

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 11/1/2021 to 11/30/2021

<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>
00100387	11/04/2021	1000000000	245570	V15433	ASIFLEX		2400/2101210	AP INTERFACE 11-10-2021	44,492.25
00100387	11/04/2021	1000000000	245550	V15433	ASIFLEX		2402/2101210	AP INTERFACE 11-10-2021	5,071.74
00100387	11/04/2021	1000000000	245470	V15433	ASIFLEX		2410/2101210	AP INTERFACE 11-10-2021	6,536.23
Check Total									56,100.22
00100388	11/04/2021	1000000000	245540	V15443	ASIFLEX		2492/2101210	AP INTERFACE 11-10-2021	736.60
00100388	11/04/2021	1000000000	245540	V15443	ASIFLEX		2494/2101210	AP INTERFACE 11-10-2021	37.12
00100388	11/04/2021	1000000000	245540	V15443	ASIFLEX		2496/2101210	AP INTERFACE 11-10-2021	41.50
Check Total									815.22
00100389	11/04/2021	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2101210	AP INTERFACE 11-10-2021	5,928.54
00100389	11/04/2021	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2101210	AP INTERFACE 11-10-2021	10,671.23
Check Total									16,599.77
00100390	11/04/2021	1000000000	245710	V01954	WELLS FARGO BANK NA CUSTODIAN		2600/2101210	AP INTERFACE 11-10-2021	58,515.74
00100390	11/04/2021	1000000000	245730	V01954	WELLS FARGO BANK NA CUSTODIAN		2610/2101210	AP INTERFACE 11-10-2021	20,042.23
00100390	11/04/2021	1000000000	245980	V01954	WELLS FARGO BANK NA CUSTODIAN		2650/2101210	AP INTERFACE 11-10-2021	4,561.14
00100390	11/04/2021	1000000000	245970	V01954	WELLS FARGO BANK NA CUSTODIAN		2660/2101210	AP INTERFACE 11-10-2021	1,029.01
00100390	11/04/2021	1000000000	245820	V01954	WELLS FARGO BANK NA CUSTODIAN		2770/2101210	AP INTERFACE 11-10-2021	9,216.20
00100390	11/04/2021	1000000000	245850	V01954	WELLS FARGO BANK NA CUSTODIAN		2775/2101210	AP INTERFACE 11-10-2021	2,146.00
Check Total									95,510.32
00100391	11/16/2021	1000000000	245400	V00373	SC RETIREMENT SYS		10.31.21	SCRS Retirement Ded/Cont	4,900,005.65
00100391	11/16/2021	1000000000	245410	V00373	SC RETIREMENT SYS		10.31.21	ORP Retirement Ded/Cont	232,400.08
00100391	11/16/2021	1000000000	245420	V00373	SC RETIREMENT SYS		10.31.21	PORS Retirement Ded/Cont	6,864.79
Check Total									5,139,270.52
00100392	11/18/2021	1000000000	245570	V15433	ASIFLEX		2400/2101220	AP INTERFACE 11-25-2021	43,527.55
00100392	11/18/2021	1000000000	245550	V15433	ASIFLEX		2402/2101220	AP INTERFACE 11-25-2021	5,071.74
00100392	11/18/2021	1000000000	245470	V15433	ASIFLEX		2410/2101220	AP INTERFACE 11-25-2021	6,536.23
Check Total									55,135.52
00100393	11/18/2021	1000000000	245540	V15443	ASIFLEX		2492/2101220	AP INTERFACE 11-25-2021	734.28
00100393	11/18/2021	1000000000	245540	V15443	ASIFLEX		2494/2101220	AP INTERFACE 11-25-2021	37.12
00100393	11/18/2021	1000000000	245540	V15443	ASIFLEX		2496/2101220	AP INTERFACE 11-25-2021	41.50

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								Check Total	812.90
00100394	11/18/2021	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2101220	AP INTERFACE 11-25-2021	6,050.01
00100394	11/18/2021	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2101220	AP INTERFACE 11-25-2021	10,889.89
								Check Total	16,939.90
00100395	11/18/2021	1000000000	245710	V01954	WELLS FARGO BANK NA CUSTODIAN		2600/2101220	AP INTERFACE 11-25-2021	59,736.52
00100395	11/18/2021	1000000000	245730	V01954	WELLS FARGO BANK NA CUSTODIAN		2610/2101220	AP INTERFACE 11-25-2021	21,826.05
00100395	11/18/2021	1000000000	245980	V01954	WELLS FARGO BANK NA CUSTODIAN		2650/2101220	AP INTERFACE 11-25-2021	4,561.14
00100395	11/18/2021	1000000000	245970	V01954	WELLS FARGO BANK NA CUSTODIAN		2660/2101220	AP INTERFACE 11-25-2021	1,029.01
00100395	11/18/2021	1000000000	245820	V01954	WELLS FARGO BANK NA CUSTODIAN		2770/2101220	AP INTERFACE 11-25-2021	9,592.61
00100395	11/18/2021	1000000000	245850	V01954	WELLS FARGO BANK NA CUSTODIAN		2775/2101220	AP INTERFACE 11-25-2021	2,263.21
								Check Total	99,008.54
00100396	11/18/2021	1000000000	245710	V01954	WELLS FARGO BANK NA CUSTODIAN		2600/2101225	AP INTERFACE 11-25-21 BONUS	7,850.00
								Check Total	7,850.00
00630059	11/01/2021	1000011343	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2204729	ID70854	HP 78A (CE278A) Black Original	189.36
00630059	11/01/2021	1000011343	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2204729	ID70854	HP 87A (CF287A) Black Original	129.79
								Check Total	319.15
00630060	11/01/2021	7887072044	466034	V15592	AGUIAR, SCOTT		JVFBALL/DFORK/	JVFBALL VS DFORK	60.70
								Check Total	60.70
00630061	11/01/2021	1000025204	439500	V00887	AMTEC		6761-10-21	Professional Services	800.00
								Check Total	800.00
00630062	11/01/2021	5708025393	444510	V00391	APPLE INC	P2202588	AF36409608	LOGITECH RUGGED COMBO 3 CASE W	53,473.25
								Check Total	53,473.25
00630063	11/01/2021	7802072013	466034	V02631	BETCHER, HENRY C		JVFB.GI.10.27.21	Athletic Official	58.90
								Check Total	58.90
00630064	11/01/2021	7887072044	466034	V02754	BLEDSON, CARROLL W		VFBALL/SAIKEN/1VFBALL VS S AIKEN		120.40
								Check Total	120.40
00630065	11/01/2021	2022018823	434500	V15953	BLOOMZ INC	P2204753	3573	Bloomz Schools	5,545.30

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								Check Total	5,545.30
00630066	11/01/2021	7802072043	466034	V02883	BOLAR, FRANKLIN MURRELL		FB.MGM.10.20.21	Athletic Official	80.00
								Check Total	80.00
00630067	11/01/2021	7802072043	466034	V16229	BOWERS, CHRISTOPHER SCOTT		FB.MGM.10.20.21	Athletic Official	80.00
00630067	11/01/2021	7887072044	466034	V16229	BOWERS, CHRISTOPHER SCOTT		JVFBALL/CHAPIN/JVFBALL VS CHAPIN		76.20
								Check Total	156.20
00630068	11/01/2021	7887072044	466034	V11864	BRYAN, GEORGE K		VFBALL/SAIKEN/1VFBALL VS S AIKEN		132.10
								Check Total	132.10
00630069	11/01/2021	1000026608	441000	V13255	BSN SPORTS	P2203745	914380304	Clone Retangle_Design A_081420	298.53
00630069	11/01/2021	1000026608	441000	V13255	BSN SPORTS	P2203745	914380304	Freight	24.00
								Check Total	322.53
00630070	11/01/2021	1000025411	441020	V01395	CITY ELECTRIC SUPPLY CO	P2203488	LEX/168036	WKHS,RBHS,LHS,GHS - 3KA-3206 M	69.27
00630070	11/01/2021	1000025411	441020	V01395	CITY ELECTRIC SUPPLY CO	P2203488	LEX/168036	Estimated Shipping	4.01
00630070	11/01/2021	1000025413	441020	V01395	CITY ELECTRIC SUPPLY CO	P2203488	LEX/168036	WKHS,RBHS,LHS,GHS - 3KA-3206 M	69.28
00630070	11/01/2021	1000025413	441020	V01395	CITY ELECTRIC SUPPLY CO	P2203488	LEX/168036	Estimated Shipping	4.02
00630070	11/01/2021	1000025427	441020	V01395	CITY ELECTRIC SUPPLY CO	P2203488	LEX/168036	WKHS,RBHS,LHS,GHS - 3KA-3206 M	68.74
00630070	11/01/2021	1000025427	441020	V01395	CITY ELECTRIC SUPPLY CO	P2203488	LEX/168036	Estimated Shipping	4.01
00630070	11/01/2021	1000025444	441020	V01395	CITY ELECTRIC SUPPLY CO	P2203488	LEX/168036	WKHS,RBHS,LHS,GHS - 3KA-3206 M	69.27
00630070	11/01/2021	1000025444	441020	V01395	CITY ELECTRIC SUPPLY CO	P2203488	LEX/168036	Estimated Shipping	4.01
								Check Total	292.61
00630071	11/01/2021	1000025429	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2204231	316230	BETTER BRUSH 280412 BOWL MOP	4.42
00630071	11/01/2021	1000025429	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2204231	316230	HOSPECO 2500S-B-DZ MICROFIBER	52.33
00630071	11/01/2021	1000025429	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2204231	316230	BETTER BRUSH 410512 LOBBY DUST	41.87
00630071	11/01/2021	1000025429	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2204231	316230	HOSPECO KL-CS WAX LINER BAGS(5	68.27
								Check Total	166.89
00630072	11/01/2021	5744025344	452000	V00823	CONTRACT CONSTRUCTION INC	P2110840	2.P2110840	RBHS - GMP - Canopy Extension	34,776.39
00630072	11/01/2021	5711025311	452000	V00823	CONTRACT CONSTRUCTION INC	P2012755	7.P2012755	LHS Additions and Reno GMP	367,229.46
00630072	11/01/2021	5312025344	453000	V00823	CONTRACT CONSTRUCTION INC	P2103892	7.P2103892	GMP for RBHS sitework repairs	84,485.72

