021	2042122303	441000	V15897	FIRST COMMUNITY BANK	P2111819	ADM.4181.06.21	ESTR PUBLICATIONS	51.20
00623241	06/24/2021	2042122303	441000	V15897	FIRST COMMUNITY BANK	P2111819	ADM.4181.06.21	AMAZON	41.52
00623241	06/24/2021	2042122303	441000	V15897	FIRST COMMUNITY BANK	P2111819	ADM.4181.06.21	AMAZON	96.27
00623241	06/24/2021	2042122303	441000	V15897	FIRST COMMUNITY BANK	P2111819	ADM.4181.06.21	AMAZON	13.90
00623241	06/24/2021	2042122303	469000	V15897	FIRST COMMUNITY BANK	P2111819	ADM.4181.06.21	LOWES FOODS	173.49
00623241	06/24/2021	7714027021	466041	V15897	FIRST COMMUNITY BANK	P2111784	ADM.4199.06.21	USPS	110.00
00623241	06/24/2021	7714027021	466041	V15897	FIRST COMMUNITY BANK	P2111784	ADM.4199.06.21	Amazon	22.47
00623241	06/24/2021	1000014803	441000	V15897	FIRST COMMUNITY BANK	P2111752	ADM.4207.06.21	Walmart; water for Summer Camp	32.34
00623241	06/24/2021	1000014803	441000	V15897	FIRST COMMUNITY BANK	P2111752	ADM.4207.06.21	Amazon; Shirts for Orchestra c	11.77
00623241	06/24/2021	1000014803	441000	V15897	FIRST COMMUNITY BANK	P2111752	ADM.4207.06.21	Walmart	-58.80
00623241	06/24/2021	1000014803	464000	V15897	FIRST COMMUNITY BANK	P2111752	ADM.4207.06.21	National Art Ed. Association	105.00
00623241	06/24/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2111752	ADM.4207.06.21	Amazon; Book for Prof. Develop	15.45
00623241	06/24/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2111752	ADM.4207.06.21	Amazon; books for Prof. Develo	51.36
00623241	06/24/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2111752	ADM.4207.06.21	Amazon; Prof. Development book	176.84
00623241	06/24/2021	1000022409	441000	V15897	FIRST COMMUNITY BANK	P2111752	ADM.4207.06.21	Amazon; 2 Talia Discbound Note	25.66
00623241	06/24/2021	1000022409	441000	V15897	FIRST COMMUNITY BANK	P2111752	ADM.4207.06.21	Amazon; book Leadership Develo	14.40
00623241	06/24/2021	1000022409	441000	V15897	FIRST COMMUNITY BANK	P2111752	ADM.4207.06.21	Amazon; Hole Punch Device Lead	31.77
00623241	06/24/2021	1000022409	441000	V15897	FIRST COMMUNITY BANK	P2111752	ADM.4207.06.21	Amazon; Books & Notebooks refi	94.40
00623241	06/24/2021	1000022409	441000	V15897	FIRST COMMUNITY BANK	P2111752	ADM.4207.06.21	Amazon; Book for N. Smith Grad	49.10
00623241	06/24/2021	1000022409	441000	V15897	FIRST COMMUNITY BANK	P2111752	ADM.4207.06.21	Amazon; book for Leadership De	136.96
00623241	06/24/2021	1000022409	441000	V15897	FIRST COMMUNITY BANK	P2111752	ADM.4207.06.21	Amazon; Books & Notebooks for	374.25
00623241	06/24/2021	1000022409	469000	V15897	FIRST COMMUNITY BANK	P2111752	ADM.4207.06.21	The Deli; lunch for Dr. Coble	20.55
00623241	06/24/2021	1000022433	464000	V15897	FIRST COMMUNITY BANK	P2111752	ADM.4207.06.21	iNCOL- membership for H. Bisse	60.00
00623241	06/24/2021	3972022403	431200	V15897	FIRST COMMUNITY BANK	P2111752	ADM.4207.06.21	Consortium for School Networki	549.00
00623241	06/24/2021	3972022403	431200	V15897	FIRST COMMUNITY BANK	P2111752	ADM.4207.06.21	Consortium for School Networki	649.00
00623241	06/24/2021	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2111776	ADM.4462.06.21	9VOLT BATTERIES - TRUE VALUE H	90.90
00623241	06/24/2021	1000025808	433200	V15897	FIRST COMMUNITY BANK	P2111816	ADM.4496.06.21	Gaylord Opry Resort Nashville	269.68

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00623241	06/24/2021	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2111816	ADM.4496.06.21	Grainger	26.13
00623241	06/24/2021	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2111816	ADM.4496.06.21	Lowe's Home Improvement	58.29
00623241	06/24/2021	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2111816	ADM.4496.06.21	Grainger	1,038.24
00623241	06/24/2021	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2111816	ADM.4496.06.21	\$21.40 was to be refunded to t	40.19
00623241	06/24/2021	8170025808	441000	V15897	FIRST COMMUNITY BANK	P2111816	ADM.4496.06.21	Lawmans	2,161.39
00623241	06/24/2021	6000025628	446000	V15897	FIRST COMMUNITY BANK	P2111781	ADM.4884.06.21	Food Lion	20.52
00623241	06/24/2021	1000025428	432300	V15897	FIRST COMMUNITY BANK	P2111814	ADM.5196.06.21	Smith & Jones	141.78
00623241	06/24/2021	1000025431	441020	V15897	FIRST COMMUNITY BANK	P2111814	ADM.5196.06.21	Lowe's	8.93
00623241	06/24/2021	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2111814	ADM.5196.06.21	Smith & Jones	73.67
00623241	06/24/2021	1000025441	441020	V15897	FIRST COMMUNITY BANK	P2111814	ADM.5196.06.21	Interstate Solutions	34.18
00623241	06/24/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2111812	ADM.5261.06.21	Murphy Express	55.02
00623241	06/24/2021	1000025411	432300	V15897	FIRST COMMUNITY BANK	P2111812	ADM.5261.06.21	Palmetto Leak Detectors	525.00
00623241	06/24/2021	1000025446	432300	V15897	FIRST COMMUNITY BANK	P2111812	ADM.5261.06.21	Palmetto Leak Detectors	395.00
00623241	06/24/2021	1000025447	441020	V15897	FIRST COMMUNITY BANK	P2111812	ADM.5261.06.21	CE Southeast	256.61
00623241	06/24/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2111815	ADM.5279.06.21	Mantool	79.13
00623241	06/24/2021	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2111815	ADM.5279.06.21	Fishman Flooring	100.16
00623241	06/24/2021	1000025424	441020	V15897	FIRST COMMUNITY BANK	P2111815	ADM.5279.06.21	Home Depot	136.90
00623241	06/24/2021	1000025424	441020	V15897	FIRST COMMUNITY BANK	P2111815	ADM.5279.06.21	Lowe's	25.25
00623241	06/24/2021	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2111815	ADM.5279.06.21	Lowe's	135.27
00623241	06/24/2021	1000025428	441020	V15897	FIRST COMMUNITY BANK	P2111815	ADM.5279.06.21	Lowe's	22.13
00623241	06/24/2021	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2111815	ADM.5279.06.21	Ed Smith Lumber	55.18
00623241	06/24/2021	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2111815	ADM.5279.06.21	Ed Smith Lumber	116.63
00623241	06/24/2021	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2111815	ADM.5279.06.21	Lowe's	29.32
00623241	06/24/2021	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2111815	ADM.5279.06.21	Ed Smith Lumber	51.98
00623241	06/24/2021	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2111815	ADM.5279.06.21	Ed Smith Lumber	37.21
00623241	06/24/2021	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2111815	ADM.5279.06.21	Ed Smith Lumber	14.96
00623241	06/24/2021	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2111815	ADM.5279.06.21	Home Depot	21.31
00623241	06/24/2021	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2111815	ADM.5279.06.21	Lowe's	31.52
00623241	06/24/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2111808	ADM.5287.06.21	CES	127.12
00623241	06/24/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2111808	ADM.5287.06.21	CES	53.17
00623241	06/24/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2111808	ADM.5287.06.21	Lexington True Value	12.18
00623241	06/24/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2111808	ADM.5287.06.21	Home Depot	58.69
00623241	06/24/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2111808	ADM.5287.06.21	CES	140.25
00623241	06/24/2021	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2111808	ADM.5287.06.21	CES	42.36
00623241	06/24/2021	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2111808	ADM.5287.06.21	CES	45.29
00623241	06/24/2021	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2111808	ADM.5287.06.21	Electric Control & Supply	462.36

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00623241	06/24/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2111754	ADM.5295.06.21	Ferguson	278.60
00623241	06/24/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2111754	ADM.5295.06.21	WinSupply	201.55
00623241	06/24/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2111754	ADM.5295.06.21	Lexington True Value	20.94
00623241	06/24/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2111754	ADM.5295.06.21	WinSupply	54.93
00623241	06/24/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2111754	ADM.5295.06.21	WinSupply	119.71
00623241	06/24/2021	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2111754	ADM.5295.06.21	ED Smith	14.97
00623241	06/24/2021	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2111754	ADM.5295.06.21	Home Depot	36.32
00623241	06/24/2021	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2111754	ADM.5295.06.21	Ferguson	68.41
00623241	06/24/2021	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2111754	ADM.5295.06.21	Lexington True Value	19.75
00623241	06/24/2021	1000025424	441020	V15897	FIRST COMMUNITY BANK	P2111754	ADM.5295.06.21	WinSupply	201.50
00623241	06/24/2021	1000025428	441020	V15897	FIRST COMMUNITY BANK	P2111754	ADM.5295.06.21	Ferguson	51.06
00623241	06/24/2021	1000025429	441020	V15897	FIRST COMMUNITY BANK	P2111754	ADM.5295.06.21	Gateway	50.78
00623241	06/24/2021	1000025438	441020	V15897	FIRST COMMUNITY BANK	P2111754	ADM.5295.06.21	Ferguson	42.59
00623241	06/24/2021	1000025445	441020	V15897	FIRST COMMUNITY BANK	P2111754	ADM.5295.06.21	Ferguson	38.10
00623241	06/24/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2111809	ADM.5303.06.21	CES	149.43
00623241	06/24/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2111809	ADM.5303.06.21	Lowe's	76.08
00623241	06/24/2021	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2111809	ADM.5303.06.21	Batteries Plus	447.26
00623241	06/24/2021	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2111809	ADM.5303.06.21	Lowe's	72.67
00623241	06/24/2021	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2111809	ADM.5303.06.21	Lowe's	91.46
00623241	06/24/2021	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2111809	ADM.5303.06.21	Batteries Plus	308.82
00623241	06/24/2021	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2111809	ADM.5303.06.21	Batteries Plus	477.65
00623241	06/24/2021	1000025434	441020	V15897	FIRST COMMUNITY BANK	P2111809	ADM.5303.06.21	Ed Smith Lumber	27.80
00623241	06/24/2021	1000025434	441020	V15897	FIRST COMMUNITY BANK	P2111809	ADM.5303.06.21	Home Depot	80.19
00623241	06/24/2021	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2111809	ADM.5303.06.21	CES	73.64
00623241	06/24/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2111813	ADM.5311.06.21	Batteries Plus	243.53
00623241	06/24/2021	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2111813	ADM.5311.06.21	CES	59.49
00623241	06/24/2021	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2111813	ADM.5311.06.21	Lowe's	21.91
00623241	06/24/2021	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2111813	ADM.5311.06.21	CES	66.41
00623241	06/24/2021	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2111813	ADM.5311.06.21	Graybar	118.51
00623241	06/24/2021	1000025412	441020	V15897	FIRST COMMUNITY BANK	P2111810	ADM.5337.06.21	Sherwin Williams	161.15
00623241	06/24/2021	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2111810	ADM.5337.06.21	Sherwin Williams	122.92
00623241	06/24/2021	1000025430	441020	V15897	FIRST COMMUNITY BANK	P2111810	ADM.5337.06.21	Amazon	37.77
00623241	06/24/2021	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2111810	ADM.5337.06.21	Window Accessory	91.97
00623241	06/24/2021	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2111810	ADM.5337.06.21	Sherwin Williams	18.39
00623241	06/24/2021	1000023101	441000	V15897	FIRST COMMUNITY BANK	P2111818	ADM.5410.06.21	Computer Design Consulting Ser	10.70
00623241	06/24/2021	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2111817	ADM.5428.06.21	SCSBA	195.00

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00623241	06/24/2021	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2111817	ADM.5428.06.21	SCSBA	390.00
00623241	06/24/2021	1000023101	441000	V15897	FIRST COMMUNITY BANK	P2111817	ADM.5428.06.21	Walmart	53.60
00623241	06/24/2021	1000023101	469000	V15897	FIRST COMMUNITY BANK	P2111817	ADM.5428.06.21	Chick Fil A	367.81
00623241	06/24/2021	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2111817	ADM.5428.06.21	Office Depot	91.44
00623241	06/24/2021	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2111817	ADM.5428.06.21	The State Newspaper	24.70
00623241	06/24/2021	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2111817	ADM.5428.06.21	Eggs Up Grill	81.48
00623241	06/24/2021	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2111817	ADM.5428.06.21	Groucho's Deli	18.40
00623241	06/24/2021	1000011239	441000	V15897	FIRST COMMUNITY BANK	P2111800	FPES.3928.06.21	Amazon	21.92
00623241	06/24/2021	1000011339	441000	V15897	FIRST COMMUNITY BANK	P2111800	FPES.3928.06.21	Amazon	205.00
00623241	06/24/2021	1000021239	441000	V15897	FIRST COMMUNITY BANK	P2111800	FPES.3928.06.21	Walmart.com	48.05
00623241	06/24/2021	2010011239	441000	V15897	FIRST COMMUNITY BANK	P2111800	FPES.3928.06.21	Amazon	74.75
00623241	06/24/2021	2010011239	441000	V15897	FIRST COMMUNITY BANK	P2111800	FPES.3928.06.21	Amazon	98.40
00623241	06/24/2021	2010011239	441000	V15897	FIRST COMMUNITY BANK	P2111800	FPES.3928.06.21	Amazon	256.00
00623241	06/24/2021	2010011239	441000	V15897	FIRST COMMUNITY BANK	P2111800	FPES.3928.06.21	Amazon	243.20
00623241	06/24/2021	2010011239	441000	V15897	FIRST COMMUNITY BANK	P2111800	FPES.3928.06.21	Amazon	312.11
00623241	06/24/2021	2021018839	441000	V15897	FIRST COMMUNITY BANK	P2111800	FPES.3928.06.21	Forum Communications	840.00
00623241	06/24/2021	2021018839	441000	V15897	FIRST COMMUNITY BANK	P2111800	FPES.3928.06.21	Walmart	200.36
00623241	06/24/2021	2243117539	441000	V15897	FIRST COMMUNITY BANK	P2111800	FPES.3928.06.21	Junior Learning	105.94
00623241	06/24/2021	2243117539	441000	V15897	FIRST COMMUNITY BANK	P2111800	FPES.3928.06.21	Walmart	179.29
00623241	06/24/2021	7863027039	466041	V15897	FIRST COMMUNITY BANK	P2111800	FPES.3928.06.21	Oriental Trading	28.87
00623241	06/24/2021	7863027039	466041	V15897	FIRST COMMUNITY BANK	P2111800	FPES.3928.06.21	Amazon	20.66
00623241	06/24/2021	7863027039	466099	V15897	FIRST COMMUNITY BANK	P2111800	FPES.3928.06.21	Master Teacher	103.68
00623241	06/24/2021	7863027039	466099	V15897	FIRST COMMUNITY BANK	P2111800	FPES.3928.06.21	Paypal	49.69
00623241	06/24/2021	7928527039	466041	V15897	FIRST COMMUNITY BANK	P2111800	FPES.3928.06.21	Therapy Shoppee	31.46
00623241	06/24/2021	7928527039	466099	V15897	FIRST COMMUNITY BANK	P2111800	FPES.3928.06.21	Amazon	74.83
00623241	06/24/2021	7928527039	466099	V15897	FIRST COMMUNITY BANK	P2111800	FPES.3928.06.21	Amazon	35.30
00623241	06/24/2021	7928527039	466099	V15897	FIRST COMMUNITY BANK	P2111800	FPES.3928.06.21	Walmart	600.57
00623241	06/24/2021	7928527039	466099	V15897	FIRST COMMUNITY BANK	P2111800	FPES.3928.06.21	Walmart	48.92
00623241	06/24/2021	7928527039	466099	V15897	FIRST COMMUNITY BANK	P2111800	FPES.3928.06.21	Shoe Department	149.76
00623241	06/24/2021	7928527039	466099	V15897	FIRST COMMUNITY BANK	P2111800	FPES.3928.06.21	Amazon	32.09
00623241	06/24/2021	1000011513	433200	V15897	FIRST COMMUNITY BANK	P2111767	GHS.1485.06.21	EL Education	300.00
00623241	06/24/2021	7743019013	466041	V15897	FIRST COMMUNITY BANK	P2111767	GHS.1485.06.21	Presidents Education Awards &	93.09
00623241	06/24/2021	7743019013	466041	V15897	FIRST COMMUNITY BANK	P2111767	GHS.1485.06.21	The Trophy & Awards Center	625.84
00623241	06/24/2021	7814027013	466069	V15897	FIRST COMMUNITY BANK	P2111767	GHS.1485.06.21	Shealy's BBQ	221.00
00623241	06/24/2021	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2111767	GHS.1485.06.21	Wal-Mart	125.75
00623241	06/24/2021	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2111767	GHS.1485.06.21	Tidwell Jewelers	249.20

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00623241	06/24/2021	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2111767	GHS.1485.06.21	EL Jimador 2	150.00
00623241	06/24/2021	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2111767	GHS.1485.06.21	Trophy & Awards	117.06
00623241	06/24/2021	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2111767	GHS.1485.06.21	McDonald's	36.38
00623241	06/24/2021	7893027013	466069	V15897	FIRST COMMUNITY BANK	P2111767	GHS.1485.06.21	Chick-fil-A	163.21
00623241	06/24/2021	7947027013	466069	V15897	FIRST COMMUNITY BANK	P2111767	GHS.1485.06.21	La Mesa Restaurant	148.97
00623241	06/24/2021	7991027013	466069	V15897	FIRST COMMUNITY BANK	P2111767	GHS.1485.06.21	Shealy's BBQ	158.33
00623241	06/24/2021	1000011513	433200	V15897	FIRST COMMUNITY BANK	P2111768	GHS.4124.06.21	SCATA - SC Athletic Trainers'	100.00
00623241	06/24/2021	1000011513	433200	V15897	FIRST COMMUNITY BANK	P2111768	GHS.4124.06.21	MAATA - Mid Athletic Athletic	150.00
00623241	06/24/2021	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2111768	GHS.4124.06.21	Amazon	174.33
00623241	06/24/2021	7743019013	466041	V15897	FIRST COMMUNITY BANK	P2111768	GHS.4124.06.21	Amazon	137.85
00623241	06/24/2021	7834027013	466069	V15897	FIRST COMMUNITY BANK	P2111768	GHS.4124.06.21	Chick-fil-a	108.80
00623241	06/24/2021	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2111768	GHS.4124.06.21	Serv-A-Cup	206.99
00623241	06/24/2021	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2111768	GHS.4124.06.21	Serv-A-Cup	27.82
00623241	06/24/2021	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2111768	GHS.4124.06.21	Amazon	51.30
00623241	06/24/2021	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2111768	GHS.4124.06.21	JC's Outdoors	106.99
00623241	06/24/2021	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2111768	GHS.4124.06.21	JC's Outdoors	106.99
00623241	06/24/2021	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2111768	GHS.4124.06.21	Wal-Mart	46.26
00623241	06/24/2021	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2111768	GHS.4124.06.21	Amazon	126.00
00623241	06/24/2021	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2111768	GHS.4124.06.21	UPS Store #2675	60.00
00623241	06/24/2021	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2111768	GHS.4124.06.21	Wiz's Eatery	59.41
00623241	06/24/2021	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2111768	GHS.4124.06.21	Chick-fil-A	16.02
00623241	06/24/2021	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2111768	GHS.4124.06.21	Crumbl Cookie	387.00
00623241	06/24/2021	7862027013	466041	V15897	FIRST COMMUNITY BANK	P2111768	GHS.4124.06.21	Lexington Florist	303.92
00623241	06/24/2021	7866027013	466069	V15897	FIRST COMMUNITY BANK	P2111768	GHS.4124.06.21	Domino's Pizza	35.28
00623241	06/24/2021	7924099813	466036	V15897	FIRST COMMUNITY BANK	P2111768	GHS.4124.06.21	Pine Press Printing	159.02
00623241	06/24/2021	7924099813	466041	V15897	FIRST COMMUNITY BANK	P2111768	GHS.4124.06.21	Trophy & Awards	207.05
00623241	06/24/2021	7926527013	466041	V15897	FIRST COMMUNITY BANK	P2111768	GHS.4124.06.21	Amazon	20.31
00623241	06/24/2021	7926527013	466041	V15897	FIRST COMMUNITY BANK	P2111768	GHS.4124.06.21	Amazon	7.18
00623241	06/24/2021	7926527013	466041	V15897	FIRST COMMUNITY BANK	P2111768	GHS.4124.06.21	Amazon	3.95
00623241	06/24/2021	7926527013	466041	V15897	FIRST COMMUNITY BANK	P2111768	GHS.4124.06.21	Amazon	64.15
00623241	06/24/2021	7926527013	466041	V15897	FIRST COMMUNITY BANK	P2111768	GHS.4124.06.21	Amazon	203.03
00623241	06/24/2021	7926527013	466041	V15897	FIRST COMMUNITY BANK	P2111768	GHS.4124.06.21	Amazon	85.59
00623241	06/24/2021	7926527013	466041	V15897	FIRST COMMUNITY BANK	P2111768	GHS.4124.06.21	Amazon	211.52
00623241	06/24/2021	7947027013	466041	V15897	FIRST COMMUNITY BANK	P2111768	GHS.4124.06.21	Amazon	60.10
00623241	06/24/2021	7947027013	466041	V15897	FIRST COMMUNITY BANK	P2111768	GHS.4124.06.21	Amazon	148.73
00623241	06/24/2021	7947027013	466041	V15897	FIRST COMMUNITY BANK	P2111768	GHS.4124.06.21	Amazon	209.15

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00623241	06/24/2021	7802070013	466041	V15897	FIRST COMMUNITY BANK	P2111794	GHS.4967.06.21	Pitt Stop #17 Shell Oil	99.12
00623241	06/24/2021	7802070013	466041	V15897	FIRST COMMUNITY BANK	P2111794	GHS.4967.06.21	Kbands Training	319.92
00623241	06/24/2021	7802070013	466099	V15897	FIRST COMMUNITY BANK	P2111794	GHS.4967.06.21	Discount Easy Saving Credit	-0.99
00623241	06/24/2021	7802072013	466041	V15897	FIRST COMMUNITY BANK	P2111794	GHS.4967.06.21	Lowes Lexington SC	222.30
00623241	06/24/2021	7802076013	466041	V15897	FIRST COMMUNITY BANK	P2111794	GHS.4967.06.21	Amazon	48.15
00623241	06/24/2021	7887073013	466064	V15897	FIRST COMMUNITY BANK	P2111794	GHS.4967.06.21	KJK Registrations	317.00
00623241	06/24/2021	7887075013	466041	V15897	FIRST COMMUNITY BANK	P2111794	GHS.4967.06.21	Wal-Mart	69.59
00623241	06/24/2021	7887075013	466041	V15897	FIRST COMMUNITY BANK	P2111794	GHS.4967.06.21	Wal-Mart	81.07
00623241	06/24/2021	7887075013	466041	V15897	FIRST COMMUNITY BANK	P2111794	GHS.4967.06.21	Lowes Lexington SC	139.76
00623241	06/24/2021	7887075013	466041	V15897	FIRST COMMUNITY BANK	P2111794	GHS.4967.06.21	Wal-Mart	73.24
00623241	06/24/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2111755	GMS.4132.06.21	Publix	55.01
00623241	06/24/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2111755	GMS.4132.06.21	Jones School Supplies	226.33
00623241	06/24/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2111755	GMS.4132.06.21	By The Fire Pizza	400.00
00623241	06/24/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2111755	GMS.4132.06.21	The Master Teacher	224.54
00623241	06/24/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2111755	GMS.4132.06.21	Amazon	160.00
00623241	06/24/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2111755	GMS.4132.06.21	Amazon	10.69
00623241	06/24/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2111755	GMS.4132.06.21	Amazon	18.81
00623241	06/24/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2111755	GMS.4132.06.21	Amazon	29.24
00623241	06/24/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2111755	GMS.4132.06.21	The Master Teacher	81.27
00623241	06/24/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2111755	GMS.4132.06.21	Walmart	11.06
00623241	06/24/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2111755	GMS.4132.06.21	Walmart	11.06
00623241	06/24/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2111755	GMS.4132.06.21	Amazon	68.04
00623241	06/24/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2111755	GMS.4132.06.21	Amazon	74.89
00623241	06/24/2021	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2111755	GMS.4132.06.21	Serve A Cup	140.17
00623241	06/24/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2111756	GMS.4140.06.21	Covid - Amazon	128.28
00623241	06/24/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2111756	GMS.4140.06.21	Amazon	160.38
00623241	06/24/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2111756	GMS.4140.06.21	WalMart	76.96
00623241	06/24/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2111756	GMS.4140.06.21	Walmart	19.05
00623241	06/24/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2111756	GMS.4140.06.21	Walmart	50.78
00623241	06/24/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2111756	GMS.4140.06.21	Walmart	74.84
00623241	06/24/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2111756	GMS.4140.06.21	Amazon	73.12
00623241	06/24/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2111756	GMS.4140.06.21	Amazon	114.92
00623241	06/24/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2111756	GMS.4140.06.21	Amazon	60.85
00623241	06/24/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2111756	GMS.4140.06.21	Trophy & Awards	191.37
00623241	06/24/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2111756	GMS.4140.06.21	Amazon	444.60
00623241	06/24/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2111756	GMS.4140.06.21	Amazon	128.10

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00623241	06/24/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2111756	GMS.4140.06.21	Amazon	128.10
00623241	06/24/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2111756	GMS.4140.06.21	Amazon	149.45
00623241	06/24/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2111756	GMS.4140.06.21	Amazon	192.10
00623241	06/24/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2111756	GMS.4140.06.21	Trophy & Awards	400.72
00623241	06/24/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2111756	GMS.4140.06.21	Domino's	25.64
00623241	06/24/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2111756	GMS.4140.06.21	Expressive Education	107.92
00623241	06/24/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2111756	GMS.4140.06.21	VUDU	5.59
00623241	06/24/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2111756	GMS.4140.06.21	VUDU	-5.59
00623241	06/24/2021	7738027029	466041	V15897	FIRST COMMUNITY BANK	P2111756	GMS.4140.06.21	Amazon	6.69
00623241	06/24/2021	7738027029	466041	V15897	FIRST COMMUNITY BANK	P2111756	GMS.4140.06.21	Amazon	21.14
00623241	06/24/2021	7738027029	466041	V15897	FIRST COMMUNITY BANK	P2111756	GMS.4140.06.21	Amazon	13.66
00623241	06/24/2021	7738027029	466041	V15897	FIRST COMMUNITY BANK	P2111756	GMS.4140.06.21	Amazon	15.20
00623241	06/24/2021	7738027029	466041	V15897	FIRST COMMUNITY BANK	P2111756	GMS.4140.06.21	Amazon	15.49
00623241	06/24/2021	7738027029	466041	V15897	FIRST COMMUNITY BANK	P2111756	GMS.4140.06.21	Amazon	138.71
00623241	06/24/2021	7738027029	466041	V15897	FIRST COMMUNITY BANK	P2111756	GMS.4140.06.21	Walmart	62.00
00623241	06/24/2021	7738027029	466041	V15897	FIRST COMMUNITY BANK	P2111756	GMS.4140.06.21	Hobby Lobby	100.25
00623241	06/24/2021	7738027029	466069	V15897	FIRST COMMUNITY BANK	P2111756	GMS.4140.06.21	Publix	53.35
00623241	06/24/2021	7742019029	466041	V15897	FIRST COMMUNITY BANK	P2111756	GMS.4140.06.21	Amazon	24.60
00623241	06/24/2021	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2111793	LHS.5386.06.21	Walmart	8.17
00623241	06/24/2021	1000022411	433210	V15897	FIRST COMMUNITY BANK	P2111793	LHS.5386.06.21	GA Center Continuing Ed	710.00
00623241	06/24/2021	1000022411	433210	V15897	FIRST COMMUNITY BANK	P2111793	LHS.5386.06.21	NASSP	299.00
00623241	06/24/2021	7734019011	466041	V15897	FIRST COMMUNITY BANK	P2111793	LHS.5386.06.21	Amazon	131.14
00623241	06/24/2021	7742019011	466069	V15897	FIRST COMMUNITY BANK	P2111793	LHS.5386.06.21	Food Lion	201.54
00623241	06/24/2021	7743019011	466041	V15897	FIRST COMMUNITY BANK	P2111793	LHS.5386.06.21	Office Depot	650.01
00623241	06/24/2021	7743019011	466041	V15897	FIRST COMMUNITY BANK	P2111793	LHS.5386.06.21	Office Depot	69.51
00623241	06/24/2021	7794027011	466069	V15897	FIRST COMMUNITY BANK	P2111793	LHS.5386.06.21	Little Caesars	43.85
00623241	06/24/2021	7794027011	466069	V15897	FIRST COMMUNITY BANK	P2111793	LHS.5386.06.21	Lowe's Foods	13.37
00623241	06/24/2021	7853027011	466069	V15897	FIRST COMMUNITY BANK	P2111793	LHS.5386.06.21	Target	13.24
00623241	06/24/2021	7853027011	466069	V15897	FIRST COMMUNITY BANK	P2111793	LHS.5386.06.21	Target	10.35
00623241	06/24/2021	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2111793	LHS.5386.06.21	ARC3 Gases	141.23
00623241	06/24/2021	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2111793	LHS.5386.06.21	Lowe's Foods	23.06
00623241	06/24/2021	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2111793	LHS.5386.06.21	Walmart	27.72
00623241	06/24/2021	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2111793	LHS.5386.06.21	JW Pepper	24.99
00623241	06/24/2021	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2111793	LHS.5386.06.21	Irmo Trophy	53.50
00623241	06/24/2021	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2111793	LHS.5386.06.21	Palmetto Yard Grams	95.00
00623241	06/24/2021	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2111793	LHS.5386.06.21	7-Eleven credit	-1.00

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00623241	06/24/2021	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2111793	LHS.5386.06.21	Sub Station II	38.83
00623241	06/24/2021	7919527011	466049	V15897	FIRST COMMUNITY BANK	P2111793	LHS.5386.06.21	Chick Fil A	1,075.00
00623241	06/24/2021	7919527011	466049	V15897	FIRST COMMUNITY BANK	P2111793	LHS.5386.06.21	Chick Fil A	1,075.00
00623241	06/24/2021	7928527011	466041	V15897	FIRST COMMUNITY BANK	P2111793	LHS.5386.06.21	Walmart	300.00
00623241	06/24/2021	7928527011	466041	V15897	FIRST COMMUNITY BANK	P2111793	LHS.5386.06.21	7-Eleven	100.00
00623241	06/24/2021	7988027011	466069	V15897	FIRST COMMUNITY BANK	P2111793	LHS.5386.06.21	Walmart	66.31
00623241	06/24/2021	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2111789	LHS.5394.06.21	Amazon	18.18
00623241	06/24/2021	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2111789	LHS.5394.06.21	Amazon	21.38
00623241	06/24/2021	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2111789	LHS.5394.06.21	Amazon	21.95
00623241	06/24/2021	1000022411	433210	V15897	FIRST COMMUNITY BANK	P2111789	LHS.5394.06.21	UTC Continuing Education	525.00
00623241	06/24/2021	7730027011	466041	V15897	FIRST COMMUNITY BANK	P2111789	LHS.5394.06.21	Amazon	149.79
00623241	06/24/2021	7730027011	466041	V15897	FIRST COMMUNITY BANK	P2111789	LHS.5394.06.21	Amazon	31.98
00623241	06/24/2021	7742019011	466069	V15897	FIRST COMMUNITY BANK	P2111789	LHS.5394.06.21	Walmart	357.32
00623241	06/24/2021	7742019011	466069	V15897	FIRST COMMUNITY BANK	P2111789	LHS.5394.06.21	Food Lion	60.57
00623241	06/24/2021	7743019011	466041	V15897	FIRST COMMUNITY BANK	P2111789	LHS.5394.06.21	Amazon	454.10
00623241	06/24/2021	7802074011	466041	V15897	FIRST COMMUNITY BANK	P2111789	LHS.5394.06.21	Lowes Food	38.95
00623241	06/24/2021	7860527011	466035	V15897	FIRST COMMUNITY BANK	P2111789	LHS.5394.06.21	DJ Brian Elam	250.00
00623241	06/24/2021	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2111789	LHS.5394.06.21	Kelly & Company Florist	117.70
00623241	06/24/2021	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2111789	LHS.5394.06.21	Lowes Foods	96.79
00623241	06/24/2021	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2111789	LHS.5394.06.21	Kelly & Co Florist	66.34
00623241	06/24/2021	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2111789	LHS.5394.06.21	7-Eleven Credit	-1.00
00623241	06/24/2021	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2111789	LHS.5394.06.21	Chicken Salad Chick	42.44
00623241	06/24/2021	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2111789	LHS.5394.06.21	Maurices Piggie Park	1,144.50
00623241	06/24/2021	7866027011	466069	V15897	FIRST COMMUNITY BANK	P2111789	LHS.5394.06.21	Grouchos	156.12
00623241	06/24/2021	7875027011	466041	V15897	FIRST COMMUNITY BANK	P2111789	LHS.5394.06.21	Smilebox (refund)	-59.88
00623241	06/24/2021	7928027011	466041	V15897	FIRST COMMUNITY BANK	P2111789	LHS.5394.06.21	Hobby Lobby	13.05
00623241	06/24/2021	7928027011	466069	V15897	FIRST COMMUNITY BANK	P2111789	LHS.5394.06.21	Walmart	52.27
00623241	06/24/2021	7928527011	466041	V15897	FIRST COMMUNITY BANK	P2111789	LHS.5394.06.21	Dollar General	97.80
00623241	06/24/2021	7928527011	466041	V15897	FIRST COMMUNITY BANK	P2111789	LHS.5394.06.21	Walmart	114.46
00623241	06/24/2021	7928527011	466041	V15897	FIRST COMMUNITY BANK	P2111789	LHS.5394.06.21	Walmart	500.00
00623241	06/24/2021	7928527011	466041	V15897	FIRST COMMUNITY BANK	P2111789	LHS.5394.06.21	7-Eleven	200.00
00623241	06/24/2021	7933527011	466041	V15897	FIRST COMMUNITY BANK	P2111789	LHS.5394.06.21	Amazon	36.68
00623241	06/24/2021	7943027011	466069	V15897	FIRST COMMUNITY BANK	P2111789	LHS.5394.06.21	Papa Gios	99.55
00623241	06/24/2021	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2111789	LHS.5394.06.21	Zaxbys	16.14
00623241	06/24/2021	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2111789	LHS.5394.06.21	Publix	32.60
00623241	06/24/2021	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2111788	LHS.5402.06.21	Home Depot	4.62

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00623241	06/24/2021	1000014411	441000	V15897	FIRST COMMUNITY BANK	P2111788	LHS.5402.06.21	Preferred Shipping	398.57
00623241	06/24/2021	1000022411	433210	V15897	FIRST COMMUNITY BANK	P2111788	LHS.5402.06.21	Intermountain AP Summer Instit	500.00
00623241	06/24/2021	1000022411	433210	V15897	FIRST COMMUNITY BANK	P2111788	LHS.5402.06.21	Texas A & M University	575.00
00623241	06/24/2021	7712027011	466041	V15897	FIRST COMMUNITY BANK	P2111788	LHS.5402.06.21	Jostens	451.20
00623241	06/24/2021	7712027011	466041	V15897	FIRST COMMUNITY BANK	P2111788	LHS.5402.06.21	Kelly & Co Florist	107.00
00623241	06/24/2021	7730027011	466041	V15897	FIRST COMMUNITY BANK	P2111788	LHS.5402.06.21	The Supply Room	202.91
00623241	06/24/2021	7742019011	466069	V15897	FIRST COMMUNITY BANK	P2111788	LHS.5402.06.21	Walmart	127.25
00623241	06/24/2021	7760019011	466041	V15897	FIRST COMMUNITY BANK	P2111788	LHS.5402.06.21	Books A Million	141.37
00623241	06/24/2021	7794027011	466069	V15897	FIRST COMMUNITY BANK	P2111788	LHS.5402.06.21	Eggs Up Grill	52.17
00623241	06/24/2021	7853027011	466069	V15897	FIRST COMMUNITY BANK	P2111788	LHS.5402.06.21	Mod Pizza	62.35
00623241	06/24/2021	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2111788	LHS.5402.06.21	Kelly & Co Florist	117.70
00623241	06/24/2021	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2111788	LHS.5402.06.21	Trophy & Awards Center	104.33
00623241	06/24/2021	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2111788	LHS.5402.06.21	7-Eleven Credit	-1.00
00623241	06/24/2021	7928527011	466041	V15897	FIRST COMMUNITY BANK	P2111788	LHS.5402.06.21	Pearson	19.99
00623241	06/24/2021	7928527011	466041	V15897	FIRST COMMUNITY BANK	P2111788	LHS.5402.06.21	Nat Restaurant Assoc	30.00
00623241	06/24/2021	7987027011	466041	V15897	FIRST COMMUNITY BANK	P2111788	LHS.5402.06.21	Dollar Tree	33.17
00623241	06/24/2021	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2111788	LHS.5402.06.21	Lowes Foods	7.92
00623241	06/24/2021	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2111788	LHS.5402.06.21	Walmart	201.37
00623241	06/24/2021	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2111788	LHS.5402.06.21	Walmart	383.53
00623241	06/24/2021	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2111788	LHS.5402.06.21	Sams	86.81
00623241	06/24/2021	7988027011	466041	V15897	FIRST COMMUNITY BANK	P2111788	LHS.5402.06.21	Walmart	150.09
00623241	06/24/2021	7713527031	466041	V15897	FIRST COMMUNITY BANK	P2111791	LME.1220.06.21	AMZN MKTP	21.38
00623241	06/24/2021	7740019031	466041	V15897	FIRST COMMUNITY BANK	P2111791	LME.1220.06.21	AMZN MKTP	36.60
00623241	06/24/2021	7743019031	466041	V15897	FIRST COMMUNITY BANK	P2111791	LME.1220.06.21	AMZN.COM	-2.47
00623241	06/24/2021	7743019031	466041	V15897	FIRST COMMUNITY BANK	P2111791	LME.1220.06.21	AMZN MKTP	6.39
00623241	06/24/2021	7743019031	466041	V15897	FIRST COMMUNITY BANK	P2111791	LME.1220.06.21	AMZN MKTP	119.32
00623241	06/24/2021	7793027031	466041	V15897	FIRST COMMUNITY BANK	P2111791	LME.1220.06.21	AMZN MKTP	6.87
00623241	06/24/2021	7793027031	466041	V15897	FIRST COMMUNITY BANK	P2111791	LME.1220.06.21	AMZN MKTP	81.30
00623241	06/24/2021	7793027031	466041	V15897	FIRST COMMUNITY BANK	P2111791	LME.1220.06.21	WALGREENS	7.08
00623241	06/24/2021	7841827031	466041	V15897	FIRST COMMUNITY BANK	P2111791	LME.1220.06.21	AMZN MKTP	8.37
00623241	06/24/2021	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2111791	LME.1220.06.21	WM SUPERCENTER #04521	37.83
00623241	06/24/2021	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2111791	LME.1220.06.21	WALMART #00881	40.44
00623241	06/24/2021	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2111791	LME.1220.06.21	HOME DEPOT #1106	255.64
00623241	06/24/2021	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2111791	LME.1220.06.21	DOLLAR GENERAL #4620	8.65
00623241	06/24/2021	7863027031	466064	V15897	FIRST COMMUNITY BANK	P2111791	LME.1220.06.21	AMZN.COM	13.90
00623241	06/24/2021	7866027031	466041	V15897	FIRST COMMUNITY BANK	P2111791	LME.1220.06.21	USPS.COM	10.10

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00623241	06/24/2021	7886027031	466041	V15897	FIRST COMMUNITY BANK	P2111791	LME.1220.06.21	BALLOONOPOLIS, LLC	187.25
00623241	06/24/2021	7886027031	466069	V15897	FIRST COMMUNITY BANK	P2111791	LME.1220.06.21	KRISPY KREME	32.02
00623241	06/24/2021	7928527031	466041	V15897	FIRST COMMUNITY BANK	P2111791	LME.1220.06.21	AMZN MKTP	98.03
00623241	06/24/2021	1000011128	441030	V15897	FIRST COMMUNITY BANK	P2111766	MES.1337.06.21	Teachers Pay Teachers	28.39
00623241	06/24/2021	1000011128	441030	V15897	FIRST COMMUNITY BANK	P2111766	MES.1337.06.21	Teachers Pay Teachers	29.49
00623241	06/24/2021	1000011328	441030	V15897	FIRST COMMUNITY BANK	P2111766	MES.1337.06.21	Teachers Pay Teachers	156.17
00623241	06/24/2021	1000011328	444530	V15897	FIRST COMMUNITY BANK	P2111766	MES.1337.06.21	Twinkl	60.00
00623241	06/24/2021	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2111766	MES.1337.06.21	CREDIT - Lowe's	-22.86
00623241	06/24/2021	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2111766	MES.1337.06.21	Lowe's	19.46
00623241	06/24/2021	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2111766	MES.1337.06.21	Lowe's	16.97
00623241	06/24/2021	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2111766	MES.1337.06.21	Lowe's	52.61
00623241	06/24/2021	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2111766	MES.1337.06.21	Lowe's	19.90
00623241	06/24/2021	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2111766	MES.1337.06.21	Amazon	116.54
00623241	06/24/2021	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2111766	MES.1337.06.21	Amazon	21.34
00623241	06/24/2021	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2111766	MES.1337.06.21	Jones School Supply	28.77
00623241	06/24/2021	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2111766	MES.1337.06.21	Jones School Supply	11.35
00623241	06/24/2021	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2111766	MES.1337.06.21	Teachers Pay Teachers	14.20
00623241	06/24/2021	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2111766	MES.1337.06.21	Teachers Pay Teachers	78.86
00623241	06/24/2021	7841827028	466041	V15897	FIRST COMMUNITY BANK	P2111766	MES.1337.06.21	Target	108.00
00623241	06/24/2021	7841827028	466069	V15897	FIRST COMMUNITY BANK	P2111766	MES.1337.06.21	Target	84.30
00623241	06/24/2021	7851027028	466041	V15897	FIRST COMMUNITY BANK	P2111766	MES.1337.06.21	Lowe's	102.99
00623241	06/24/2021	7851027028	466041	V15897	FIRST COMMUNITY BANK	P2111766	MES.1337.06.21	Lowe's	28.84
00623241	06/24/2021	7851027028	466041	V15897	FIRST COMMUNITY BANK	P2111766	MES.1337.06.21	Lowe's	9.89
00623241	06/24/2021	7851027028	466041	V15897	FIRST COMMUNITY BANK	P2111766	MES.1337.06.21	School Nurse Supply, Inc	170.00
00623241	06/24/2021	7861027028	466041	V15897	FIRST COMMUNITY BANK	P2111766	MES.1337.06.21	Lowe's	15.81
00623241	06/24/2021	7861027028	466041	V15897	FIRST COMMUNITY BANK	P2111766	MES.1337.06.21	Teachers Pay Teachers	286.34
00623241	06/24/2021	7861027028	466099	V15897	FIRST COMMUNITY BANK	P2111766	MES.1337.06.21	CREDIT - Lowe's	-1.10
00623241	06/24/2021	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2111766	MES.1337.06.21	COVID - Amazon	89.46
00623241	06/24/2021	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2111766	MES.1337.06.21	At-A-Glance	37.10
00623241	06/24/2021	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2111766	MES.1337.06.21	Lowe's	19.37
00623241	06/24/2021	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2111766	MES.1337.06.21	Amazon	16.04
00623241	06/24/2021	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2111766	MES.1337.06.21	Computer Design	32.10
00623241	06/24/2021	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2111766	MES.1337.06.21	Food Lion	6.58
00623241	06/24/2021	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2111766	MES.1337.06.21	Food Lion	7.98
00623241	06/24/2021	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2111766	MES.1337.06.21	Target	21.54
00623241	06/24/2021	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2111766	MES.1337.06.21	Target	36.23

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00623241	06/24/2021	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2111766	MES.1337.06.21	Walmart	67.93
00623241	06/24/2021	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2111766	MES.1337.06.21	Walmart	28.48
00623241	06/24/2021	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2111766	MES.1337.06.21	Walmart	35.11
00623241	06/24/2021	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2111766	MES.1337.06.21	Food Lion	48.09
00623241	06/24/2021	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2111766	MES.1337.06.21	Lowe's Foods	77.53
00623241	06/24/2021	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2111766	MES.1337.06.21	Lowe's Foods	32.34
00623241	06/24/2021	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2111766	MES.1337.06.21	Walmart	35.64
00623241	06/24/2021	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2111766	MES.1337.06.21	Aldi	68.32
00623241	06/24/2021	7881027028	466041	V15897	FIRST COMMUNITY BANK	P2111766	MES.1337.06.21	The Nifty Gifty	112.35
00623241	06/24/2021	7881027028	466041	V15897	FIRST COMMUNITY BANK	P2111766	MES.1337.06.21	Kohl's	100.00
00623241	06/24/2021	7881027028	466041	V15897	FIRST COMMUNITY BANK	P2111766	MES.1337.06.21	The Nifty gift	78.11
00623241	06/24/2021	7881027028	466041	V15897	FIRST COMMUNITY BANK	P2111766	MES.1337.06.21	The Nifty Gifty	24.08
00623241	06/24/2021	7881027028	466099	V15897	FIRST COMMUNITY BANK	P2111766	MES.1337.06.21	Wingard's	51.87
00623241	06/24/2021	7885027028	466069	V15897	FIRST COMMUNITY BANK	P2111766	MES.1337.06.21	Walmart	77.72
00623241	06/24/2021	7928527028	466041	V15897	FIRST COMMUNITY BANK	P2111766	MES.1337.06.21	Walmart	315.75
00623241	06/24/2021	7928527028	466041	V15897	FIRST COMMUNITY BANK	P2111766	MES.1337.06.21	Old Navy	18.18
00623241	06/24/2021	7928527028	466041	V15897	FIRST COMMUNITY BANK	P2111766	MES.1337.06.21	Old Navy	160.82
00623241	06/24/2021	7928527028	466041	V15897	FIRST COMMUNITY BANK	P2111766	MES.1337.06.21	Old Navy	12.84
00623241	06/24/2021	7928527028	466041	V15897	FIRST COMMUNITY BANK	P2111766	MES.1337.06.21	Old navy	12.72
00623241	06/24/2021	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2111766	MES.1337.06.21	The Home Depot	111.46
00623241	06/24/2021	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2111766	MES.1337.06.21	Trophy and Awards Center	81.21
00623241	06/24/2021	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2111766	MES.1337.06.21	Amazon	62.91
00623241	06/24/2021	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2111766	MES.1337.06.21	Amazon	219.95
00623241	06/24/2021	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2111766	MES.1337.06.21	Walmart	57.76
00623241	06/24/2021	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2111766	MES.1337.06.21	Amazon	126.20
00623241	06/24/2021	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2111766	MES.1337.06.21	Walmart	11.88
00623241	06/24/2021	7993027028	466099	V15897	FIRST COMMUNITY BANK	P2111766	MES.1337.06.21	CREDIT - The Home Depot	-60.80
00623241	06/24/2021	1000011142	436000	V15897	FIRST COMMUNITY BANK	P2111796	MGES.1568.06.21	Another Printer	108.43
00623241	06/24/2021	1000011142	436000	V15897	FIRST COMMUNITY BANK	P2111796	MGES.1568.06.21	Another Print	2,674.00
00623241	06/24/2021	1000011142	441000	V15897	FIRST COMMUNITY BANK	P2111796	MGES.1568.06.21	Amazon	234.85
00623241	06/24/2021	1000011242	441000	V15897	FIRST COMMUNITY BANK	P2111796	MGES.1568.06.21	Amazon	208.62
00623241	06/24/2021	1000011342	441000	V15897	FIRST COMMUNITY BANK	P2111796	MGES.1568.06.21	Amazon	35.82
00623241	06/24/2021	1000021342	441000	V15897	FIRST COMMUNITY BANK	P2111796	MGES.1568.06.21	Amazon	82.95
00623241	06/24/2021	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2111796	MGES.1568.06.21	Lowe's	67.54
00623241	06/24/2021	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2111796	MGES.1568.06.21	Lowe's	164.12
00623241	06/24/2021	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2111796	MGES.1568.06.21	Home Depot	40.42

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00623241	06/24/2021	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2111796	MGES.1568.06.21	Lowe's	148.36
00623241	06/24/2021	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2111796	MGES.1568.06.21	Lowe's	41.67
00623241	06/24/2021	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2111796	MGES.1568.06.21	Amazon	4.79
00623241	06/24/2021	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2111796	MGES.1568.06.21	Amazon	8.93
00623241	06/24/2021	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2111796	MGES.1568.06.21	Amazon	2.58
00623241	06/24/2021	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2111796	MGES.1568.06.21	Amazon	12.83
00623241	06/24/2021	7745027042	466041	V15897	FIRST COMMUNITY BANK	P2111796	MGES.1568.06.21	Amazon	19.77
00623241	06/24/2021	7846027042	466041	V15897	FIRST COMMUNITY BANK	P2111796	MGES.1568.06.21	Amazon	85.58
00623241	06/24/2021	7846027042	466041	V15897	FIRST COMMUNITY BANK	P2111796	MGES.1568.06.21	Another Printer	1,288.94
00623241	06/24/2021	7846027042	466041	V15897	FIRST COMMUNITY BANK	P2111796	MGES.1568.06.21	Food Lion	66.63
00623241	06/24/2021	7846027042	466041	V15897	FIRST COMMUNITY BANK	P2111796	MGES.1568.06.21	Amazon	196.65
00623241	06/24/2021	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2111796	MGES.1568.06.21	Target	24.27
00623241	06/24/2021	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2111796	MGES.1568.06.21	Lowe's Foods	64.20
00623241	06/24/2021	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2111796	MGES.1568.06.21	Hobby Lobby	10.68
00623241	06/24/2021	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2111796	MGES.1568.06.21	Walgreens	60.94
00623241	06/24/2021	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2111796	MGES.1568.06.21	Walgreens	16.67
00623241	06/24/2021	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2111796	MGES.1568.06.21	Amazon	363.60
00623241	06/24/2021	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2111796	MGES.1568.06.21	Dollar Tree	26.75
00623241	06/24/2021	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2111796	MGES.1568.06.21	Amazon	25.63
00623241	06/24/2021	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2111796	MGES.1568.06.21	Amazon	25.63
00623241	06/24/2021	7863027042	466069	V15897	FIRST COMMUNITY BANK	P2111796	MGES.1568.06.21	Crumbl Cookies	53.29
00623241	06/24/2021	7863027042	466069	V15897	FIRST COMMUNITY BANK	P2111796	MGES.1568.06.21	Lowe's Foods	47.63
00623241	06/24/2021	7881027042	466041	V15897	FIRST COMMUNITY BANK	P2111796	MGES.1568.06.21	Walmart	54.51
00623241	06/24/2021	7881027042	466041	V15897	FIRST COMMUNITY BANK	P2111796	MGES.1568.06.21	Walmart Grocery	5.00
00623241	06/24/2021	7881027042	466041	V15897	FIRST COMMUNITY BANK	P2111796	MGES.1568.06.21	Walmart Grocery	34.88
00623241	06/24/2021	7881027042	466041	V15897	FIRST COMMUNITY BANK	P2111796	MGES.1568.06.21	Walmart Grocery	171.50
00623241	06/24/2021	7881027042	466041	V15897	FIRST COMMUNITY BANK	P2111796	MGES.1568.06.21	Kohl's	42.79
00623241	06/24/2021	7881027042	466069	V15897	FIRST COMMUNITY BANK	P2111796	MGES.1568.06.21	Amazon	36.12
00623241	06/24/2021	7881027042	466069	V15897	FIRST COMMUNITY BANK	P2111796	MGES.1568.06.21	Amazon	25.49
00623241	06/24/2021	7926027042	466041	V15897	FIRST COMMUNITY BANK	P2111796	MGES.1568.06.21	Amazon	161.59
00623241	06/24/2021	7926027142	466041	V15897	FIRST COMMUNITY BANK	P2111796	MGES.1568.06.21	Amazon	559.96
00623241	06/24/2021	7926027142	466041	V15897	FIRST COMMUNITY BANK	P2111796	MGES.1568.06.21	Amazon	18.18
00623241	06/24/2021	7926027142	466041	V15897	FIRST COMMUNITY BANK	P2111796	MGES.1568.06.21	Amazon	124.02
00623241	06/24/2021	7926027142	466041	V15897	FIRST COMMUNITY BANK	P2111796	MGES.1568.06.21	Amazon	31.12
00623241	06/24/2021	7928527042	466041	V15897	FIRST COMMUNITY BANK	P2111796	MGES.1568.06.21	Food Lion	250.00
00623241	06/24/2021	7928527042	466041	V15897	FIRST COMMUNITY BANK	P2111796	MGES.1568.06.21	Kohl's	150.00

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00623241	06/24/2021	7928527042	466041	V15897	FIRST COMMUNITY BANK	P2111796	MGES.1568.06.21	Clarion Inn	416.25
00623241	06/24/2021	7928527042	466041	V15897	FIRST COMMUNITY BANK	P2111796	MGES.1568.06.21	Lowe's Foods	200.00
00623241	06/24/2021	7929027042	466041	V15897	FIRST COMMUNITY BANK	P2111796	MGES.1568.06.21	Amazon	1.13
00623241	06/24/2021	7929027042	466041	V15897	FIRST COMMUNITY BANK	P2111796	MGES.1568.06.21	Amazon	47.77
00623241	06/24/2021	7934027042	466041	V15897	FIRST COMMUNITY BANK	P2111796	MGES.1568.06.21	CustomInk	162.53
00623241	06/24/2021	7934027042	466041	V15897	FIRST COMMUNITY BANK	P2111796	MGES.1568.06.21	CustomInk	175.91
00623241	06/24/2021	7934027042	466041	V15897	FIRST COMMUNITY BANK	P2111796	MGES.1568.06.21	Amazon	12.83
00623241	06/24/2021	7934027042	466041	V15897	FIRST COMMUNITY BANK	P2111796	MGES.1568.06.21	Amazon	562.66
00623241	06/24/2021	7934027042	466041	V15897	FIRST COMMUNITY BANK	P2111796	MGES.1568.06.21	Amazon	108.54
00623241	06/24/2021	7934027042	466041	V15897	FIRST COMMUNITY BANK	P2111796	MGES.1568.06.21	FirstInSpire	665.46
00623241	06/24/2021	7956027043	466041	V15897	FIRST COMMUNITY BANK	P2111763	MGM.1618.06.21	RSN Promotionals	868.84
00623241	06/24/2021	7983027043	466069	V15897	FIRST COMMUNITY BANK	P2111763	MGM.1618.06.21	SubStation II	283.40
00623241	06/24/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2111763	MGM.1618.06.21	Amazon	25.75
00623241	06/24/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2111763	MGM.1618.06.21	Amazon	160.49
00623241	06/24/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2111763	MGM.1618.06.21	Amazon	106.99
00623241	06/24/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2111763	MGM.1618.06.21	Target	38.86
00623241	06/24/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2111763	MGM.1618.06.21	Amazon	43.75
00623241	06/24/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2111763	MGM.1618.06.21	Amazon	39.92
00623241	06/24/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2111763	MGM.1618.06.21	Office Depot	79.99
00623241	06/24/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2111763	MGM.1618.06.21	Staples	143.77
00623241	06/24/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2111763	MGM.1618.06.21	Amazon	52.50
00623241	06/24/2021	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2111763	MGM.1618.06.21	Amazon Refund/Credit	-16.92
00623241	06/24/2021	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2111763	MGM.1618.06.21	Amazon Refund/Credit	-17.39
00623241	06/24/2021	7733027043	466035	V15897	FIRST COMMUNITY BANK	P2111763	MGM.1618.06.21	Musical Innovations	165.00
00623241	06/24/2021	7733027043	466041	V15897	FIRST COMMUNITY BANK	P2111763	MGM.1618.06.21	Lowes	85.54
00623241	06/24/2021	7735027043	466041	V15897	FIRST COMMUNITY BANK	P2111763	MGM.1618.06.21	Custom Ink	1,068.42
00623241	06/24/2021	7735027043	466041	V15897	FIRST COMMUNITY BANK	P2111763	MGM.1618.06.21	Custom Ink	772.54
00623241	06/24/2021	7735027043	466041	V15897	FIRST COMMUNITY BANK	P2111763	MGM.1618.06.21	Custom Ink-Refund/Credit	-21.40
00623241	06/24/2021	7748019043	466041	V15897	FIRST COMMUNITY BANK	P2111763	MGM.1618.06.21	JWPepper	30.00
00623241	06/24/2021	7748027043	466041	V15897	FIRST COMMUNITY BANK	P2111763	MGM.1618.06.21	Custom Ink Refund credit	-97.20
00623241	06/24/2021	7748027043	466069	V15897	FIRST COMMUNITY BANK	P2111763	MGM.1618.06.21	Poppin Popcorn	180.96
00623241	06/24/2021	7797019043	466041	V15897	FIRST COMMUNITY BANK	P2111763	MGM.1618.06.21	Amazon	54.54
00623241	06/24/2021	7841827043	466041	V15897	FIRST COMMUNITY BANK	P2111763	MGM.1618.06.21	Amazon	18.14
00623241	06/24/2021	7841827043	466041	V15897	FIRST COMMUNITY BANK	P2111763	MGM.1618.06.21	Amazon	17.11
00623241	06/24/2021	7841827043	466041	V15897	FIRST COMMUNITY BANK	P2111763	MGM.1618.06.21	Amazon	83.83
00623241	06/24/2021	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2111763	MGM.1618.06.21	Amazon	113.92

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00623241	06/24/2021	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2111763	MGM.1618.06.21	Lowes	102.10
00623241	06/24/2021	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2111763	MGM.1618.06.21	Amazon	9.08
00623241	06/24/2021	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2111763	MGM.1618.06.21	Michaels	61.20
00623241	06/24/2021	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2111763	MGM.1618.06.21	Amazon	12.83
00623241	06/24/2021	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2111763	MGM.1618.06.21	Staples Refund/Credit	-111.70
00623241	06/24/2021	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2111763	MGM.1618.06.21	Publix	87.69
00623241	06/24/2021	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2111763	MGM.1618.06.21	WalMart	39.84
00623241	06/24/2021	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2111763	MGM.1618.06.21	Amazon	44.97
00623241	06/24/2021	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2111763	MGM.1618.06.21	Amazon	100.30
00623241	06/24/2021	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2111763	MGM.1618.06.21	Publix	38.51
00623241	06/24/2021	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2111763	MGM.1618.06.21	ChickFila	485.32
00623241	06/24/2021	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2111763	MGM.1618.06.21	CFA	29.98
00623241	06/24/2021	7860527043	466099	V15897	FIRST COMMUNITY BANK	P2111763	MGM.1618.06.21	WalMart	63.91
00623241	06/24/2021	7860527043	466099	V15897	FIRST COMMUNITY BANK	P2111763	MGM.1618.06.21	Trophy & Awards Center	58.85
00623241	06/24/2021	7860527043	466099	V15897	FIRST COMMUNITY BANK	P2111763	MGM.1618.06.21	Amazon	40.00
00623241	06/24/2021	7860527043	466099	V15897	FIRST COMMUNITY BANK	P2111763	MGM.1618.06.21	Target	40.00
00623241	06/24/2021	7860527043	466099	V15897	FIRST COMMUNITY BANK	P2111763	MGM.1618.06.21	Target	20.00
00623241	06/24/2021	7866027043	466064	V15897	FIRST COMMUNITY BANK	P2111763	MGM.1618.06.21	USD Prof-Cont. Ed	150.00
00623241	06/24/2021	7884027043	466041	V15897	FIRST COMMUNITY BANK	P2111763	MGM.1618.06.21	Amazon	38.50
00623241	06/24/2021	7884027043	466041	V15897	FIRST COMMUNITY BANK	P2111763	MGM.1618.06.21	Assoc For Middle Level	27.99
00623241	06/24/2021	7884027043	466041	V15897	FIRST COMMUNITY BANK	P2111763	MGM.1618.06.21	Amazon	19.25
00623241	06/24/2021	7884027043	466041	V15897	FIRST COMMUNITY BANK	P2111763	MGM.1618.06.21	Amazon	61.30
00623241	06/24/2021	7884027043	466041	V15897	FIRST COMMUNITY BANK	P2111763	MGM.1618.06.21	Amazon	139.05
00623241	06/24/2021	7932027043	466041	V15897	FIRST COMMUNITY BANK	P2111763	MGM.1618.06.21	NASP Inc	585.00
00623241	06/24/2021	7932027043	466069	V15897	FIRST COMMUNITY BANK	P2111763	MGM.1618.06.21	Salsaritas	573.08
00623241	06/24/2021	1000011343	432300	V15897	FIRST COMMUNITY BANK	P2111764	MGMS.4421.06.21	Lowes	62.13
00623241	06/24/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2111764	MGMS.4421.06.21	Amazon	48.14
00623241	06/24/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2111764	MGMS.4421.06.21	Amazon	14.97
00623241	06/24/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2111764	MGMS.4421.06.21	Amazon	1,315.83
00623241	06/24/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2111764	MGMS.4421.06.21	Amazon	51.32
00623241	06/24/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2111764	MGMS.4421.06.21	Amazon	20.66
00623241	06/24/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2111764	MGMS.4421.06.21	Amazon	149.79
00623241	06/24/2021	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2111764	MGMS.4421.06.21	Amazon-Return	-113.41
00623241	06/24/2021	1000021243	441000	V15897	FIRST COMMUNITY BANK	P2111764	MGMS.4421.06.21	Amazon-Return	-37.44
00623241	06/24/2021	1000021243	441000	V15897	FIRST COMMUNITY BANK	P2111764	MGMS.4421.06.21	Amazon-return	-37.44
00623241	06/24/2021	7733027043	466069	V15897	FIRST COMMUNITY BANK	P2111764	MGMS.4421.06.21	Chick Fil A	233.15

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00623241	06/24/2021	7735027043	466099	V15897	FIRST COMMUNITY BANK	P2111764	MGMS.4421.06.21	World Strides	850.00
00623241	06/24/2021	7797019043	466041	V15897	FIRST COMMUNITY BANK	P2111764	MGMS.4421.06.21	Amazon	17.22
00623241	06/24/2021	7797019043	466041	V15897	FIRST COMMUNITY BANK	P2111764	MGMS.4421.06.21	Amazon	21.39
00623241	06/24/2021	7802072043	466069	V15897	FIRST COMMUNITY BANK	P2111764	MGMS.4421.06.21	Dominos	228.90
00623241	06/24/2021	7802072043	466099	V15897	FIRST COMMUNITY BANK	P2111764	MGMS.4421.06.21	WalMart	73.09
00623241	06/24/2021	7843019043	466041	V15897	FIRST COMMUNITY BANK	P2111764	MGMS.4421.06.21	Amazon	111.70
00623241	06/24/2021	7860527043	466035	V15897	FIRST COMMUNITY BANK	P2111764	MGMS.4421.06.21	Hobby Lobby	97.87
00623241	06/24/2021	7860527043	466035	V15897	FIRST COMMUNITY BANK	P2111764	MGMS.4421.06.21	Trophy and Awards Center	29.43
00623241	06/24/2021	7860527043	466035	V15897	FIRST COMMUNITY BANK	P2111764	MGMS.4421.06.21	Trophy and Awards Center	58.85
00623241	06/24/2021	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2111764	MGMS.4421.06.21	Publix	14.28
00623241	06/24/2021	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2111764	MGMS.4421.06.21	STAPLES	94.98
00623241	06/24/2021	7860527043	466099	V15897	FIRST COMMUNITY BANK	P2111764	MGMS.4421.06.21	Food Lion	49.18
00623241	06/24/2021	7860527043	466099	V15897	FIRST COMMUNITY BANK	P2111764	MGMS.4421.06.21	Hobby Lobby	55.62
00623241	06/24/2021	7860527043	466099	V15897	FIRST COMMUNITY BANK	P2111764	MGMS.4421.06.21	WalMart	22.90
00623241	06/24/2021	7902027043	466035	V15897	FIRST COMMUNITY BANK	P2111764	MGMS.4421.06.21	Burnetts Cleaners	301.42
00623241	06/24/2021	7934027043	466064	V15897	FIRST COMMUNITY BANK	P2111764	MGMS.4421.06.21	First For Inspiration	237.00
00623241	06/24/2021	7934027043	466064	V15897	FIRST COMMUNITY BANK	P2111764	MGMS.4421.06.21	First For Inspiration	96.30
00623241	06/24/2021	7934027043	466064	V15897	FIRST COMMUNITY BANK	P2111764	MGMS.4421.06.21	First For Inspiration	998.19
00623241	06/24/2021	7934027043	466069	V15897	FIRST COMMUNITY BANK	P2111764	MGMS.4421.06.21	Marcos Pizza	38.10
00623241	06/24/2021	7983027043	466041	V15897	FIRST COMMUNITY BANK	P2111764	MGMS.4421.06.21	Teachers Pay Teachers	14.50
00623241	06/24/2021	1000011322	441000	V15897	FIRST COMMUNITY BANK	P2111773	OGE.1543.06.21	Amazon.com	71.20
00623241	06/24/2021	1000011322	441000	V15897	FIRST COMMUNITY BANK	P2111773	OGE.1543.06.21	Amazon.com	13.75
00623241	06/24/2021	1000011322	441000	V15897	FIRST COMMUNITY BANK	P2111773	OGE.1543.06.21	Amazon.com	32.10
00623241	06/24/2021	1000011322	441000	V15897	FIRST COMMUNITY BANK	P2111773	OGE.1543.06.21	Amazon.com	15.69
00623241	06/24/2021	1000011322	441000	V15897	FIRST COMMUNITY BANK	P2111773	OGE.1543.06.21	Amazon.com	91.12
00623241	06/24/2021	1000011322	441000	V15897	FIRST COMMUNITY BANK	P2111773	OGE.1543.06.21	Amazon.com	91.08
00623241	06/24/2021	1000011322	441000	V15897	FIRST COMMUNITY BANK	P2111773	OGE.1543.06.21	Amazon.com	9.62
00623241	06/24/2021	1000011322	441000	V15897	FIRST COMMUNITY BANK	P2111773	OGE.1543.06.21	Amazon.com	8.01
00623241	06/24/2021	1000011322	441000	V15897	FIRST COMMUNITY BANK	P2111773	OGE.1543.06.21	Amazon.com	2.58
00623241	06/24/2021	1000021322	441000	V15897	FIRST COMMUNITY BANK	P2111773	OGE.1543.06.21	Amazon.com	70.56
00623241	06/24/2021	1000025422	441000	V15897	FIRST COMMUNITY BANK	P2111773	OGE.1543.06.21	Amazon.com	175.06
00623241	06/24/2021	1000025422	441000	V15897	FIRST COMMUNITY BANK	P2111773	OGE.1543.06.21	Lowes	69.57
00623241	06/24/2021	2010011222	441000	V15897	FIRST COMMUNITY BANK	P2111773	OGE.1543.06.21	Lowes.com	185.45
00623241	06/24/2021	2021011222	441000	V15897	FIRST COMMUNITY BANK	P2111773	OGE.1543.06.21	Lowes.com	793.90
00623241	06/24/2021	7743019022	466041	V15897	FIRST COMMUNITY BANK	P2111773	OGE.1543.06.21	Amazon.com	4.07
00623241	06/24/2021	7745019022	466041	V15897	FIRST COMMUNITY BANK	P2111773	OGE.1543.06.21	Demco	129.10

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00623241	06/24/2021	7745027022	466069	V15897	FIRST COMMUNITY BANK	P2111773	OGE.1543.06.21	Publix	137.94
00623241	06/24/2021	7863027022	466041	V15897	FIRST COMMUNITY BANK	P2111773	OGE.1543.06.21	Lowes.com	25.83
00623241	06/24/2021	7863027022	466041	V15897	FIRST COMMUNITY BANK	P2111773	OGE.1543.06.21	Amazon.com	15.27
00623241	06/24/2021	7863027022	466041	V15897	FIRST COMMUNITY BANK	P2111773	OGE.1543.06.21	Amazon.com	31.02
00623241	06/24/2021	7863027022	466041	V15897	FIRST COMMUNITY BANK	P2111773	OGE.1543.06.21	Amazon.com	49.66
00623241	06/24/2021	7863027022	466041	V15897	FIRST COMMUNITY BANK	P2111773	OGE.1543.06.21	TJMaxx	40.63
00623241	06/24/2021	7863027022	466041	V15897	FIRST COMMUNITY BANK	P2111773	OGE.1543.06.21	Hobby Lobby	179.96
00623241	06/24/2021	7863027022	466064	V15897	FIRST COMMUNITY BANK	P2111773	OGE.1543.06.21	ESEAnetwork.org	25.00
00623241	06/24/2021	7863027022	466069	V15897	FIRST COMMUNITY BANK	P2111773	OGE.1543.06.21	Crumbl Cookies	-147.49
00623241	06/24/2021	7863027022	466069	V15897	FIRST COMMUNITY BANK	P2111773	OGE.1543.06.21	Krispy Kreme	47.72
00623241	06/24/2021	7863027022	466069	V15897	FIRST COMMUNITY BANK	P2111773	OGE.1543.06.21	Kristen's Kitchen	863.28
00623241	06/24/2021	7863027022	466069	V15897	FIRST COMMUNITY BANK	P2111773	OGE.1543.06.21	Target	160.84
00623241	06/24/2021	7928527022	466041	V15897	FIRST COMMUNITY BANK	P2111773	OGE.1543.06.21	Walmart.com	226.06
00623241	06/24/2021	7928527022	466041	V15897	FIRST COMMUNITY BANK	P2111773	OGE.1543.06.21	Walmart.com	10.25
00623241	06/24/2021	7928527022	466041	V15897	FIRST COMMUNITY BANK	P2111773	OGE.1543.06.21	Walmart.com	-10.68
00623241	06/24/2021	7928527022	466069	V15897	FIRST COMMUNITY BANK	P2111773	OGE.1543.06.21	KJs Market	159.46
00623241	06/24/2021	7948027022	466099	V15897	FIRST COMMUNITY BANK	P2111773	OGE.1543.06.21	Pink Lady Gift Shop	22.95
00623241	06/24/2021	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2111797	PES.1030.06.21	StockPins.com	31.03
00623241	06/24/2021	1000021316	441000	V15897	FIRST COMMUNITY BANK	P2111797	PES.1030.06.21	StockPins.com	14.15
00623241	06/24/2021	1000022216	443000	V15897	FIRST COMMUNITY BANK	P2111797	PES.1030.06.21	Follett Software Company	177.88
00623241	06/24/2021	2021022416	431200	V15897	FIRST COMMUNITY BANK	P2111797	PES.1030.06.21	Dyslexia Resource Center	447.80
00623241	06/24/2021	2021022416	431200	V15897	FIRST COMMUNITY BANK	P2111797	PES.1030.06.21	Dyslexia Resource Center	447.80
00623241	06/24/2021	7863027016	466041	V15897	FIRST COMMUNITY BANK	P2111797	PES.1030.06.21	StockPins.com	28.32
00623241	06/24/2021	7884027016	466035	V15897	FIRST COMMUNITY BANK	P2111797	PES.1030.06.21	Trophy and Awards Center	35.31
00623241	06/24/2021	7932027016	466041	V15897	FIRST COMMUNITY BANK	P2111797	PES.1030.06.21	Hodges Badge Company, Inc.	149.27
00623241	06/24/2021	7932027016	466064	V15897	FIRST COMMUNITY BANK	P2111797	PES.1030.06.21	National Archery in the School	385.00
00623241	06/24/2021	7932027016	466064	V15897	FIRST COMMUNITY BANK	P2111797	PES.1030.06.21	National Archery in the School	595.00
00623241	06/24/2021	7932027016	466069	V15897	FIRST COMMUNITY BANK	P2111797	PES.1030.06.21	Amazon.com	16.39
00623241	06/24/2021	1000025416	441000	V15897	FIRST COMMUNITY BANK	P2111798	PES.4504.06.21	Walmart	230.17
00623241	06/24/2021	1000025416	441000	V15897	FIRST COMMUNITY BANK	P2111798	PES.4504.06.21	Lowes	29.82
00623241	06/24/2021	1000025416	441000	V15897	FIRST COMMUNITY BANK	P2111798	PES.4504.06.21	Brand Buzz	88.06
00623241	06/24/2021	1000025416	441000	V15897	FIRST COMMUNITY BANK	P2111798	PES.4504.06.21	Walmart	29.73
00623241	06/24/2021	1000025416	441000	V15897	FIRST COMMUNITY BANK	P2111798	PES.4504.06.21	Lowes	237.19
00623241	06/24/2021	7705027016	466069	V15897	FIRST COMMUNITY BANK	P2111798	PES.4504.06.21	Little Caesars's	112.35
00623241	06/24/2021	7884027016	466041	V15897	FIRST COMMUNITY BANK	P2111798	PES.4504.06.21	Walmart	22.47
00623241	06/24/2021	7884027016	466041	V15897	FIRST COMMUNITY BANK	P2111798	PES.4504.06.21	Walmart	1.32