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Check Total									486,491.57
00630073	11/01/2021	1000025429	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2204234	9728350	TM1616S TOILET TISSUE 2 PLY	110.30
00630073	11/01/2021	1000025429	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2204234	9728350	TJ0922A TOILET TISSUE JUMBO RO	158.10
Check Total									268.40
00630074	11/01/2021	7965027011	466041	V15068	DISCOUNT DANCE SUPPLY	P2204556	21343768	Sneaker UH BLKwt	1,213.37
Check Total									1,213.37
00630075	11/01/2021	1000025425	441020	V00126	ED SMITH LUMBER MILL INC	P2204860	56902	WKES - 2 x 6 x 8 Treated Lumb	41.67
00630075	11/01/2021	1000025425	441020	V00126	ED SMITH LUMBER MILL INC	P2204860	56902	2 x 6 x 10 Treated Lumber	115.43
00630075	11/01/2021	1000025425	441020	V00126	ED SMITH LUMBER MILL INC	P2204860	56902	2 x 6 x 12 Treated Lumber GC	46.18
00630075	11/01/2021	1000025425	441020	V00126	ED SMITH LUMBER MILL INC	P2204860	56902	5/4 x 6 x 12 Treated Lumber GC	176.31
00630075	11/01/2021	1000025425	441020	V00126	ED SMITH LUMBER MILL INC	P2204860	56902	2 x 4 x 12 Treated Lumber	171.03
00630075	11/01/2021	1000025425	441020	V00126	ED SMITH LUMBER MILL INC	P2204860	56902	4 x 4 x 8 Treated Lumber MC.GC	126.15
00630075	11/01/2021	1000025425	441020	V00126	ED SMITH LUMBER MILL INC	P2204860	56902	36" Pickets	272.55
00630075	11/01/2021	1000025425	441020	V00126	ED SMITH LUMBER MILL INC	P2204860	56902	Screws Deck Collated no10x2-1	128.39
Check Total									1,077.71
00630076	11/01/2021	5731025331	452000	V12190	EDCON INC	P2110597	4.P2110597	Construction Management at Ris	110,757.15
00630076	11/01/2021	5312025331	452000	V12190	EDCON INC	P2110613	4.P2110613	Construction Management @ Risk	281,102.25
Check Total									391,859.40
00630077	11/01/2021	1000011521	441000	V00033	ENLOWS AUTO SUPPLY	P2204491	476908	FLOOD LIGHTS FOR FIRETRUCK	128.79
Check Total									128.79
00630078	11/01/2021	1000022403	439500	V14490	EVERYWORD INC	P2204842	38954	CART Services for Expulsion He	350.00
Check Total									350.00
00630079	11/01/2021	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		790833	Athletic Official	3,237.85
Check Total									3,237.85
00630080	11/01/2021	1000011240	441000	V15897	FIRST COMMUNITY BANK	P2204981	NPE.4033.10.21	Teachers Pay Teachers	69.84
00630080	11/01/2021	1000011240	441000	V15897	FIRST COMMUNITY BANK	P2204981	NPE.4033.10.21	Amazon	198.00
00630080	11/01/2021	1000011240	441000	V15897	FIRST COMMUNITY BANK	P2204981	NPE.4033.10.21	Amazon	41.70
00630080	11/01/2021	1000011240	441000	V15897	FIRST COMMUNITY BANK	P2204981	NPE.4033.10.21	Amazon	94.08

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00630080	11/01/2021	1000011240	441000	V15897	FIRST COMMUNITY BANK	P2204981	NPE.4033.10.21	Amazon	412.76
00630080	11/01/2021	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2204981	NPE.4033.10.21	USPS	80.00
00630080	11/01/2021	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2204981	NPE.4033.10.21	Circle K	50.00
00630080	11/01/2021	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2204981	NPE.4033.10.21	Circle K	50.02
00630080	11/01/2021	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2204981	NPE.4033.10.21	Amazon	102.46
00630080	11/01/2021	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2204981	NPE.4033.10.21	Amazon	51.26
00630080	11/01/2021	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2204981	NPE.4033.10.21	Amazon	47.94
00630080	11/01/2021	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2204981	NPE.4033.10.21	Amazon	24.58
00630080	11/01/2021	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2204981	NPE.4033.10.21	CREDIT	-0.50
00630080	11/01/2021	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2204981	NPE.4033.10.21	CREDIT	-0.50
00630080	11/01/2021	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2204981	NPE.4033.10.21	Amazon	68.46
00630080	11/01/2021	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2204981	NPE.4033.10.21	Amazon	156.22
00630080	11/01/2021	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2204981	NPE.4033.10.21	Amazon	66.82
00630080	11/01/2021	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2204981	NPE.4033.10.21	Walmart	9.49
00630080	11/01/2021	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2204981	NPE.4033.10.21	The UPS Store	367.76
00630080	11/01/2021	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2204981	NPE.4033.10.21	Amazon	9.62
00630080	11/01/2021	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2204981	NPE.4033.10.21	Amazon	224.68
00630080	11/01/2021	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2204981	NPE.4033.10.21	snacks for staff incentive	32.10
00630080	11/01/2021	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2204981	NPE.4033.10.21	Publix	100.77
00630080	11/01/2021	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2204981	NPE.4033.10.21	Walmart	5.38
00630080	11/01/2021	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2204981	NPE.4033.10.21	Publix	17.94
00630080	11/01/2021	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2204981	NPE.4033.10.21	Zaxby's	119.38
00630080	11/01/2021	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2204981	NPE.4033.10.21	snacks for staff incentive	24.68
00630080	11/01/2021	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2204981	NPE.4033.10.21	snacks for staff incentive	24.68
00630080	11/01/2021	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2204981	NPE.4033.10.21	snacks for staff incentive	19.60
00630080	11/01/2021	7863027040	466099	V15897	FIRST COMMUNITY BANK	P2204981	NPE.4033.10.21	Le Bleu	46.35
00630080	11/01/2021	7863027040	466099	V15897	FIRST COMMUNITY BANK	P2204981	NPE.4033.10.21	Publix	54.51
00630080	11/01/2021	7928527040	466099	V15897	FIRST COMMUNITY BANK	P2204981	NPE.4033.10.21	Walmart	232.51
Check Total									2,802.59
00630081	11/01/2021	1000022230	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2203074	346997A	See attached Book List	541.44
00630081	11/01/2021	1000022230	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2203074	346997A	Cataloging and processing for	3.30
Check Total									544.74
00630082	11/01/2021	7887072044	466034	V02795	FORMAN, TIMOTHY W		VFBALL/SAIKEN/1VFBALL VS S AIKEN		139.30