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00623241	06/24/2021	7884027016	466041	V15897	FIRST COMMUNITY BANK	P2111798	PES.4504.06.21	Smarty Plus	0.00
00623241	06/24/2021	7884027016	466069	V15897	FIRST COMMUNITY BANK	P2111798	PES.4504.06.21	Walmart	22.94
00623241	06/24/2021	7884027016	466069	V15897	FIRST COMMUNITY BANK	P2111798	PES.4504.06.21	IGA	14.56
00623241	06/24/2021	7884027016	466069	V15897	FIRST COMMUNITY BANK	P2111798	PES.4504.06.21	PES Café	4.10
00623241	06/24/2021	7884027016	466069	V15897	FIRST COMMUNITY BANK	P2111798	PES.4504.06.21	Publix	65.00
00623241	06/24/2021	7884027016	466099	V15897	FIRST COMMUNITY BANK	P2111798	PES.4504.06.21	Belk.com	269.56
00623241	06/24/2021	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2111769	PHE.4546.06.21	Lowe's Home Centers	9.82
00623241	06/24/2021	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2111769	PHE.4546.06.21	Lexington Florist	9.10
00623241	06/24/2021	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2111769	PHE.4546.06.21	Dollar Tree	64.20
00623241	06/24/2021	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2111769	PHE.4546.06.21	Lexington Florist	8.56
00623241	06/24/2021	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2111769	PHE.4546.06.21	Dollar Tree	10.70
00623241	06/24/2021	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2111769	PHE.4546.06.21	Amazon	11.82
00623241	06/24/2021	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2111769	PHE.4546.06.21	Amazon	12.66
00623241	06/24/2021	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2111769	PHE.4546.06.21	Staples	407.46
00623241	06/24/2021	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2111769	PHE.4546.06.21	Dollar Tree	12.84
00623241	06/24/2021	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2111769	PHE.4546.06.21	Lowe's Home Centers	11.01
00623241	06/24/2021	1000021335	441000	V15897	FIRST COMMUNITY BANK	P2111769	PHE.4546.06.21	School Health	136.44
00623241	06/24/2021	1000021335	441000	V15897	FIRST COMMUNITY BANK	P2111769	PHE.4546.06.21	Dollar Tree	19.26
00623241	06/24/2021	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2111769	PHE.4546.06.21	True Value Hardware	12.82
00623241	06/24/2021	7827027035	466041	V15897	FIRST COMMUNITY BANK	P2111769	PHE.4546.06.21	Lowe's Home Centers	93.48
00623241	06/24/2021	7846027035	466035	V15897	FIRST COMMUNITY BANK	P2111769	PHE.4546.06.21	Laugh 'n Leap	277.70
00623241	06/24/2021	7863027035	466041	V15897	FIRST COMMUNITY BANK	P2111769	PHE.4546.06.21	Amazon	65.99
00623241	06/24/2021	7863027035	466041	V15897	FIRST COMMUNITY BANK	P2111769	PHE.4546.06.21	Lowe's Home Centers	32.13
00623241	06/24/2021	7863027035	466041	V15897	FIRST COMMUNITY BANK	P2111769	PHE.4546.06.21	Carolina Retail Packaging	7.13
00623241	06/24/2021	7863027035	466069	V15897	FIRST COMMUNITY BANK	P2111769	PHE.4546.06.21	Sam's Club	74.50
00623241	06/24/2021	7863027035	466099	V15897	FIRST COMMUNITY BANK	P2111769	PHE.4546.06.21	Trophy & Awards Center	32.10
00623241	06/24/2021	7866027035	466069	V15897	FIRST COMMUNITY BANK	P2111769	PHE.4546.06.21	Amazon	155.44
00623241	06/24/2021	7866027035	466099	V15897	FIRST COMMUNITY BANK	P2111769	PHE.4546.06.21	Nichol's Store	225.68
00623241	06/24/2021	7884027035	466036	V15897	FIRST COMMUNITY BANK	P2111769	PHE.4546.06.21	Pine Press Printing	125.52
00623241	06/24/2021	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2111770	PHE.4553.06.21	Amazon	34.22
00623241	06/24/2021	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2111770	PHE.4553.06.21	Amazon	45.41
00623241	06/24/2021	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2111770	PHE.4553.06.21	Amazon	12.19
00623241	06/24/2021	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2111770	PHE.4553.06.21	Staples	6.41
00623241	06/24/2021	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2111770	PHE.4553.06.21	Staples	7.48
00623241	06/24/2021	1000023335	441000	V15897	FIRST COMMUNITY BANK	P2111770	PHE.4553.06.21	Staples	56.68
00623241	06/24/2021	7713519035	466099	V15897	FIRST COMMUNITY BANK	P2111770	PHE.4553.06.21	Amazon	45.98

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00623241	06/24/2021	7743019035	466041	V15897	FIRST COMMUNITY BANK	P2111770	PHE.4553.06.21	Amazon	119.68
00623241	06/24/2021	7743019035	466041	V15897	FIRST COMMUNITY BANK	P2111770	PHE.4553.06.21	Walmart	18.21
00623241	06/24/2021	7846027035	466069	V15897	FIRST COMMUNITY BANK	P2111770	PHE.4553.06.21	Chick-Fil-A	553.92
00623241	06/24/2021	7846027035	466099	V15897	FIRST COMMUNITY BANK	P2111770	PHE.4553.06.21	Silver & Pewter Gifts	525.00
00623241	06/24/2021	7863027035	466041	V15897	FIRST COMMUNITY BANK	P2111770	PHE.4553.06.21	Trophy & Awards Center	48.15
00623241	06/24/2021	7863027035	466069	V15897	FIRST COMMUNITY BANK	P2111770	PHE.4553.06.21	Sam's Club	92.88
00623241	06/24/2021	7863027035	466069	V15897	FIRST COMMUNITY BANK	P2111770	PHE.4553.06.21	Sam's Club	87.50
00623241	06/24/2021	7863027035	466099	V15897	FIRST COMMUNITY BANK	P2111770	PHE.4553.06.21	South East Ace, Inc.	215.99
00623241	06/24/2021	7863027035	466099	V15897	FIRST COMMUNITY BANK	P2111770	PHE.4553.06.21	Seven Oaks Plant Shop	63.53
00623241	06/24/2021	7866027035	466041	V15897	FIRST COMMUNITY BANK	P2111770	PHE.4553.06.21	Party City	91.12
00623241	06/24/2021	7866027035	466041	V15897	FIRST COMMUNITY BANK	P2111770	PHE.4553.06.21	Wayfair	37.43
00623241	06/24/2021	7866027035	466069	V15897	FIRST COMMUNITY BANK	P2111770	PHE.4553.06.21	Sam's Club	19.17
00623241	06/24/2021	7866027035	466069	V15897	FIRST COMMUNITY BANK	P2111770	PHE.4553.06.21	Sam's Club	61.60
00623241	06/24/2021	7866027035	466099	V15897	FIRST COMMUNITY BANK	P2111770	PHE.4553.06.21	Home Goods	50.26
00623241	06/24/2021	7866027035	466099	V15897	FIRST COMMUNITY BANK	P2111770	PHE.4553.06.21	Carolina Pottery	16.02
00623241	06/24/2021	7866027035	466099	V15897	FIRST COMMUNITY BANK	P2111770	PHE.4553.06.21	Belk	160.50
00623241	06/24/2021	7881027035	466041	V15897	FIRST COMMUNITY BANK	P2111770	PHE.4553.06.21	Amazon	3.81
00623241	06/24/2021	7881027035	466041	V15897	FIRST COMMUNITY BANK	P2111770	PHE.4553.06.21	Amazon	29.94
00623241	06/24/2021	1000025434	441000	V15897	FIRST COMMUNITY BANK	P2111757	PHM.5246.06.21	Wal Mart	42.12
00623241	06/24/2021	1000025434	441000	V15897	FIRST COMMUNITY BANK	P2111757	PHM.5246.06.21	True Value	8.02
00623241	06/24/2021	7741019034	466041	V15897	FIRST COMMUNITY BANK	P2111757	PHM.5246.06.21	Amazon	101.10
00623241	06/24/2021	7741019034	466041	V15897	FIRST COMMUNITY BANK	P2111757	PHM.5246.06.21	Amazon	116.76
00623241	06/24/2021	7743019034	466041	V15897	FIRST COMMUNITY BANK	P2111757	PHM.5246.06.21	Amazon	106.90
00623241	06/24/2021	7743019034	466041	V15897	FIRST COMMUNITY BANK	P2111757	PHM.5246.06.21	Wal Mart	2.49
00623241	06/24/2021	7743019034	466041	V15897	FIRST COMMUNITY BANK	P2111757	PHM.5246.06.21	Wal Mart	60.29
00623241	06/24/2021	7758027034	466041	V15897	FIRST COMMUNITY BANK	P2111757	PHM.5246.06.21	COVID	10.04
00623241	06/24/2021	7758027034	466041	V15897	FIRST COMMUNITY BANK	P2111757	PHM.5246.06.21	Amazon	49.22
00623241	06/24/2021	7860527034	466041	V15897	FIRST COMMUNITY BANK	P2111757	PHM.5246.06.21	Amazon	220.18
00623241	06/24/2021	7860527034	466064	V15897	FIRST COMMUNITY BANK	P2111757	PHM.5246.06.21	PayPal/ESC Region 11	100.00
00623241	06/24/2021	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2111757	PHM.5246.06.21	Amazon	45.98
00623241	06/24/2021	7866027034	466041	V15897	FIRST COMMUNITY BANK	P2111757	PHM.5246.06.21	Amazon	228.82
00623241	06/24/2021	7869527034	466041	V15897	FIRST COMMUNITY BANK	P2111757	PHM.5246.06.21	The Home Depot	66.76
00623241	06/24/2021	7914527034	466069	V15897	FIRST COMMUNITY BANK	P2111757	PHM.5246.06.21	Grub Hub/Papa Gio's	57.27
00623241	06/24/2021	7918527034	466041	V15897	FIRST COMMUNITY BANK	P2111757	PHM.5246.06.21	Amazon	24.06
00623241	06/24/2021	7918527034	466041	V15897	FIRST COMMUNITY BANK	P2111757	PHM.5246.06.21	Amazon	36.32
00623241	06/24/2021	7918527034	466041	V15897	FIRST COMMUNITY BANK	P2111757	PHM.5246.06.21	Amazon	12.83

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00623241	06/24/2021	7918527034	466041	V15897	FIRST COMMUNITY BANK	P2111757	PHM.5246.06.21	Amazon	51.33
00623241	06/24/2021	7918527034	466041	V15897	FIRST COMMUNITY BANK	P2111757	PHM.5246.06.21	Sam's Club	56.62
00623241	06/24/2021	7918527034	466041	V15897	FIRST COMMUNITY BANK	P2111757	PHM.5246.06.21	Amazon	166.23
00623241	06/24/2021	7918527034	466041	V15897	FIRST COMMUNITY BANK	P2111757	PHM.5246.06.21	Palmetto Yard Grams	67.50
00623241	06/24/2021	7943027034	466069	V15897	FIRST COMMUNITY BANK	P2111757	PHM.5246.06.21	Slice/Papa Gio's	29.58
00623241	06/24/2021	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2111787	PHS.1493.06.21	IGA	174.17
00623241	06/24/2021	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2111787	PHS.1493.06.21	WALMART	14.95
00623241	06/24/2021	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2111787	PHS.1493.06.21	WALMART	67.09
00623241	06/24/2021	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2111787	PHS.1493.06.21	AMAZON	89.64
00623241	06/24/2021	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2111787	PHS.1493.06.21	USPS	550.00
00623241	06/24/2021	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2111787	PHS.1493.06.21	AMAZON	34.64
00623241	06/24/2021	1000021215	441000	V15897	FIRST COMMUNITY BANK	P2111787	PHS.1493.06.21	HAY NEEDLE	294.04
00623241	06/24/2021	1000021215	441000	V15897	FIRST COMMUNITY BANK	P2111787	PHS.1493.06.21	WALMART	553.13
00623241	06/24/2021	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2111787	PHS.1493.06.21	SHELL	37.34
00623241	06/24/2021	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2111787	PHS.1493.06.21	SHELL	83.38
00623241	06/24/2021	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2111787	PHS.1493.06.21	LOWES	832.56
00623241	06/24/2021	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2111787	PHS.1493.06.21	SHELL	33.90
00623241	06/24/2021	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2111787	PHS.1493.06.21	GREENVILLE OFFICE SUPPLY	1,240.24
00623241	06/24/2021	7712027015	466069	V15897	FIRST COMMUNITY BANK	P2111787	PHS.1493.06.21	SHEALYS	780.63
00623241	06/24/2021	7712027015	466069	V15897	FIRST COMMUNITY BANK	P2111787	PHS.1493.06.21	IGA	25.13
00623241	06/24/2021	7743019015	466041	V15897	FIRST COMMUNITY BANK	P2111787	PHS.1493.06.21	AATSP	114.00
00623241	06/24/2021	7743019015	466041	V15897	FIRST COMMUNITY BANK	P2111787	PHS.1493.06.21	NASSP	330.75
00623241	06/24/2021	7744019015	466041	V15897	FIRST COMMUNITY BANK	P2111787	PHS.1493.06.21	TEACHERS PAY	17.60
00623241	06/24/2021	7802072015	466069	V15897	FIRST COMMUNITY BANK	P2111787	PHS.1493.06.21	SHELL	121.98
00623241	06/24/2021	7802072015	466069	V15897	FIRST COMMUNITY BANK	P2111787	PHS.1493.06.21	IGA	7.38
00623241	06/24/2021	7841827015	466041	V15897	FIRST COMMUNITY BANK	P2111787	PHS.1493.06.21	MTC	35.88
00623241	06/24/2021	7853027015	466069	V15897	FIRST COMMUNITY BANK	P2111787	PHS.1493.06.21	IGA	23.10
00623241	06/24/2021	7860527015	466041	V15897	FIRST COMMUNITY BANK	P2111787	PHS.1493.06.21	TROPHY AND AWARDS	43.34
00623241	06/24/2021	7860527015	466041	V15897	FIRST COMMUNITY BANK	P2111787	PHS.1493.06.21	TROPHY AND AWARD	151.62
00623241	06/24/2021	7860527015	466041	V15897	FIRST COMMUNITY BANK	P2111787	PHS.1493.06.21	ORCA	427.98
00623241	06/24/2021	7860527015	466041	V15897	FIRST COMMUNITY BANK	P2111787	PHS.1493.06.21	CRACKER BARREL	442.18
00623241	06/24/2021	7860527015	466064	V15897	FIRST COMMUNITY BANK	P2111787	PHS.1493.06.21	SCASA	280.00
00623241	06/24/2021	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2111787	PHS.1493.06.21	SWEET MAGNOLIAS	26.54
00623241	06/24/2021	7884027015	466099	V15897	FIRST COMMUNITY BANK	P2111787	PHS.1493.06.21	CREDIT	-0.37
00623241	06/24/2021	7884027015	466099	V15897	FIRST COMMUNITY BANK	P2111787	PHS.1493.06.21	CREDIT	-0.83
00623241	06/24/2021	7884027015	466099	V15897	FIRST COMMUNITY BANK	P2111787	PHS.1493.06.21	CREDIT	-1.00

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00623241	06/24/2021	7884027015	466099	V15897	FIRST COMMUNITY BANK	P2111787	PHS.1493.06.21	CREDIT	-0.34
00623241	06/24/2021	7884027015	466099	V15897	FIRST COMMUNITY BANK	P2111787	PHS.1493.06.21	OLE LADY CRAFTS	30.00
00623241	06/24/2021	7924099615	466041	V15897	FIRST COMMUNITY BANK	P2111787	PHS.1493.06.21	SCREEN EAST	248.24
00623241	06/24/2021	7926527015	466041	V15897	FIRST COMMUNITY BANK	P2111787	PHS.1493.06.21	WALMART	286.02
00623241	06/24/2021	7928527015	466069	V15897	FIRST COMMUNITY BANK	P2111787	PHS.1493.06.21	IGA	26.49
00623241	06/24/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2111786	RBE.4603.06.21	Amazon.com	125.10
00623241	06/24/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2111786	RBE.4603.06.21	Amazon.com	23.11
00623241	06/24/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2111786	RBE.4603.06.21	Amazon.com	16.04
00623241	06/24/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2111786	RBE.4603.06.21	Amazon.com	685.13
00623241	06/24/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2111786	RBE.4603.06.21	Amazon.com	19.21
00623241	06/24/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2111786	RBE.4603.06.21	Amazon.com	27.80
00623241	06/24/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2111786	RBE.4603.06.21	Amazon.com	107.95
00623241	06/24/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2111786	RBE.4603.06.21	Amazon.com	18.18
00623241	06/24/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2111786	RBE.4603.06.21	Amazon.com	43.78
00623241	06/24/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2111786	RBE.4603.06.21	Amazon.com	51.34
00623241	06/24/2021	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2111786	RBE.4603.06.21	Lowe's	81.32
00623241	06/24/2021	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2111786	RBE.4603.06.21	Lowe's	93.96
00623241	06/24/2021	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2111786	RBE.4603.06.21	Northern Tool	11.75
00623241	06/24/2021	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2111786	RBE.4603.06.21	Amazon.com	16.25
00623241	06/24/2021	2010018824	441000	V15897	FIRST COMMUNITY BANK	P2111786	RBE.4603.06.21	Amazon.com	453.18
00623241	06/24/2021	7702027024	466099	V15897	FIRST COMMUNITY BANK	P2111786	RBE.4603.06.21	Big Lots	97.49
00623241	06/24/2021	7704027024	466041	V15897	FIRST COMMUNITY BANK	P2111786	RBE.4603.06.21	Amazon.com	48.13
00623241	06/24/2021	7743019024	466041	V15897	FIRST COMMUNITY BANK	P2111786	RBE.4603.06.21	Dollar Tree	37.45
00623241	06/24/2021	7793027024	466041	V15897	FIRST COMMUNITY BANK	P2111786	RBE.4603.06.21	Dollar General	73.57
00623241	06/24/2021	7793027024	466041	V15897	FIRST COMMUNITY BANK	P2111786	RBE.4603.06.21	Publix	252.51
00623241	06/24/2021	7841827024	466041	V15897	FIRST COMMUNITY BANK	P2111786	RBE.4603.06.21	Amazon.com	36.89
00623241	06/24/2021	7846027024	466035	V15897	FIRST COMMUNITY BANK	P2111786	RBE.4603.06.21	Riverbanks Zoo	99.00
00623241	06/24/2021	7846027024	466069	V15897	FIRST COMMUNITY BANK	P2111786	RBE.4603.06.21	Dollar General	59.32
00623241	06/24/2021	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2111786	RBE.4603.06.21	Tidwell Jewelers	341.06
00623241	06/24/2021	7860027024	466069	V15897	FIRST COMMUNITY BANK	P2111786	RBE.4603.06.21	Walmart	60.21
00623241	06/24/2021	7881027024	466069	V15897	FIRST COMMUNITY BANK	P2111786	RBE.4603.06.21	Walmart	15.05
00623241	06/24/2021	7884027024	466069	V15897	FIRST COMMUNITY BANK	P2111786	RBE.4603.06.21	Dollar General	67.50
00623241	06/24/2021	8175239024	469000	V15897	FIRST COMMUNITY BANK	P2111786	RBE.4603.06.21	Steve's Deli	558.63
00623241	06/24/2021	7802070044	466041	V15897	FIRST COMMUNITY BANK	P2111772	RBH.1162.06.21	OFFICE DEPOT	97.40
00623241	06/24/2021	7802070044	466041	V15897	FIRST COMMUNITY BANK	P2111772	RBH.1162.06.21	TROPHY AND AWARDS	162.43
00623241	06/24/2021	7802071044	466041	V15897	FIRST COMMUNITY BANK	P2111772	RBH.1162.06.21	HENRY SCHEIN	123.98

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00623241	06/24/2021	7802071044	466041	V15897	FIRST COMMUNITY BANK	P2111772	RBH.1162.06.21	SEARS	149.07
00623241	06/24/2021	7802071044	466041	V15897	FIRST COMMUNITY BANK	P2111772	RBH.1162.06.21	AED SUPERSTORE	189.39
00623241	06/24/2021	7802071044	466064	V15897	FIRST COMMUNITY BANK	P2111772	RBH.1162.06.21	SCATA	50.00
00623241	06/24/2021	7802081044	466031	V15897	FIRST COMMUNITY BANK	P2111772	RBH.1162.06.21	FAIRFIELD INN	429.40
00623241	06/24/2021	7802081044	466041	V15897	FIRST COMMUNITY BANK	P2111772	RBH.1162.06.21	PILOT	49.87
00623241	06/24/2021	7802081044	466041	V15897	FIRST COMMUNITY BANK	P2111772	RBH.1162.06.21	TROPHY AND AWARDS	477.22
00623241	06/24/2021	7887072044	466041	V15897	FIRST COMMUNITY BANK	P2111772	RBH.1162.06.21	LOWES	480.14
00623241	06/24/2021	7887072044	466069	V15897	FIRST COMMUNITY BANK	P2111772	RBH.1162.06.21	SAMS CLUB	51.40
00623241	06/24/2021	7887072044	466069	V15897	FIRST COMMUNITY BANK	P2111772	RBH.1162.06.21	LITTLE CAESARS	160.50
00623241	06/24/2021	7887073044	466064	V15897	FIRST COMMUNITY BANK	P2111772	RBH.1162.06.21	SCHSL	51.25
00623241	06/24/2021	7887073544	466064	V15897	FIRST COMMUNITY BANK	P2111772	RBH.1162.06.21	JIMMY GARRITY BASKETBALL	1,020.00
00623241	06/24/2021	7887074044	466041	V15897	FIRST COMMUNITY BANK	P2111772	RBH.1162.06.21	TROPHY AND AWARDS	301.74
00623241	06/24/2021	7887075044	466041	V15897	FIRST COMMUNITY BANK	P2111772	RBH.1162.06.21	TROPHY AND AWARDS	156.22
00623241	06/24/2021	7887075044	466041	V15897	FIRST COMMUNITY BANK	P2111772	RBH.1162.06.21	WILSON AND ASSOCIATES	125.00
00623241	06/24/2021	7887076044	466041	V15897	FIRST COMMUNITY BANK	P2111772	RBH.1162.06.21	TROPHY AND AWARDS	702.99
00623241	06/24/2021	7887076044	466069	V15897	FIRST COMMUNITY BANK	P2111772	RBH.1162.06.21	RAY'S PIZZERIA	162.00
00623241	06/24/2021	7887078544	466041	V15897	FIRST COMMUNITY BANK	P2111772	RBH.1162.06.21	TROPHY AND AWARDS	308.70
00623241	06/24/2021	7887081044	466031	V15897	FIRST COMMUNITY BANK	P2111772	RBH.1162.06.21	HYATT PLACE	1,321.66
00623241	06/24/2021	7887081044	466064	V15897	FIRST COMMUNITY BANK	P2111772	RBH.1162.06.21	CC OF SC FLORENCE	20.00
00623241	06/24/2021	7887081044	466069	V15897	FIRST COMMUNITY BANK	P2111772	RBH.1162.06.21	OLIVE GARDEN	188.80
00623241	06/24/2021	7887081044	466069	V15897	FIRST COMMUNITY BANK	P2111772	RBH.1162.06.21	TEXAS ROADHOUSE	216.18
00623241	06/24/2021	7887084044	466041	V15897	FIRST COMMUNITY BANK	P2111772	RBH.1162.06.21	PAYPAL	1,158.91
00623241	06/24/2021	7887091044	466041	V15897	FIRST COMMUNITY BANK	P2111772	RBH.1162.06.21	CRANKSHOOTER	1,159.65
00623241	06/24/2021	7887091044	466041	V15897	FIRST COMMUNITY BANK	P2111772	RBH.1162.06.21	TROPHY AND AWARDS	395.37
00623241	06/24/2021	7887091044	466069	V15897	FIRST COMMUNITY BANK	P2111772	RBH.1162.06.21	CHICKFILA	413.47
00623241	06/24/2021	1000011341	441000	V15897	FIRST COMMUNITY BANK	P2111777	RCE.5212.06.21	Walmart	72.43
00623241	06/24/2021	1000011341	441000	V15897	FIRST COMMUNITY BANK	P2111777	RCE.5212.06.21	Office Depot	43.03
00623241	06/24/2021	1000011341	441000	V15897	FIRST COMMUNITY BANK	P2111777	RCE.5212.06.21	Amazon	83.40
00623241	06/24/2021	1000021341	441000	V15897	FIRST COMMUNITY BANK	P2111777	RCE.5212.06.21	Walmart	25.55
00623241	06/24/2021	1000021341	441000	V15897	FIRST COMMUNITY BANK	P2111777	RCE.5212.06.21	Walmart	12.78
00623241	06/24/2021	1000022241	441000	V15897	FIRST COMMUNITY BANK	P2111777	RCE.5212.06.21	Lowes Home Improvement	117.00
00623241	06/24/2021	1000023341	441000	V15897	FIRST COMMUNITY BANK	P2111777	RCE.5212.06.21	Office Depot	42.55
00623241	06/24/2021	7743019041	466041	V15897	FIRST COMMUNITY BANK	P2111777	RCE.5212.06.21	Office Depot	78.81
00623241	06/24/2021	7743019041	466041	V15897	FIRST COMMUNITY BANK	P2111777	RCE.5212.06.21	Barnes and Noble	287.94
00623241	06/24/2021	7743019041	466041	V15897	FIRST COMMUNITY BANK	P2111777	RCE.5212.06.21	Office Depot	5.42
00623241	06/24/2021	7863027041	466041	V15897	FIRST COMMUNITY BANK	P2111777	RCE.5212.06.21	Walmart	23.41

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00623241	06/24/2021	7863027041	466041	V15897	FIRST COMMUNITY BANK	P2111777	RCE.5212.06.21	Sherwin Williams	54.51
00623241	06/24/2021	7863027041	466069	V15897	FIRST COMMUNITY BANK	P2111777	RCE.5212.06.21	Lowes Foods	52.99
00623241	06/24/2021	7863027041	466099	V15897	FIRST COMMUNITY BANK	P2111777	RCE.5212.06.21	Target	49.88
00623241	06/24/2021	7863027041	466099	V15897	FIRST COMMUNITY BANK	P2111777	RCE.5212.06.21	Lowes Foods	11.76
00623241	06/24/2021	7928527041	466099	V15897	FIRST COMMUNITY BANK	P2111777	RCE.5212.06.21	Walmart	33.92
00623241	06/24/2021	7928527041	466099	V15897	FIRST COMMUNITY BANK	P2111777	RCE.5212.06.21	Amazon	24.06
00623241	06/24/2021	7928527041	466099	V15897	FIRST COMMUNITY BANK	P2111777	RCE.5212.06.21	Amazon	276.45
00623241	06/24/2021	7928527041	466099	V15897	FIRST COMMUNITY BANK	P2111777	RCE.5212.06.21	Amazon	27.01
00623241	06/24/2021	1000011341	441000	V15897	FIRST COMMUNITY BANK	P2111778	RCE.5444.06.21	Amazon	77.26
00623241	06/24/2021	7846027041	466069	V15897	FIRST COMMUNITY BANK	P2111778	RCE.5444.06.21	Zaxby's	62.09
00623241	06/24/2021	7863027041	466099	V15897	FIRST COMMUNITY BANK	P2111778	RCE.5444.06.21	Amazon	1.59
00623241	06/24/2021	7926027041	466041	V15897	FIRST COMMUNITY BANK	P2111778	RCE.5444.06.21	Amazon	479.39
00623241	06/24/2021	7926027041	466041	V15897	FIRST COMMUNITY BANK	P2111778	RCE.5444.06.21	Amazon	10.60
00623241	06/24/2021	7928527041	466041	V15897	FIRST COMMUNITY BANK	P2111778	RCE.5444.06.21	Scholastic Books	413.23
00623241	06/24/2021	7928527041	466041	V15897	FIRST COMMUNITY BANK	P2111778	RCE.5444.06.21	Amazon	28.88
00623241	06/24/2021	7705027023	466041	V15897	FIRST COMMUNITY BANK	P2111801	SGE.4702.06.21	AMAZON	77.85
00623241	06/24/2021	7705027023	466069	V15897	FIRST COMMUNITY BANK	P2111801	SGE.4702.06.21	SGE CAFE'	55.00
00623241	06/24/2021	7705027023	466069	V15897	FIRST COMMUNITY BANK	P2111801	SGE.4702.06.21	SGE CAFE'	316.80
00623241	06/24/2021	7863027023	466041	V15897	FIRST COMMUNITY BANK	P2111801	SGE.4702.06.21	AMAZON	10.69
00623241	06/24/2021	7863027023	466041	V15897	FIRST COMMUNITY BANK	P2111801	SGE.4702.06.21	U.S. POSTOFFICE	11.35
00623241	06/24/2021	7886027023	466099	V15897	FIRST COMMUNITY BANK	P2111801	SGE.4702.06.21	TROPHY & AWARDS CENTER	487.92
00623241	06/24/2021	7891527023	466041	V15897	FIRST COMMUNITY BANK	P2111801	SGE.4702.06.21	LOWE'S	117.60
00623241	06/24/2021	7891527023	466041	V15897	FIRST COMMUNITY BANK	P2111801	SGE.4702.06.21	AMAZON	10.69
00623241	06/24/2021	7928527023	466099	V15897	FIRST COMMUNITY BANK	P2111801	SGE.4702.06.21	WALMART	27.66
00623241	06/24/2021	7705027023	466069	V15897	FIRST COMMUNITY BANK	P2111799	SGES.4694.06.21	SAM'S CLUB	164.45
00623241	06/24/2021	7886027023	466041	V15897	FIRST COMMUNITY BANK	P2111799	SGES.4694.06.21	HEINEMANN	473.75
00623241	06/24/2021	7886027023	466041	V15897	FIRST COMMUNITY BANK	P2111799	SGES.4694.06.21	WALMART	94.95
00623241	06/24/2021	7886027023	466069	V15897	FIRST COMMUNITY BANK	P2111799	SGES.4694.06.21	SAM'S CLUB	67.70
00623241	06/24/2021	7886027023	466069	V15897	FIRST COMMUNITY BANK	P2111799	SGES.4694.06.21	AMAZON	18.00
00623241	06/24/2021	7886027023	466069	V15897	FIRST COMMUNITY BANK	P2111799	SGES.4694.06.21	AMAZON	12.30
00623241	06/24/2021	7886027023	466069	V15897	FIRST COMMUNITY BANK	P2111799	SGES.4694.06.21	WALMART	16.12
00623241	06/24/2021	1000011125	441000	V15897	FIRST COMMUNITY BANK	P2111802	WKE.1436.06.21	Lego	587.90
00623241	06/24/2021	1000014125	441000	V15897	FIRST COMMUNITY BANK	P2111802	WKE.1436.06.21	Amazon	13.43
00623241	06/24/2021	1000014125	441000	V15897	FIRST COMMUNITY BANK	P2111802	WKE.1436.06.21	Walmart	19.95
00623241	06/24/2021	1000014125	441000	V15897	FIRST COMMUNITY BANK	P2111802	WKE.1436.06.21	Amazon	55.58
00623241	06/24/2021	1000021225	441000	V15897	FIRST COMMUNITY BANK	P2111802	WKE.1436.06.21	Amazon	21.00

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00623241	06/24/2021	1000021325	441000	V15897	FIRST COMMUNITY BANK	P2111802	WKE.1436.06.21	Office Depot	33.52
00623241	06/24/2021	7702027025	466041	V15897	FIRST COMMUNITY BANK	P2111802	WKE.1436.06.21	Walmart	23.87
00623241	06/24/2021	7702027025	466041	V15897	FIRST COMMUNITY BANK	P2111802	WKE.1436.06.21	Walmart	58.96
00623241	06/24/2021	7702027025	466041	V15897	FIRST COMMUNITY BANK	P2111802	WKE.1436.06.21	Walmart	13.49
00623241	06/24/2021	7702027025	466041	V15897	FIRST COMMUNITY BANK	P2111802	WKE.1436.06.21	Dollar Tree	8.56
00623241	06/24/2021	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2111802	WKE.1436.06.21	Amazon	104.07
00623241	06/24/2021	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2111802	WKE.1436.06.21	Walmart	37.57
00623241	06/24/2021	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2111802	WKE.1436.06.21	Dollar Tree	12.84
00623241	06/24/2021	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2111802	WKE.1436.06.21	Amazon	66.48
00623241	06/24/2021	7846027025	466069	V15897	FIRST COMMUNITY BANK	P2111802	WKE.1436.06.21	Sams	30.76
00623241	06/24/2021	7846027025	466069	V15897	FIRST COMMUNITY BANK	P2111802	WKE.1436.06.21	Amazon	89.50
00623241	06/24/2021	7846027025	466069	V15897	FIRST COMMUNITY BANK	P2111802	WKE.1436.06.21	Sams	370.58
00623241	06/24/2021	7846027025	466069	V15897	FIRST COMMUNITY BANK	P2111802	WKE.1436.06.21	Sams	280.24
00623241	06/24/2021	7846027025	466099	V15897	FIRST COMMUNITY BANK	P2111802	WKE.1436.06.21	Walmart	21.03
00623241	06/24/2021	7863027025	466041	V15897	FIRST COMMUNITY BANK	P2111802	WKE.1436.06.21	Amazon	73.71
00623241	06/24/2021	7885027025	466041	V15897	FIRST COMMUNITY BANK	P2111802	WKE.1436.06.21	Dollar Tree	37.45
00623241	06/24/2021	7885027025	466069	V15897	FIRST COMMUNITY BANK	P2111802	WKE.1436.06.21	KJ's Market	44.66
00623241	06/24/2021	7915027025	466041	V15897	FIRST COMMUNITY BANK	P2111802	WKE.1436.06.21	Office Depot	66.25
00623241	06/24/2021	7915027025	466099	V15897	FIRST COMMUNITY BANK	P2111802	WKE.1436.06.21	Handpicked	27.39
00623241	06/24/2021	7915027025	466099	V15897	FIRST COMMUNITY BANK	P2111802	WKE.1436.06.21	Handpicked	51.36
00623241	06/24/2021	7915027025	466099	V15897	FIRST COMMUNITY BANK	P2111802	WKE.1436.06.21	Kitty's Hallmark	26.70
00623241	06/24/2021	7915027025	466099	V15897	FIRST COMMUNITY BANK	P2111802	WKE.1436.06.21	Memories By Design	21.40
00623241	06/24/2021	7928527025	466099	V15897	FIRST COMMUNITY BANK	P2111802	WKE.1436.06.21	Kohls	200.00
00623241	06/24/2021	7928527025	466099	V15897	FIRST COMMUNITY BANK	P2111802	WKE.1436.06.21	Food Lion	400.00
00623241	06/24/2021	7928527025	466099	V15897	FIRST COMMUNITY BANK	P2111802	WKE.1436.06.21	Walgreens	200.00
00623241	06/24/2021	7928527025	466099	V15897	FIRST COMMUNITY BANK	P2111802	WKE.1436.06.21	Walgreens	200.00
00623241	06/24/2021	7928527025	466099	V15897	FIRST COMMUNITY BANK	P2111802	WKE.1436.06.21	Walgreens-REFUND	-200.00
00623241	06/24/2021	7928527025	466099	V15897	FIRST COMMUNITY BANK	P2111802	WKE.1436.06.21	Walgreens	200.00
00623241	06/24/2021	7928527025	466099	V15897	FIRST COMMUNITY BANK	P2111802	WKE.1436.06.21	Food Lion	400.00
00623241	06/24/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2111779	WKH.4785.06.21	JIFFYSHIRTS - SHIRTS	72.64
00623241	06/24/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2111779	WKH.4785.06.21	PRINTGEAR - SHIRTS	669.64
00623241	06/24/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2111779	WKH.4785.06.21	PRINTGEAR - SHIRTS	84.66
00623241	06/24/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2111779	WKH.4785.06.21	613 ORIGIONALS	50.65
00623241	06/24/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2111779	WKH.4785.06.21	613 ORIGIONALS - SHIRTS	400.93
00623241	06/24/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2111779	WKH.4785.06.21	613 ORIGIONALS - WORLD LANGUAG	346.58
00623241	06/24/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2111779	WKH.4785.06.21	PRINTGEAR - SHIRTS	374.73