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								Check Total	139.30
00630083	11/01/2021	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204312	5926562-0	Multipurpose Copy Paper 20#, 9	1,283.57
00630083	11/01/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204409	5929329-0	Energizer Ultimate Lithium AA	115.53
00630083	11/01/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204409	5929329-0	Smartchoice Copy Paper Letter	3,850.93
00630083	11/01/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204592	5933623-0	Postitreg Super Sticky Adhesiv	6.26
00630083	11/01/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204592	5933623-0	Stanley Dual Melt Glue Gun St	21.27
00630083	11/01/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204592	5933623-0	Stanley Dual Temperature Glue	8.17
								Check Total	5,285.73
00630084	11/01/2021	7802072013	466034	V10557	GADSON, STACEY		JVFB.GI.10.27.21	Athletic Official	58.00
00630084	11/01/2021	7887072044	466034	V10557	GADSON, STACEY		JVFBALL/DFORK/	JVFBALL VS DFORK	58.00
								Check Total	116.00
00630085	11/01/2021	7802080013	466034	V11760	GRABER , ALVIN		VVB.GI.10.26.21	Athletic Official	65.80
								Check Total	65.80
00630086	11/01/2021	7887072044	466034	V16975	GREENE, PATRICK		JVFBALL/CHAPIN/	JVFBALL VS CHAPIN	60.70
								Check Total	60.70
00630087	11/01/2021	5727025327	452000	V02159	H G REYNOLDS COMPANY INC	P2012750	18M.P2012750	GMP for White Knoll High Schoo	658,985.95
00630087	11/01/2021	5310025327	452000	V02159	H G REYNOLDS COMPANY INC	P2011462	8.P2011462	WKHS Mechanical Unit Replaceme	150,116.00
								Check Total	809,101.95
00630088	11/01/2021	7887072044	466034	V10616	HARLEY, JOHN H		VFBALL/SAIKEN/	1VFBALL VS S AIKEN	133.90
								Check Total	133.90
00630089	11/01/2021	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2201960	INVE0016879375	Fruit Punch Polar Blast Bar	9.55
00630089	11/01/2021	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2201960	INVE0016879375	Chocolate Scooter Bar	23.98
00630089	11/01/2021	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2201960	INVE0016879375	Strawberry Scooter Bar	23.98
00630089	11/01/2021	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2201960	INVE0016879375	Fudge-O Bar	38.20
00630089	11/01/2021	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2201960	INVE0016879375	Cotton Candy Yogurt Bar	9.55
00630089	11/01/2021	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2201960	INVE0016879375	Crazy Cone	21.98
00630089	11/01/2021	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2201960	INVE0016879375	Cookies and Cream Cone	21.98
00630089	11/01/2021	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2201960	INVE0016879375	Vanilla Sandwich	45.96
00630089	11/01/2021	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2201960	INVE0016879375	Cookies and Cream Sandwich	45.96

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00630089	11/01/2021	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2201960	INVE0016879375	Brownie Batter Sandwich	22.98
00630089	11/01/2021	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2201960	INVE0016879375	Chocolate Sundae Cup	26.96
00630089	11/01/2021	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2201960	INVE0016879375	Vanilla Cup	13.48
00630089	11/01/2021	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2201960	INVE0016879375	All-Star Sundae Cup	13.48
00630089	11/01/2021	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2201960	INVE0016879375	Cotton Candy Twister	18.72
00630089	11/01/2021	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2201960	INVE0016879375	Sour Blue Raspberry Twister	28.08
00630089	11/01/2021	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2201960	INVE0016879375	Vanilla Might Mini Sandwich	28.96
00630089	11/01/2021	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2201960	INVE0016879375	Vanilla/Chocolate Twister Cone	21.98
00630089	11/01/2021	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2201966	INVE0016879419	Fruit Punch Polar Blast Bar	38.20
00630089	11/01/2021	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2201966	INVE0016879419	Chocolate Scooter Bar	47.96
00630089	11/01/2021	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2201966	INVE0016879419	Strawberry Scooter Bar	47.96
00630089	11/01/2021	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2201966	INVE0016879419	Fudge-O Bar	19.10
00630089	11/01/2021	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2201966	INVE0016879419	Cookies and Cream Cone	43.96
00630089	11/01/2021	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2201966	INVE0016879419	Vanilla/Chocolate Twist Cone	43.96
00630089	11/01/2021	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2201966	INVE0016879419	Vanilla Sandwich	68.94
00630089	11/01/2021	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2201966	INVE0016879419	Vanilla Mighty Mini Sandwich	57.92
00630089	11/01/2021	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2201966	INVE0016879419	Cookies and Cream Sandwich	45.96
00630089	11/01/2021	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2201964	INVE0016879431	Fruit Punch Polar Blast Bar	9.55
00630089	11/01/2021	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2201964	INVE0016879431	Chocolate Scooter Bar	11.99
00630089	11/01/2021	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2201964	INVE0016879431	Strawberry Scooter Bar	11.99
00630089	11/01/2021	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2201964	INVE0016879431	Fudge-O Bar	9.55
00630089	11/01/2021	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2201964	INVE0016879431	Cotton Candy Yogurt Bar	19.10
00630089	11/01/2021	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2201964	INVE0016879431	Crazy Cone	21.98
00630089	11/01/2021	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2201964	INVE0016879431	Cookies and Cream Cone	21.98
00630089	11/01/2021	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2201964	INVE0016879431	Vanilla/Chocolate Twist Cone	21.98
00630089	11/01/2021	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2201964	INVE0016879431	Vanilla Sandwich	11.49
00630089	11/01/2021	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2201964	INVE0016879431	Vanilla Mighty Mini Sandwich	14.48
00630089	11/01/2021	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2201964	INVE0016879431	Brownie Batter Sandwich	11.49
00630089	11/01/2021	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2201964	INVE0016879431	Llama Party Sandwich	11.49
00630089	11/01/2021	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2201964	INVE0016879431	Chocolate Sundae Cup	13.48
00630089	11/01/2021	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2201964	INVE0016879431	Vanilla Cup	13.48
00630089	11/01/2021	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2201964	INVE0016879431	All-Star Sundae Cup	13.48
00630089	11/01/2021	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2201964	INVE0016879431	Unicorn Horn Twister	9.36
00630089	11/01/2021	6000025641	446000	V12469	HERSHEYS ICE CREAM	P2202693	INVE0016941495	Bar, Fruit Punch Polar Blast	76.40
00630089	11/01/2021	6000025641	446000	V12469	HERSHEYS ICE CREAM	P2202693	INVE0016941495	Bar, Chocolate Scooter	95.92
00630089	11/01/2021	6000025641	446000	V12469	HERSHEYS ICE CREAM	P2202693	INVE0016941495	Bar, Strawberry Scooter	95.92

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00630089	11/01/2021	6000025641	446000	V12469	HERSHEYS ICE CREAM	P2202693	INVE0016941495	Cone, Crazy (LF)	109.90
00630089	11/01/2021	6000025641	446000	V12469	HERSHEYS ICE CREAM	P2202693	INVE0016941495	Cone, Cookies and Cream (LF)	109.90
00630089	11/01/2021	6000025641	446000	V12469	HERSHEYS ICE CREAM	P2202693	INVE0016941495	Sandwich, Vanilla (LF)	91.92
00630089	11/01/2021	6000025641	446000	V12469	HERSHEYS ICE CREAM	P2202693	INVE0016941495	Twister, Cotton Candy (FF)	74.88
00630089	11/01/2021	6000025641	446000	V12469	HERSHEYS ICE CREAM	P2202693	INVE0016941495	Twister, Sour Blue Raspberry (	74.88
00630089	11/01/2021	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2202692	INVE0016941541	Bar, Strawberry Scooter	11.99
00630089	11/01/2021	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2202692	INVE0016941541	Bar, Fudge-O	9.55
00630089	11/01/2021	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2202692	INVE0016941541	Cone, Cookies and Cream (LF)	10.99
00630089	11/01/2021	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2202692	INVE0016941541	Cone, Vanilla/Chocolate Twist	10.99
00630089	11/01/2021	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2202692	INVE0016941541	Sandwich, Vanilla (LF)	11.49
00630089	11/01/2021	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2202692	INVE0016941541	Sandwich, Brownie Batter (LF)	11.49
00630089	11/01/2021	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2202692	INVE0016941541	Sandwich, Llama Party (LF)	11.49
00630089	11/01/2021	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2202692	INVE0016941541	Cup, Chocolate Sundae (LF)	13.48
00630089	11/01/2021	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2202692	INVE0016941541	Twister, Cotton Candy (FF)	9.36
00630089	11/01/2021	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2202692	INVE0016941541	Twister, Unicorn Horn (FF)	9.36
00630089	11/01/2021	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2202692	INVE0016941541	Bar, Chocolate Scooter	11.99
00630089	11/01/2021	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2204195	INVE0017078908	Fruit Punch Polar Blast Bar	19.10
00630089	11/01/2021	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2204195	INVE0017078908	Chocolate Scooter Bar	47.96
00630089	11/01/2021	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2204195	INVE0017078908	Strawberry Scooter Bar	47.96
00630089	11/01/2021	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2204195	INVE0017078908	Crazy Cone	43.96
00630089	11/01/2021	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2204195	INVE0017078908	Cookies and Cream Cone	43.96
00630089	11/01/2021	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2204195	INVE0017078908	Vanilla/Chocolate Twist Cone	21.98
00630089	11/01/2021	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2204195	INVE0017078908	Vanilla Sandwich	45.96
00630089	11/01/2021	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2204195	INVE0017078908	Vanilla Mighty Mini Sandwich	28.96
00630089	11/01/2021	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2204195	INVE0017078908	Cookies and Cream Sandwich	45.96
00630089	11/01/2021	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2204195	INVE0017078908	Llama Party Sandwich	45.96
00630089	11/01/2021	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2204195	INVE0017078908	Sour Blue Raspberry Twister	18.72
00630089	11/01/2021	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2204195	INVE0017078908	Unicorn Horn Twister	18.72
Check Total									2,337.71
00630090	11/01/2021	7802072013	466034	V02932	HIGHTOWER, JOSEPH		JVFB.GI.10.27.21	Athletic Official	58.90
00630090	11/01/2021	7887072044	466034	V02932	HIGHTOWER, JOSEPH		JVFBALL/CHAPIN/JVFBALL VS CHAPIN		58.00
00630090	11/01/2021	7887072044	466034	V02932	HIGHTOWER, JOSEPH		JVFBALL/DFORK/ JVFBALL VS DFORK		58.00
Check Total									174.90
00630091	11/01/2021	7802072043	466034	V16905	JORDAN, JAKE		FB.MGM.10.20.21	Athletic Official	80.00

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								Check Total	80.00
00630092	11/01/2021	1000025420	432300	V15021	JSC SYSTEMS INC	P2204280	118329	LMS Theater - Estimated - Fire	125.00
								Check Total	125.00
00630093	11/01/2021	7887072044	466034	V16974	LANE, GARY D		JVFBALL/CHAPIN/JVFBALL VS CHAPIN		62.50
								Check Total	62.50
00630094	11/01/2021	2021022403	431200	V15932	LEMPPE EDUCATIONAL CONSULTING L	P2203177	003	Professional Development Sessi	3,750.00
								Check Total	3,750.00
00630095	11/01/2021	7802072013	466034	V02854	LEVY, REUBEN O		JVFB.GI.10.27.21	Athletic Official	58.00
								Check Total	58.00
00630096	11/01/2021	1000011231	441000	V16188	LITERACY RESOURCES LLC	P2204776	170336	BRIDGE THE GAP:INTERVENTION	59.99
00630096	11/01/2021	1000011231	441000	V16188	LITERACY RESOURCES LLC	P2204776	170336	SHIPPING	8.00
								Check Total	67.99
00630097	11/01/2021	5713025313	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2106606	617606-008	GHS - GMP - Performing Arts Ce	603,711.38
00630097	11/01/2021	5716025316	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2110593	617636-004	PES - GMP - PES Roof Replaceme	156,610.62
								Check Total	760,322.00
00630098	11/01/2021	7887072044	466034	V02840	MACK, BOBBY		JVFBALL/DFORK/	JVFBALL VS DFORK	58.00
								Check Total	58.00
00630099	11/01/2021	7744019044	466041	V12504	MCGRRAW HILL EDUCATION INC	P2204078	120050723001	JACOBS | 5 STEPS TO A 5: AP PH	270.00
00630099	11/01/2021	7744019044	466041	V12504	MCGRRAW HILL EDUCATION INC	P2204078	120050723001	8 JACOBS | 5 STEPS TO A 5: AP	67.50
00630099	11/01/2021	7744019044	466041	V12504	MCGRRAW HILL EDUCATION INC	P2204078	120050723001	Shipping	50.24
								Check Total	387.74
00630100	11/01/2021	7802099629	466034	V13531	MEANS, STEPHANIE		VB.GMS.10.14.21	Athletic Official	55.00
								Check Total	55.00
00630101	11/01/2021	1000023313	433200	Exxxxx	Employee		08.25.10.26.21	GHS Athletic Events	229.04
								Check Total	229.04
00630102	11/01/2021	1000011334	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2202087	1006156	Eurotech #GENE Task Chair - me	3,205.72

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								Check Total	3,205.72
00630103	11/01/2021	7802080013	466034	V10671	OLAWSKY, KELVIN KEITH		VVB.GI.10.26.21	Athletic Official	65.90
								Check Total	65.90
00630104	11/01/2021	1000012803	437000	V00835	ORANGEBURG SCHOOL DISTRICT 5 M	P2204737	135971.P2204737	Orangeburg District 5 Homebound	1,200.00
								Check Total	1,200.00
00630105	11/01/2021	3280011521	441000	V12103	PEE DEE REGIONAL EMS INC	P2204706	28286	AHA FIRST AID CARDS	350.00
								Check Total	350.00
00630106	11/01/2021	7802080013	466034	V03129	PERRY, DONALD		VVB.GI.10.26.21	Athletic Official	47.50
								Check Total	47.50
00630107	11/01/2021	1000012803	437000	V15926	PINE GROVE	P2203257	DEM2021ED-08-21	TUITION FOR D. HO	2,374.24
								Check Total	2,374.24
00630108	11/01/2021	2640016203	441000	V15036	PIONEER VALLEY BOOKS	P2203491	I217710	Class Pack: Explore the World	112.50
00630108	11/01/2021	2640016203	441000	V15036	PIONEER VALLEY BOOKS	P2203491	I217710	Class Pack: Explore The World	112.50
00630108	11/01/2021	2640016203	441000	V15036	PIONEER VALLEY BOOKS	P2203491	I217710	Class Pack: Explore The World	112.50
00630108	11/01/2021	2640016203	441000	V15036	PIONEER VALLEY BOOKS	P2203491	I217710	Class pack: Explore The World	112.50
00630108	11/01/2021	2640016203	441000	V15036	PIONEER VALLEY BOOKS	P2203491	I217710	Shipping	45.00
								Check Total	495.00
00630109	11/01/2021	1000021316	441000	V16342	PRODUCTS UNLIMITED INC	P2204270	5073888	bandages, conforming, polyeste	3.96
								Check Total	3.96
00630110	11/01/2021	7887072044	466034	V16412	RELIFORD, CHRISTOPHER PAUL		JVFBALL/CHAPIN/JVFBALL VS CHAPIN		58.00
								Check Total	58.00
00630111	11/01/2021	7887072044	466034	V15365	ROWE, ERNEST		VFBALL/SAIKEN/1VFBALL VS S AIKEN		145.60
								Check Total	145.60
00630112	11/01/2021	7802072015	466034	V16980	SANDERS, DWAYNE SHEROD		VFB.PE.10.21.21	Official	112.20
								Check Total	112.20
00630113	11/01/2021	1000011413	441000	V01059	SCHOOL SAVERS	P2204490	72460	TI-84 Plus CE Python EZ-Spot T	1,299.90