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00623241	06/24/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2111779	WKH.4785.06.21	613 ORIGIONALS - DECALS	122.20
00623241	06/24/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2111779	WKH.4785.06.21	JIFFYSHIRTS - SHIRTS	33.28
00623241	06/24/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2111779	WKH.4785.06.21	PRINTGEAR - SHIRTS	413.83
00623241	06/24/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2111779	WKH.4785.06.21	EXPRESSIONS VINYL - STOCK VINYL	102.63
00623241	06/24/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2111779	WKH.4785.06.21	PRINTGEAR - SHIRTS	144.16
00623241	06/24/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2111779	WKH.4785.06.21	613 ORIGIONALS - AVID DECALS	50.40
00623241	06/24/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2111779	WKH.4785.06.21	613 ORIGIONALS - CINDERELLA DE	266.13
00623241	06/24/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2111779	WKH.4785.06.21	PRINTGEAR - SHIRTS	367.01
00623241	06/24/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2111779	WKH.4785.06.21	JIFFYSHIRTS - SHIRTS	106.13
00623241	06/24/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2111779	WKH.4785.06.21	WALGREENS - SENIOR GIFT CARDS	235.70
00623241	06/24/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2111779	WKH.4785.06.21	PRINTGEAR - SHIRTS	315.88
00623241	06/24/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2111779	WKH.4785.06.21	613 ORIGIONALS - WKMS DECALS	136.93
00623241	06/24/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2111779	WKH.4785.06.21	AMAZON - CLASS PROJECTS	44.85
00623241	06/24/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2111779	WKH.4785.06.21	613 ORIGIONALS - AVID DECALS	53.40
00623241	06/24/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2111779	WKH.4785.06.21	JIFFYSHIRTS - SHIRTS	38.79
00623241	06/24/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2111779	WKH.4785.06.21	PRINTGEAR - SHIRTS	160.37
00623241	06/24/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2111779	WKH.4785.06.21	EPIC SPORTS - SHIRTS	710.64
00623241	06/24/2021	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2111785	WKH.4801.06.21	ORIENTAL TRADING - TEACHER GIF	64.16
00623241	06/24/2021	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2111785	WKH.4801.06.21	AMAZON - BOXES & TISSUE PAPER	29.00
00623241	06/24/2021	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2111785	WKH.4801.06.21	PUBLIX - NURSES DAY FLOWERS	32.05
00623241	06/24/2021	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2111785	WKH.4801.06.21	AMAZON - END OF THE YEAR GIFTS	21.38
00623241	06/24/2021	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2111785	WKH.4801.06.21	MEMORIES BY DESIGN - END OF TH	100.00
00623241	06/24/2021	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2111785	WKH.4801.06.21	EDIBLE ARRANGEMENTS - BIRTHDAY	150.83
00623241	06/24/2021	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2111785	WKH.4801.06.21	*COVID* AMAZON - GRADUATION	96.27
00623241	06/24/2021	7860527027	466064	V15897	FIRST COMMUNITY BANK	P2111785	WKH.4801.06.21	AVID - REGISTRATION	850.00
00623241	06/24/2021	7860527027	466064	V15897	FIRST COMMUNITY BANK	P2111785	WKH.4801.06.21	SCASA - ANNUAL MEMBERSHIP	305.00
00623241	06/24/2021	7860527027	466064	V15897	FIRST COMMUNITY BANK	P2111785	WKH.4801.06.21	SC ED & BUSINESS SUMMIT	225.00
00623241	06/24/2021	7860527027	466064	V15897	FIRST COMMUNITY BANK	P2111785	WKH.4801.06.21	PUBLIX - CUPCAKES	9.98
00623241	06/24/2021	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2111785	WKH.4801.06.21	CHICK-FIL-A - NURSES APPRECIAT	29.98
00623241	06/24/2021	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2111785	WKH.4801.06.21	LEXINGTON FLORIST - 2 ARRANGEM	168.50
00623241	06/24/2021	7926527027	466041	V15897	FIRST COMMUNITY BANK	P2111785	WKH.4801.06.21	OMC - DORM GRANT	220.53
00623241	06/24/2021	7926527027	466041	V15897	FIRST COMMUNITY BANK	P2111785	WKH.4801.06.21	WALMART - DORM GRANT	349.56
00623241	06/24/2021	7926527027	466041	V15897	FIRST COMMUNITY BANK	P2111785	WKH.4801.06.21	TARGET - DORM GRANT	85.58
00623241	06/24/2021	7926527027	466041	V15897	FIRST COMMUNITY BANK	P2111785	WKH.4801.06.21	WALMART - DORM GRANT	287.63
00623241	06/24/2021	7926527027	466041	V15897	FIRST COMMUNITY BANK	P2111785	WKH.4801.06.21	WALMART - DORM GRANT	289.04
00623241	06/24/2021	7926527027	466041	V15897	FIRST COMMUNITY BANK	P2111785	WKH.4801.06.21	WALMART - CREDIT	-19.20

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00623241	06/24/2021	7983027027	466041	V15897	FIRST COMMUNITY BANK	P2111785	WKH.4801.06.21	AMAZON - SPED CC2 CLASS	45.96
00623241	06/24/2021	1000011427	433200	V15897	FIRST COMMUNITY BANK	P2111792	WKHS.4793.06.21	FAIRFIELD UNIVERSITY AP LITERA	625.00
00623241	06/24/2021	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2111792	WKHS.4793.06.21	AMAZON - SELF STICK HEAVY DUTY	106.95
00623241	06/24/2021	3290011527	439500	V15897	FIRST COMMUNITY BANK	P2111792	WKHS.4793.06.21	American Red Cross	190.00
00623241	06/24/2021	3290011527	439500	V15897	FIRST COMMUNITY BANK	P2111792	WKHS.4793.06.21	American Red Cross	65.00
00623241	06/24/2021	3990022427	441000	V15897	FIRST COMMUNITY BANK	P2111792	WKHS.4793.06.21	CORWIN PUBLISHING - PROF. DEV.	213.14
00623241	06/24/2021	7735019027	466041	V15897	FIRST COMMUNITY BANK	P2111792	WKHS.4793.06.21	LOWE'S - CHORUS CLASS	141.26
00623241	06/24/2021	7738027027	466041	V15897	FIRST COMMUNITY BANK	P2111792	WKHS.4793.06.21	ALL AMERICAN TROPHY - DRAMA	425.59
00623241	06/24/2021	7738027027	466041	V15897	FIRST COMMUNITY BANK	P2111792	WKHS.4793.06.21	ED THEATER ASSOC - DRAMA	112.00
00623241	06/24/2021	7738027027	466064	V15897	FIRST COMMUNITY BANK	P2111792	WKHS.4793.06.21	ED THEATER ASSOC - DRAMA	245.00
00623241	06/24/2021	7781019027	466069	V15897	FIRST COMMUNITY BANK	P2111792	WKHS.4793.06.21	CAPS COOKIES - ADVISORY BOARD	185.52
00623241	06/24/2021	7811027027	466069	V15897	FIRST COMMUNITY BANK	P2111792	WKHS.4793.06.21	SAN JOSE - DECA CLUB	160.20
00623241	06/24/2021	7811027027	466069	V15897	FIRST COMMUNITY BANK	P2111792	WKHS.4793.06.21	WALMART - DECA CLUB	72.05
00623241	06/24/2021	7857027027	466041	V15897	FIRST COMMUNITY BANK	P2111792	WKHS.4793.06.21	NATIONAL TECHNICAL HONOR SOCIE	140.00
00623241	06/24/2021	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2111792	WKHS.4793.06.21	MY AVID STORE - POLO SHIRTS	379.73
00623241	06/24/2021	7884027027	466041	V15897	FIRST COMMUNITY BANK	P2111792	WKHS.4793.06.21	AMAZON - BOOKKEEPING OFFICE	66.33
00623241	06/24/2021	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2111792	WKHS.4793.06.21	US Cutter	76.50
00623241	06/24/2021	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2111792	WKHS.4793.06.21	Grimco	137.02
00623241	06/24/2021	7926527027	466041	V15897	FIRST COMMUNITY BANK	P2111792	WKHS.4793.06.21	AMAZON - DORM GRANT	123.42
00623241	06/24/2021	7926527027	466041	V15897	FIRST COMMUNITY BANK	P2111792	WKHS.4793.06.21	Amazon	65.25
00623241	06/24/2021	7926527027	466041	V15897	FIRST COMMUNITY BANK	P2111792	WKHS.4793.06.21	AMAZON - DORM GRANT	303.13
00623241	06/24/2021	7926527027	466041	V15897	FIRST COMMUNITY BANK	P2111792	WKHS.4793.06.21	AMAZON - DORM GRANT	49.86
00623241	06/24/2021	7926527027	466041	V15897	FIRST COMMUNITY BANK	P2111792	WKHS.4793.06.21	AMAZON - DORM GRANT	303.37
00623241	06/24/2021	7926527027	466041	V15897	FIRST COMMUNITY BANK	P2111792	WKHS.4793.06.21	AMAZON - DORM GRANT	22.45
00623241	06/24/2021	7926527027	466041	V15897	FIRST COMMUNITY BANK	P2111792	WKHS.4793.06.21	AMAZON - DORM GRANT	35.24
00623241	06/24/2021	7932027027	466041	V15897	FIRST COMMUNITY BANK	P2111792	WKHS.4793.06.21	Amazon	656.72
00623241	06/24/2021	7981027027	466041	V15897	FIRST COMMUNITY BANK	P2111792	WKHS.4793.06.21	CREEDMOOR - JROTC	361.42
00623241	06/24/2021	7983027027	466041	V15897	FIRST COMMUNITY BANK	P2111792	WKHS.4793.06.21	AMAZON - SPED CC2 CLASS	45.96
00623241	06/24/2021	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2111792	WKHS.4793.06.21	AMAZON - OCP CLASS	23.52
00623241	06/24/2021	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2111792	WKHS.4793.06.21	AMAZON - OCP CLASS	310.29
00623241	06/24/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2111803	WKMS.5220.06.21	Amazon	13.90
00623241	06/24/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2111803	WKMS.5220.06.21	Amazon	283.05
00623241	06/24/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2111803	WKMS.5220.06.21	Lowes	96.29
00623241	06/24/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2111803	WKMS.5220.06.21	Amazon	52.76
00623241	06/24/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2111803	WKMS.5220.06.21	Amazon	11.72
00623241	06/24/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2111803	WKMS.5220.06.21	Amazon	23.58

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00623241	06/24/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2111803	WKMS.5220.06.21	Amazon	128.36
00623241	06/24/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2111803	WKMS.5220.06.21	Amazon	42.79
00623241	06/24/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2111803	WKMS.5220.06.21	Fox Music	502.85
00623241	06/24/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2111803	WKMS.5220.06.21	ID Wholesaler	326.24
00623241	06/24/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2111803	WKMS.5220.06.21	Walmart	280.97
00623241	06/24/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2111803	WKMS.5220.06.21	Amazon	34.90
00623241	06/24/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2111803	WKMS.5220.06.21	Amazon	37.44
00623241	06/24/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2111803	WKMS.5220.06.21	Amazon	66.10
00623241	06/24/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2111803	WKMS.5220.06.21	Amazon	111.75
00623241	06/24/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2111803	WKMS.5220.06.21	Amazon	238.22
00623241	06/24/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2111803	WKMS.5220.06.21	Amazon	128.61
00623241	06/24/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2111803	WKMS.5220.06.21	Amazon	18.45
00623241	06/24/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2111803	WKMS.5220.06.21	Amazon	-52.76
00623241	06/24/2021	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2111803	WKMS.5220.06.21	Ace Hardware	16.03
00623241	06/24/2021	3711011326	441000	V15897	FIRST COMMUNITY BANK	P2111803	WKMS.5220.06.21	Amazon	120.45
00623241	06/24/2021	3711011326	441000	V15897	FIRST COMMUNITY BANK	P2111803	WKMS.5220.06.21	Amazon	413.71
00623241	06/24/2021	3711011326	441000	V15897	FIRST COMMUNITY BANK	P2111803	WKMS.5220.06.21	Amazon	48.54
00623241	06/24/2021	3711011326	441000	V15897	FIRST COMMUNITY BANK	P2111803	WKMS.5220.06.21	My AVID Store	1,510.49
00623241	06/24/2021	3711011326	441000	V15897	FIRST COMMUNITY BANK	P2111803	WKMS.5220.06.21	Amazon	1,199.00
00623241	06/24/2021	3711011326	441000	V15897	FIRST COMMUNITY BANK	P2111803	WKMS.5220.06.21	Hobby Lobby	42.92
00623241	06/24/2021	7738019026	466041	V15897	FIRST COMMUNITY BANK	P2111803	WKMS.5220.06.21	Theatrefolk	135.95
00623241	06/24/2021	7743019026	466041	V15897	FIRST COMMUNITY BANK	P2111803	WKMS.5220.06.21	Kroger	108.53
00623241	06/24/2021	7743019026	466041	V15897	FIRST COMMUNITY BANK	P2111803	WKMS.5220.06.21	Dollar Tree	43.20
00623241	06/24/2021	7743019026	466041	V15897	FIRST COMMUNITY BANK	P2111803	WKMS.5220.06.21	Walmart	135.90
00623241	06/24/2021	7743019026	466041	V15897	FIRST COMMUNITY BANK	P2111803	WKMS.5220.06.21	Walmart	108.82
00623241	06/24/2021	7743019026	466041	V15897	FIRST COMMUNITY BANK	P2111803	WKMS.5220.06.21	Walmart	21.29
00623241	06/24/2021	7743019026	466041	V15897	FIRST COMMUNITY BANK	P2111803	WKMS.5220.06.21	Dollar General	8.00
00623241	06/24/2021	7743019026	466041	V15897	FIRST COMMUNITY BANK	P2111803	WKMS.5220.06.21	Food Lion	65.09
00623241	06/24/2021	7744019026	466041	V15897	FIRST COMMUNITY BANK	P2111803	WKMS.5220.06.21	Carolina Biologic	124.21
00623241	06/24/2021	7750019026	466041	V15897	FIRST COMMUNITY BANK	P2111803	WKMS.5220.06.21	Amazon	208.50
00623241	06/24/2021	7750019026	466041	V15897	FIRST COMMUNITY BANK	P2111803	WKMS.5220.06.21	Amazon	-69.50
00623241	06/24/2021	7768519026	466069	V15897	FIRST COMMUNITY BANK	P2111803	WKMS.5220.06.21	Publix	11.06
00623241	06/24/2021	7802073026	466035	V15897	FIRST COMMUNITY BANK	P2111803	WKMS.5220.06.21	New England Flag	369.13
00623241	06/24/2021	7802088026	466041	V15897	FIRST COMMUNITY BANK	P2111803	WKMS.5220.06.21	Amazon	6.40
00623241	06/24/2021	7841827026	466041	V15897	FIRST COMMUNITY BANK	P2111803	WKMS.5220.06.21	Walmart	44.84
00623241	06/24/2021	7841827026	466099	V15897	FIRST COMMUNITY BANK	P2111803	WKMS.5220.06.21	Food Lion	100.00

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00623241	06/24/2021	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2111803	WKMS.5220.06.21	Walmart	57.04
00623241	06/24/2021	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2111803	WKMS.5220.06.21	Hobby Lobby	35.81
00623241	06/24/2021	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2111803	WKMS.5220.06.21	Edible Arrangements	85.56
00623241	06/24/2021	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2111803	WKMS.5220.06.21	Walmart	158.31
00623241	06/24/2021	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2111803	WKMS.5220.06.21	Backyard Café	10.69
00623241	06/24/2021	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2111803	WKMS.5220.06.21	BackYard Café	10.69
00623241	06/24/2021	7932027026	466064	V15897	FIRST COMMUNITY BANK	P2111803	WKMS.5220.06.21	National Archery	80.00
00623241	06/24/2021	7932027026	466064	V15897	FIRST COMMUNITY BANK	P2111803	WKMS.5220.06.21	National Archery	180.00
00623241	06/24/2021	1000011326	433200	V15897	FIRST COMMUNITY BANK	P2111804	WKMS.5238.06.21	Ocean Creek Resort	1,096.48
00623241	06/24/2021	1000011326	433200	V15897	FIRST COMMUNITY BANK	P2111804	WKMS.5238.06.21	Kingston Resort	1,159.20
00623241	06/24/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2111804	WKMS.5238.06.21	Amazon	85.58
00623241	06/24/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2111804	WKMS.5238.06.21	Raptor	300.00
00623241	06/24/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2111804	WKMS.5238.06.21	Amazon	262.92
00623241	06/24/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2111804	WKMS.5238.06.21	Trophy and Awards	780.03
00623241	06/24/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2111804	WKMS.5238.06.21	Amazon	34.50
00623241	06/24/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2111804	WKMS.5238.06.21	Amazon	196.49
00623241	06/24/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2111804	WKMS.5238.06.21	Amazon	12.81
00623241	06/24/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2111804	WKMS.5238.06.21	Walmart	70.61
00623241	06/24/2021	1000022226	443000	V15897	FIRST COMMUNITY BANK	P2111804	WKMS.5238.06.21	Amazon	26.70
00623241	06/24/2021	1000022226	443000	V15897	FIRST COMMUNITY BANK	P2111804	WKMS.5238.06.21	Amazon	16.90
00623241	06/24/2021	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2111804	WKMS.5238.06.21	Amazon	63.15
00623241	06/24/2021	3292022426	433200	V15897	FIRST COMMUNITY BANK	P2111804	WKMS.5238.06.21	Southern Regional Education	300.00
00623241	06/24/2021	3711011326	441000	V15897	FIRST COMMUNITY BANK	P2111804	WKMS.5238.06.21	Amazon	896.00
00623241	06/24/2021	3711011326	441000	V15897	FIRST COMMUNITY BANK	P2111804	WKMS.5238.06.21	Jiffyshirts	404.64
00623241	06/24/2021	3711011326	441000	V15897	FIRST COMMUNITY BANK	P2111804	WKMS.5238.06.21	Amazon	743.30
00623241	06/24/2021	3711011326	441000	V15897	FIRST COMMUNITY BANK	P2111804	WKMS.5238.06.21	Amazon	57.75
00623241	06/24/2021	3711011326	441000	V15897	FIRST COMMUNITY BANK	P2111804	WKMS.5238.06.21	Amazon	401.40
00623241	06/24/2021	3711011326	441000	V15897	FIRST COMMUNITY BANK	P2111804	WKMS.5238.06.21	Amazon	1,062.05
00623241	06/24/2021	3711011326	441000	V15897	FIRST COMMUNITY BANK	P2111804	WKMS.5238.06.21	Amazon	29.44
00623241	06/24/2021	3711011326	441000	V15897	FIRST COMMUNITY BANK	P2111804	WKMS.5238.06.21	Amazon	233.44
00623241	06/24/2021	3711011326	441000	V15897	FIRST COMMUNITY BANK	P2111804	WKMS.5238.06.21	Amazon	5.35
00623241	06/24/2021	3711011326	441000	V15897	FIRST COMMUNITY BANK	P2111804	WKMS.5238.06.21	Amazon	691.14
00623241	06/24/2021	3711011326	441000	V15897	FIRST COMMUNITY BANK	P2111804	WKMS.5238.06.21	Amazon	10.69
00623241	06/24/2021	7745027026	466069	V15897	FIRST COMMUNITY BANK	P2111804	WKMS.5238.06.21	Walmart	67.50
00623241	06/24/2021	7748019026	466041	V15897	FIRST COMMUNITY BANK	P2111804	WKMS.5238.06.21	Neila A Kjos Music	140.73
00623241	06/24/2021	7750019026	466041	V15897	FIRST COMMUNITY BANK	P2111804	WKMS.5238.06.21	Amazon	69.50

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00623241	06/24/2021	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2111804	WKMS.5238.06.21	Ace Hardware	7.35
00623241	06/24/2021	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2111804	WKMS.5238.06.21	USPS	7.00
00623241	06/24/2021	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2111804	WKMS.5238.06.21	Walmart	118.85
00623241	06/24/2021	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2111804	WKMS.5238.06.21	Le Bleu	21.57
00623241	06/24/2021	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2111804	WKMS.5238.06.21	Backyard Café	42.43
00623241	06/24/2021	7884027026	466041	V15897	FIRST COMMUNITY BANK	P2111804	WKMS.5238.06.21	Vex Robotics	5.44
00623241	06/24/2021	7928527026	466099	V15897	FIRST COMMUNITY BANK	P2111804	WKMS.5238.06.21	Academy Sports	42.76
00623241	06/24/2021	7928527026	466099	V15897	FIRST COMMUNITY BANK	P2111804	WKMS.5238.06.21	Academy Sports	48.14
00623241	06/24/2021	7931527026	466041	V15897	FIRST COMMUNITY BANK	P2111804	WKMS.5238.06.21	Vex Robotics	59.97
00623241	06/24/2021	7931527026	466041	V15897	FIRST COMMUNITY BANK	P2111804	WKMS.5238.06.21	Amazon	-1,151.32
00623241	06/24/2021	7932027026	466041	V15897	FIRST COMMUNITY BANK	P2111804	WKMS.5238.06.21	Saveacup	52.68
00623241	06/24/2021	8150011326	441000	V15897	FIRST COMMUNITY BANK	P2111804	WKMS.5238.06.21	Neila A Kjos Music	29.73
00623241	06/24/2021	8150011326	441000	V15897	FIRST COMMUNITY BANK	P2111804	WKMS.5238.06.21	Amazon	256.70
00623241	06/24/2021	8150011326	441000	V15897	FIRST COMMUNITY BANK	P2111804	WKMS.5238.06.21	Amazon	116.79
00623241	06/24/2021	8150011326	441000	V15897	FIRST COMMUNITY BANK	P2111804	WKMS.5238.06.21	Amazon	69.79
Check Total									178,566.11
00623242	06/24/2021	1000014412	431200	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107207	824659	ALL THE IMPOSSIBLE THINGS	15.44
00623242	06/24/2021	1000014412	431200	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107207	824659	ARIANA GRANDE	14.54
00623242	06/24/2021	1000014412	431200	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107207	824659	CAM NEWTON MVP QUARTERBACK	14.54
00623242	06/24/2021	1000014412	431200	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107207	824659	CAMILA CABELLO CUBAN AMERICAN	14.54
00623242	06/24/2021	1000014412	431200	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107207	824659	CARL AND THE MEANING OF LIFE	14.10
00623242	06/24/2021	1000014412	431200	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107207	824659	CHANCE THE RAPPER	14.54
00623242	06/24/2021	1000014412	431200	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107207	824659	EMMA STONE	14.54
00623242	06/24/2021	1000014412	431200	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107207	824659	GENESIS BEGINS AGAIN	17.69
00623242	06/24/2021	1000014412	431200	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107207	824659	GUEST - A CHALENGING TAIL	12.03
00623242	06/24/2021	1000014412	431200	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107207	824659	IF I BUILT A SCHOOL	17.69
00623242	06/24/2021	1000014412	431200	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107207	824659	LETY OUT LOUD	12.56
00623242	06/24/2021	1000014412	431200	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107207	824659	LUPITA NYONG'O	14.54
00623242	06/24/2021	1000014412	431200	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107207	824659	MOMMY'S KHIMAR	14.10
00623242	06/24/2021	1000014412	431200	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107207	824659	SCOUTS	17.06
00623242	06/24/2021	1000014412	431200	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107207	824659	SHAWN MENDES	14.54
00623242	06/24/2021	1000014412	431200	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107207	824659	SOME PLACES MORE THAT OTHERS	12.83
00623242	06/24/2021	1000014412	431200	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107207	824659	SONG FOR A WHALE	12.20
00623242	06/24/2021	1000014412	431200	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107207	824659	STAY	17.06
00623242	06/24/2021	1000014412	431200	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107207	824659	STEPHEN CURRY - BASKETBALL'S M	14.54

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00623242	06/24/2021	1000014412	431200	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107207	824659	STRANGE BIRDS -	12.90
00623242	06/24/2021	1000014412	431200	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107207	824659	THE VERY IMPATIENT CATERPILLAR	17.69
00623242	06/24/2021	1000014412	431200	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107207	824659	WHEN GRANDMA GIVES YOU A LEMON	17.06
00623242	06/24/2021	1000014412	431200	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107207	824659	A WOLF CALLED WANDER	12.20
00623242	06/24/2021	1000014412	431200	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107207	824659	ZENDAYA	16.16
00623242	06/24/2021	1000014412	431200	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107207	824659A	ALLERGIC	15.89
00623242	06/24/2021	1000014412	431200	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107207	824659A	ARLO FINCH IN THE KINGDOM OF S	13.64
00623242	06/24/2021	1000014412	431200	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107207	824659A	THE BABY SITTERS CLUB 9	15.89
00623242	06/24/2021	1000014412	431200	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107207	824659A	THE BOY WHO GREW A FOREST	13.33
00623242	06/24/2021	1000014412	431200	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107207	824659A	THE BRIDGE HOME	12.90
00623242	06/24/2021	1000014412	431200	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107207	824659A	THE DANGEROUS GIFT	13.33
00623242	06/24/2021	1000014412	431200	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107207	824659A	DON'T TELL THE NAZIS	12.20
00623242	06/24/2021	1000014412	431200	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107207	824659A	EQUALITY'S CALL	14.10
00623242	06/24/2021	1000014412	431200	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107207	824659A	FINDING ORION	13.33
00623242	06/24/2021	1000014412	431200	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107207	824659A	THE GHOST IN APARTMENT 2R	12.20
00623242	06/24/2021	1000014412	431200	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107207	824659A	THE HAPPY BOOK	14.10
00623242	06/24/2021	1000014412	431200	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107207	824659A	MADLINE FINN AND THE SHELTER	14.08
00623242	06/24/2021	1000014412	431200	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107207	824659A	MANANALAND	14.88
00623242	06/24/2021	1000014412	431200	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107207	824659A	MORE TO THE STORY	14.10
00623242	06/24/2021	1000014412	431200	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107207	824659A	NOBODY HUGS A CACTUS	17.69
00623242	06/24/2021	1000014412	431200	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107207	824659A	ON THIN ICE	14.10
00623242	06/24/2021	1000014412	431200	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107207	824659A	OUTSIDE IN	17.69
00623242	06/24/2021	1000014412	431200	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107207	824659A	PACKS: STRENGTHS IN NUMBERS	14.10
00623242	06/24/2021	1000014412	431200	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107207	824659A	PAY ATTENTION	11.66
00623242	06/24/2021	1000014412	431200	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107207	824659A	RAPUNZEL	12.90
00623242	06/24/2021	1000014412	431200	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107207	824659A	SMALL THINGS	17.33
00623242	06/24/2021	1000014412	431200	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107207	824659A	STAND UP - YUMI CHUNG!	12.90
00623242	06/24/2021	1000014412	431200	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107207	824659A	TICK DOG TAKES OUT SUSHI	10.23
00623242	06/24/2021	1000014412	431200	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107207	824659A	A VOICE NAMES ARETHA	14.10
00623242	06/24/2021	1000014412	431200	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107207	824659A	WHEN A KID LIKE ME FIGHTS CANC	12.20
00623242	06/24/2021	1000014412	431200	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107207	824659A	WHEN STARS ARE SCATTERED	15.89
00623242	06/24/2021	1000014412	431200	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107207	824659A	WHEN YOU TRAP A TIGER	17.06
00623242	06/24/2021	1000014412	431200	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107207	824659A	WOKE - A YOUNGER POET'S CALL T	14.88
Check Total									751.79
00623243	06/24/2021	2021011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111445	5797583-1	Fellows surge protectors	491.99

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									Check Total
									491.99
00623244	06/24/2021	7886027021	466041	V13865	GRANITEMAN COUNTERTOPS INC	P2110752	4393	3cm Group A Granite, Kitchen w	2,224.00
									Check Total
									2,224.00
00623245	06/24/2021	2042121503	433200	Exxxxx	Employee		06.01.06.16.21	Local Travel	28.84
									Check Total
									28.84
00623246	06/24/2021	1000014803	441000	V00102	JW PEPPER AND SON INC	P2111031	363401655	GARGOYLES SPATA, D String Orch	48.00
00623246	06/24/2021	1000014803	441000	V00102	JW PEPPER AND SON INC	P2111031	363401655	GAUNTLET SPATA, D String Orche	48.00
00623246	06/24/2021	1000014803	441000	V00102	JW PEPPER AND SON INC	P2111031	363401655	El Toro BRUBAKER String Orches	62.00
00623246	06/24/2021	1000014803	441000	V00102	JW PEPPER AND SON INC	P2111031	363401655	Wildfire Kathryn Griesinger St	52.00
00623246	06/24/2021	1000014803	441000	V00102	JW PEPPER AND SON INC	P2111031	363401655	DESERT SANDS NEWBOLD, S String	45.00
00623246	06/24/2021	1000014803	441000	V00102	JW PEPPER AND SON INC	P2111031	363401655	No Bow Blues Alex P. Dudley St	42.00
00623246	06/24/2021	1000014803	441000	V00102	JW PEPPER AND SON INC	P2111031	363401655	The Avengers Flex Band Alan Si	45.00
00623246	06/24/2021	1000014803	441000	V00102	JW PEPPER AND SON INC	P2111031	363401655	Celtic Air and Dance Flex Band	45.00
00623246	06/24/2021	1000014803	441000	V00102	JW PEPPER AND SON INC	P2111031	363401655	POP QUARTETS FOR ALL REVISED F	7.99
00623246	06/24/2021	1000014803	441000	V00102	JW PEPPER AND SON INC	P2111031	363401655	QUARTETS FOR ALL C TREBLE BOOK	7.99
00623246	06/24/2021	1000014803	441000	V00102	JW PEPPER AND SON INC	P2111031	363401655	Five Petite Movements Percussi	32.00
00623246	06/24/2021	1000014803	441000	V00102	JW PEPPER AND SON INC	P2111031	363401655	POP QUARTETS FOR ALL REVISED C	7.99
00623246	06/24/2021	1000014803	441000	V00102	JW PEPPER AND SON INC	P2111031	363401655	POP QUARTETS FOR ALL REVISED A	7.99
00623246	06/24/2021	1000014803	441000	V00102	JW PEPPER AND SON INC	P2111031	363401655	POP QUARTETS FOR ALL REVISED T	7.99
00623246	06/24/2021	1000014803	441000	V00102	JW PEPPER AND SON INC	P2111031	363401655	POP QUARTETS FOR ALL REVISED T	7.99
00623246	06/24/2021	1000014803	441000	V00102	JW PEPPER AND SON INC	P2111031	363401655	POP QUARTETS FOR ALL REVISED F	7.99
00623246	06/24/2021	1000014803	441000	V00102	JW PEPPER AND SON INC	P2111031	363401655	POP QUARTETS FOR ALL REVISED T	7.99
00623246	06/24/2021	1000014803	441000	V00102	JW PEPPER AND SON INC	P2111031	363401655	POP QUARTETS FOR ALL REVISED P	7.99
00623246	06/24/2021	1000014803	441000	V00102	JW PEPPER AND SON INC	P2111031	363401655	POP QUARTETS FOR ALL REVISED	7.99
00623246	06/24/2021	1000014803	441000	V00102	JW PEPPER AND SON INC	P2111031	363401655	POP QUARTETS FOR ALL REVISED V	7.99
00623246	06/24/2021	1000014803	441000	V00102	JW PEPPER AND SON INC	P2111031	363401655	POP QUARTETS FOR ALL REVISED C	7.99
00623246	06/24/2021	1000014803	441000	V00102	JW PEPPER AND SON INC	P2111031	363401655	POP QUARTETS FOR ALL REVISED P	7.99
00623246	06/24/2021	1000014803	441000	V00102	JW PEPPER AND SON INC	P2111031	363401655	QUARTETS FOR ALL B FLAT TREBLE	7.99
00623246	06/24/2021	1000014803	441000	V00102	JW PEPPER AND SON INC	P2111031	363401655	QUARTETS FOR ALL E FLAT TREBLE	7.99
00623246	06/24/2021	1000014803	441000	V00102	JW PEPPER AND SON INC	P2111031	363401655	QUARTETS FOR ALL F BOOK STOUTA	7.99
00623246	06/24/2021	1000014803	441000	V00102	JW PEPPER AND SON INC	P2111031	363401655	QUARTETS FOR ALL BASS CLEF BOO	7.99
00623246	06/24/2021	1000014803	441000	V00102	JW PEPPER AND SON INC	P2111031	363401655	QUARTETS FOR ALL VIOLIN STOUTA	7.99
00623246	06/24/2021	1000014803	441000	V00102	JW PEPPER AND SON INC	P2111031	363401655	QUARTETS FOR ALL VIOLA STOUTAM	7.99