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00630113	11/01/2021	1000011413	441000	V01059	SCHOOL SAVERS	P2204490	72460	Shipping Charge	65.00
Check Total									1,364.90
00630114	11/01/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203400	202501809000	Cups, plastic, 9 oz., pk/25	14.74
00630114	11/01/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203400	202501809000	Gravel, 2.3 kg	14.45
Check Total									29.19
00630115	11/01/2021	7802080013	466034	V02596	SCOTT, GEORGE R		VVB.GI.10.26.21	Athletic Official	48.40
Check Total									48.40
00630116	11/01/2021	7887072044	466034	V16431	SIMPSON, TRENT M		JVFBALL/DFORK/	JVFBALL VS DFORK	62.50
Check Total									62.50
00630117	11/01/2021	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2204013	1585	5th/6th gen-Glass/Digitizer Re	158.00
00630117	11/01/2021	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2204013	1585	5th/6th gen - replace adhesive	30.00
00630117	11/01/2021	7725019045	466037	V10104	SMARTPHONE MEDIC LLC	P2204006	1586	5th/6th gen-Glass/Digitizer Re	474.00
00630117	11/01/2021	7725019045	466037	V10104	SMARTPHONE MEDIC LLC	P2204006	1586	5th/6th gen - replace adhesive	90.00
00630117	11/01/2021	7725019038	466037	V10104	SMARTPHONE MEDIC LLC	P2204011	1587	5th/6th gen-Glass/Digitizer Re	158.00
00630117	11/01/2021	7725019038	466037	V10104	SMARTPHONE MEDIC LLC	P2204011	1587	5th/6th gen -Glass/Digitizer a	119.00
00630117	11/01/2021	7725019038	466037	V10104	SMARTPHONE MEDIC LLC	P2204011	1587	5th/6th gen- Back Plate/Back C	30.00
00630117	11/01/2021	7725019038	466037	V10104	SMARTPHONE MEDIC LLC	P2204011	1587	5th/6th gen - replace adhesive	45.00
00630117	11/01/2021	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204004	1588	5th/6th gen-Glass/Digitizer Re	79.00
00630117	11/01/2021	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204004	1588	5th/6th gen - replace adhesive	15.00
00630117	11/01/2021	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204008	1589	5th/6th gen-Glass/Digitizer Re	79.00
00630117	11/01/2021	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204008	1589	5th/6th gen - replace adhesive	15.00
00630117	11/01/2021	7725019047	466037	V10104	SMARTPHONE MEDIC LLC	P2203994	1590	5th/6th gen-Glass/Digitizer Re	237.00
00630117	11/01/2021	7725019047	466037	V10104	SMARTPHONE MEDIC LLC	P2203994	1590	5th/6th gen - replace adhesive	45.00
00630117	11/01/2021	7725019039	466037	V10104	SMARTPHONE MEDIC LLC	P2204000	1591	5th/6th gen-Glass/Digitizer Re	237.00
00630117	11/01/2021	7725019039	466037	V10104	SMARTPHONE MEDIC LLC	P2204000	1591	5th/6th gen -Glass/Digitizer a	119.00
00630117	11/01/2021	7725019039	466037	V10104	SMARTPHONE MEDIC LLC	P2204000	1591	5th/6th gen - replace adhesive	60.00
00630117	11/01/2021	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2204013	1592	5th/6th gen-Glass/Digitizer Re	316.00
00630117	11/01/2021	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2204013	1592	5th/6th gen - replace adhesive	60.00
00630117	11/01/2021	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204004	1593	5th/6th gen-Glass/Digitizer Re	316.00
00630117	11/01/2021	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204004	1593	5th/6th gen- Home Button Repla	40.00
00630117	11/01/2021	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204004	1593	5th/6th gen - replace adhesive	60.00
00630117	11/01/2021	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204008	1594	5th/6th gen-Glass/Digitizer Re	237.00

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00630117	11/01/2021	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204008	1594	5th/6th gen -Glass/Digitizer a	119.00
00630117	11/01/2021	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204008	1594	5th/6th gen- Head Phone Jack A	30.00
00630117	11/01/2021	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204008	1594	5th/6th gen - replace adhesive	75.00
00630117	11/01/2021	7725019047	466037	V10104	SMARTPHONE MEDIC LLC	P2203994	1595	5th/6th gen-Glass/Digitizer Re	395.00
00630117	11/01/2021	7725019047	466037	V10104	SMARTPHONE MEDIC LLC	P2203994	1595	5th/6th gen - replace adhesive	75.00
00630117	11/01/2021	7725019045	466037	V10104	SMARTPHONE MEDIC LLC	P2204006	1596	5th/6th gen-Glass/Digitizer Re	474.00
00630117	11/01/2021	7725019045	466037	V10104	SMARTPHONE MEDIC LLC	P2204006	1596	5th/6th gen - replace adhesive	90.00
Check Total									4,277.00
00630118	11/01/2021	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204226	213466	95118 ATLAS WIPES	138.03
00630118	11/01/2021	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204225	213541	SUDS LAUNDRY DETERGENT	40.06
00630118	11/01/2021	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204225	213541	LEMON DISINFECTANT	65.61
00630118	11/01/2021	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204225	213541	BACIL ENZYME ODOR DIGESTER	119.43
00630118	11/01/2021	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204225	213541	ANTIBACTERIAL BAG SOAP	372.79
00630118	11/01/2021	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204225	213541	SPEEDIKLEEN	39.85
Check Total									775.77
00630119	11/01/2021	7802072013	466034	V14715	SMITH, CHRISTOPHER W		JVFB.GI.10.27.21	Athletic Official	67.00
Check Total									67.00
00630120	11/01/2021	1000025429	441020	V00302	SOUTHEASTERN PAPER GROUP	P2204232	5371093	NITTANY PAPER TOWEL NP-5301 MU	701.92
Check Total									701.92
00630121	11/01/2021	1000025408	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2203857	915757	DM - Deck Cam	209.27
00630121	11/01/2021	1000025408	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2203857	915757	Eyebolts	58.55
00630121	11/01/2021	1000025408	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2203857	915757	Links	64.16
00630121	11/01/2021	1000025408	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2203857	915757	Nuts	3.25
Check Total									335.23
00630122	11/01/2021	7732019044	466041	V01073	STEVE WEISS MUSIC INC	P2204610	INV1091560.1	31-Trevino-PUNX (SP)-2B/V/2M/P	40.00
00630122	11/01/2021	7732019044	466041	V01073	STEVE WEISS MUSIC INC	P2204610	INV1091560.1	31-Trevino-Thank You (SP)-2B/2	35.00
00630122	11/01/2021	7732019044	466041	V01073	STEVE WEISS MUSIC INC	P2204610	INV1091560.1	Ford-Head Talk (SP)-P	31.00
00630122	11/01/2021	7732019044	466041	V01073	STEVE WEISS MUSIC INC	P2204610	INV1091560.1	Shipping	9.95
Check Total									115.95
00630123	11/01/2021	7802077015	466041	V00137	T AND T SPORTS	P2204678	1021-046	WHITE CROSS COUNTRY JERSEYS	259.47

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00630123	11/01/2021	7802077015	466041	V00137	T AND T SPORTS	P2204678	1021-046	MAROON SHORTS	508.25
00630123	11/01/2021	7802077015	466041	V00137	T AND T SPORTS	P2204678	1021-046	WHITE JERSEYS BOYS	259.48
00630123	11/01/2021	7802077015	466041	V00137	T AND T SPORTS	P2204678	1021-046	MAROON SHORTS BOYS	508.25
00630123	11/01/2021	7802077015	466041	V00137	T AND T SPORTS	P2204678	1021-046	SHIPPING	42.80
Check Total									1,578.25
00630124	11/01/2021	1000025411	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2204680	INV29704	LHS - A/STD 1 1/2" Closet Spud	72.76
00630124	11/01/2021	1000025413	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2204680	INV29704	LHS - A/STD 1 1/2" Closet Spud	72.76
00630124	11/01/2021	1000025414	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2204680	INV29704	GES - A38A Repair Kit 3.5 Clos	310.09
00630124	11/01/2021	1000025414	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2204680	INV29704	GES - 55/64 Female VP Aerator	70.69
00630124	11/01/2021	1000025414	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2204680	INV29704	GES - 13KW 3/8 IPS THDS Female	25.68
00630124	11/01/2021	1000025422	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2204680	INV29704	OGES - A41A Repair Kit 1.6 Clo	400.39
00630124	11/01/2021	1000025427	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2204680	INV29704	LHS - A/STD 1 1/2" Closet Spud	72.76
00630124	11/01/2021	1000025431	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2204680	INV29704	LMES - Toilet Seat Elong-O/F-L	148.17
00630124	11/01/2021	1000025434	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2204680	INV29704	LHS - A/STD 1 1/2" Closet Spud	72.76
00630124	11/01/2021	1000025435	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2204680	INV29704	LMES - Toilet Seat Elong-O/F-L	148.16
Check Total									1,394.22
00630125	11/01/2021	7802088026	466034	V16972	YOUNG, SUZETTE M		FB.WKM.10.13.21	Athletic Official	85.00
Check Total									85.00
00630126	11/01/2021	1000011341	443000	V12479	ZANER BLOSER INC	P2203290	10322456	Patterns of Power Plus Lesson	895.59
00630126	11/01/2021	1000011341	443000	V12479	ZANER BLOSER INC	P2203290	10322456	Patterns of Power	47.08
00630126	11/01/2021	1000011341	443000	V12479	ZANER BLOSER INC	P2203290	10322456	Shipping	84.84
Check Total									1,027.51
00630127	11/01/2021	7743019041	466041	Exxxxx	Employee		10.26.2021	Supplies Reimbursement	53.49
Check Total									53.49
00630128	11/01/2021	1000025204	433200	Exxxxx	Employee		10.26.2021	Training for SC Educator	23.97
Check Total									23.97
00630129	11/02/2021	2250011403	464012	V15748	AVID CENTER	P2204817	00072058	Secondary Planning Fee Pelion	4,099.00
00630129	11/02/2021	2250011303	434512	V15748	AVID CENTER	P2204817	00072059	AVID weekly Secondary White Kn	595.00
00630129	11/02/2021	2250011303	464012	V15748	AVID CENTER	P2204817	00072059	AVID Membership Fees Secondary	4,099.00
00630129	11/02/2021	2250011303	464012	V15748	AVID CENTER	P2204817	00072063	AVID membership Fees Secondary	4,099.00

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00630129	11/02/2021	2250011403	464012	V15748	AVID CENTER	P2204817	00072067	Secondary Planning Fee Lexingt	4,099.00
00630129	11/02/2021	2250011403	434512	V15748	AVID CENTER	P2204817	00072068	AVID weekly Secondary -The Col	595.00
00630129	11/02/2021	2250011403	464012	V15748	AVID CENTER	P2204817	00072068	AVID Membership Fees The Colle	4,099.00
00630129	11/02/2021	2250011203	464012	V15748	AVID CENTER	P2204817	00072071	AVID Membership Fees Gilbert E	3,125.00
00630129	11/02/2021	2250022403	431212	V15748	AVID CENTER	P2204817	00072075	AVID District Leadership Year	6,000.00
Check Total									30,810.00
00630130	11/02/2021	1000011521	433200	Exxxxx	Employee		09.24.10.07.21	Clinical Rotations at LMC	116.48
Check Total									116.48
00630131	11/02/2021	7744019015	466041	Exxxxx	Employee		10.25.2021	Reimb. for Science Supplies	269.99
Check Total									269.99
00630132	11/02/2021	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2200321	6905461	Sakura Cray-Pas Junior Artist	71.19
00630132	11/02/2021	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2200321	6905461	Kemper XL Wire Clay Cutters	6.28
00630132	11/02/2021	7732019043	466041	V13041	BLICK ART MATERIALS LLC	P2204727	7351766	Blick Soap Eraser - Small 1" x	20.21
00630132	11/02/2021	7732019043	466041	V13041	BLICK ART MATERIALS LLC	P2204727	7351766	Blick Aluminum Ruler - 18"	128.53
00630132	11/02/2021	7732019043	466041	V13041	BLICK ART MATERIALS LLC	P2204727	7351766	Maped Hand-Held Pencil Sharpen	32.74
Check Total									258.95
00630133	11/02/2021	1000011343	433200	Exxxxx	Employee		08.26.10.26.21	Purchase supplies and fuel	38.81
Check Total									38.81
00630134	11/02/2021	7887027034	466034	V02883	BOLAR, FRANKLIN MURRELL		CFB.PHMS.10.26.2	PHMS Football	80.00
Check Total									80.00
00630135	11/02/2021	7802088029	466034	V16913	BOND, TERRY		FB.GMS.10.27.21	FB BMS vs GMS	60.00
Check Total									60.00
00630136	11/02/2021	7887027034	466034	V16949	BOUKNIGHT, JANE		CFB.PHMS.10.26.2	PHMS Football	80.00
00630136	11/02/2021	7802088029	466034	V16949	BOUKNIGHT, JANE		FB.GMS.10.27.21	FB GMS vs BMS	60.00
Check Total									140.00
00630137	11/02/2021	7884027047	466041	Exxxxx	Employee		10.27.2021	Reimb supplies for staff break	37.98
Check Total									37.98

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00630138	11/02/2021	1000021107	433200	Exxxxx	Employee		09.01.09.30.21	Serving students and families	144.48
Check Total									144.48
00630139	11/02/2021	7802070027	466099	V13255	BSN SPORTS	P2201978	914348846	Mouthguard	26.75
00630139	11/02/2021	7802070027	466099	V13255	BSN SPORTS	P2201978	914348846	3'round knee pads	107.00
00630139	11/02/2021	7802070027	466099	V13255	BSN SPORTS	P2201978	914348846	freight	15.00
00630139	11/02/2021	7802073020	466041	V13255	BSN SPORTS	P2204115	914399107	Black, white-MOTIVATOR COACHES	278.20
00630139	11/02/2021	7802073020	466041	V13255	BSN SPORTS	P2204115	914399107	EMBROIDERY	0.00
00630139	11/02/2021	7802073020	466041	V13255	BSN SPORTS	P2204115	914399107	WILSON EVOLUTION BASKETBALL 29.	269.60
00630139	11/02/2021	7802073020	466041	V13255	BSN SPORTS	P2204115	914399107	WILSON EVOLUTION BASKETBALL 28	269.60
00630139	11/02/2021	7802073020	466041	V13255	BSN SPORTS	P2204115	914399107	FRIEGHT	43.65
Check Total									1,009.80
00630140	11/02/2021	5708025323	444510	V01145	CAMCOR INC.	P2202771	2519048	ONE YEAR LIMITED INSTALLATION	0.00
00630140	11/02/2021	5708025323	444510	V01145	CAMCOR INC.	P2202771	2519048	AUDIO ENHANCEMENTS KIT1000-160	1,171.65
00630140	11/02/2021	5708025323	444510	V01145	CAMCOR INC.	P2202771	2519048	INSTALLATION	300.00
00630140	11/02/2021	5708025343	444510	V01145	CAMCOR INC.	P2202770	2519052	ONE YEAR LIMITED INSTALLATION	0.00
00630140	11/02/2021	5708025343	444510	V01145	CAMCOR INC.	P2202770	2519052	AUDIO ENHANCEMENTS KIT1000-160	1,171.65
00630140	11/02/2021	5708025343	444510	V01145	CAMCOR INC.	P2202770	2519052	INSTALLATION CHARGES	300.00
00630140	11/02/2021	1000026638	444510	V01145	CAMCOR INC.	P2203609	2519062	One Year Limited Installation	0.00
00630140	11/02/2021	1000026638	444510	V01145	CAMCOR INC.	P2203609	2519062	Audio Enhancements KIT1000-160	1,171.65
00630140	11/02/2021	1000026638	444510	V01145	CAMCOR INC.	P2203609	2519062	Installation Charges	300.00
00630140	11/02/2021	1000026638	444510	V01145	CAMCOR INC.	P2203609	2519062	CONSUMABLES	267.50
00630140	11/02/2021	5708025393	444510	V01145	CAMCOR INC.	P2202769	2519064	ONE YEAR LIMITED INSTALLATION	0.00
00630140	11/02/2021	5708025393	444510	V01145	CAMCOR INC.	P2202769	2519064	AUDIO ENHANCEMENTS KIT1000-160	7,029.90
00630140	11/02/2021	5708025393	444510	V01145	CAMCOR INC.	P2202769	2519064	INSTALLATION	750.00
Check Total									12,462.35
00630141	11/02/2021	7738027011	466041	V01144	CAROLINA IDEAS	P2204310	529139	LHS Musical Theater "Legally B	762.38
00630141	11/02/2021	7738027011	466041	V01144	CAROLINA IDEAS	P2204310	529139	Size 2XL	40.66
00630141	11/02/2021	7738027011	466041	V01144	CAROLINA IDEAS	P2204310	529139	Size 4XL	11.24
Check Total									814.28
00630142	11/02/2021	7802070027	466034	V02718	CAUGHMAN, MICHAEL		BFB.WK.10.27.202	B Football vs Dutch Fork	69.70
Check Total									69.70