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00623246	06/24/2021	1000014803	441000	V00102	JW PEPPER AND SON INC	P2111031	363401655	QUARTETS FOR ALL CELLO STOUTAM	7.99
00623246	06/24/2021	1000014803	441000	V00102	JW PEPPER AND SON INC	P2111031	363401655	QUARTETS FOR ALL PIANO/CONDUCT	7.99
00623246	06/24/2021	1000014803	441000	V00102	JW PEPPER AND SON INC	P2111031	363401655	shipping	27.99
00623246	06/24/2021	1000014803	441000	V00102	JW PEPPER AND SON INC	P2111031	363401655	handling	1.00
00623246	06/24/2021	1000014803	441000	V00102	JW PEPPER AND SON INC	P2111031	363418078	Pirates of the Caribbean Flex	45.00
Check Total									660.78
00623247	06/24/2021	2042112703	433200	Exxxxx	Employee		05.03.05.27.21	5K Transition Duties	210.28
00623247	06/24/2021	2042112703	433200	Exxxxx	Employee		06.01.06.14.21	5K Transition Duties	96.88
Check Total									307.16
00623248	06/24/2021	7932027043	466041	V10970	NASP INC	P2111403	262885	Genesis Compound Bows - Right	230.00
00623248	06/24/2021	7932027043	466041	V10970	NASP INC	P2111403	262885	Genesis Compound Bows - Left H	230.00
00623248	06/24/2021	7932027043	466041	V10970	NASP INC	P2111403	262885	Genesis Compound Bow - Right H	230.00
00623248	06/24/2021	7932027043	466041	V10970	NASP INC	P2111403	262885	Genesis Compound Bow - Right H	230.00
00623248	06/24/2021	7932027043	466041	V10970	NASP INC	P2111403	262885	Genesis Compound Bow - Right H	230.00
00623248	06/24/2021	7932027043	466041	V10970	NASP INC	P2111403	262885	Genesis Compound Bow - Right H	230.00
00623248	06/24/2021	7932027043	466041	V10970	NASP INC	P2111403	262885	Genesis Compound Bow - Left Ha	230.00
00623248	06/24/2021	7932027043	466041	V10970	NASP INC	P2111403	262885	Easton 1820 Aluminum 5 dzn	885.00
00623248	06/24/2021	7932027043	466041	V10970	NASP INC	P2111403	262885	Morrell 33" Eternity Target	938.00
00623248	06/24/2021	7932027043	466041	V10970	NASP INC	P2111403	262885	Bowtree Bowrack (20 bows)	320.00
00623248	06/24/2021	7932027043	466041	V10970	NASP INC	P2111403	262885	Floor Quiver (qty of 10)	260.00
Check Total									4,013.00
00623249	06/24/2021	1000012603	439500	V14709	PROCARE THERAPY INC	P2104881	20108704	Add Hours	1,855.00
00623249	06/24/2021	1000012603	439500	V14709	PROCARE THERAPY INC	P2104881	20108704	Speech Language Therapy Servic	700.00
00623249	06/24/2021	1000012603	439500	V14709	PROCARE THERAPY INC	P2104881	20115800	Add Hours	2,555.00
00623249	06/24/2021	1000012603	439500	V14709	PROCARE THERAPY INC	P2104881	20117777	Add Hours	2,030.00
00623249	06/24/2021	1000012603	439500	V14709	PROCARE THERAPY INC	P2104881	20123509	Add Hours	2,555.00
00623249	06/24/2021	1000012603	439500	V14709	PROCARE THERAPY INC	P2104881	20128569	Add Hours	2,555.00
00623249	06/24/2021	1000012603	439500	V14709	PROCARE THERAPY INC	P2104881	20134450	Add Hours	2,555.00
00623249	06/24/2021	1000012603	439500	V14709	PROCARE THERAPY INC	P2104881	20140147	Add Hours	2,555.00
00623249	06/24/2021	1000012603	439500	V14709	PROCARE THERAPY INC	P2104881	20147835	Add Hours	2,555.00
00623249	06/24/2021	1000012603	439500	V14709	PROCARE THERAPY INC	P2104881	20151442	Add Hours	2,555.00
00623249	06/24/2021	1000012603	439500	V14709	PROCARE THERAPY INC	P2104881	20155232	Add Hours	2,555.00
00623249	06/24/2021	1000012603	439500	V14709	PROCARE THERAPY INC	P2104881	20161567	Add Hours	2,555.00

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00623249	06/24/2021	1000012603	439500	V14709	PROCARE THERAPY INC	P2104881	20173484	Add Hours	2,520.00
Check Total									30,100.00
00623250	06/24/2021	8150011326	441000	V00435	SARGENT WELCH LLC A VWR CO	P2110408	8805079995	color coded spine	107.54
Check Total									107.54
00623251	06/24/2021	7863027022	466035	V01207	SHRED WITH US	P2100964	234250	On-site shredding service mini	19.99
00623251	06/24/2021	7863027022	466035	V01207	SHRED WITH US	P2100964	234250	On-site sixty-five (65) gallon	5.50
Check Total									25.49
00623252	06/24/2021	2243117539	441000	V16006	STEM SUPPLIES	P2111076	IN50478	Wonder Workshop Dash 6 pack Bo	326.35
00623252	06/24/2021	2243117539	441000	V16006	STEM SUPPLIES	P2111076	IN50478	Wonder Workshop Dash 6 Pack Bo	326.35
00623252	06/24/2021	2243117539	441000	V16006	STEM SUPPLIES	P2111076	IN50478	Wonder Workshop Dash 6 Pack Bo	326.35
00623252	06/24/2021	2243117539	441000	V16006	STEM SUPPLIES	P2111076	IN50478	Shipping and Handling	78.32
Check Total									1,057.37
00623253	06/24/2021	2042121503	433200	Exxxxx	Employee		05.04.06.15.21	Physical Therapy	113.40
Check Total									113.40
00623254	06/24/2021	2010011330	441000	V01584	THE READING WAREHOUSE INC	P2109938	209008	SEE ATTACHED BOOKLIST	5,637.97
00623254	06/24/2021	2010018830	441000	V01584	THE READING WAREHOUSE INC	P2109938	209008	SEE ATTACHED BOOK LIST	9,985.46
00623254	06/24/2021	2020018830	441000	V01584	THE READING WAREHOUSE INC	P2109938	209008	SEE ATTACHED BOOK LIST	14.54
00623254	06/24/2021	2010011330	441000	V01584	THE READING WAREHOUSE INC	P2111528	210771	instructional materials	2,932.17
Check Total									18,570.14
00623255	06/24/2021	3382018803	433200	Exxxxx	Employee		06.01.06.14.21	June travel local	5.15
Check Total									5.15
00623256	06/24/2021	1000025204	469000	Exxxxx	Employee		06.15.2021	Staff & Admin. Gifts	1,022.18
Check Total									1,022.18
00623257	06/24/2021	2042116103	433200	Exxxxx	Employee		06.01.06.15.21	Special Service	65.74
Check Total									65.74
00623258	06/24/2021	2042116103	433200	Exxxxx	Employee		06.01.06.15.21	Special Services Duties	103.66
Check Total									103.66

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00623259	06/24/2021	7723027044	466099	V00132	SC DEPARTMENT OF REVENUE (SALE		GT.05.21	State sales/use tax May 2021	120.41
Check Total									120.41
00623260	06/24/2021	5729025329	452000	V01275	COUNTY OF LEXINGTON		06.23.21	GMS Plan Review/Environ Inspec	5,200.00
Check Total									5,200.00
00623261	06/24/2021	1000022409	433200	Exxxxx	Employee		04.13.06.10.21	Leadership Development	89.60
Check Total									89.60
00623262	06/24/2021	1000022403	433200	Exxxxx	Employee		06.03.06.23.21	Meeting & Retirement Related	22.40
00623262	06/24/2021	1000022403	433200	Exxxxx	Employee		06.22.06.23.21	SCASA Conference-Myrtle Beach	235.98
Check Total									258.38
00623263	06/28/2021	1000025507	433100	V13473	ASMAR, HAYA A		6/2/2021	Transportation Contract	67.20
Check Total									67.20
00623264	06/28/2021	7811027044	466041	V00844	AWARDS UNLIMITED INC	P2111331	47368	BTDM 1st Place Awards	66.20
00623264	06/28/2021	7811027044	466041	V00844	AWARDS UNLIMITED INC	P2111331	47368	STDM 1st Place Award	33.10
00623264	06/28/2021	7811027044	466041	V00844	AWARDS UNLIMITED INC	P2111331	47368	HTDM 1st Place Award	33.10
00623264	06/28/2021	7811027044	466041	V00844	AWARDS UNLIMITED INC	P2111331	47368	TTDM 1st Place Award	33.10
00623264	06/28/2021	7811027044	466041	V00844	AWARDS UNLIMITED INC	P2111331	47368	BTDM 2nd Place Award	31.85
00623264	06/28/2021	7811027044	466041	V00844	AWARDS UNLIMITED INC	P2111331	47368	Shipping for 6 awards	32.90
Check Total									230.25
00623265	06/28/2021	2010018839	441000	V00884	BOOKSOURCE	P2110340	934656	Lump Sum Book Order	22,629.42
Check Total									22,629.42
00623266	06/28/2021	6000025624	446030	V16416	BORDEN DAIRY		449315074	024-Red Bank ES #02983	222.15
00623266	06/28/2021	6000025616	446030	V16416	BORDEN DAIRY		450266201	016-Pelion ES #02977	513.25
00623266	06/28/2021	6000025616	446030	V16416	BORDEN DAIRY		450266202	016-Pelion ES #02977	188.43
00623266	06/28/2021	6000025624	446030	V16416	BORDEN DAIRY		450266203	024-Red Bank ES #02983	880.60
00623266	06/28/2021	6000025624	446030	V16416	BORDEN DAIRY		450379948	024-Red Bank ES #02983	666.75
00623266	06/28/2021	6000025628	446030	V16416	BORDEN DAIRY		450379949	028-Midway ES #02968	849.30
00623266	06/28/2021	6000025640	446030	V16416	BORDEN DAIRY		450379950	040-New Providence ES #20962	555.70
00623266	06/28/2021	6000025647	446030	V16416	BORDEN DAIRY		450379951	047-Centerville ES #158535	557.85
00623266	06/28/2021	6000025613	446030	V16416	BORDEN DAIRY		450379952	013-Gilbert HS #02949	511.45

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00623266	06/28/2021	6000025628	446030	V16416	BORDEN DAIRY		450676344	028-Midway ES #02968	155.53
Check Total									5,101.01
00623267	06/28/2021	7841827023	466099	V16776	BOSTICK-THOMPSON FUNERAL HOME		06.23.21	Burial Expenses for Jullian	1,500.00
Check Total									1,500.00
00623268	06/28/2021	2370011245	441000	V14926	CAPSTONE	P2109090	234438	List of books for literacy.	1,705.85
Check Total									1,705.85
00623269	06/28/2021	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		18953	Taxi Transportation	1,122.50
00623269	06/28/2021	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		18954	Taxi Transportation	357.00
00623269	06/28/2021	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		18956	Taxi Transportation	553.00
00623269	06/28/2021	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		18957	Taxi Transportation	985.00
00623269	06/28/2021	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		18958	Taxi Transportation	638.00
Check Total									3,655.50
00623270	06/28/2021	7802071027	466041	V01365	COLLINS SPORTS MEDICINE	P2111614	390599	Stethoscope Sprague Rapp Black	30.07
00623270	06/28/2021	7802071027	466041	V01365	COLLINS SPORTS MEDICINE	P2111614	390599	Economy Aneroid BP LF Nylon Ad	37.72
00623270	06/28/2021	7802071027	466041	V01365	COLLINS SPORTS MEDICINE	P2111614	390599	Digital Pulse Oximeter Fingert	419.44
00623270	06/28/2021	7802071027	466041	V01365	COLLINS SPORTS MEDICINE	P2111614	390599	Oxygen Tank M6 Filled	68.59
Check Total									555.82
00623271	06/28/2021	3400013903	441000	V16633	COMMITTEE FOR CHILDREN	P2111406	2020580	Second Step EL SEL Classroom K	9,180.00
Check Total									9,180.00
00623272	06/28/2021	7802089029	466035	V10832	COOK, STEPHEN H		06.03.2021	Provide BasketBall Officials	75.00
Check Total									75.00
00623273	06/28/2021	7802073011	466034	V13578	CURRY, YEWSTON JERRYD		VSB.LHS.06.17.21	Official	90.00
Check Total									90.00
00623274	06/28/2021	1000023101	431900	V02054	DAVIS FRAWLEY ATTORNEYS AT LAW		59993	Legal Services	555.00
00623274	06/28/2021	1000023101	431900	V02054	DAVIS FRAWLEY ATTORNEYS AT LAW		60000	Legal Services	587.50
Check Total									1,142.50
00623275	06/28/2021	7802073011	466034	V02803	EADDY, JEFFREY TODD		VSB.LHS.06.17.21	Official	90.00

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								Check Total	90.00
00623276	06/28/2021	2042021103	431300	V10609	ELEVATION HEALTHCARE	P2110817	29072-410	SOCIAL WORKER	399.00
								Check Total	399.00
00623277	06/28/2021	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		790691	Extra Duty Officers	1,583.40
								Check Total	1,583.40
00623278	06/28/2021	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2111753	ADM.5352.06.21	Cox Tire	10.00
00623278	06/28/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2111753	ADM.5352.06.21	Carolina Power Equip.	128.58
00623278	06/28/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2111753	ADM.5352.06.21	Enlows	30.21
00623278	06/28/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2111753	ADM.5352.06.21	Bridgestone	106.09
00623278	06/28/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2111753	ADM.5352.06.21	AutoZone	59.34
00623278	06/28/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2111753	ADM.5352.06.21	AutoZone	25.40
00623278	06/28/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2111753	ADM.5352.06.21	BobCat of Columbia	28.38
00623278	06/28/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2111753	ADM.5352.06.21	Enlows	30.39
00623278	06/28/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2111753	ADM.5352.06.21	AutoZone	156.50
00623278	06/28/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2111753	ADM.5352.06.21	Jim Hudson	86.53
00623278	06/28/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2111753	ADM.5352.06.21	Jim Hudson	95.42
00623278	06/28/2021	1000025421	432300	V15897	FIRST COMMUNITY BANK	P2111753	ADM.5352.06.21	Cox Tire	10.00
00623278	06/28/2021	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2111753	ADM.5352.06.21	AutoZone	156.50
00623278	06/28/2021	1000025444	432300	V15897	FIRST COMMUNITY BANK	P2111753	ADM.5352.06.21	Cox Tire	31.90
00623278	06/28/2021	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2111753	ADM.5352.06.21	Bearing Disc.	228.42
00623278	06/28/2021	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2111806	AES.3845.06.21	MAGNATAG	223.01
00623278	06/28/2021	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2111806	AES.3845.06.21	COVID FOOD LION	16.08
00623278	06/28/2021	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2111806	AES.3845.06.21	MAGNATAG	223.15
00623278	06/28/2021	1000021219	441000	V15897	FIRST COMMUNITY BANK	P2111806	AES.3845.06.21	WALMART	83.46
00623278	06/28/2021	1000023319	441000	V15897	FIRST COMMUNITY BANK	P2111806	AES.3845.06.21	NOVI APSI	675.00
00623278	06/28/2021	1000023319	441000	V15897	FIRST COMMUNITY BANK	P2111806	AES.3845.06.21	UNCA EXT & DISTANCE	665.00
00623278	06/28/2021	1000025419	441000	V15897	FIRST COMMUNITY BANK	P2111806	AES.3845.06.21	SUPPLYHOUSE.COM	63.24
00623278	06/28/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2111807	BMS.3852.06.21	Amazon	49.88
00623278	06/28/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2111807	BMS.3852.06.21	Amazon	29.08
00623278	06/28/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2111807	BMS.3852.06.21	Amazon	159.19
00623278	06/28/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2111807	BMS.3852.06.21	Lowes	646.19
00623278	06/28/2021	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2111807	BMS.3852.06.21	Amazon	22.93
00623278	06/28/2021	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2111807	BMS.3852.06.21	Amazon	35.18

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00623278	06/28/2021	1000021246	441000	V15897	FIRST COMMUNITY BANK	P2111807	BMS.3852.06.21	Dollar General	22.47
00623278	06/28/2021	1000021346	441000	V15897	FIRST COMMUNITY BANK	P2111807	BMS.3852.06.21	Amazon	44.24
00623278	06/28/2021	1000021346	441000	V15897	FIRST COMMUNITY BANK	P2111807	BMS.3852.06.21	Amazon	60.43
00623278	06/28/2021	1000021346	441000	V15897	FIRST COMMUNITY BANK	P2111807	BMS.3852.06.21	Amazon	243.88
00623278	06/28/2021	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2111807	BMS.3852.06.21	Lowes	106.13
00623278	06/28/2021	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2111807	BMS.3852.06.21	Amazon	63.10
00623278	06/28/2021	7738019046	466041	V15897	FIRST COMMUNITY BANK	P2111807	BMS.3852.06.21	Walmart	32.07
00623278	06/28/2021	7738019046	466041	V15897	FIRST COMMUNITY BANK	P2111807	BMS.3852.06.21	Goodwill	31.00
00623278	06/28/2021	7738019046	466041	V15897	FIRST COMMUNITY BANK	P2111807	BMS.3852.06.21	Walmart	13.88
00623278	06/28/2021	7738019046	466041	V15897	FIRST COMMUNITY BANK	P2111807	BMS.3852.06.21	Walmart	55.49
00623278	06/28/2021	7748027046	466041	V15897	FIRST COMMUNITY BANK	P2111807	BMS.3852.06.21	Palmetto Yard Grams	42.50
00623278	06/28/2021	7765027046	466069	V15897	FIRST COMMUNITY BANK	P2111807	BMS.3852.06.21	Little Caesars	26.75
00623278	06/28/2021	7768519046	466041	V15897	FIRST COMMUNITY BANK	P2111807	BMS.3852.06.21	Amazon	77.68
00623278	06/28/2021	7775019046	466041	V15897	FIRST COMMUNITY BANK	P2111807	BMS.3852.06.21	Amazon	21.39
00623278	06/28/2021	7802073046	466041	V15897	FIRST COMMUNITY BANK	P2111807	BMS.3852.06.21	Trophy and Awards Center	105.93
00623278	06/28/2021	7802073046	466041	V15897	FIRST COMMUNITY BANK	P2111807	BMS.3852.06.21	Trophy and Awards Center	105.93
00623278	06/28/2021	7802073046	466041	V15897	FIRST COMMUNITY BANK	P2111807	BMS.3852.06.21	Goodfellas	113.13
00623278	06/28/2021	7860527046	466035	V15897	FIRST COMMUNITY BANK	P2111807	BMS.3852.06.21	Palmetto Yard Grams	47.50
00623278	06/28/2021	7860527046	466035	V15897	FIRST COMMUNITY BANK	P2111807	BMS.3852.06.21	Palmetto Yard Grams	42.50
00623278	06/28/2021	7860527046	466041	V15897	FIRST COMMUNITY BANK	P2111807	BMS.3852.06.21	Personalization Mall	256.68
00623278	06/28/2021	7860527046	466045	V15897	FIRST COMMUNITY BANK	P2111807	BMS.3852.06.21	Amazon	433.29
00623278	06/28/2021	7860527046	466064	V15897	FIRST COMMUNITY BANK	P2111807	BMS.3852.06.21	Amazon	13.90
00623278	06/28/2021	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2111807	BMS.3852.06.21	Chick-fil-A	8.01
00623278	06/28/2021	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2111807	BMS.3852.06.21	Firehouse Subs	261.57
00623278	06/28/2021	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2111807	BMS.3852.06.21	Chick-fil-A	43.64
00623278	06/28/2021	7866027046	466041	V15897	FIRST COMMUNITY BANK	P2111807	BMS.3852.06.21	Image Ink	235.01
00623278	06/28/2021	7884027046	466069	V15897	FIRST COMMUNITY BANK	P2111807	BMS.3852.06.21	Walmart	138.33
00623278	06/28/2021	7891527046	466041	V15897	FIRST COMMUNITY BANK	P2111807	BMS.3852.06.21	Target	37.11
00623278	06/28/2021	1000011314	441000	V15897	FIRST COMMUNITY BANK	P2111805	GES.3944.06.21	Dollar General	48.02
00623278	06/28/2021	1000022214	441000	V15897	FIRST COMMUNITY BANK	P2111805	GES.3944.06.21	Amazon.com	132.00
00623278	06/28/2021	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2111805	GES.3944.06.21	Dollar General	6.55
00623278	06/28/2021	1000025414	441000	V15897	FIRST COMMUNITY BANK	P2111805	GES.3944.06.21	Lowes Home Center	61.57
00623278	06/28/2021	7740019014	466041	V15897	FIRST COMMUNITY BANK	P2111805	GES.3944.06.21	Walmart	19.76
00623278	06/28/2021	7841827014	466069	V15897	FIRST COMMUNITY BANK	P2111805	GES.3944.06.21	Dominos Pizza	17.10
00623278	06/28/2021	7863027014	466041	V15897	FIRST COMMUNITY BANK	P2111805	GES.3944.06.21	Walmart	29.34
00623278	06/28/2021	7863027014	466041	V15897	FIRST COMMUNITY BANK	P2111805	GES.3944.06.21	Amazon.com	96.82

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00623278	06/28/2021	7863027014	466041	V15897	FIRST COMMUNITY BANK	P2111805	GES.3944.06.21	Amazon.com	16.04
00623278	06/28/2021	7863027014	466041	V15897	FIRST COMMUNITY BANK	P2111805	GES.3944.06.21	Dollar Tree	9.63
00623278	06/28/2021	7863027014	466041	V15897	FIRST COMMUNITY BANK	P2111805	GES.3944.06.21	Amazon.com	43.84
00623278	06/28/2021	7863027014	466041	V15897	FIRST COMMUNITY BANK	P2111805	GES.3944.06.21	Amazon.com	102.71
00623278	06/28/2021	7886027014	466036	V15897	FIRST COMMUNITY BANK	P2111805	GES.3944.06.21	Pine Press	89.94
00623278	06/28/2021	7886027014	466041	V15897	FIRST COMMUNITY BANK	P2111805	GES.3944.06.21	Black Rock Branding	1,296.83
00623278	06/28/2021	7928527014	466041	V15897	FIRST COMMUNITY BANK	P2111805	GES.3944.06.21	Morgans Pharmacy	64.20
00623278	06/28/2021	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2111744	LTC.1329.06.21	SHELL OIL	34.65
00623278	06/28/2021	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2111744	LTC.1329.06.21	ED SMITH LUMBER	49.58
00623278	06/28/2021	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2111744	LTC.1329.06.21	LOWES	116.22
00623278	06/28/2021	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2111744	LTC.1329.06.21	SHERWIN WILLIAMS	176.19
00623278	06/28/2021	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2111744	LTC.1329.06.21	ED SMITH LUMBER	16.22
00623278	06/28/2021	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2111744	LTC.1329.06.21	LEXINGTON TRUE VALUE	29.50
00623278	06/28/2021	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2111744	LTC.1329.06.21	LOWES	366.62
00623278	06/28/2021	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2111744	LTC.1329.06.21	B&B CABINET SUPPLY	91.49
00623278	06/28/2021	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2111744	LTC.1329.06.21	LOWES	118.02
00623278	06/28/2021	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2111744	LTC.1329.06.21	SHERWIN WILLIAMS	375.27
00623278	06/28/2021	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2111744	LTC.1329.06.21	LOWES	613.20
00623278	06/28/2021	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2111744	LTC.1329.06.21	LOWES	2,613.45
00623278	06/28/2021	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2111744	LTC.1329.06.21	LOWES	640.05
00623278	06/28/2021	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2111780	WKHS.4819.06.21	SMITH & JONES - MAIN DEPT	631.30
00623278	06/28/2021	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2111780	WKHS.4819.06.21	TRIANGLE SAFE LOCK - MAIN DEPT	5.35
00623278	06/28/2021	7730027027	466041	V15897	FIRST COMMUNITY BANK	P2111780	WKHS.4819.06.21	CREEDMOOR - NJROTC	432.35
00623278	06/28/2021	7730027027	466041	V15897	FIRST COMMUNITY BANK	P2111780	WKHS.4819.06.21	CROSMAN - NJROTC	87.61
00623278	06/28/2021	7765027027	466041	V15897	FIRST COMMUNITY BANK	P2111780	WKHS.4819.06.21	BRITISH BULLDOG - DANCE CLUB	150.00
00623278	06/28/2021	7766019027	466041	V15897	FIRST COMMUNITY BANK	P2111780	WKHS.4819.06.21	WALMART - CNA COURSE	46.18
00623278	06/28/2021	7778019027	466041	V15897	FIRST COMMUNITY BANK	P2111780	WKHS.4819.06.21	INVENTABLES - X CARVE HOMING S	118.95
00623278	06/28/2021	7791027027	466041	V15897	FIRST COMMUNITY BANK	P2111780	WKHS.4819.06.21	THE TROPHY & AWARDS CENTER	74.37
00623278	06/28/2021	7834027027	466069	V15897	FIRST COMMUNITY BANK	P2111780	WKHS.4819.06.21	HWY 55 STUDENT GOV LUNCHES	200.00
00623278	06/28/2021	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2111780	WKHS.4819.06.21	TROPHY AWARDS - SENIOR AWARDS	1,053.42
00623278	06/28/2021	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2111780	WKHS.4819.06.21	CAROLINA WINGS - INTERVIEW CRE	65.32
00623278	06/28/2021	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2111780	WKHS.4819.06.21	WALMART - CUPS AND PLASTIC WRA	151.08
00623278	06/28/2021	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2111780	WKHS.4819.06.21	DUNKIN DONUTS - WELCOME NEW AP	202.03
00623278	06/28/2021	7928527027	466041	V15897	FIRST COMMUNITY BANK	P2111780	WKHS.4819.06.21	KOHL'S - OCP CLASS	148.17
00623278	06/28/2021	7932027027	466031	V15897	FIRST COMMUNITY BANK	P2111780	WKHS.4819.06.21	CROWN REEF RESORT - ARCHERY	325.29
00623278	06/28/2021	7943027027	466069	V15897	FIRST COMMUNITY BANK	P2111780	WKHS.4819.06.21	FLIGHT DECK - LOCC CLUB	234.64

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00623278	06/28/2021	7983027027	466041	V15897	FIRST COMMUNITY BANK	P2111780	WKHS.4819.06.21	WALGREENS - SPED CC2 CLASS	43.19
00623278	06/28/2021	7983027027	466041	V15897	FIRST COMMUNITY BANK	P2111780	WKHS.4819.06.21	CAUGHMAN MEAT - SPED CC2 CLASS	63.80
00623278	06/28/2021	7983027027	466041	V15897	FIRST COMMUNITY BANK	P2111780	WKHS.4819.06.21	THE UPS STORE - DRAMA	111.25
00623278	06/28/2021	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2111780	WKHS.4819.06.21	HARBOR FREIGHT TOOLS - OCP CLA	13.99
00623278	06/28/2021	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2111780	WKHS.4819.06.21	KOHL'S - CREDIT	-165.83
00623278	06/28/2021	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2111780	WKHS.4819.06.21	KOHL'S - OCP CLASS	165.83
Check Total									18,191.69
00623279	06/28/2021	2372012711	441000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2110906	302188A	LHS Book order	4,793.11
00623279	06/28/2021	2372012711	441000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2110906	302188B	LHS Book order	1,674.06
00623279	06/28/2021	2021011223	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2110565	891353	LIBRARY BOOKS AND	4,833.83
00623279	06/28/2021	2021011223	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2110565	891353A	LIBRARY BOOKS AND	551.21
00623279	06/28/2021	2021011223	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2110565	891353F	LIBRARY BOOKS AND	1,483.59
Check Total									13,335.80
00623280	06/28/2021	2170311303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110885	5778366-3	Westcott Value Line Scissors,	79.86
00623280	06/28/2021	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111714	5814972-0	Business Source Top-Loading Po	12.73
00623280	06/28/2021	6000025613	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111714	5814972-0	Scotch Commercial-Grade	12.88
00623280	06/28/2021	6000025616	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111714	5814972-0	Scotch Commercial-Grade	12.87
00623280	06/28/2021	6000025624	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111714	5814972-0	Scotch Commercial-Grade	12.87
00623280	06/28/2021	6000025628	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111714	5814972-0	Scotch Commercial-Grade	12.87
00623280	06/28/2021	6000025637	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111714	5814972-0	Scotch Commercial-Grade	12.88
00623280	06/28/2021	6000025640	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111714	5814972-0	Scotch Commercial-Grade	12.85
00623280	06/28/2021	6000025645	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111714	5814972-0	Scotch Commercial-Grade	12.87
00623280	06/28/2021	6000025647	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111714	5814972-0	Scotch Commercial-Grade	12.89
Check Total									195.57
00623281	06/28/2021	2672037003	431200	V15759	GREEN, MELANIE S	P2109016	330812	Spring 2021 course enrollment	255.00
Check Total									255.00
00623282	06/28/2021	1000011329	441000	Exxxxx	Employee		05.14.21	Supplies Food Pantry party	8.80
Check Total									8.80
00623283	06/28/2021	1000011329	441000	Exxxxx	Employee		06.22.2021	Class Supplies	11.16
Check Total									11.16

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00623284	06/28/2021	2243117539	441000	V15701	HIGHLIGHTS CONSUMER SERVICES I	P2104742	HGS-1220-02410	Highlights 06/15+	279.00
00623284	06/28/2021	2243117539	441000	V15701	HIGHLIGHTS CONSUMER SERVICES I	P2104742	HGS-1220-02410	Highlights 06/15+	279.00
Check Total									558.00
00623285	06/28/2021	1000025423	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2106906	87524586	SGES - Fire Extinguisher Inspe	420.00
00623285	06/28/2021	1000025422	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2106906	87524587	OGES - Fire Extinguisher Inspe	462.00
00623285	06/28/2021	1000025431	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2106906	87524644	LMES - Fire Extinguisher Inspe	728.00
00623285	06/28/2021	1000025412	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2106906	87524645	LES - Fire Extinguisher Inspec	434.00
00623285	06/28/2021	1000025426	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2106906	87524650	WKMS - Fire Extinguisher Inspe	798.00
00623285	06/28/2021	1000025419	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2106906	87526671	RCLC - Fire Extinguisher Inspe	574.00
00623285	06/28/2021	1000025444	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2106906	87529204	RCES - Fire Extinguisher Inspe	770.00
00623285	06/28/2021	1000025416	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2106906	87529217	PES - Fire Extinguisher Inspec	756.00
00623285	06/28/2021	1000025439	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2106906	87529347	FPES - Fire Extinguisher Inspe	756.00
00623285	06/28/2021	1000025407	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2106906	87533959	Gilbert Transportation - Fire	14.00
00623285	06/28/2021	1000025427	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87540128	WKHS Stadium-Hood(2)Length 36"	100.00
00623285	06/28/2021	1000025430	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87540128	Add Fusible Links	96.30
00623285	06/28/2021	1000025437	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2108412	87733531	CSMS Room 305 - Replace Hood S	2,279.20
00623285	06/28/2021	1000025437	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2108412	87733531	Installation	302.00
Check Total									8,489.50
00623286	06/28/2021	1000014113	441000	V00102	JW PEPPER AND SON INC	P2108571	363279460	How Can I Keep From Singing	31.20
00623286	06/28/2021	1000014113	441000	V00102	JW PEPPER AND SON INC	P2108571	363279460	Good Night Dear Heart	18.00
00623286	06/28/2021	1000014113	441000	V00102	JW PEPPER AND SON INC	P2108571	363279460	Shipping Charge	9.99
Check Total									59.19
00623287	06/28/2021	2020018830	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2110888	25381.00	KEVA Brain Builders	10,325.00
Check Total									10,325.00
00623288	06/28/2021	7802073011	466034	V12556	LYONS-DANIELS, BEATRICE		VSB.LHS.06.17.21	Official	120.00
Check Total									120.00
00623289	06/28/2021	7802073011	466034	V02594	MASON, JOHN ALLEN		VSB.LHS.06.17.21	Official	60.00
Check Total									60.00
00623290	06/28/2021	7802073011	466034	V12742	ODOM, BRIAN A		VSB.LHS.06.17.21	Official	180.00

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								Check Total	180.00
00623291	06/28/2021	2170311303	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2110910	104021	Integer Positive/Negative Dice	8.54
00623291	06/28/2021	2170311303	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2110910	104021	Playing Cards, 52-54 per set,	23.04
00623291	06/28/2021	2170311303	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2110911	104023	Playing Cards, 52-54 per set,	2.56
00623291	06/28/2021	2170311303	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2110911	104023	Equivalence Fraction Dominoes	20.52
00623291	06/28/2021	2170311303	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2110911	104023	Integer Positive/Negative Dice	25.63
00623291	06/28/2021	2170311403	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2110911	104023	Drum of Dice (LHS)	32.29
00623291	06/28/2021	2170311403	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2110911	104023	Playing Cards, 52-54 per set,	5.11
								Check Total	117.69
00623292	06/28/2021	3560018221	441000	V16764	PAXEN PUBLISHING LLC	P2111530	SI-003120	Steck-Vaughn Mathematical Reas	83.00
00623292	06/28/2021	3560018221	441000	V16764	PAXEN PUBLISHING LLC	P2111530	SI-003120	Shipping and Handling	10.00
								Check Total	93.00
00623293	06/28/2021	7802073011	466034	V16045	PETTYJOHN, SAADIQ		VSB.LHS.06.17.21	Official	120.00
								Check Total	120.00
00623294	06/28/2021	7802073011	466034	V11020	PRESTON, KEITH		VSB.LHS.06.17.21	Official	90.00
								Check Total	90.00
00623295	06/28/2021	7705027040	466041	V00636	RICHLAND COUNTY SCHOOL DISTRIC	P2110003	P2110003.NPE	5th grade yard signs	580.42
								Check Total	580.42
00623296	06/28/2021	7802073011	466034	V02850	RITTER, WILLIAM KEITH		VSB.LHS.06.17.21	Official	60.00
								Check Total	60.00
00623297	06/28/2021	1000025510	465000	V00131	SC SCHOOL BOARDS ASSOCIATION I		13575	1st Qtr WC Premium '21-22	66,505.80
00623297	06/28/2021	1000026405	465000	V00131	SC SCHOOL BOARDS ASSOCIATION I		13575	1st Qtr WC Premium '21-22	266,023.20
								Check Total	332,529.00
00623298	06/28/2021	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2108541	208127100649	INK PROFESSIONAL SCREEN PRINTI	88.76
00623298	06/28/2021	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2108541	208127100649	SLICER HANDLED CLAY	16.31
00623298	06/28/2021	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2108541	208127100649	MARKER CRAYOLA BLACK BROAD LIN	18.23
00623298	06/28/2021	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2108541	208127100649	MARKER CRAYOLA RED BROAD LINE	18.23
00623298	06/28/2021	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2108541	208127100649	CONST PPR 18X24 WHITE TRURAY 5	30.52

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00623298	06/28/2021	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2108541	208127100649	CONST PPR 12X18 LIGHT BROWN SU	19.05
00623298	06/28/2021	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2108541	208127100649	CONST PPR 12X18 GRAY SUNWORKS	19.05
00623298	06/28/2021	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2108541	208127100649	PAPER PEN AND INK WHITE 9X12 8	14.34
00623298	06/28/2021	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2108541	208127100649	PAPER WATERCOLOR SAX 9X12 90LB	69.64
00623298	06/28/2021	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2108541	208127100649	PAINT ACRYLIC HB SAX TRUE FLOW	77.01
00623298	06/28/2021	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2108541	208127100649	PAINT ACRYLIC HB SAX TRUE FLOW	13.57
00623298	06/28/2021	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2108541	208127100649	PAINT ACRYLIC HB SAX TRUE FLOW	13.57
00623298	06/28/2021	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2108541	208127100649	PAINT ACRYLIC HB SAX TRUE FLOW	13.57
00623298	06/28/2021	3711011326	441000	V16452	SCHOOL SPECIALTY LLC	P2108541	208127100649	RULER PLASTIC 6 IN ASSORTED CO	9.76
00623298	06/28/2021	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2108541	208127100649	GLAZE STROKE COAT SET B PINT	143.58
00623298	06/28/2021	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2108541	208127100649	PAPER DRAWING WHITE 9X12 80 LB	60.99
00623298	06/28/2021	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2108541	208127100649	PAPER ART MIXED MEDIA UCULATE	45.80
00623298	06/28/2021	8150011326	441000	V16452	SCHOOL SPECIALTY LLC	P2108541	208127100649	GLUE DOTS PACK OF 200	3.39
00623298	06/28/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110884	208127424767	Original Pocket Chart	29.19
00623298	06/28/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110884	208127424767	Storex Classroom Project Box,	100.13
00623298	06/28/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110884	208127424767	EXPO Precision Point White Boa	14.87
00623298	06/28/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110884	208127424767	Scrabble, Jr.	18.15
00623298	06/28/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110884	208127424767	Jenga	16.68
00623298	06/28/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110884	208127424767	Sentence Building Game	25.03
00623298	06/28/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110934	208127435416	Storex 4 Gallon Storage Bin Wi	108.47
Check Total									987.89
00623299	06/28/2021	7802073011	466034	V13886	SCOTT, LATONYA		VSBLHS.06.17.21	Official	90.00
Check Total									90.00
00623300	06/28/2021	1000011521	432300	V01821	SERVPRO OF CAYCE WEST COLUMBIA	P2108700	5701442	Carpet Cleaning of traffic are	2,250.60
Check Total									2,250.60
00623301	06/28/2021	7730027027	466041	V15491	SHOOTERS TECHNOLOGY LLC	P2111581	12433	ELECTRONIC SCORING TARGET MONI	1,140.00
00623301	06/28/2021	7730027027	466041	V15491	SHOOTERS TECHNOLOGY LLC	P2111581	12433	ELECTRONIC SCORING TARGET MONI	2,280.00
00623301	06/28/2021	7730027027	466041	V15491	SHOOTERS TECHNOLOGY LLC	P2111581	12433	MECHANICAL TARGET LIFT	720.00
00623301	06/28/2021	7730027027	466041	V15491	SHOOTERS TECHNOLOGY LLC	P2111581	12433	TARGET BACKSTOP	360.00
00623301	06/28/2021	7730027027	466041	V15491	SHOOTERS TECHNOLOGY LLC	P2111581	12433	SHIPPING	150.00
Check Total									4,650.00
00623302	06/28/2021	1000011403	444500	V15841	STAYMOBILE VENTURE LLC	P2111274	248991	Clam shell case with 4 years o	1,990.20