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00630143	11/02/2021	1000025438	441020	V15374	CENTRAL POLY BAG CORPORATION	P2203837	286725	CP2433N8 CAN LINER 24 X 33	526.44
00630143	11/02/2021	1000025438	441020	V15374	CENTRAL POLY BAG CORPORATION	P2203837	286725	CP3340N16 CAN LINER 33 X 40	353.10
00630143	11/02/2021	1000025422	441020	V15374	CENTRAL POLY BAG CORPORATION	P2204099	286730	CP2433N8 CAN LINER 24 X 33	921.27
00630143	11/02/2021	1000025422	441020	V15374	CENTRAL POLY BAG CORPORATION	P2204099	286730	CP3340N16 CAN LINER 33 X 40	529.65
00630143	11/02/2021	1000025447	441020	V15374	CENTRAL POLY BAG CORPORATION	P2204298	286732	CP2433N8 CAN LINER 24 X 33	421.15
00630143	11/02/2021	1000025447	441020	V15374	CENTRAL POLY BAG CORPORATION	P2204298	286732	CP3340N16 CAN LINER 33 X 40	706.20
00630143	11/02/2021	1000025446	441020	V15374	CENTRAL POLY BAG CORPORATION	P2204462	286733	CP2433N8 CAN LINER 24 X 33	526.44
00630143	11/02/2021	1000025446	441020	V15374	CENTRAL POLY BAG CORPORATION	P2204462	286733	CP3340N16 CAN LINER 33 X 40	353.10
00630143	11/02/2021	1000025435	441020	V15374	CENTRAL POLY BAG CORPORATION	P2204463	286734	CP2433N8 CAN LINER 24 X 33	315.86
00630143	11/02/2021	1000025435	441020	V15374	CENTRAL POLY BAG CORPORATION	P2204463	286734	CP3340N16 CAN LINER 33 X 40	635.58
Check Total									5,288.79
00630144	11/02/2021	7802072011	466034	V02653	DAVIS, SAMUEL B		VFB.LHS.08.20.21	Official	77.00
Check Total									77.00
00630145	11/02/2021	1000011413	444500	V01040	DELL COMPUTERS	P2204420	10530178990	Dell 27" Monitor - P2722H, 68.	545.70
Check Total									545.70
00630146	11/02/2021	1000022244	441000	V00645	DEMCO INC	P2204162	7023035	Demco Upstart Hipster Pattern	20.31
00630146	11/02/2021	1000022244	441000	V00645	DEMCO INC	P2204162	7023035	Demco Upstart Hipster Pattern	20.31
00630146	11/02/2021	1000022244	441000	V00645	DEMCO INC	P2204162	7023035	Shipping	10.65
Check Total									51.27
00630147	11/02/2021	7802088029	466034	V10113	DERRICK, ANDREW BUTCH		FB.GMS.10.27.21	FB GMS vs BMS	60.00
Check Total									60.00
00630148	11/02/2021	7802070027	466034	V02685	DOUGLAS, JERRY D		JVFB.WK.10.28.20	JV Football vs River Bluff	58.00
Check Total									58.00
00630149	11/02/2021	7802070027	466034	V02969	DUVALL, CHUCK		BFB.WK.10.27.202	B Football vs Dutch Fork	58.00
Check Total									58.00
00630150	11/02/2021	7802070027	466034	V02688	ECKERT, PETE		BFB.WK.10.27.202	B Football vs Dutch Fork	64.30
00630150	11/02/2021	7802070027	466034	V02688	ECKERT, PETE		JVFB.WK.10.28.20	JV Football vs River Bluff	64.30
Check Total									128.60

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00630151	11/02/2021	1000026608	441000	V00898	FEDEX		7-544-64290	FedEx Services	48.47
Check Total									48.47
00630152	11/02/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202639	5881684-0	BIC Brite Liner Highlighters	4.67
00630152	11/02/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202639	5881684-0	EXPO Low-Odor Dry-erase Marker	11.21
00630152	11/02/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202639	5881684-0	Bostitch 1/4" Standard Premium	1.12
00630152	11/02/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202639	5881684-0	BIC Round Stic Ballpoint Pens	4.62
00630152	11/02/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202639	5881684-0	Smartchoice 1/3 Tab Cut Letter	4.22
00630152	11/02/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202639	5881684-0	Business Source Economy Weight	15.12
00630152	11/02/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202639	5881684-0	Quality Park No. 10 Regular Bu	6.77
00630152	11/02/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202639	5881684-0	Avery Office Essentials Insert	3.96
00630152	11/02/2021	7743019028	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2204170	5923206-0	8.5 x 11 white copy paper/1 pa	1,283.57
00630152	11/02/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204455	5930685-1	FRIXION ERASABLE GEL PEN 0.07M	79.34
00630152	11/02/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204455	5930685-1	PILOT FRIXION 7MM CLICKER ERAS	31.42
00630152	11/02/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204455	5930685-1	EXTRA FINE PEN POINT FRIXION R	39.68
Check Total									1,485.70
00630153	11/02/2021	7802088026	466099	V16912	GAINNEY, AMBER		10.28.21	Reimb FB photos taken	330.00
Check Total									330.00
00630154	11/02/2021	7802088030	466034	V10637	GANTT, JAMES TED		BFB-PMS.10.27.21	Football	65.00
Check Total									65.00
00630155	11/02/2021	7802088030	466034	V02602	GILMORE, RORLANDO		BFB-PMS.10.27.21	Football	65.00
Check Total									65.00
00630156	11/02/2021	1000023319	433200	Exxxxx	Employee		10.01.10.29.21	Split resource position	116.48
Check Total									116.48
00630157	11/02/2021	7802088030	466034	V16396	GRAVES, TIMOTHY BROMESON		BFB-PMS.10.27.21	Football	65.00
Check Total									65.00
00630158	11/02/2021	2042221303	441000	V02048	GROVE MEDICAL	P2204537	6156322	Clorox wipes	89.91
00630158	11/02/2021	2042221303	441000	V02048	GROVE MEDICAL	P2204728	6157193	Wet Wipes	47.67
00630158	11/02/2021	2042221303	441000	V02048	GROVE MEDICAL	P2204728	6157193	Flexible straws	1.41
00630158	11/02/2021	2042221303	441000	V02048	GROVE MEDICAL	P2204728	6157193	Hand Sanitizer	111.26

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00630158	11/02/2021	2042221303	441000	V02048	GROVE MEDICAL	P2204728	6157193	Clorox Wipes	119.88
Check Total									370.13
00630159	11/02/2021	7802088026	466099	Exxxxx	Employee		10.28.21	Reimb 1 FB ticket	5.00
Check Total									5.00
00630160	11/02/2021	7802070027	466034	V02872	KEMFORT, JAMES		BFB.WK.10.27.202	B Football vs Dutch Fork	58.00
00630160	11/02/2021	7802070027	466034	V02872	KEMFORT, JAMES		JVFB.WK.10.28.20	JV Football vs River Bluff	58.00
Check Total									116.00
00630161	11/02/2021	7866027016	466099	V00407	LIFETOUCH NATIONAL SCHOOL STU	P2204982	EVTD2GQHD	75% deposit for Pelion Element	1,794.25
Check Total									1,794.25
00630162	11/02/2021	7802070027	466034	V15948	LYTES, SHANNON		JVFB.WK.10.28.20	JV Football vs River Bluff	58.00
Check Total									58.00
00630163	11/02/2021	2022022303	441000	V12192	MAGNATAG VISIBLE SYSTEMS	P2204709	621677	Dry Erase Markers - Chisel Poi	9.83
00630163	11/02/2021	2022022303	441000	V12192	MAGNATAG VISIBLE SYSTEMS	P2204709	621677	Dry Erase Markers, Bullet Poin	9.83
00630163	11/02/2021	2022022303	441000	V12192	MAGNATAG VISIBLE SYSTEMS	P2204709	621677	Dry Erase Markers, Fine Point	9.83
00630163	11/02/2021	2022022303	441000	V12192	MAGNATAG VISIBLE SYSTEMS	P2204709	621677	Felt Eraser	25.51
00630163	11/02/2021	2022022303	441000	V12192	MAGNATAG VISIBLE SYSTEMS	P2204709	621677	PandaBoard Cleaner/Conditioner	14.33
00630163	11/02/2021	2022022303	441000	V12192	MAGNATAG VISIBLE SYSTEMS	P2204709	621677	Utility Tray, 16" Size	36.38
00630163	11/02/2021	2022022303	441000	V12192	MAGNATAG VISIBLE SYSTEMS	P2204709	621677	Shipping	11.87
Check Total									117.58
00630164	11/02/2021	7802088029	466034	V13432	MCCOY, WENDEL		FB.GMS.10.27.21	FB GMS vs BMS	60.00
Check Total									60.00
00630165	11/02/2021	1000011521	433200	Exxxxx	Employee		09.24.10.07.21	Clinical Rotations at LMC	101.92
Check Total									101.92
00630166	11/02/2021	7887085511	466041	V13862	MODERN TURF INC	P2204972	10490	Bags of rye grass seed	2,205.00
00630166	11/02/2021	7887085511	466041	V13862	MODERN TURF INC	P2204972	10490	Tax at 8%	176.40
Check Total									2,381.40
00630167	11/02/2021	1000023321	433200	Exxxxx	Employee		09.09.10.19.21	Midlands Tech. Reorganization	92.51