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00623302	06/28/2021	1000011403	444500	V15841	STAYMOBILE VENTURE LLC	P2111274	248991	Extended Hardware Coverage - y	321.00
Check Total									2,311.20
00623303	06/28/2021	2010011222	441000	V01110	STEPS TO LITERACY LLC	P2109474	198349-1	Pioneer Valley Level F: Variet	393.75
00623303	06/28/2021	2010011222	441000	V01110	STEPS TO LITERACY LLC	P2109474	198349-1	Pioneer Valley Level E: Variet	393.71
00623303	06/28/2021	2010011222	441000	V01110	STEPS TO LITERACY LLC	P2109474	198349-1	Pioneer Valley Level D: Variet	393.71
00623303	06/28/2021	2010011222	441000	V01110	STEPS TO LITERACY LLC	P2109474	198349-1	Pioneer Valley Level C: Variet	393.71
Check Total									1,574.88
00623304	06/28/2021	6000025645	433200	Exxxxx	Employee		05.07.05.31.21	Banking and Other Errands	58.35
Check Total									58.35
00623305	06/28/2021	2010018839	441000	V12149	TEACHER CREATED MATERIALS INC	P2110905	2403319-1	Product Code: 29770	4,237.20
Check Total									4,237.20
00623306	06/28/2021	3190011403	439500	V00209	THE COLLEGE BOARD		ES00027333	SATSD with Essay LHS	952.00
Check Total									952.00
00623307	06/28/2021	1000025415	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2110787	26131	Pelion Transportation-Annual F	400.00
00623307	06/28/2021	1000025408	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2110787	26132	CS Operations-Annual Fire Alar	450.00
00623307	06/28/2021	1000025408	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2110787	26133	DM-Annual Fire Alarm Testing &	400.00
00623307	06/28/2021	1000025408	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2110787	26134	CS Offices-Annual Fire Alarm T	450.00
00623307	06/28/2021	1000025413	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2110787	26135	Gilbert Transportation-Annual	400.00
00623307	06/28/2021	1000025415	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2110787	26136	PHS, Stadium, Baseball Press B	1,000.00
00623307	06/28/2021	1000025428	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2110787	26137	MES-Annual Fire Alarm Testing	550.00
00623307	06/28/2021	1000025431	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2110787	26138	LMES-Annual Fires Alarm Testin	550.00
00623307	06/28/2021	1000025439	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2110787	26139	FPES-Annual Fire Alarm Testing	550.00
00623307	06/28/2021	1000025438	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2110787	26140	CSES-Annual Fire Alarm Testing	550.00
Check Total									5,300.00
00623310	06/28/2021	6000025627	446010	V00079	US FOODS		1526977	027-White Knoll HS cust #90839	-83.16
00623310	06/28/2021	6000025615	446010	V00079	US FOODS		1527637	015-Pelion HS cust #60838307	-37.44
00623310	06/28/2021	6000025647	446010	V00079	US FOODS		153046	047-Centerville ES cust #41421	2,502.99
00623310	06/28/2021	6000025647	446010	V00079	US FOODS		153046	047-Centerville ES cust #41421	-53.86
00623310	06/28/2021	6000025647	441000	V00079	US FOODS		153047	047-Centerville #41421348	263.79
00623310	06/28/2021	6000025624	446010	V00079	US FOODS		153836	024-Red Bank ES cust #2083831	-236.00

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00623310	06/28/2021	6000025645	446010	V00079	US FOODS		1980920	045-Deerfield ES cust #4083399	-78.30
00623310	06/28/2021	6000025641	446010	V00079	US FOODS		1981253	041-Rocky Creek ES cust #30880	-39.44
00623310	06/28/2021	6000025644	446010	V00079	US FOODS		1982105A	044-River Bluff HS Cust # 7104	439.26
00623310	06/28/2021	6000025627	441000	V00079	US FOODS		2211478	027-White Knoll HS cust #90839	-40.93
00623310	06/28/2021	6000025630	446010	V00079	US FOODS		2211691	030-Pelion MS cust #90838301	-105.20
00623310	06/28/2021	6000025646	441000	V00079	US FOODS		2260257	046-Beechwood MS #91341172	54.15
00623310	06/28/2021	6000025641	446010	V00079	US FOODS		2260263	041-Rocky Creek ES cust #30880	67.68
00623310	06/28/2021	6000025647	446010	V00079	US FOODS		2437500	047-Centerville ES cust #41421	-74.79
00623310	06/28/2021	6000025647	446010	V00079	US FOODS		2437502	047-Centerville ES cust #41421	-29.51
00623310	06/28/2021	6000025645	446010	V00079	US FOODS		2439062	045-Deerfield ES cust #4083399	-42.00
00623310	06/28/2021	6000025645	446010	V00079	US FOODS		2439062	045-Deerfield ES cust #4083399	-116.34
00623310	06/28/2021	6000025625	446010	V00079	US FOODS		2439064	025-White Knoll ES cust #70839	-41.55
00623310	06/28/2021	6000025627	446010	V00079	US FOODS		2439066	027-White Knoll HS cust #90839	-124.65
00623310	06/28/2021	6000025645	446010	V00079	US FOODS		2439072	045-Deerfield ES cust #4083399	-68.10
00623310	06/28/2021	6000025613	446010	V00079	US FOODS		2439076	013-Gilbert HS cust #40837809	-49.88
00623310	06/28/2021	6000025613	446010	V00079	US FOODS		2439082	013-Gilbert HS cust #40837809	-68.10
00623310	06/28/2021	6000025616	446010	V00079	US FOODS		2439347	016-Pelion ES cust #10838290	-58.17
00623310	06/28/2021	6000025639	446010	V00079	US FOODS		2439348	039-Forts Pond ES cust #208378	-30.18
00623310	06/28/2021	6000025637	446010	V00079	US FOODS		2439359	037-Carolina Springs MS cust #	-68.10
00623310	06/28/2021	6000025616	446010	V00079	US FOODS		2439360	016-Pelion ES cust #10838290	-68.10
00623310	06/28/2021	6000025631	446010	V00079	US FOODS		2439406	031-Lake Murray ES cust #30838	-66.48
00623310	06/28/2021	6000025641	446010	V00079	US FOODS		2439407	041-Rocky Creek ES cust #30880	-58.17
00623310	06/28/2021	6000025635	446010	V00079	US FOODS		2439417	035-Pleasant Hill ES cust #108	-99.75
00623310	06/28/2021	6000025644	446010	V00079	US FOODS		2439453	044-River Bluff HS Cust # 7104	-66.48
00623310	06/28/2021	6000025628	446010	V00079	US FOODS		2439454	028-Midway ES cust #80838089	-83.10
00623310	06/28/2021	6000025628	446010	V00079	US FOODS		2439458	028-Midway ES cust #80838089	-29.51
00623310	06/28/2021	6000025640	446010	V00079	US FOODS		2439459	040-New Providence ES cust #20	-68.10
00623310	06/28/2021	6000025622	446010	V00079	US FOODS		2439544	022-Oak Grove ES cust #8083830	-116.34
00623310	06/28/2021	6000025624	446010	V00079	US FOODS		2439547	024-Red Bank ES cust #2083831	-68.10
00623310	06/28/2021	6000025642	446010	V00079	US FOODS		2439600	042-Meadow Glen ES cust #20915	-49.86
00623310	06/28/2021	6000025643	446010	V00079	US FOODS		2439601	043-Meadow Glen MS cust #30978	-66.48
00623310	06/28/2021	6000025626	446010	V00079	US FOODS		243965	026-White Knoll MS cust #80839	-16.62
00623310	06/28/2021	6000025627	446010	V00079	US FOODS		2664263	027-White Knoll HS cust #90839	-38.66
00623310	06/28/2021	6000025637	446010	V00079	US FOODS		2664269	037-Carolina Springs MS cust #	-11.35
00623310	06/28/2021	6000025628	446010	V00079	US FOODS		2664343	028-Midway ES cust #80838089	-9.08
00623310	06/28/2021	6000025640	446010	V00079	US FOODS		2664344	040-New Providence ES cust #20	-9.08

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00623310	06/28/2021	6000025647	446010	V00079	US FOODS		2664594	047-Centerville ES cust #41421	-9.08
00623310	06/28/2021	6000025613	446010	V00079	US FOODS		2664980	013-Gilbert HS cust #40837809	-9.08
00623310	06/28/2021	6000025616	446010	V00079	US FOODS		2665074	016-Pelion ES cust #10838290	-38.80
00623310	06/28/2021	6000025645	446010	V00079	US FOODS		2665075	045-Deerfield ES cust #4083399	-70.48
00623310	06/28/2021	6000025639	446010	V00079	US FOODS		2665076	039-Forts Pond ES cust #208378	-53.54
00623310	06/28/2021	6000025645	446010	V00079	US FOODS		2665084	045-Deerfield ES cust #4083399	-9.08
00623310	06/28/2021	6000025624	446010	V00079	US FOODS		2665090	024-Red Bank ES cust #2083831	-41.87
00623310	06/28/2021	6000025624	446010	V00079	US FOODS		2665094	024-Red Bank ES cust #2083831	-11.35
00623310	06/28/2021	6000025620	441000	V00079	US FOODS		2665297	020-Lexington MS cust #6083808	-29.32
00623310	06/28/2021	6000025645	446010	V00079	US FOODS		2735532	045-Deerfield ES cust #4083399	-174.30
00623310	06/28/2021	6000025639	446010	V00079	US FOODS		2874031	039-Forts Pond ES cust #208378	-16.62
00623310	06/28/2021	6000025616	446010	V00079	US FOODS		377065	016-Pelion ES cust #10838290	2,429.30
00623310	06/28/2021	6000025616	446010	V00079	US FOODS		377065	016-Pelion ES cust #10838290	-26.79
00623310	06/28/2021	6000025616	441000	V00079	US FOODS		377066	016-Pelion ES cust #10838290	179.92
00623310	06/28/2021	6000025616	446010	V00079	US FOODS		377067	016-Pelion ES cust #10838290	219.63
00623310	06/28/2021	6000025628	446010	V00079	US FOODS		377887	028-Midway ES cust #80838089	1,420.92
00623310	06/28/2021	6000025628	441000	V00079	US FOODS		377888	028-Midway ES cust #80838089	239.68
00623310	06/28/2021	6000025628	446010	V00079	US FOODS		377889	028-Midway ES cust #80838089	146.42
00623310	06/28/2021	6000025624	446010	V00079	US FOODS		378591	024-Red Bank ES cust #2083831	2,221.14
00623310	06/28/2021	6000025624	441000	V00079	US FOODS		378592	024-Red Bank ES cust #2083831	185.76
00623310	06/28/2021	6000025624	446010	V00079	US FOODS		378593	024-Red Bank ES cust #2083831	255.51
00623310	06/28/2021	6000025637	446010	V00079	US FOODS		865822B	037-Carolina Springs MS cust #	49.10
Check Total									7,813.98
00623311	06/28/2021	7802070027	466041	V00482	US SPECIALTY COATINGS INC	P2110153	202618	DURASTRIPE WHITE AEROSOL MARKI	390.00
00623311	06/28/2021	7802070027	466041	V00482	US SPECIALTY COATINGS INC	P2110153	202618	FEDEX - SHIPPING	65.85
Check Total									455.85
00623312	06/28/2021	2010011330	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2109725	8804263444	KINGDOM PLANTAE MICROSLIDES	125.51
00623312	06/28/2021	2010011330	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2109725	8804263444	THE KINGDOM FUNGI BOX	125.51
00623312	06/28/2021	2010011330	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2108986	8805150615	Eisco Flexible Human Skeleton	444.75
Check Total									695.77
00623313	06/28/2021	1000014803	441000	V01216	WASHINGTON MUSIC CENTER INC	P2110762	SI239122	RAPCO INTERNATIONAL, INC. NM5-	185.11
Check Total									185.11

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00623314	06/28/2021	1000011340	436000	V00636	RICHLAND COUNTY SCHOOL DISTRICT	P2110003	P2110003.NPE	5th grade yard signs	590.94
Check Total									590.94
00623315	06/29/2021	1000025420	432300	V00938	AAA WELL DRILLING INC	P2110490	21-1707	LMS Well - Pull Pump, Motor an	712.00
00623315	06/29/2021	1000025420	432300	V00938	AAA WELL DRILLING INC	P2111265	21-1801	LMS - Run Camera in Well to De	500.00
00623315	06/29/2021	1000025444	432300	V00938	AAA WELL DRILLING INC	P2111291	21-1840	RBHS Tennis Ct. Well - Pull We	712.00
00623315	06/29/2021	1000025444	432300	V00938	AAA WELL DRILLING INC	P2111639	21-1877	5HP 230V 3 Phase Motor	1,686.79
00623315	06/29/2021	1000025444	432300	V00938	AAA WELL DRILLING INC	P2111639	21-1877	Misc. Fitting and Shop Supplie	75.00
00623315	06/29/2021	1000025444	432300	V00938	AAA WELL DRILLING INC	P2111639	21-1877	Labor to Replace Motor & Insta	712.00
Check Total									4,397.79
00623316	06/29/2021	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2110777	2694	Provide Single Stream/Comingle	93.63
00623316	06/29/2021	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2110777	2694	Provide Single Stream/Comingle	93.63
00623316	06/29/2021	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2110777	2694	(8)95 Gallon Containers Monthl	34.40
00623316	06/29/2021	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2110777	2694	(8)95 Gallon Containers Monthl	34.40
00623316	06/29/2021	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2110777	2694	Provide Single Stream/Comingle	93.63
00623316	06/29/2021	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2110777	2694	(8)95 Gallon Containers Monthl	34.40
00623316	06/29/2021	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2110777	2694	Provide Single Stream/Comingle	93.63
00623316	06/29/2021	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2110777	2694	(8)95 Gallon Containers Monthl	34.40
00623316	06/29/2021	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2110777	2694	Provide Single Stream/Comingle	93.63
00623316	06/29/2021	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2110777	2694	(8)95 Gallon Containers Monthl	34.40
00623316	06/29/2021	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2110777	2694	Provide Single Stream/Comingle	93.63
00623316	06/29/2021	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2110777	2694	(8)95 Gallon Containers Monthl	34.40
00623316	06/29/2021	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2110777	2694	Provide Single Stream/Comingle	93.63
00623316	06/29/2021	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2110777	2694	(8)95 Gallon Containers Monthl	34.40
00623316	06/29/2021	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2110777	2694	Provide Single Stream/Comingle	93.63
00623316	06/29/2021	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2110777	2694	(8)95 Gallon Containers Monthl	34.40
00623316	06/29/2021	1000025419	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2110777	2694	Provide Single Stream/Comingle	93.63
00623316	06/29/2021	1000025419	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2110777	2694	(8)95 Gallon Containers Monthl	34.40
00623316	06/29/2021	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2110777	2694	Provide Single Stream/Comingle	93.63
00623316	06/29/2021	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2110777	2694	(8)95 Gallon Containers Monthl	34.40
00623316	06/29/2021	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2110777	2694	Provide Single Stream/Comingle	93.63
00623316	06/29/2021	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2110777	2694	(8)95 Gallon Containers Monthl	34.40
00623316	06/29/2021	1000025422	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2110777	2694	Provide Single Stream/Comingle	93.63
00623316	06/29/2021	1000025422	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2110777	2694	(8)95 Gallon Containers Monthl	34.40
00623316	06/29/2021	1000025423	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2110777	2694	Provide Single Stream/Comingle	93.63

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00623316	06/29/2021	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2110777	2694	(8)95 Gallon Containers Monthl	34.40
00623316	06/29/2021	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2110777	2694	Provide Single Stream/Comingle	93.63
00623316	06/29/2021	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2110777	2694	(8)95 Gallon Containers Monthl	34.40
00623316	06/29/2021	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2110777	2694	Provide Single Stream/Comingle	93.63
00623316	06/29/2021	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2110777	2694	(8)95 Gallon Containers Monthl	34.40
00623316	06/29/2021	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2110777	2694	Provide Single Stream/Comingle	93.63
00623316	06/29/2021	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2110777	2694	(8) 95 Gallon Container Monthl	34.40
Check Total									4,353.02
00623317	06/29/2021	2010011330	441000	V16277	ARGUMENT DRIVEN INQUIRY LLC	P2111433	101-2216	Argument Driven Inquiry 6-8	209.18
00623317	06/29/2021	2010011330	441000	V16277	ARGUMENT DRIVEN INQUIRY LLC	P2111433	101-2216	Biology Argument Cards	27.71
00623317	06/29/2021	2010011330	441000	V16277	ARGUMENT DRIVEN INQUIRY LLC	P2111433	101-2216	Chemistry Argument cards	27.71
00623317	06/29/2021	2010011330	441000	V16277	ARGUMENT DRIVEN INQUIRY LLC	P2111433	101-2216	East Space science argument ca	27.71
00623317	06/29/2021	2010011330	441000	V16277	ARGUMENT DRIVEN INQUIRY LLC	P2111433	101-2216	elementary Argument cards	70.30
00623317	06/29/2021	2010011330	441000	V16277	ARGUMENT DRIVEN INQUIRY LLC	P2111433	101-2216	Life Science Argument Cards	27.71
00623317	06/29/2021	2010011330	441000	V16277	ARGUMENT DRIVEN INQUIRY LLC	P2111433	101-2216	Physical Science Argument card	27.71
00623317	06/29/2021	2010011330	441000	V16277	ARGUMENT DRIVEN INQUIRY LLC	P2111433	101-2216	Annotating text poster	446.19
00623317	06/29/2021	2010011330	441000	V16277	ARGUMENT DRIVEN INQUIRY LLC	P2111433	101-2216	talk moves table tent	95.98
00623317	06/29/2021	2010011330	441000	V16277	ARGUMENT DRIVEN INQUIRY LLC	P2111433	101-2216	shipping	145.66
00623317	06/29/2021	2020011330	441000	V16277	ARGUMENT DRIVEN INQUIRY LLC	P2111433	101-2216	Argument Driven Inquiry 6-8 li	352.79
00623317	06/29/2021	2020011330	441000	V16277	ARGUMENT DRIVEN INQUIRY LLC	P2111433	101-2216	Argument Driven Inquiry 6-8	143.60
Check Total									1,602.25
00623318	06/29/2021	7932027027	466064	V12100	BISHOP ENGLAND HIGH SCHOOL	P2106791	BE-L-12121822	WKHS - THE BISHOP BLAST VIRTUA	240.00
Check Total									240.00
00623319	06/29/2021	1000014412	441000	V00884	BOOKSOURCE	P2109108	921559	CLASSROOM BOOK LIBRARIES. QUO	4,750.03
00623319	06/29/2021	2021011247	441000	V00884	BOOKSOURCE	P2110108	933963	Classroom Library Books Pk-5	1,309.88
00623319	06/29/2021	3570017103	441000	V00884	BOOKSOURCE	P2110546	934832	Mercy Watson to the Rescue	26.20
00623319	06/29/2021	3570017103	441000	V00884	BOOKSOURCE	P2110546	934832	Mercy Watson Goes for a Ride	26.20
00623319	06/29/2021	3570017103	441000	V00884	BOOKSOURCE	P2110546	934832	Mercy Watson Fights Crime	26.20
00623319	06/29/2021	3570017103	441000	V00884	BOOKSOURCE	P2110546	934832	Mercy Watson: Something Wonky	26.20
00623319	06/29/2021	3570017103	441000	V00884	BOOKSOURCE	P2110546	934832	Mercy Watson Thinks Like a Pig	26.20
00623319	06/29/2021	3570017103	441000	V00884	BOOKSOURCE	P2110546	934832	Mercy Watson: Princess in Disg	26.20
00623319	06/29/2021	3570017103	441000	V00884	BOOKSOURCE	P2110546	934832	Jabari Jumps	5.99
00623319	06/29/2021	3570017103	441000	V00884	BOOKSOURCE	P2110546	934832	Juana & Lucas	5.99

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00623319	06/29/2021	3570017103	441000	V00884	BOOKSOURCE	P2110546	934832	Charlie & Mouse	5.99
00623319	06/29/2021	3570017103	441000	V00884	BOOKSOURCE	P2110546	934832	Chrysanthemum	6.74
00623319	06/29/2021	3570017103	441000	V00884	BOOKSOURCE	P2110546	934832	Biggest, Strongest, Fastest	5.99
00623319	06/29/2021	3570017103	441000	V00884	BOOKSOURCE	P2110546	934832	Dragon Gets By	3.74
00623319	06/29/2021	3570017103	441000	V00884	BOOKSOURCE	P2110546	934832	Captain Barbosa and the Pirate	5.99
00623319	06/29/2021	3570017103	441000	V00884	BOOKSOURCE	P2110546	934832	Fish are not Afraid of Doctors	3.74
00623319	06/29/2021	3570017103	441000	V00884	BOOKSOURCE	P2110546	934832	Smell My Foot!	4.49
00623319	06/29/2021	3570017103	441000	V00884	BOOKSOURCE	P2110546	934832	The Big Race Lace Case	4.49
00623319	06/29/2021	3570017103	441000	V00884	BOOKSOURCE	P2110546	934832	Kitty and Dragon	9.74
00623319	06/29/2021	3570017103	441000	V00884	BOOKSOURCE	P2110546	934832	Roller Bears	3.74
00623319	06/29/2021	3570017103	441000	V00884	BOOKSOURCE	P2110546	934832	Creak! Said The Bed	5.24
00623319	06/29/2021	3570017103	441000	V00884	BOOKSOURCE	P2110546	934832	Truman the Dog	5.96
00623319	06/29/2021	3570017103	441000	V00884	BOOKSOURCE	P2110546	934832	Snail and Worm Again	5.24
00623319	06/29/2021	3570017103	441000	V00884	BOOKSOURCE	P2110546	934832	Dog Days	5.24
00623319	06/29/2021	3570017103	441000	V00884	BOOKSOURCE	P2110546	934832	The One and Only Ivan	47.18
00623319	06/29/2021	3570017103	441000	V00884	BOOKSOURCE	P2110546	934832	Giraffes Can't Dance	12.74
00623319	06/29/2021	3570017103	441000	V00884	BOOKSOURCE	P2110546	934832	Wolfie the Bunny	14.24
00623319	06/29/2021	3570017103	441000	V00884	BOOKSOURCE	P2110546	934832	Yasmin The Zookeeper	4.46
00623319	06/29/2021	3570017103	441000	V00884	BOOKSOURCE	P2110546	934832	The Infamous Ratsos	3.74
00623319	06/29/2021	3570017103	441000	V00884	BOOKSOURCE	P2110546	934832	Ugly Cat & Pablo	5.24
00623319	06/29/2021	2372012711	441000	V00884	BOOKSOURCE	P2110851	P65752	Graphic Novel Adaptations of C	101.00
00623319	06/29/2021	2372012711	441000	V00884	BOOKSOURCE	P2110851	P65752	Grades 9-12 Graphic Novels, 10	99.67
00623319	06/29/2021	2372012711	441000	V00884	BOOKSOURCE	P2110851	P65752	Diverse Characters: Central Pr	114.08
00623319	06/29/2021	2372012711	441000	V00884	BOOKSOURCE	P2110851	P65752	Diverse Characters: Central Pr	102.25
00623319	06/29/2021	2372012711	441000	V00884	BOOKSOURCE	P2110851	P65752	Diverse Characters: Central Pr	79.36
00623319	06/29/2021	2372012711	441000	V00884	BOOKSOURCE	P2110851	P65752	Diverse Characters: Central Pr	90.65
Check Total									6,980.03
00623320	06/29/2021	1000022403	433200	Exxxxx	Employee		05.03.06.04.21	Local Travel	111.44
Check Total									111.44
00623321	06/29/2021	1000025107	433100	V01601	CHECKER YELLOW CAB CO INC	P2110581	18911	Transportation for Students in	1,728.00
00623321	06/29/2021	1000025107	433100	V01601	CHECKER YELLOW CAB CO INC	P2111571	18952	Transportation for Students in	273.50
Check Total									2,001.50
00623322	06/29/2021	2642016203	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2111503	17503	Postcards for ESOL Summer Conn	16.47

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									Check Total	16.47
00623323	06/29/2021	2243017539	441000	V00645	DEMCO INC	P2111405	6969753	KEVA Brain Builders	34.24	
00623323	06/29/2021	2243017539	441000	V00645	DEMCO INC	P2111405	6969753	Have Book Will Travel Stickers	7.48	
00623323	06/29/2021	2243017539	441000	V00645	DEMCO INC	P2111405	6969753	Solar Cockroach 25/pkg	106.99	
00623323	06/29/2021	2243017539	441000	V00645	DEMCO INC	P2111405	6969753	Alphabriks 100 Bricks with 10x	48.12	
00623323	06/29/2021	2243017539	441000	V00645	DEMCO INC	P2111405	6969753	TeacherGeek tool: Soldering Pa	21.39	
00623323	06/29/2021	2243017539	441000	V00645	DEMCO INC	P2111405	6969753	Best Sellers Book Puzzle 1000	19.25	
00623323	06/29/2021	2243017539	441000	V00645	DEMCO INC	P2111405	6969753	I Had One of Those Puzzle 1000	19.25	
00623323	06/29/2021	2243017539	441000	V00645	DEMCO INC	P2111405	6969753	Blurt! Word Race Game	26.74	
00623323	06/29/2021	2243017539	441000	V00645	DEMCO INC	P2111405	6969753	Woodland Animals Seasonal Mini	8.01	
00623323	06/29/2021	2243017539	441000	V00645	DEMCO INC	P2111405	6969753	3" Metal Button Machine	427.99	
00623323	06/29/2021	2243017539	441000	V00645	DEMCO INC	P2111405	6969753	3" Pin Back Parts 500 Pack	154.07	
00623323	06/29/2021	2243017539	441000	V00645	DEMCO INC	P2111405	6969753	Shipping/Processing	107.56	
00623323	06/29/2021	2243017539	441000	V00645	DEMCO INC	P2111405	6969753	Hot Melt Glue Sticks 10" Full	14.11	
									Check Total	995.20
00623324	06/29/2021	2042116103	433200	Exxxxx	Employee		04.26.06.01.21	5K Transition/Observations	92.96	
									Check Total	92.96
00623325	06/29/2021	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2100922	29072-315A	Speech Language Therapy Servic	2,127.25	
00623325	06/29/2021	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2100922	29072-316A	Speech Language Therapy Servic	402.00	
00623325	06/29/2021	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2100922	29072-317A	Speech Language Therapy Servic	268.00	
									Check Total	2,797.25
00623326	06/29/2021	2372012711	441000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2110906	302188F	LHS Book order	3,877.22	
00623326	06/29/2021	5039025312	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107196	828762	LES Library Book order	2,908.10	
00623326	06/29/2021	5039025312	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107196	828762A	LES Library Book order	538.38	
00623326	06/29/2021	5039025312	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107196	828762B	LES Library Book order	539.92	
00623326	06/29/2021	5039025312	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107196	828762F	LES Library Book order	66.38	
00623326	06/29/2021	1000022215	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2108731	853519F	CONSIDERATION FOR BOOK LOT 105	21.07	
00623326	06/29/2021	1000022241	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2109071	860603	Quote #10536769	243.20	
00623326	06/29/2021	7745027041	466041	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2109071	860603	Quote #10536769	478.07	
00623326	06/29/2021	1000022241	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2109071	860603F	Quote #10536769	15.77	
									Check Total	8,688.11

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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>
00623327	06/29/2021	2200026408	441000	V02048	GROVE MEDICAL	P2111169	6101042	Clorox Disinfectant Wipes Fres	411.80
Check Total									411.80
00623328	06/29/2021	1000023312	441000	V12508	HEINEMANN	P2109467	7322023	PLEASE SEE ATTACHED BOOK LIST/	102.21
Check Total									102.21
00623329	06/29/2021	1000021307	433200	Exxxxx	Employee		06.08.21	Nurse assistance	11.48
Check Total									11.48
00623330	06/29/2021	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87488280	Estimated Fusible Links	85.60
00623330	06/29/2021	1000025429	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87488280	GMS Kitchen-Hood(1)Length 15'	100.00
00623330	06/29/2021	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87488330	Estimated Fusible Links	10.70
00623330	06/29/2021	1000025413	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87488330	GHS Stadium-Hood(2)Length 7'	75.00
00623330	06/29/2021	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87488334	Estimated Fusible Links	96.30
00623330	06/29/2021	1000025413	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87488334	GHS Kitchen-Hood(1)Length 19'5	100.00
00623330	06/29/2021	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87531537	Estimated Fusible Links	32.10
00623330	06/29/2021	1000025419	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87531537	Hood Inspections and Testing o	100.00
00623330	06/29/2021	1000025420	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2107288	87646811	LMS-Kitchen Hood(1)Blow Out Se	35.00
00623330	06/29/2021	1000025447	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2107288	87646835	CES-Kitchen Hood(1)Blow Out S	35.00
00623330	06/29/2021	1000025424	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2107288	87647376	RBES-Kitchen Hood(1)Blow Out S	35.00
00623330	06/29/2021	1000025445	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2107288	87652410	DES-Kitchen Hood(1)Blow Out Se	35.00
00623330	06/29/2021	1000025415	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2107288	87659992	PHS-Kitchen Hood(1)Blow Out Se	105.00
00623330	06/29/2021	1000025415	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2107288	87659993	PHS-Kitchen Hood(1)Blow Out Se	35.00
00623330	06/29/2021	1000025415	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87659994	PHS Kitchen-Hood(1)Length 20'	75.00
00623330	06/29/2021	1000025415	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87659994	PHS Culinary Arts-Hood(3)Lengt	150.00
00623330	06/29/2021	1000025430	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87659994	Add Fusible Links	224.70
00623330	06/29/2021	1000025415	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87660015	PHS Stadium-Hood(4)Length 84"	100.00
00623330	06/29/2021	1000025430	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87660015	Add Fusible Links	10.70
00623330	06/29/2021	1000025446	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2107288	87709617	BMS-Kitchen Hood(1)Blow Out Se	35.00
00623330	06/29/2021	1000025452	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2107288	87710355	Old GES-Kitchen Hood(1)Blow Ou	35.00
00623330	06/29/2021	1000025453	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2107288	87736872	Old PMS-Kitchen Hood(1)Blow Ou	35.00
00623330	06/29/2021	1000025427	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2107288	87736929	WKHS-Kitchen Hood(1)Blow Out S	35.00
00623330	06/29/2021	1000025446	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2100130	87754259	Fire Alarm & Intercom Repair a	765.00
Check Total									2,345.10
00623331	06/29/2021	2020018830	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2110888	25381.01	Drum of DICE	536.09

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00623331	06/29/2021	2020018830	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2110888	25381.01	STEM CHALLENGE CARDS	6,201.65
00623331	06/29/2021	2010018830	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111510	29220.02	grade 5-6 summer Bridge	3,475.00
00623331	06/29/2021	2010018830	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111510	29220.02	grade 6-7 Summer	3,475.00
00623331	06/29/2021	2010018830	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2111510	29220.02	grade 7-8 summer bridge	3,475.00
Check Total									17,162.74
00623332	06/29/2021	1000025411	441020	V00089	MARTIN MARIETTA MATERIALS	P2111681	32354727	LHS Football Field - Estimated	61.93
Check Total									61.93
00623333	06/29/2021	1000025507	439500	V14660	MIDLANDS EXAMS AND DRUG SCREEN	P2100924	87590	DOT Physicals	800.00
Check Total									800.00
00623334	06/29/2021	7803027046	466064	V00363	NATIONAL BETA CLUB	P2108690	M-189292	New members Jr. Beta club, Bee	2,070.00
Check Total									2,070.00
00623335	06/29/2021	3972022403	431200	V11322	NATIONAL PAIDEIA CENTER	P2103988	1389	Virtual Intro Seminar Training	1,000.00
00623335	06/29/2021	3972022403	431200	V11322	NATIONAL PAIDEIA CENTER	P2103988	1389	Facilitating Online Seminars (	1,000.00
00623335	06/29/2021	3972022403	431200	V11322	NATIONAL PAIDEIA CENTER	P2103988	1389	Technical Support Visits (Virt	3,000.00
Check Total									5,000.00
00623336	06/29/2021	1000022403	433200	Exxxxx	Employee		05.01.05.20.21	Local Travel	85.68
Check Total									85.68
00623337	06/29/2021	6000025634	441000	V13001	PRO KITCHEN LLC	P2111544	30197	X, Curtain, Splash, 6" HTS	567.81
Check Total									567.81
00623338	06/29/2021	1000012603	439500	V14709	PROCARE THERAPY INC	P2104881	20165467	Add Hours	2,555.00
Check Total									2,555.00
00623339	06/29/2021	1000011427	464000	V13650	READING AND WRITING PROJECT NE	P2109297	RWP-5023575	THE READING & WRITING PROJECT	2,400.00
Check Total									2,400.00
00623340	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Quest for the Spark, Book Thre	8.24
00623340	06/29/2021	1000014412	441000	V01844	SCHOLASTIC INC	P2109109	48939214	CLASSROOM LIBRARY BOOKS - BOOK	98.00
00623340	06/29/2021	1000014412	441000	V01844	SCHOLASTIC INC	P2109109	48939215	CLASSROOM LIBRARY BOOKS - BOOK	18.00
00623340	06/29/2021	1000014412	441000	V01844	SCHOLASTIC INC	P2109109	48939216	CLASSROOM LIBRARY BOOKS - BOOK	36.00

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00623340	06/29/2021	1000014412	441000	V01844	SCHOLASTIC INC	P2109109	48939217	CLASSROOM LIBRARY BOOKS - BOOK	45.00
00623340	06/29/2021	1000014412	441000	V01844	SCHOLASTIC INC	P2109109	48939218	CLASSROOM LIBRARY BOOKS - BOOK	9.00
00623340	06/29/2021	1000014412	441000	V01844	SCHOLASTIC INC	P2109109	48939219	CLASSROOM LIBRARY BOOKS - BOOK	143.00
00623340	06/29/2021	1000014412	441000	V01844	SCHOLASTIC INC	P2109109	48939220	CLASSROOM LIBRARY BOOKS - BOOK	45.00
00623340	06/29/2021	1000014412	441000	V01844	SCHOLASTIC INC	P2109109	48939221	CLASSROOM LIBRARY BOOKS - BOOK	105.00
00623340	06/29/2021	1000014412	441000	V01844	SCHOLASTIC INC	P2109109	48939222	CLASSROOM LIBRARY BOOKS - BOOK	132.50
00623340	06/29/2021	1000014412	441000	V01844	SCHOLASTIC INC	P2109109	48939223	CLASSROOM LIBRARY BOOKS - BOOK	22.50
00623340	06/29/2021	1000014412	441000	V01844	SCHOLASTIC INC	P2109109	48939224	CLASSROOM LIBRARY BOOKS - BOOK	108.50
00623340	06/29/2021	1000014412	441000	V01844	SCHOLASTIC INC	P2109109	48939225	CLASSROOM LIBRARY BOOKS - BOOK	39.00
00623340	06/29/2021	1000014412	441000	V01844	SCHOLASTIC INC	P2109109	48939226	CLASSROOM LIBRARY BOOKS - BOOK	27.00
00623340	06/29/2021	1000014412	441000	V01844	SCHOLASTIC INC	P2109109	48939227	CLASSROOM LIBRARY BOOKS - BOOK	282.50
00623340	06/29/2021	1000014412	441000	V01844	SCHOLASTIC INC	P2109109	48939230	CLASSROOM LIBRARY BOOKS - BOOK	27.50
00623340	06/29/2021	1000014412	441000	V01844	SCHOLASTIC INC	P2109109	48939231	CLASSROOM LIBRARY BOOKS - BOOK	51.00
Check Total									1,197.74
00623341	06/29/2021	2240017516	441000	V16452	SCHOOL SPECIALTY LLC	P2111458	208127572875	Monaco Deluxe hanging bags 14x	196.27
00623341	06/29/2021	2240017516	441000	V16452	SCHOOL SPECIALTY LLC	P2111458	208127572875	School Smart dry erase student	211.40
00623341	06/29/2021	2240017516	441000	V16452	SCHOOL SPECIALTY LLC	P2111458	208127572875	Classroom Keepers 10 slot mail	50.07
00623341	06/29/2021	2240017516	441000	V16452	SCHOOL SPECIALTY LLC	P2111458	208127572875	Tru-Ray Construction paper cla	111.27
00623341	06/29/2021	2240017516	441000	V16452	SCHOOL SPECIALTY LLC	P2111458	208127572875	Crayola crayons set of 24	180.13
00623341	06/29/2021	2240017516	441000	V16452	SCHOOL SPECIALTY LLC	P2111458	208127572875	School Smart sidewalk chalk	9.71
00623341	06/29/2021	2240017516	441000	V16452	SCHOOL SPECIALTY LLC	P2111458	208127572875	School Smart colored pencils s	135.63
00623341	06/29/2021	2240017516	441000	V16452	SCHOOL SPECIALTY LLC	P2111458	208127572875	Sight Word Splat Grades K-1	27.81
00623341	06/29/2021	2240017516	441000	V16452	SCHOOL SPECIALTY LLC	P2111458	208127572875	Sight Word Splat Grades 1-2	27.81
00623341	06/29/2021	2240017516	441000	V16452	SCHOOL SPECIALTY LLC	P2111458	208127572875	Grade 1 book set	230.55
00623341	06/29/2021	2240017516	441000	V16452	SCHOOL SPECIALTY LLC	P2111458	208127572875	Grade 2 book set	223.85
00623341	06/29/2021	2240017516	441000	V16452	SCHOOL SPECIALTY LLC	P2111458	208127572875	Grade 3 book set	266.49
00623341	06/29/2021	2240017516	441000	V16452	SCHOOL SPECIALTY LLC	P2111458	208127572875	Grade 4 book set	191.87
00623341	06/29/2021	2240017516	441000	V16452	SCHOOL SPECIALTY LLC	P2111458	208127572875	Grade 5 book set	95.56
00623341	06/29/2021	2241017516	441000	V16452	SCHOOL SPECIALTY LLC	P2111458	208127572875	Grade 5 book set	122.38
00623341	06/29/2021	2241017516	441000	V16452	SCHOOL SPECIALTY LLC	P2111458	208127572875	Grade K book set	147.74
00623341	06/29/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2108905	208127640947	Maped Dry Erase clipboards	4,185.84
Check Total									6,414.38
00623342	06/29/2021	7901027027	466045	V10070	SIMPLIFIED OFFICE SYSTEM	P2109720	210624-0005	HP LASER JET PRO M404dw	343.55

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								Check Total	343.55
00623343	06/29/2021	1000011324	441030	V01110	STEPS TO LITERACY LLC	P2102524	196832	Pack N Read	134.75
								Check Total	134.75
00623344	06/29/2021	1000025408	433200	Exxxxx	Employee		06.20.06.23.21	SCASA Conference	417.34
								Check Total	417.34
00623345	06/29/2021	1000025411	432300	V14918	WINDHAM SERVICES	P2111703	4188	Apply Post Emergent Herbicide	623.75
00623345	06/29/2021	1000025434	432300	V14918	WINDHAM SERVICES	P2111703	4188	Apply Post Emergent Herbicide	623.75
00623345	06/29/2021	1000025443	432300	V14918	WINDHAM SERVICES	P2111703	4188	Apply Post Emergent Herbicide	623.75
00623345	06/29/2021	1000025446	432300	V14918	WINDHAM SERVICES	P2111703	4188	Apply Post Emergent Herbicide	623.75
								Check Total	2,495.00
00623346	06/29/2021	1000022227	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2106445	807102F	[book] Dancing at the pity par	49.59
00623346	06/29/2021	1000022227	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2106445	807102F	[book] I Know You Remember	38.60
00623346	06/29/2021	1000022227	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2106445	807102F	[book] The Library of Lost Thi	42.04
00623346	06/29/2021	1000022227	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2106445	807102F	[book] Winterwood	42.04
00623346	06/29/2021	1000022227	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2106445	807102F	[AV] All-American Muslim Girl	54.99
00623346	06/29/2021	1000022227	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2106445	807102F	[AV] The Grace Year	69.99
00623346	06/29/2021	1000022227	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2106445	807102F	[AV] Heroine	2.93
00623346	06/29/2021	1000022227	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2106445	807102F	[AV] Jane Anonymous	59.99
00623346	06/29/2021	1000022227	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2106445	807102F	[AV] Kent State	54.99
								Check Total	415.16
00623347	06/29/2021	1000021407	439500	V15288	LEXINGTON CO COMMUNITY MENTAL	P2101570	P2101570.4	Fourth Quarter Payment for Cou	68,332.00
								Check Total	68,332.00
00623348	06/29/2021	1000022409	431200	V13935	ON TRACK PRESS	P2109699	P2109699.04.21	Executive Coaching Services fo	20,000.00
								Check Total	20,000.00
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Stormbreaker: The Graphic nove	9.71
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Hope: Project Middle School	5.24
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Escape from Lucien	9.74
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Firelight	9.74
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Supernova	9.74

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00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	The Cloud Seachers	9.74
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	The Last Council	9.74
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	The Stonekeeper	9.74
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	The Stonekeeper's Curse	9.74
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Artemis Fowl: The Graphic Nove	8.21
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Aru Shah and the End of Time,	6.71
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Aru Shah and the Song of Death	6.71
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Awkward	8.25
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Brave	8.25
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Big Nate Goes Bananas	7.46
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Payback Time!	7.46
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Old Man's Cave, Book Six	9.74
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	The Dragonslayer, Book Four	9.74
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Treasure Hunters, Book Eight	9.74
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Rose	9.74
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Quest for the Spark, Book One	8.24
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Hatchet	5.21
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	City of Ghosts	5.99
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Clem Hetherington and the Iron	11.24
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Dactyl Hill Squad	5.24
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Freedom Fire	5.24
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	The Beast	5.96
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	The Darkdeep	5.99
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Diary of a Wimpy Kid, A Novel	6.74
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Double Down	6.74
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	The Getaway	6.71
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Poor Unfortunate Soul, A Tale	5.96
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	The Beast Within, A Tale of Be	4.49
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Dragon Rider	7.49
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	The Griffin's Feather	6.74
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Endling: The Last	7.46
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Insignificant Events in the Li	5.96
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Momentous Events in the Life o	5.96
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	The Titanic Mission	5.96
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Harry Potter and the Chamber o	9.74
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Harry Potter and the Deathly H	12.74

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00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Harry Potter and the Goblet of	11.24
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Harry Potter and the Half-Bloo	11.24
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Harry Potter and the Order of	11.24
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Harry Potter and the Prisoner	9.74
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Harry Potter and the Sorcerer'	9.74
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Bad Blood	5.99
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Buried Secrets	5.99
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Waking Nightmare	5.99
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Hero	5.96
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Hurricane Rescue	5.21
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	How I Became a Ghost	5.96
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	When a Ghost Talks, Listen	5.96
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	I Even funnier, A Middle Schoo	6.38
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	I Funny, A Middle School Story	6.38
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	I Totally Funniest, A Middle S	6.38
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Jacky Ha-Ha	6.71
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Joey Pigza Swallowed the Key	5.99
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	The Extremely Inconvenient Adv	6.74
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Game of Stars	5.99
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	The Serpent's Secret	5.99
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Loot, How to Steal a Fortune	5.99
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Sting, It takes a crook to cat	5.99
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	The Hammer of Thor	8.96
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	The Ship of the Dead	8.96
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	The Sword of summer	8.96
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Back to the Drawing Board	9.74
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Making Friends, GRAPHIX	9.74
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Miles Morales: Spider-Man Vol.	7.49
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Black Panther: The Young Princ	5.96
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Middle School, The Worst Years	5.96
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Hunters for Fire	5.24
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	My Life as a Book	5.96
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	My Life as a Gamer	5.24
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Forget Me Nat	9.74
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Nat Enough	9.74
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Chomp!, Fierce facts about the	9.74

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00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Everything Dinosaurs, Chomp on	9.71
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Everything Sharks, All the Sha	9.71
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	The Battle of the Labyrinth	6.71
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	The Last Olympian	6.38
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	The Lightning Thief	6.38
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	The Sea of Monsters	6.38
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	The Titan's Curse	6.38
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	The Lightning Thief: The Graph	9.74
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Tristan Strong Punches a Hole	6.71
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Serafina and the Black Cloak	5.96
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Slacker	5.99
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Sisters	8.24
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Smile	8.24
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Rebel Girls Explore	6.71
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Rebel Girls Lead, 20 Tales of	6.71
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	The Storm Runner	6.71
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Sunny Rolls the Dice	9.74
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Sunny Side Up	9.74
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Swing It, Sunny	9.74
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Swindle	5.99
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Too Much Drama	5.96
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	The Apprentice Witch	5.99
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	The Doughnut King	6.71
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	The Blood of Olympus	9.71
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	The House of Hades	10.46
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	The Last Hero	9.71
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	The Mark of Athena	9.71
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	The Son of Neptune	9.71
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	The Lotterys Plus One	5.99
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Changeling	5.96
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	The Deceiver's Heart	8.24
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	The Traitor's Game	8.24
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	The Burning Maze	7.46
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	The Dark Prophecy	5.96
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	The Hidden Oracle	6.71
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Ghost	5.99

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00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Patina	4.49
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Sunny	4.49
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Twins	9.74
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Supergifted	5.96
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Ungifted	5.96
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	The Apprentice's Quest	6.71
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Pugs and Kisses, A Wish Novel	5.24
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Shake It Off	5.24
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	A Drop of Hope	5.99
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	A Good Kind of Trouble	5.99
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	A Night Divided	5.24
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	A Wrinkle in Time	5.24
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Akata Witch	8.24
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	All's Faire in Middle School	8.24
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Breakout	6.71
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Brown Girl Dreaming	8.24
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Bud, Not Buddy	5.96
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Chasing Space(Young Readers' E	4.49
00623349	06/29/2021	3711011326	441000	V01844	SCHOLASTIC INC	P2109797	28910232	Checked	6.74
00623349	06/29/2021	1000014412	441000	V01844	SCHOLASTIC INC	P2109109	48939213	CLASSROOM LIBRARY BOOKS - BOOK	132.50
Check Total									1,114.96
00623350	06/29/2021	1000026306	433200	Exxxxx	Employee		04.26.2021	FOCUS Groups	16.80
Check Total									16.80
00623351	06/29/2021	1000022403	433200	Exxxxx	Employee		05.14.06.17.21	School Visits	62.16
Check Total									62.16
00623352	06/29/2021	1000025107	433100	V01601	CHECKER YELLOW CAB CO INC	P2110581	18911	Transportation for Students in	1,728.00
00623352	06/29/2021	1000025107	433100	V01601	CHECKER YELLOW CAB CO INC	P2111571	18952	Transportation for Students in	547.00
Check Total									2,275.00
00623353	06/30/2021	1000021307	441000	V15833	AMERICAN HEART ASSOCIATION	P2111728	SCPR56718	UPDATED HEARTSAVER ONLINE COUR	705.00
Check Total									705.00
00623354	06/30/2021	2010011203	441000	V00884	BOOKSOURCE	P2110798	936200	See Attached Book Order	666.03

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00623354	06/30/2021	2010011222	441000	V00884	BOOKSOURCE	P2110987	936333	Quote No: Q1019483-1 - Book Or	9,498.14
Check Total									10,164.17
00623355	06/30/2021	7964073511	466041	V13255	BSN SPORTS	P2111590	912969800	Heavy cotton tshirts	222.56
00623355	06/30/2021	7964073511	466041	V13255	BSN SPORTS	P2111590	912969800	Heavy cotton tshirt XXL	6.42
00623355	06/30/2021	7964073511	466041	V13255	BSN SPORTS	P2111590	912969800	Heavy cotton tshirt 3XL	7.49
00623355	06/30/2021	7964073511	466041	V13255	BSN SPORTS	P2111590	912969800	Youth heavy cotton tshirts	192.60
00623355	06/30/2021	7964073511	466041	V13255	BSN SPORTS	P2111590	912969800	shipping	23.76
Check Total									452.83
00623356	06/30/2021	7887073513	466034	V16485	BURNETTE, CHRIS		WVBB.GI.06.24.21	Athletic Official	90.00
Check Total									90.00
00623357	06/30/2021	2042121403	433200	Exxxxx	Employee		06.01.06.22.21	Consultation/CPI/Test Material	88.76
Check Total									88.76
00623358	06/30/2021	1000021107	433200	Exxxxx	Employee		06.01.06.15.21	Meeting w/students & schools	189.78
Check Total									189.78
00623359	06/30/2021	7887073513	466034	V02630	COMBS, OBIE		WVBB.GI.06.24.21	Athletic Official	90.00
Check Total									90.00
00623360	06/30/2021	2042112703	441000	V15024	CORWIN PRESS INC	P2111435	572709KI	10 Mindframes for Leaders - Pa	37.40
00623360	06/30/2021	2042112703	441000	V15024	CORWIN PRESS INC	P2111435	572709KI	10 Mindframes for Visible Lear	32.05
00623360	06/30/2021	2042112703	441000	V15024	CORWIN PRESS INC	P2111435	572709KI	Student-Centered Coaching: The	37.40
00623360	06/30/2021	2042112703	441000	V15024	CORWIN PRESS INC	P2111435	572709KI	The Essential Guide for Studen	37.40
00623360	06/30/2021	2042112703	441000	V15024	CORWIN PRESS INC	P2111435	572709KI	Shipping	9.58
Check Total									153.83
00623361	06/30/2021	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2102846	52974	Monthly Rental of Cold Water U	10.70
00623361	06/30/2021	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2102846	52974	Trip Surcharge (July 2020- Jun	1.80
00623361	06/30/2021	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2102846	52974	Bottle Charges (July 2020- Jun	36.11
00623361	06/30/2021	7714027021	466041	V16276	CULLIGAN WATER CONDITIONING OF	P2101058	53142	Monthly Cooler Rental - 1 Unit	10.70
00623361	06/30/2021	7714027021	466041	V16276	CULLIGAN WATER CONDITIONING OF	P2101058	53142	Trip Surcharge (July 2020 - Ju	1.80
00623361	06/30/2021	7714027021	466041	V16276	CULLIGAN WATER CONDITIONING OF	P2101058	53142	Bottle Delivery (est. 4 per mo	28.89

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								Check Total	90.00
00623362	06/30/2021	2042121403	433200	Exxxxx	Employee		06.14.06.15.21	Psych Service	37.24
								Check Total	37.24
00623363	06/30/2021	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2111844	WKH.4769.06.21	Shell gas for mowers	16.62
00623363	06/30/2021	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2111844	WKH.4769.06.21	Pioneer Athletics Paint for pr	268.31
00623363	06/30/2021	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2111844	WKH.4769.06.21	Amazon order of white board cl	20.23
00623363	06/30/2021	7802070027	466049	V15897	FIRST COMMUNITY BANK	P2111844	WKH.4769.06.21	WalMart	49.38
00623363	06/30/2021	7802070027	466069	V15897	FIRST COMMUNITY BANK	P2111844	WKH.4769.06.21	ruby Tuesdays	276.22
00623363	06/30/2021	7802070027	466099	V15897	FIRST COMMUNITY BANK	P2111844	WKH.4769.06.21	Pineview Florist	66.95
00623363	06/30/2021	7802070027	466099	V15897	FIRST COMMUNITY BANK	P2111844	WKH.4769.06.21	Credit	-0.17
00623363	06/30/2021	7802071027	466064	V15897	FIRST COMMUNITY BANK	P2111844	WKH.4769.06.21	SC Athletic Assoc. Payment Vir	50.00
00623363	06/30/2021	7802081027	466031	V15897	FIRST COMMUNITY BANK	P2111844	WKH.4769.06.21	Hotels.com Golf State Finals	560.40
00623363	06/30/2021	7802082027	466041	V15897	FIRST COMMUNITY BANK	P2111844	WKH.4769.06.21	Amazon	283.30
00623363	06/30/2021	7802082527	466041	V15897	FIRST COMMUNITY BANK	P2111844	WKH.4769.06.21	Amazon	56.66
00623363	06/30/2021	7802082527	466041	V15897	FIRST COMMUNITY BANK	P2111844	WKH.4769.06.21	Amazon	32.83
00623363	06/30/2021	7802082527	466041	V15897	FIRST COMMUNITY BANK	P2111844	WKH.4769.06.21	Amazon	166.27
00623363	06/30/2021	7802082527	466041	V15897	FIRST COMMUNITY BANK	P2111844	WKH.4769.06.21	Amazon	43.73
00623363	06/30/2021	7887073027	466064	V15897	FIRST COMMUNITY BANK	P2111844	WKH.4769.06.21	SC High School League	255.00
00623363	06/30/2021	7887078027	466069	V15897	FIRST COMMUNITY BANK	P2111844	WKH.4769.06.21	WalMart	206.64
00623363	06/30/2021	7887084027	466049	V15897	FIRST COMMUNITY BANK	P2111844	WKH.4769.06.21	JustRite Spirit	685.72
00623363	06/30/2021	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2111845	WKHS.1196.06.21	BP Lexington	29.09
00623363	06/30/2021	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2111845	WKHS.1196.06.21	WalMart	10.06
00623363	06/30/2021	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2111845	WKHS.1196.06.21	Todd & Moore	269.95
00623363	06/30/2021	7802070027	466064	V15897	FIRST COMMUNITY BANK	P2111845	WKHS.1196.06.21	NATA Membership	247.00
00623363	06/30/2021	7802070027	466064	V15897	FIRST COMMUNITY BANK	P2111845	WKHS.1196.06.21	NATA Continuing Education	129.00
00623363	06/30/2021	7802070027	466064	V15897	FIRST COMMUNITY BANK	P2111845	WKHS.1196.06.21	SCA	50.00
00623363	06/30/2021	7802070027	466064	V15897	FIRST COMMUNITY BANK	P2111845	WKHS.1196.06.21	Benedict FBall Camp	33.00
00623363	06/30/2021	7802070027	466069	V15897	FIRST COMMUNITY BANK	P2111845	WKHS.1196.06.21	Cracker Barrel	220.77
00623363	06/30/2021	7802070027	466099	V15897	FIRST COMMUNITY BANK	P2111845	WKHS.1196.06.21	easy saving credit	-2.20
00623363	06/30/2021	7802078527	466069	V15897	FIRST COMMUNITY BANK	P2111845	WKHS.1196.06.21	PK BBQ	443.20
00623363	06/30/2021	7887073027	466064	V15897	FIRST COMMUNITY BANK	P2111845	WKHS.1196.06.21	BBall Camp West Lafayett	317.00
00623363	06/30/2021	7887075027	466069	V15897	FIRST COMMUNITY BANK	P2111845	WKHS.1196.06.21	Marble Slab	52.29
00623363	06/30/2021	7887075027	466069	V15897	FIRST COMMUNITY BANK	P2111845	WKHS.1196.06.21	McAlisters	133.21
00623363	06/30/2021	7887075027	466069	V15897	FIRST COMMUNITY BANK	P2111845	WKHS.1196.06.21	Ye Ole Fashion	108.68

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00623363	06/30/2021	7887075027	466069	V15897	FIRST COMMUNITY BANK	P2111845	WKHS.1196.06.21	Firehouse	150.24
00623363	06/30/2021	7887075027	466069	V15897	FIRST COMMUNITY BANK	P2111845	WKHS.1196.06.21	chic Fil A	151.11
00623363	06/30/2021	7887078527	466069	V15897	FIRST COMMUNITY BANK	P2111845	WKHS.1196.06.21	Publix	83.52
Check Total									5,464.01
00623364	06/30/2021	1000022247	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2109289	311495F	Quote #10541323 174 library bo	42.38
00623364	06/30/2021	7745027042	466041	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2108819	855095A	Total Books 147(148)	610.59
Check Total									652.97
00623365	06/30/2021	2170311303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2110885	5778366-4	Westcott Value Line Scissors,	39.93
00623365	06/30/2021	2010011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111178	5788486-1	Paper Mate InkJoy Gel Pen, Ass	11.44
00623365	06/30/2021	2372012724	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111509	5800765-0	Scotch 34W Magic Tape	679.98
00623365	06/30/2021	2372012724	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111509	5800765-0	Xacto Heavy Duty Wood Base Pap	250.29
00623365	06/30/2021	2372012724	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111509	5800765-0	Pendaflex 13 Tab Cut Letter Si	32.70
00623365	06/30/2021	2372012724	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111509	5800765-0	Pendaflex Colored 13 Tab	85.17
00623365	06/30/2021	2372012724	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111509	5800765-0	Pendaflex File Folders	95.51
00623365	06/30/2021	2372012724	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111509	5800765-0	Business Source 13 Tab	35.61
00623365	06/30/2021	2372012724	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111509	5800765-0	Business 13 Tab	105.42
00623365	06/30/2021	2372012724	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111509	5800765-0	Business Source 13 Tab Folder	52.71
00623365	06/30/2021	2372012724	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111509	5800765-0	Smartchoice 13 Tab Cut Letter	130.69
00623365	06/30/2021	2372012724	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111509	5800765-0	Quality Park Resealable Redi T	174.04
00623365	06/30/2021	2372012724	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111509	5800765-0	Quality Park Gummed Env	198.59
00623365	06/30/2021	2372012724	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111509	5800765-0	Quality Park Survivor	112.20
00623365	06/30/2021	2372012724	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111509	5800765-0	Quality Park Standard	96.30
00623365	06/30/2021	2372012724	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111509	5800765-0	Multipurpose Copy Paper	1,637.58
00623365	06/30/2021	2372012724	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111509	5800765-0	Cardinal Economy 1inch view bi	234.33
00623365	06/30/2021	2372012724	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111509	5800765-0	Cardinal Economy Clear View 1.	1,431.66
00623365	06/30/2021	2372012724	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111509	5800765-4	Cardinal Xtralife Clearview 3	1,669.63
00623365	06/30/2021	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111725	5817601-0	BOISE POLARIS Premium Multipur	702.35
Check Total									7,776.13
00623366	06/30/2021	7887073513	466034	V11781	GOODWIN, BELTON		WVBB.GI.06.24.21	Athletic Official	90.00
Check Total									90.00
00623367	06/30/2021	7750019011	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2110736	IN44665	Brawn Resistance Bands - Brawn	822.83
00623367	06/30/2021	7750019011	466041	V13175	GOPHER SPORT PLAY WITH A PURP	P2110736	IN44665	Shipping	139.88

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								Check Total	962.71
00623368	06/30/2021	5725025325	452000	V16117	HOOD CONSTRUCTION COMPANY	P2013519	10	WKES: GMP - Window Replacemen	159,287.69
00623368	06/30/2021	5029025325	452000	V16117	HOOD CONSTRUCTION COMPANY	P2013379	3	Cameras for Kindergarten, play	83,830.50
								Check Total	243,118.19
00623369	06/30/2021	7738027020	466041	V16263	IMAGE INK SC LLC	P2109518	50995	RBH Oxford gray Hanes Unisex 5	476.87
00623369	06/30/2021	7750027020	466041	V16263	IMAGE INK SC LLC	P2109518	50995	RBH Oxford gray Hanes Unisex 5	739.26
00623369	06/30/2021	7793027020	466041	V16263	IMAGE INK SC LLC	P2109518	50995	RBH Oxford gray Hanes Unisex 5	298.82
00623369	06/30/2021	7860527020	466041	V16263	IMAGE INK SC LLC	P2109518	50995	Graphic Art Design fee for all	42.80
								Check Total	1,557.75
00623370	06/30/2021	2010018825	441000	V00500	LAKESHORE LEARNING MATERIALS	P2109682	5243110621	Base 10 Hands on Kit	202.31
00623370	06/30/2021	2010018825	441000	V00500	LAKESHORE LEARNING MATERIALS	P2109682	5243110621	Fraction Staxx	54.87
00623370	06/30/2021	2010018825	441000	V00500	LAKESHORE LEARNING MATERIALS	P2109682	5243110621	Unifix Cubes	56.90
00623370	06/30/2021	2010018825	441000	V00500	LAKESHORE LEARNING MATERIALS	P2109682	5243110621	Match It! Spanish-English Acti	172.81
00623370	06/30/2021	2010018825	441000	V00500	LAKESHORE LEARNING MATERIALS	P2109682	5243110621	Learning To Get Along Bilingua	151.46
00623370	06/30/2021	2010018825	441000	V00500	LAKESHORE LEARNING MATERIALS	P2109682	5243110621	Best Behavior Bilingual Board	108.77
00623370	06/30/2021	2010018825	441000	V00500	LAKESHORE LEARNING MATERIALS	P2109682	5243110621	Bilingual Board Book Collectio	129.10
00623370	06/30/2021	2010018825	441000	V00500	LAKESHORE LEARNING MATERIALS	P2109682	5243110621	Word Building Tiles Student PA	24.35
00623370	06/30/2021	2010018825	441000	V00500	LAKESHORE LEARNING MATERIALS	P2109682	5243110621	Family Engagement Reading Pack	67.07
00623370	06/30/2021	2010018825	441000	V00500	LAKESHORE LEARNING MATERIALS	P2109682	5243110621	Family Engagement Language Pac	60.97
00623370	06/30/2021	2010018825	441000	V00500	LAKESHORE LEARNING MATERIALS	P2109682	5243110621	Family Engagement Reading Pack	67.07
00623370	06/30/2021	2010018825	441000	V00500	LAKESHORE LEARNING MATERIALS	P2109682	5243110621	Family Engagement Reading Pack	67.07
00623370	06/30/2021	2010018825	441000	V00500	LAKESHORE LEARNING MATERIALS	P2109682	5243110621	Family Engagement Reading Pack	67.07
00623370	06/30/2021	2010018825	441000	V00500	LAKESHORE LEARNING MATERIALS	P2109682	5243110621	Family Engagement Reading Pack	67.07
00623370	06/30/2021	2010018825	441000	V00500	LAKESHORE LEARNING MATERIALS	P2109682	5243110621	Family Engagement Reading Pack	67.07
00623370	06/30/2021	2010018825	441000	V00500	LAKESHORE LEARNING MATERIALS	P2109682	5243110621	Family Engagement Reading Pack	67.07
00623370	06/30/2021	2010018825	441000	V00500	LAKESHORE LEARNING MATERIALS	P2109682	5243110621	Family Engagement Reading Pack	67.07
00623370	06/30/2021	2010018825	441000	V00500	LAKESHORE LEARNING MATERIALS	P2109682	5243110621	Math Equivalency Puzzles, Comp	121.96
00623370	06/30/2021	2010018825	441000	V00500	LAKESHORE LEARNING MATERIALS	P2109682	5243110621	Synonyms Bingo	24.37
00623370	06/30/2021	2010018825	441000	V00500	LAKESHORE LEARNING MATERIALS	P2109682	5243110621	Reading Comprehension Games Li	302.92
00623370	06/30/2021	2010018825	441000	V00500	LAKESHORE LEARNING MATERIALS	P2109682	5243110621	What Should You Do? A Game of	40.64
00623370	06/30/2021	2010018825	441000	V00500	LAKESHORE LEARNING MATERIALS	P2109682	5243110621	Grab and Write Social Emotiona	30.48
00623370	06/30/2021	2010018825	441000	V00500	LAKESHORE LEARNING MATERIALS	P2109682	5243110621	Grab and Write Social Emotiona	30.48
00623370	06/30/2021	2010018825	441000	V00500	LAKESHORE LEARNING MATERIALS	P2109682	5243110621	Tub of Cards: Addition and Sub	60.97
00623370	06/30/2021	2010018825	441000	V00500	LAKESHORE LEARNING MATERIALS	P2109682	5243110621	Student Write and Wipe Number	44.70
00623370	06/30/2021	2010018825	441000	V00500	LAKESHORE LEARNING MATERIALS	P2109682	5243110621	Family Engagement Language Pac	465.56

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								Check Total	2,486.04
00623371	06/30/2021	1000021107	439500	V12838	LRADAC		06.28.21	LOCC June '21	4,623.25
								Check Total	4,623.25
00623372	06/30/2021	7735027043	466045	V01356	MAKEMUSIC INC	P2111321	NS39033984	Garritan Anthology - Download	350.00
								Check Total	350.00
00623373	06/30/2021	6000025610	433200	Exxxxx	Employee		05.01.05.31.21	Field Supervisor	161.84
								Check Total	161.84
00623374	06/30/2021	2243117539	441000	V00093	NASCO	P2111280	93658	Q2020	172.76
00623374	06/30/2021	2243117539	441000	V00093	NASCO	P2111280	93658	Shipping	219.94
								Check Total	392.70
00623375	06/30/2021	7932027016	466041	V10970	NASP INC	P2111240	262891	Easton 1820 aluminum 5 dozen a	531.00
00623375	06/30/2021	7932027016	466041	V10970	NASP INC	P2111240	262891	Feradyne 34" block target (no	670.00
								Check Total	1,201.00
00623376	06/30/2021	2042121403	444500	V01900	NCS PEARSON	P2111129	14339484	WISC-V INTERPRETIVE REPORT - Q	882.75
								Check Total	882.75
00623377	06/30/2021	7860527027	466032	Exxxxx	Employee		06.28.2021	Hotel for BB Coach Interview	145.94
								Check Total	145.94
00623378	06/30/2021	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2111619	I209141	Literacy Footprints Partner fo	4,718.70
00623378	06/30/2021	1000011303	441000	V15036	PIONEER VALLEY BOOKS	P2111619	I209141	Shipping Charges	235.94
00623378	06/30/2021	1000011303	444500	V15036	PIONEER VALLEY BOOKS	P2111619	I209141	Literacy Footprints Digital Re	0.00
00623378	06/30/2021	1000011303	444500	V15036	PIONEER VALLEY BOOKS	P2111619	I209141	Literacy Footprints Digital Re	0.00
								Check Total	4,954.64
00623379	06/30/2021	6000025610	441000	V13001	PRO KITCHEN LLC	P2100561	29087	* Appliance Repair Parts for A	300.10
00623379	06/30/2021	6000025610	441000	V13001	PRO KITCHEN LLC	P2100561	29273	* Appliance Repair Parts for A	174.18
00623379	06/30/2021	6000025610	441000	V13001	PRO KITCHEN LLC	P2100561	30273	* Appliance Repair Parts for A	80.22
								Check Total	554.50
00623380	06/30/2021	1000022403	441000	V15961	SAGE PUBLISHING	P2111428	572710KI	Learning That Transfers 1E	402.69

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00623380	06/30/2021	1000022403	441000	V15961	SAGE PUBLISHING	P2111428	572710KI	shipping and handling	19.21
Check Total									421.90
00623381	06/30/2021	1000026612	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90317945	Current Month Internet Service	84.00
00623381	06/30/2021	1000026614	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90317945	Current Month Internet Service	84.00
00623381	06/30/2021	1000026615	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90317945	Current Month Internet Service	84.00
00623381	06/30/2021	1000026616	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90317945	Current Month Internet Service	84.00
00623381	06/30/2021	1000026619	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90317945	Current Month Internet Service	84.00
00623381	06/30/2021	1000026620	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90317945	Current Month Internet Service	84.00
00623381	06/30/2021	1000026621	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90317945	Current Month Internet Service	84.00
00623381	06/30/2021	1000026622	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90317945	Current Month Internet Service	84.00
00623381	06/30/2021	1000026623	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90317945	Current Month Internet Service	84.00
00623381	06/30/2021	1000026624	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90317945	Current Month Internet Service	84.00
00623381	06/30/2021	1000026625	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90317945	Current Month Internet Service	84.00
00623381	06/30/2021	1000026626	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90317945	Current Month Internet Service	84.00
00623381	06/30/2021	1000026628	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90317945	Current Month Internet Service	84.00
00623381	06/30/2021	1000026629	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90317945	Current Month Internet Service	84.00
00623381	06/30/2021	1000026630	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90317945	Current Month Internet Service	84.00
00623381	06/30/2021	1000026631	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90317945	Current Month Internet Service	84.00
00623381	06/30/2021	1000026634	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90317945	Current Month Internet Service	84.00
00623381	06/30/2021	1000026635	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90317945	Current Month Internet Service	84.00
00623381	06/30/2021	1000026637	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90317945	Current Month Internet Service	84.00
00623381	06/30/2021	1000026638	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90317945	Current Month Internet Service	84.00
00623381	06/30/2021	1000026639	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90317945	Current Month Internet Service	84.00
00623381	06/30/2021	1000026640	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90317945	Current Month Internet Service	84.00
00623381	06/30/2021	1000026641	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90317945	Current Month Internet Service	84.00
00623381	06/30/2021	1000026642	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90317945	Current Month Internet Service	84.00
00623381	06/30/2021	1000026643	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90317945	Current Month Internet Service	84.00
00623381	06/30/2021	1000026645	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90317945	Current Month Internet Service	84.00
00623381	06/30/2021	1000026646	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90317945	Current Month Internet Service	84.00
00623381	06/30/2021	1000026647	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90317945	Current Month Internet Service	84.00
00623381	06/30/2021	1000026652	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90317945	Current Month Internet Service	84.00
Check Total									2,436.00
00623382	06/30/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2109755	208127236580	Red Poly Folders	184.23
00623382	06/30/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2109755	208127236580	Black Poly folders	293.62

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00623382	06/30/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2109755	208127236580	Blue Poly Folders	587.24
00623382	06/30/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2109755	208127236580	Purple Poly Folders	293.62
00623382	06/30/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2109755	208127236580	Yellow poly folders	391.49
00623382	06/30/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2109755	208127236580	GREEN POLY FOLDER	195.75
00623382	06/30/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2109755	208127236580	11X11 POST IT NOTES	13.70
00623382	06/30/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2109755	208127236580	Maxwell Headset with	1,669.25
00623382	06/30/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2109755	208127236580	Magnetic clip pk/6	338.98
00623382	06/30/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2109755	208127236580	Fraction Tower	126.52
00623382	06/30/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2109755	208127236580	Integra Blue Pens	15.26
00623382	06/30/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2109755	208127236580	Navy Erasable Pens.	52.86
00623382	06/30/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2109755	208127236580	Burgundy Erasable Pens	58.73
00623382	06/30/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2109755	208127236580	Mr. Sketch Scented Markers	2,087.03
00623382	06/30/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2109755	208127236580	White Poster Board	63.95
00623382	06/30/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2109755	208127236580	Asst Poster Paper	63.95
00623382	06/30/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2109755	208127236580	Energizer AA Batteries	1,200.84
00623382	06/30/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2109755	208127236580	Lorell Asst Magnets	260.75
00623382	06/30/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2109755	208127236580	SPARCO NOTEBOOK PAPER	2,046.01
00623382	06/30/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2109755	208127236580	4X6 POST IT NOTES 3/PK	64.19
00623382	06/30/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2109755	208127236580	BLACK FLIP CHART MARKERS	587.10
00623382	06/30/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2109755	208127236580	Asst Flip Chart Markers	880.65
00623382	06/30/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2109755	208127236580	Vinyly Ticket Holders	70.48
00623382	06/30/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110934	208127428320	Paper Mate Sharpwriter Mechani	5.00
00623382	06/30/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110934	208127428320	School Smart Hybrid Ink Pens,	3.33
00623382	06/30/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110934	208127428320	School Smart Hybrid Ink Pens,	3.33
00623382	06/30/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110934	208127428320	School Smart Hybrid Ink Pens,	3.33
00623382	06/30/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110934	208127428320	School Smart Hybrid Ink Pens,	3.33
00623382	06/30/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110934	208127428320	Sharpie Metallic Permanent Mar	5.00
00623382	06/30/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110934	208127428320	Expo Low Odor Chisel Tip Dry E	13.90
00623382	06/30/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110934	208127428320	Elmer's Re-Stick Glue Sticks,	12.03
00623382	06/30/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110934	208127428320	Zeus Magnetic Hooks, 14 lb, Wh	4.52
00623382	06/30/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110934	208127428320	Storex 4 Gallon Storage Bin wi	14.46
00623382	06/30/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110934	208127428320	Kraft Envelopes with Clasp, 7	11.61
00623382	06/30/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110934	208127428320	Poly 2 Pocket Heavyweight Fold	20.85
00623382	06/30/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110934	208127428320	Index Card Holders 3 x 5, Blac	3.05
00623382	06/30/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110934	208127428320	Blue Harmony Classroom	24.73
00623382	06/30/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110935	208127430332	Dowling Magnets Ceiling/Grid H	8.89

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00623382	06/30/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110935	208127430332	Magnet Hold Its, Adhesive Magn	5.00
00623382	06/30/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110935	208127430332	Officemate Easy Grip Metallic	3.05
00623382	06/30/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110935	208127430332	Adhesive Magnetic Squares, Pac	5.28
00623382	06/30/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110935	208127430332	Big Money Magnetic Coins	42.77
00623382	06/30/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111083	208127456656	Pentel Energel Pearl Gel Pen,	13.27
00623382	06/30/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111083	208127456656	Post-it Super Sticky Notes 3x3	27.81
00623382	06/30/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111083	208127456656	Post-it Page Markers, Bright C	10.56
00623382	06/30/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111083	208127456656	Zeus Magnetic Hooks, 9lb, pack	12.71
00623382	06/30/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111083	208127456656	Hero Magnets Big Push Pin Magn	19.46
00623382	06/30/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111083	208127456656	Pendaflex Neon Glow Colored Ha	30.45
00623382	06/30/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111083	208127456656	Pendaflex Divide-It-Up Multi S	41.71
00623382	06/30/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111083	208127456656	C-Line Write-On Poly File Jack	55.07
00623382	06/30/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111083	208127456656	Avery Permanent-Adhesive Shipp	34.76
00623382	06/30/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111083	208127456656	C-Line Spiral Bound 10-Pocket	5.00
00623382	06/30/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111083	208127456656	Avery Poly Binder Pockets, pac	7.22
00623382	06/30/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111083	208127456656	Astrobrights Filler Paper (EE	6.25
00623382	06/30/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111083	208127456656	Mr. Sketch Premium Scented Sti	11.53
00623382	06/30/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111083	208127456656	Magnetic Fraction Tiles, 51/Pa	13.00
00623382	06/30/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111160	208127484427	Maped Triangular Pencils, pack	52.69
00623382	06/30/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111160	208127484427	School Smart Vinyl Erasers, Pa	7.36
00623382	06/30/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111160	208127484427	Eisen Hand-Held Pencil Sharpen	16.67
00623382	06/30/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111160	208127484427	Pre-Inked Foam Rubber Stamp Pa	4.44
00623382	06/30/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111160	208127484427	Magnet Hold Its Magnetic Bundl	18.56
00623382	06/30/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111160	208127484427	Magnetic Hook	13.60
00623382	06/30/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111160	208127484427	Brass Plated Fasteners	1.38
00623382	06/30/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111160	208127484427	Presentation Binder Clips, Ass	8.89
00623382	06/30/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111160	208127484427	Two-Tone Reversible Colored Fi	17.59
00623382	06/30/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111160	208127484427	Scotch Dry Erase Label Tape	6.67
00623382	06/30/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111160	208127484427	Chart Tablets, 1" Grid	13.13
00623382	06/30/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111160	208127484427	Colored Pencils, Set of 250	29.69
00623382	06/30/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110935	208127515415	C-Line Clipboard Folder, Black	116.52
00623382	06/30/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111166	208127624268	Self Esteem Games	16.68
00623382	06/30/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111162	208127624269	Aquatic Counters, Set of 84	20.23
00623382	06/30/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2110880	208127654841	Crayola Washable Finger Paint	6.94
00623382	06/30/2021	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2109904	208127655112	STORAGE BOX WLID YELLOW 16 X 1	7.80

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								Check Total	12,387.30
00623383	06/30/2021	7887073513	466034	V13886	SCOTT, LATONYA		WVBB.GI.06.24.21	Athletic Official	90.00
								Check Total	90.00
00623384	06/30/2021	1000025808	434500	V01177	SHI (SOFTWARE HOUSE INTN'L)	P2109293	B13218874	Microsoft SQL Server 2019 Stan	1,402.44
								Check Total	1,402.44
00623385	06/30/2021	1000012603	439500	V14839	SOUTHEASTERN SPEECH AND LANGUA	P2103064	416	Speech Language Therapy Servic	5,718.75
								Check Total	5,718.75
00623386	06/30/2021	7733019011	466041	V01972	SWEETWATER MUSIC EDUCATION TEC	P2111522	27835571	Audio-Technica AT2035 Large-di	1,594.30
								Check Total	1,594.30
00623387	06/30/2021	7887079013	466041	V00137	T AND T SPORTS	P2110955	621-039	Custom Wrestling Singlets Whit	3,166.13
00623387	06/30/2021	7887079013	466041	V00137	T AND T SPORTS	P2110955	621-039	Shipping	26.75
								Check Total	3,192.88
00623388	06/30/2021	2010018839	441000	V12149	TEACHER CREATED MATERIALS INC	P2111413	2406765	9781425821470	4,050.00
00623388	06/30/2021	2010018839	441000	V12149	TEACHER CREATED MATERIALS INC	P2111413	2406765	9781425821487	4,050.00
00623388	06/30/2021	2010018839	441000	V12149	TEACHER CREATED MATERIALS INC	P2111413	2406765	9781425821593	0.00
00623388	06/30/2021	2010018839	441000	V12149	TEACHER CREATED MATERIALS INC	P2111413	2406765	9781425821494	3,825.00
00623388	06/30/2021	2010018839	441000	V12149	TEACHER CREATED MATERIALS INC	P2111413	2406765	9781425821609	0.00
00623388	06/30/2021	2010018839	441000	V12149	TEACHER CREATED MATERIALS INC	P2111413	2406765	9781425821500	3,825.00
00623388	06/30/2021	2010018839	441000	V12149	TEACHER CREATED MATERIALS INC	P2111413	2406765	9781425821616	0.00
00623388	06/30/2021	2010018839	441000	V12149	TEACHER CREATED MATERIALS INC	P2111413	2406765	9781433367922	949.05
00623388	06/30/2021	2010018839	441000	V12149	TEACHER CREATED MATERIALS INC	P2111413	2406765	9781433325373	0.00
00623388	06/30/2021	2010018839	441000	V12149	TEACHER CREATED MATERIALS INC	P2111413	2406765	Shipping and Handling	1,429.43
								Check Total	18,128.48
00623389	06/30/2021	7802070013	466041	V02065	THE OFFICE PAL INC	P2111591	0192649-IN	Dell Toner 2335dn	99.43
								Check Total	99.43
00623390	06/30/2021	1000025407	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	Transportation(Main Building)	25.00
00623390	06/30/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	District 1 Building 3	37.73
00623390	06/30/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	District 1 Building 3	26.00

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00623390	06/30/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	District Office & Annex Buildi	37.73
00623390	06/30/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	District Office & Annex Buildi	26.00
00623390	06/30/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	Building Maintenance & Facilit	26.00
00623390	06/30/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	District 1 Office Building 2	37.73
00623390	06/30/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	District 1 Office Building 2	26.00
00623390	06/30/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	District Data Center/Operation	26.00
00623390	06/30/2021	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	LHS Facilities A	37.73
00623390	06/30/2021	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	LHS Facilities B	26.00
00623390	06/30/2021	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	LHS Facilities C	25.00
00623390	06/30/2021	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	MES Facilities A	37.73
00623390	06/30/2021	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	LES Facilities A	37.73
00623390	06/30/2021	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	LES Facilities B	26.00
00623390	06/30/2021	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	GHS & Transportation Facilitie	37.73
00623390	06/30/2021	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	GHS & Transportation Facilitie	26.00
00623390	06/30/2021	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	GHS & Transportation Facilitie	25.00
00623390	06/30/2021	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	GES Facilities A	37.73
00623390	06/30/2021	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	GES Facilities B	26.00
00623390	06/30/2021	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	PHS & Transportation Facilitie	37.73
00623390	06/30/2021	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	PHS & Transportation Facilitie	26.00
00623390	06/30/2021	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	PHS & Transportation Facilitie	25.00
00623390	06/30/2021	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	PES Facilities A	37.73
00623390	06/30/2021	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	PES Facilities B	26.00
00623390	06/30/2021	1000025419	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	RCLC Facilities A	37.73
00623390	06/30/2021	1000025419	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	RCLC Facilities B	26.00
00623390	06/30/2021	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	LMS Facilities A	37.73
00623390	06/30/2021	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	LMS Facilities B	26.00
00623390	06/30/2021	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	LTC Facilities A	37.73
00623390	06/30/2021	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	LTC Facilities B	26.00
00623390	06/30/2021	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	OGES Facilities A	37.73
00623390	06/30/2021	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	OGES Facilities B	26.00
00623390	06/30/2021	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	SGES Facilities A	37.73
00623390	06/30/2021	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	SGES Facilities B	26.00
00623390	06/30/2021	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	RBES Facilities A	37.73
00623390	06/30/2021	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	RBES Facilities B	26.00
00623390	06/30/2021	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	WKES Facilities A	37.73
00623390	06/30/2021	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	WKES Facilities B	26.00

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00623390	06/30/2021	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	WKMS Facilities A	37.73
00623390	06/30/2021	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	WKMS Facilities B	26.00
00623390	06/30/2021	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	WKHS Facilities A	37.73
00623390	06/30/2021	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	WKHS Facilities B	26.00
00623390	06/30/2021	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	WKHS Facilities C	25.00
00623390	06/30/2021	1000025428	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	MES Facilities B	26.00
00623390	06/30/2021	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	GMS Facilities A	37.73
00623390	06/30/2021	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	GMS Facilities B	26.00
00623390	06/30/2021	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	PMS Facilities A	37.73
00623390	06/30/2021	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	PMS Facilities B	26.00
00623390	06/30/2021	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	LMES Facilities A	37.73
00623390	06/30/2021	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	LMES Facilities B	26.00
00623390	06/30/2021	1000025432	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	GPS Facilities A	37.73
00623390	06/30/2021	1000025432	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	GPS Facilities B	26.00
00623390	06/30/2021	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	PHMS Facilities A	37.73
00623390	06/30/2021	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	PHMS Facilities B	26.00
00623390	06/30/2021	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	PHES Facilities A	37.73
00623390	06/30/2021	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	PHES Facilities B	26.00
00623390	06/30/2021	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	CSMS Facilities A	37.73
00623390	06/30/2021	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	CSMS Facilities B	26.00
00623390	06/30/2021	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	CSES Facilities A	37.73
00623390	06/30/2021	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	CSES Facilities B	26.00
00623390	06/30/2021	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	FPES Facilities A	37.73
00623390	06/30/2021	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	FPES Facilities B	26.00
00623390	06/30/2021	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	NPES Facilities A	37.73
00623390	06/30/2021	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	NPES Facilities B	26.00
00623390	06/30/2021	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	RCES Facilities A	37.73
00623390	06/30/2021	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	RCES Facilities B	26.00
00623390	06/30/2021	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	MGES Facilities A	37.73
00623390	06/30/2021	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	MGES Facilities B	26.00
00623390	06/30/2021	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	MGMS Facilities A	37.73
00623390	06/30/2021	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	MGMS Facilities B	26.00
00623390	06/30/2021	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	RBHS Facilities A	37.73
00623390	06/30/2021	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	RBHS Facilities B	26.00
00623390	06/30/2021	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	RBHS Facilities C	25.00
00623390	06/30/2021	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	DES Facilities A	37.73

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00623390	06/30/2021	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	DES Facilities B	26.00
00623390	06/30/2021	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	BMS Facilities A	37.73
00623390	06/30/2021	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	BMS Facilities B	26.00
00623390	06/30/2021	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	CES Facilities A	37.73
00623390	06/30/2021	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	177629	CES Facilities B	26.00
Check Total									2,496.28
00623391	06/30/2021	2042121403	433200	Exxxxx	Employee		06.01.06.24.21	within District	67.14
Check Total									67.14
00623392	06/30/2021	1000025440	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2110787	26142	NPES-Annual Fire Alarm Testing	700.00
00623392	06/30/2021	1000025452	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2110787	26143	OLD GES- Annual Fire Alarm Tes	700.00
00623392	06/30/2021	1000025445	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2110787	26144	DES-Annual Fire Alarm Testing	700.00
00623392	06/30/2021	1000025414	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2110787	26145	GES-Annual Fire Alarm Testing	550.00
00623392	06/30/2021	1000025437	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2110787	26146	CSMS-Annual Fire Alarm Testing	550.00
00623392	06/30/2021	1000025421	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2110787	26147	LTC-Annual Fire Alarm Testing	400.00
00623392	06/30/2021	1000025442	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2110787	26148	MGES-Annual Fire Alarm Testing	600.00
Check Total									4,200.00
00623393	06/30/2021	1000011427	436000	V12446	WENTWORTH CORPORATION	P2108695	364679747	5000 WHITE KNOLL HIGH SCHOOL G	2,568.00
Check Total									2,568.00
00623394	06/30/2021	7802071011	466041	V13176	X GRAIN SPORTWEAR	P2111622	179692	XGS5 polo (14 small, 7 med, 4	612.04
00623394	06/30/2021	7802071011	466041	V13176	X GRAIN SPORTWEAR	P2111622	179692	XGS9 Quarter zip (1 med, 8 lar	411.95
Check Total									1,023.99
00623395	06/30/2021	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.06.21	GHS-001-0037400-1	469.18
00623395	06/30/2021	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.06.21	GHS-001-0037401-1	636.67
00623395	06/30/2021	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.06.21	GHS-001-0037500-1	22.00
00623395	06/30/2021	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.06.21	GHS-001-0037501-1	663.20
00623395	06/30/2021	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.06.21	GES-001-0036700-1	433.81
00623395	06/30/2021	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.06.21	GES-001-0036701-1	958.87
00623395	06/30/2021	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.06.21	GMS-001-0037000-1	230.58
00623395	06/30/2021	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.06.21	GMS-001-0037001-1	375.07
00623395	06/30/2021	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.06.21	RCE-001-0118790-1	398.41
00623395	06/30/2021	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.06.21	RCE-001-0118791-1	114.03

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00623395	06/30/2021	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.06.21	CES-001-0097480-1	381.89
00623395	06/30/2021	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.06.21	CES-001-0097481-1	162.02
00623395	06/30/2021	1000025452	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.06.21	old GES-001-0256000-1	1.47
00623395	06/30/2021	1000025452	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.06.21	old GES-001-0256001-1	189.00
Check Total									5,036.20
00623396	06/30/2021	1000017503	433100	V00208	STATE DEPARTMENT OF EDUCATION		06.20-06.26.21	31166-1 to 31173-2	639.84
Check Total									639.84
00623397	06/30/2021	7814027030	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		06.20-06.26.21	31241-1 to 31241-4	527.00
Check Total									527.00
00623398	06/30/2021	1000021307	433200	Exxxxx	Employee		05.03.06.24.21	Evaluations,Supply PU/Delivery	285.88
Check Total									285.88
00623399	06/30/2021	2042121403	444500	V00391	APPLE INC	P2111225	AF12933326	3 year Applecare+ for schools	2,306.92
00623399	06/30/2021	2042121403	444500	V00391	APPLE INC	P2111225	AF12933326	STM Plus Duo for 10.2 inch iPa	213.79
00623399	06/30/2021	2042121403	444500	V00391	APPLE INC	P2111225	AF13559833	10.2" iPad WiFi 32GB-Space Gra	1,279.72
00623399	06/30/2021	2042121403	444500	V00391	APPLE INC	P2111225	AF13559833	STM Plus Duo for 10.2 inch iPa	1,495.86
00623399	06/30/2021	2042121403	444500	V00391	APPLE INC	P2111225	AF14609254	10.2" iPad WiFi 32GB-Space Gra	12,583.20
Check Total									17,879.49
00623400	06/30/2021	1000022403	433200	Exxxxx	Employee		06.08.06.11.21	Monthly AVID Meetings	40.32
Check Total									40.32
00623401	06/30/2021	1000023344	433200	Exxxxx	Employee		06.20.06.23.21	I3 Administration Conference	397.90
Check Total									397.90
00623402	06/30/2021	1000025411	441020	V00168	BONITZ FLOORING GROUP INC	P2110244	PROJINV-012569	Shaw Flight Collection Pattern	59,188.30
00623402	06/30/2021	1000025411	441020	V00168	BONITZ FLOORING GROUP INC	P2110244	PROJINV-012569	Remove Existing Carpet	3,905.20
00623402	06/30/2021	1000025411	441020	V00168	BONITZ FLOORING GROUP INC	P2110244	PROJINV-012569	Move Furniture	4,295.72
00623402	06/30/2021	1000025411	441020	V00168	BONITZ FLOORING GROUP INC	P2110244	PROJINV-012569	Pattern Design - Multipurpose	250.00
00623402	06/30/2021	1000025411	441020	V00168	BONITZ FLOORING GROUP INC	P2110244	PROJINV-012569	4 1/8" Tarkett Cove Base	3,008.00
00623402	06/30/2021	1000025411	441020	V00168	BONITZ FLOORING GROUP INC	P2110244	PROJINV-012569	Transitions	120.00
Check Total									70,767.22

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00623403	06/30/2021	2010011239	441000	V00884	BOOKSOURCE	P2111348	936597	Never Smile At A Monkey: and 1	23.96
00623403	06/30/2021	2010011239	441000	V00884	BOOKSOURCE	P2111348	936597	Shipping	8.02
00623403	06/30/2021	2020011239	441000	V00884	BOOKSOURCE	P2111348	936597	Shipping	1.97
Check Total									33.95
00623404	06/30/2021	7802075011	466041	V13255	BSN SPORTS	P2111234	912839469	White mens tshirts	333.84
00623404	06/30/2021	7802075011	466041	V13255	BSN SPORTS	P2111234	912839469	White cotton 50/50 tshirt	13.91
00623404	06/30/2021	7802075011	466041	V13255	BSN SPORTS	P2111234	912839469	shipping	18.52
00623404	06/30/2021	7802078011	466041	V13255	BSN SPORTS	P2111324	912846101	Lower State Champ tshirts	497.55
00623404	06/30/2021	7802078011	466041	V13255	BSN SPORTS	P2111324	912846101	shipping	23.26
00623404	06/30/2021	7802073011	466041	V13255	BSN SPORTS	P2111356	912854975	EVO NXT game ball 28.5" INTER	802.39
00623404	06/30/2021	7802073011	466041	V13255	BSN SPORTS	P2111356	912854975	Shipping	42.76
Check Total									1,732.23
00623405	06/30/2021	1000023323	444500	V01145	CAMCOR	P2109719	2512923	Tripp Lite TLP606B	30.82
00623405	06/30/2021	1000023323	444500	V01145	CAMCOR	P2109719	2512923	LG 70UN7370PUC 70"	799.28
00623405	06/30/2021	1000023323	444500	V01145	CAMCOR	P2109719	2512923	CrimsonAV T55A universal	83.46
00623405	06/30/2021	1000023323	444500	V01145	CAMCOR	P2109719	2512923	LG 86US340COUI 86"	2,032.99
00623405	06/30/2021	1000023323	444500	V01145	CAMCOR	P2109719	2512923	CrimsonAV T80A universal	148.73
00623405	06/30/2021	1000023323	444500	V01145	CAMCOR	P2109719	2512923	installation charges	700.00
Check Total									3,795.28
00623406	06/30/2021	6000025640	433200	Exxxxx	Employee		06.01.06.09.21	Bank Deposit	5.38
Check Total									5.38
00623407	06/30/2021	1000025408	441020	V01395	CITY ELECTRIC SUPPLY CO	P2110948	LEX/064325	Tamlite Light Wall Bracket 2 3	57.97
00623407	06/30/2021	1000025444	441020	V01395	CITY ELECTRIC SUPPLY CO	P2111419	LEX/164574	LED Large Flood Slipfitter Mt.	849.05
00623407	06/30/2021	1000025444	441020	V01395	CITY ELECTRIC SUPPLY CO	P2111419	LEX/164716	RBHS Band Field - Wall Mount B	134.07
Check Total									1,041.09
00623408	06/30/2021	6000025647	441000	V01340	FASTENAL CO	P2111834	SCLEX125991	12"x8"x8" ECT-32 Kraft Corruga	329.56
Check Total									329.56
00623409	06/30/2021	1000021327	439500	V12548	FIRST PRIORITY INC	P2103321	P2103321	Ambulance service for Varsity	900.00
Check Total									900.00

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00623410	06/30/2021	1000014412	431200	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107207	824659F	ME AND MAMA	17.69
00623410	06/30/2021	1000014412	431200	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107207	824659F	A PLACE INSIDE OF ME A POEM TO	17.69
00623410	06/30/2021	1000014412	431200	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107207	824659F	WE ARE WATER PROTECTORS	17.69
00623410	06/30/2021	1000014412	431200	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2107207	824659F	MOTHERING HEIGHTS	14.54
Check Total									67.61
00623411	06/30/2021	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111607	5806105-0	Crayola modeling clay classpac	64.40
00623411	06/30/2021	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111607	5806105-0	Creativity Street hot glue sti	2.33
00623411	06/30/2021	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111714	5816629-0	Scotch Heavy-Duty Shipping/Pac	42.04
00623411	06/30/2021	6000025613	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111714	5816629-0	Scotch Heavy-Duty Shipping/Pac	42.06
00623411	06/30/2021	6000025616	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111714	5816629-0	Scotch Heavy-Duty Shipping/Pac	42.07
00623411	06/30/2021	6000025624	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111714	5816629-0	Scotch Heavy-Duty Shipping/Pac	42.06
00623411	06/30/2021	6000025628	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111714	5816629-0	Scotch Heavy-Duty Shipping/Pac	42.06
00623411	06/30/2021	6000025637	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111714	5816629-0	Scotch Heavy-Duty Shipping/Pac	42.07
00623411	06/30/2021	6000025640	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111714	5816629-0	Scotch Heavy-Duty Shipping/Pac	42.06
00623411	06/30/2021	6000025645	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111714	5816629-0	Scotch Heavy-Duty Shipping/Pac	42.09
00623411	06/30/2021	6000025647	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2111714	5816629-0	Scotch Heavy-Duty Shipping/Pac	42.06
Check Total									445.30
00623412	06/30/2021	2042121303	441000	V02048	GROVE MEDICAL	P2101457	6065359	CO 2 - Add Clorox Wipes	88.24
Check Total									88.24
00623413	06/30/2021	2170317103	434500	V12508	HEINEMANN	P2110518	7313341	978-0-325-13490-1 Calkins/TCRW	6,600.00
00623413	06/30/2021	2170317103	434500	V12508	HEINEMANN	P2110518	7313341	978-0-325-13494-9 Calkins/TCRW	3,450.00
00623413	06/30/2021	2170317103	434500	V12508	HEINEMANN	P2110518	7313341	978-0-325-13502-1 Calkins/UOS	2,200.00
00623413	06/30/2021	3400022403	441000	V12508	HEINEMANN	P2108611	7314790	978-0-325-13132-0 Pinnell/Lite	45.10
Check Total									12,295.10
00623414	06/30/2021	1000023344	433200	Exxxxx	Employee		06.20.06.23.21	I3 Admin Conference	397.90
Check Total									397.90
00623415	06/30/2021	1000023344	433200	Exxxxx	Employee		06.20.06.23.21	I3 Administration Conference	397.90
Check Total									397.90
00623416	06/30/2021	7860527030	466099	Exxxxx	Employee		06.23.2021	Lunch & Supplies Reimb.	271.99

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								Check Total	271.99
00623417	06/30/2021	7735019027	466041	V00102	JW PEPPER AND SON INC	P2106799	363197576	#10030435-Everybody Rejoice CD	27.99
00623417	06/30/2021	1000014127	441000	V00102	JW PEPPER AND SON INC	P2108494	363275806	Chimes of Liberty	68.00
00623417	06/30/2021	1000014127	441000	V00102	JW PEPPER AND SON INC	P2108494	363275806	SHIPPING	21.99
00623417	06/30/2021	1000014127	441000	V00102	JW PEPPER AND SON INC	P2108494	363276689	Buffalo Wings	47.00
00623417	06/30/2021	1000014127	441000	V00102	JW PEPPER AND SON INC	P2108494	363276689	Amazing Grace	150.00
00623417	06/30/2021	1000014127	441000	V00102	JW PEPPER AND SON INC	P2108494	363300106	Legend of The Sword	76.00
00623417	06/30/2021	1000014127	441000	V00102	JW PEPPER AND SON INC	P2108494	363301523	Aftershock	50.00
00623417	06/30/2021	1000014127	441000	V00102	JW PEPPER AND SON INC	P2108494	363312601	Georgia On My Mind	40.00
								Check Total	480.98
00623418	06/30/2021	1000025808	441000	V02267	MOTOROLA SOLUTIONS	P2110364	1187055514	XPR 7550E 403-512 4W KFP GNSS	18,512.39
00623418	06/30/2021	1000025808	441000	V02267	MOTOROLA SOLUTIONS	P2110364	1187055514	ADD: UHF Whip Antenna (403-527	0.00
00623418	06/30/2021	1000025808	441000	V02267	MOTOROLA SOLUTIONS	P2110364	1187055514	Subscriber Programming	50.00
								Check Total	18,562.39
00623419	06/30/2021	2243117539	441000	V00093	NASCO	P2111280	P763816	Q202	500.23
								Check Total	500.23
00623420	06/30/2021	1000011346	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2109110	3013270	46" Square Portable Picnic tab	1,926.00
								Check Total	1,926.00
00623421	06/30/2021	2100011203	441000	V15036	PIONEER VALLEY BOOKS	P2111416	I209322	Duckling Readers Classroom Col	6,751.59
00623421	06/30/2021	2101011203	441000	V15036	PIONEER VALLEY BOOKS	P2111416	I209322	Duckling Readers Classroom Col	19,348.41
00623421	06/30/2021	2021011325	441000	V15036	PIONEER VALLEY BOOKS	P2111454	I209879	Six-Pack: Literacy Footprints	203.30
00623421	06/30/2021	2021011325	441000	V15036	PIONEER VALLEY BOOKS	P2111454	I209879	Six-Pack: Literacy Footprints	203.30
00623421	06/30/2021	2021011325	441000	V15036	PIONEER VALLEY BOOKS	P2111454	I209879	Six-Pack: Literacy Footprints	203.30
00623421	06/30/2021	2021011325	441000	V15036	PIONEER VALLEY BOOKS	P2111454	I209879	Shipping	60.99
								Check Total	26,770.89
00623422	06/30/2021	1000026306	439500	V12938	READABLE INK	P2111521	06469	Editing miscellaneous pieces	2,000.00
								Check Total	2,000.00
00623423	06/30/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108755	208127111657	ELA SORTING VOWEL OWLS SORTING	35.70
00623423	06/30/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108755	208127111657	GUIDE WRITE SET OF 6	23.49

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00623423	06/30/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108755	208127111657	PAPER HIWRITE BEGINNER 2 PACK	9.27
00623423	06/30/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108755	208127111657	CARDS INDEX WIREBOUND ROARING	3.89
00623423	06/30/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108755	208127111657	MAGNETIC DOTS WADHESIVE PACK O	4.70
00623423	06/30/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108755	208127111657	PEN SHARPIE GEL 07 MM BLACK PA	14.35
00623423	06/30/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108755	208127111657	TAPE DRY ERASE 188 IN X 5 YARD	12.52
00623423	06/30/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108755	208127111657	GLUE GUN CORDLESS SUREBONDER 6	16.51
00623423	06/30/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108755	208127111657	GLUE STICK 043IN DIAM X 4IN LO	5.74
00623423	06/30/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108755	208127111657	GLUE GUN CORDLESS SUREBONDER 4	10.43
00623423	06/30/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108755	208127111657	CLAY TOOLS SET OF 5	5.21
00623423	06/30/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108755	208127111657	MANIPULATIVES MARBLE RUN SET O	32.17
00623423	06/30/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108755	208127111657	GLUE STICK ELMERS 24 OZ CLEAR	13.04
00623423	06/30/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108755	208127111657	MARKER SHARPIE TWIN TIP ASSORT	13.44
00623423	06/30/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108755	208127111657	MARKER SHARPIE ASSORTED FINE S	18.26
00623423	06/30/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108755	208127111657	ALPHABET PUZZLE CARDS	8.74
00623423	06/30/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108755	208127111657	BIRTHDAY RIBBONS WEAR EM BADGE	7.81
00623423	06/30/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108755	208127111657	HIGHLIGHTER NOTE TAPES 05 X 39	6.25
00623423	06/30/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108755	208127111657	TAPE HILITER ORANGE REMOVABLE	3.12
00623423	06/30/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108755	208127111657	PAPER COPY MULTIPURPOSE 85X11	16.31
00623423	06/30/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108755	208127111657	PAPER COPY MULTIPURPOSE 85X11	16.31
00623423	06/30/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108755	208127111657	STAPLER FULL STRIP BLACK SCHO	8.68
00623423	06/30/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108755	208127111657	PEN FLAIR BLACK PACK OF 12	15.14
00623423	06/30/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108755	208127111657	YOU ROCK RECOGNITION AWARDS PA	3.06
00623423	06/30/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108755	208127111657	SCISSORS SCHOOLWORKS 5 IN BLUN	17.42
00623423	06/30/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108755	208127111657	RING BOOK NCKL 1 IN PACK OF 10	13.38
00623423	06/30/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108755	208127111657	BIRTHDAY BADGE MIDCENTURY MOD	4.62
00623423	06/30/2021	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2108755	208127111657	BRACELETS HAPPY BIRTHDAY BALL	15.44
00623423	06/30/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2109755	208127236580	Red Poly Folders	293.62
00623423	06/30/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2109755	208127236580	Black Poly folders	293.62
00623423	06/30/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2109755	208127236580	Blue Poly Folders	587.24
00623423	06/30/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2109755	208127236580	Purple Poly Folders	293.62
00623423	06/30/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2109755	208127236580	Yellow poly folders	391.49
00623423	06/30/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2109755	208127236580	GREEN POLY FOLDER	195.75
00623423	06/30/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2109755	208127236580	11X11 POST IT NOTES	13.70
00623423	06/30/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2109755	208127236580	Maxwell Headset with	1,669.25
00623423	06/30/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2109755	208127236580	Magnetic clip pk/6	338.98
00623423	06/30/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2109755	208127236580	Fraction Tower	126.52

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00623423	06/30/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2109755	208127236580	Integra Blue Pens	15.26
00623423	06/30/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2109755	208127236580	Navy Erasable Pens.	52.86
00623423	06/30/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2109755	208127236580	Burgundy Erasable Pens	58.73
00623423	06/30/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2109755	208127236580	Mr. Sketch Scented Markers	2,087.03
00623423	06/30/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2109755	208127236580	White Poster Board	63.95
00623423	06/30/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2109755	208127236580	Asst Poster Paper	63.95
00623423	06/30/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2109755	208127236580	Energizer AA Batteries	1,200.84
00623423	06/30/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2109755	208127236580	Lorell Asst Magnets	260.75
00623423	06/30/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2109755	208127236580	SPARCO NOTEBOOK PAPER	2,046.01
00623423	06/30/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2109755	208127236580	4X6 POST IT NOTES 3/PK	64.19
00623423	06/30/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2109755	208127236580	BLACK FLIP CHART MARKERS	587.10
00623423	06/30/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2109755	208127236580	Asst Flip Chart Markers	880.65
00623423	06/30/2021	2010011330	441000	V16452	SCHOOL SPECIALTY LLC	P2109755	208127236580	Vinyly Ticket Holders	70.48
00623423	06/30/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2111165	208127516193	Storex Project Box Clear	33.37
00623423	06/30/2021	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2110058	208127659953	DRY ERASE MAGNETIC BOARD 9X12	71.07
Check Total									12,115.03
00623424	06/30/2021	1000025413	447000	V01108	SUBURBAN PROPANE		1053-223511	Propane	345.83
Check Total									345.83
00623425	06/30/2021	1000025439	432300	V13443	T AND T REPAIR SERVICE INC	P2111685	7291	FPES Pallet Jack - Replace Sea	44.83
00623425	06/30/2021	1000025439	432300	V13443	T AND T REPAIR SERVICE INC	P2111685	7291	Labor	120.00
00623425	06/30/2021	1000025439	432300	V13443	T AND T REPAIR SERVICE INC	P2111685	7291	Freight	7.18
Check Total									172.01
00623426	06/30/2021	1000011320	441000	V02065	THE OFFICE PAL INC	P2107805	0192740-IN	3130cn Yellow toner (OEM#330)	107.81
00623426	06/30/2021	1000025408	441020	V02065	THE OFFICE PAL INC	P2110539	0192781-IN	DM - Dell B2375dnf Black Toner	92.18
Check Total									199.99
00623427	06/30/2021	7946027013	466041	V10542	THE TROPHY & AWARDS CENTER	P2110952	16837	Large Glass Mugs for Seniors	561.73
00623427	06/30/2021	7946027013	466041	V10542	THE TROPHY & AWARDS CENTER	P2110952	16837	Engraved Plates for Sousa Awar	10.70
00623427	06/30/2021	7946027013	466041	V10542	THE TROPHY & AWARDS CENTER	P2110952	16837	5 x 7 Plaque Award for Woody H	39.06
00623427	06/30/2021	7946027013	466041	V10542	THE TROPHY & AWARDS CENTER	P2110952	16837	5 x 7 Plaque Award for Patrick	39.06
00623427	06/30/2021	7946027013	466041	V10542	THE TROPHY & AWARDS CENTER	P2110952	16837	Engraved Plate for Patrick Gil	21.40
00623427	06/30/2021	7946027013	466041	V10542	THE TROPHY & AWARDS CENTER	P2110952	16837	Engraved Plate for Outstanding	32.10
00623427	06/30/2021	7946027013	466041	V10542	THE TROPHY & AWARDS CENTER	P2110952	16837	8 x 10 Plaques for Outstanding	560.63

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00623427	06/30/2021	7946027013	466041	V10542	THE TROPHY & AWARDS CENTER	P2110952	16837	9x12 New Rosewood Plaque	58.80
Check Total									1,323.48
00623428	06/30/2021	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2111124	183141	RBHS - Termite Treatment	550.00
00623428	06/30/2021	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	183161	Add PMS - Facilities A	188.65
00623428	06/30/2021	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2100383	183161	Add PMS - Facilities B	130.00
Check Total									868.65
00623429	06/30/2021	1000025411	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2100114	26150	Provide After-Hours Fire Alarm	157.50
Check Total									157.50
00623430	06/30/2021	7924099615	466037	Exxxxx	Employee		04.29.21	Reimb. for golf program	199.95
Check Total									199.95
00623431	06/30/2021	1000025408	441020	V00189	W W GRAINGER	P2111701	9934077752	General Purpose Shrink Wrap	139.14
Check Total									139.14
00623432	06/30/2021	7743019012	466032	Exxxxx	Employee		06.20.06.23.21	SCASA Institute	392.70
Check Total									392.70
00623433	06/30/2021	1000022403	433200	V15748	AVID CENTER	P2111832	P2111832.ADM	AVID DigitalXP - Jul 14, 2021	850.00
Check Total									850.00
00623434	06/30/2021	7932027016	466099	V12506	LDH SPORTS AND MORE LLC	P2111580	P2111580.PES	Archery Camp - Maroon short sl	410.88
00623434	06/30/2021	7932027016	466099	V12506	LDH SPORTS AND MORE LLC	P2111580	P2111580.PES	Youth Running Club - hot pink	522.16
00623434	06/30/2021	7932027016	466099	V12506	LDH SPORTS AND MORE LLC	P2111580	P2111580.PES	Youth Running Club - embroider	6.42
Check Total									939.46
00623435	06/30/2021	1000026405	439500	V00541	SC LAW ENFORCEMENT DIVISION DI		06.26.2021	Mail-in SLED Bkground cks	25.00
Check Total									25.00
00623436	06/30/2021	1000025204	469000	Exxxxx	Employee		06.30.21	LDOEOP gift for auditor	144.50
Check Total									144.50
00623437	06/30/2021	1000022409	433200	Exxxxx	Employee		04.29.06.24.21	Local Travel	224.28
Check Total									224.28

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00623438	06/30/2021	1000022409	433200	Exxxxx	Employee		05.29.06.30.21	APA Cohort Luncheon	32.48
00623438	06/30/2021	1000022409	469000	Exxxxx	Employee		06.28.2021	Lunch for APA Cohort	265.05
Check Total									<hr/> 297.53