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								Check Total	92.51
00630168	11/02/2021	3560018221	441000	V12188	NEW READERS PRESS	P2204774	7213	Scoreboost for the GED Test: S	139.50
00630168	11/02/2021	3560018221	441000	V12188	NEW READERS PRESS	P2204774	7213	Shipping	13.25
								Check Total	152.75
00630169	11/02/2021	7802070027	466034	V16403	NEWCOMER, SAMUEL		BFB.WK.10.27.202	B Football vs Dutch Fork	58.00
00630169	11/02/2021	7802070027	466034	V16403	NEWCOMER, SAMUEL		JVFB.WK.10.28.20	JV Football vs River Bluff	58.00
								Check Total	116.00
00630170	11/02/2021	1000025419	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2204946	111753	RCLC - 3/4 x 4 x 8 BC Plywood	1,065.72
								Check Total	1,065.72
00630171	11/02/2021	1000011411	441000	V15935	PECKNEL MUSIC COMPANY INC	P2201271	673223	Mellophone, silver plated	3,021.68
								Check Total	3,021.68
00630172	11/02/2021	7802071011	466041	V01861	PERFORMANCE HEALTH SUPPLY INC	P2201039	IN94017064	Andover Power tape black 1.5in	23.28
00630172	11/02/2021	7802071011	466041	V01861	PERFORMANCE HEALTH SUPPLY INC	P2201039	IN94017064	TheraBand kinesiology tape	55.60
00630172	11/02/2021	7802071011	466041	V01861	PERFORMANCE HEALTH SUPPLY INC	P2201039	IN94017064	Compressionette white 3"x11yd	191.14
00630172	11/02/2021	7802071011	466041	V01861	PERFORMANCE HEALTH SUPPLY INC	P2201039	IN94017064	Dukal new sponges 4"x4" non-st	41.09
00630172	11/02/2021	7802071011	466041	V01861	PERFORMANCE HEALTH SUPPLY INC	P2201039	IN94017064	Telfa non-adherent dressing 2x	64.33
00630172	11/02/2021	7802071011	466041	V01861	PERFORMANCE HEALTH SUPPLY INC	P2201039	IN94017064	Triple antibiotic ointment pac	5.35
00630172	11/02/2021	7802071011	466041	V01861	PERFORMANCE HEALTH SUPPLY INC	P2201039	IN94017064	Triple antibiotic ointment tub	12.52
00630172	11/02/2021	7802071011	466041	V01861	PERFORMANCE HEALTH SUPPLY INC	P2201039	IN94017064	Avant hand sanitizer 1 gallon	29.68
00630172	11/02/2021	7802071011	466041	V01861	PERFORMANCE HEALTH SUPPLY INC	P2201039	IN94017064	Good Sense multi-purpose conta	6.83
00630172	11/02/2021	7802071011	466041	V01861	PERFORMANCE HEALTH SUPPLY INC	P2201039	IN94017064	Medique APAP extra strength bo	5.79
00630172	11/02/2021	7802071011	466041	V01861	PERFORMANCE HEALTH SUPPLY INC	P2201039	IN94017064	Medique Diotame, chewable tabl	8.67
00630172	11/02/2021	7802071011	466041	V01861	PERFORMANCE HEALTH SUPPLY INC	P2201039	IN94017064	Adjustable Incline board model	125.73
00630172	11/02/2021	7802071011	466041	V01861	PERFORMANCE HEALTH SUPPLY INC	P2201039	IN94017064	Universal arm sling	50.59
00630172	11/02/2021	7802071011	466041	V01861	PERFORMANCE HEALTH SUPPLY INC	P2201039	IN94017064	ActiSplint	64.97
00630172	11/02/2021	7802071011	466041	V01861	PERFORMANCE HEALTH SUPPLY INC	P2201039	IN94017064	Stop the Bleed - bleeding cont	94.03
00630172	11/02/2021	7802071011	466041	V01861	PERFORMANCE HEALTH SUPPLY INC	P2201039	IN94017064	Tuning fork	20.22
00630172	11/02/2021	7802071011	466041	V01861	PERFORMANCE HEALTH SUPPLY INC	P2201039	IN94017064	Hyperice Hypervolt	266.43
00630172	11/02/2021	7802071011	466041	V01861	PERFORMANCE HEALTH SUPPLY INC	P2201039	IN94017064	Crutch accessory kit	23.49
00630172	11/02/2021	7802071011	466041	V01861	PERFORMANCE HEALTH SUPPLY INC	P2201039	IN94017064	Quick adjust aluminum crutch a	48.74
00630172	11/02/2021	7802071011	466041	V01861	PERFORMANCE HEALTH SUPPLY INC	P2201039	IN94017064	Quick Adjust aluminum crutch m	46.33

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00630172	11/02/2021	7802071011	466041	V01861	PERFORMANCE HEALTH SUPPLY INC	P2201039	IN94029300	Supreme elastic bandange 6"x10	45.46
00630172	11/02/2021	7802071011	466041	V01861	PERFORMANCE HEALTH SUPPLY INC	P2201039	IN94029300	Power Pro bar - 700	241.62
00630172	11/02/2021	7802071011	466041	V01861	PERFORMANCE HEALTH SUPPLY INC	P2201039	IN94179216	Orthopedic felt white 1/2x21"x	26.38
Check Total									1,498.27
00630173	11/02/2021	7738019013	466099	V01613	PLAYSCRIPTS INC	P2205007	2256035	Reference Order #2256035	120.00
00630173	11/02/2021	7738019013	466099	V01613	PLAYSCRIPTS INC	P2205007	2256035	Books	142.87
00630173	11/02/2021	7738019013	466099	V01613	PLAYSCRIPTS INC	P2205007	2256035	Archival Video License	75.00
00630173	11/02/2021	7738019013	466099	V01613	PLAYSCRIPTS INC	P2205007	2256035	Shipping Charge	6.35
00630173	11/02/2021	7738019013	466099	V01613	PLAYSCRIPTS INC	P2205007	2256035	Handling Fee	3.45
Check Total									347.67
00630174	11/02/2021	1000025408	441000	V16342	PRODUCTS UNLIMITED INC	P2203003	5073779	AED, Zoll Plus - Waveform Rect	1,568.62
Check Total									1,568.62
00630175	11/02/2021	1000011303	431200	V16290	PROMISE CONSULTING LLC	P2202289	5.P2202289	Daily coaching	5,200.00
Check Total									5,200.00
00630176	11/02/2021	7809027046	466041	V16260	REBEL ATHLETIC INC	P2110711	SIN156278	Dabne Practice Set Girl, style	775.75
00630176	11/02/2021	7809027046	466041	V16260	REBEL ATHLETIC INC	P2110711	SIN156278	Debne Practice Set girl style	620.60
00630176	11/02/2021	7809027046	466041	V16260	REBEL ATHLETIC INC	P2110711	SIN156278	Dabne Practice Set Boy style P	42.80
00630176	11/02/2021	7809027046	466041	V16260	REBEL ATHLETIC INC	P2110711	SIN156278	Dabne Practice Set boy style 4	34.24
00630176	11/02/2021	7809027046	466041	V16260	REBEL ATHLETIC INC	P2110711	SIN156278	Shipping	126.90
00630176	11/02/2021	7810027011	466041	V16260	REBEL ATHLETIC INC	P2202374	SIN186985	Girls full length shell	2,073.66
00630176	11/02/2021	7810027011	466041	V16260	REBEL ATHLETIC INC	P2202374	SIN186985	Girls school poly skirt	1,382.44
00630176	11/02/2021	7810027011	466041	V16260	REBEL ATHLETIC INC	P2202374	SIN186985	shipping	102.00
Check Total									5,158.39
00630177	11/02/2021	7887027034	466034	V14301	ROYSTER, DEREK SCOTT		CFB.PHMS.10.26.2	PHMS Football	80.00
Check Total									80.00
00630178	11/02/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2201709	208128236095	EID0000656PAINT WATERCOLOR LIQ	69.53
00630178	11/02/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2201709	208128236095	EID0000656SCRATCH ART ETCH STY	15.78
00630178	11/02/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2201709	208128236095	EID0000656PAPER MIXED MEDIA CA	67.02
00630178	11/02/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2201709	208128236095	EID0000656PAPER DRAWING GRAY 1	113.08
00630178	11/02/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2201709	208128236095	EID0000656ACETATE CLEAR 003 MI	83.37

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00630178	11/02/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2201709	208128236095	EID0000656BOARD RAILROAD 22X28	183.57
00630178	11/02/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2201709	208128236095	EID0000656PENCIL DRAWING 2B PA	34.60
00630178	11/02/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2201709	208128236095	EID0000656PENCIL DRAWING 4B PA	34.60
00630178	11/02/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2201709	208128236095	EID0000656PASTEL OIL CRAYPAS	16.24
00630178	11/02/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2201709	208128236095	EID0000656MARKER SHARPIE BLACK	111.24
00630178	11/02/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2201709	208128236095	EID0000656ERASERS ECONOMY KNEA	66.73
00630178	11/02/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2201709	208128236095	EID0000656WIRE LIGHT GAUGE ART	35.82
00630178	11/02/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2201709	208128236095	EID0000656TOOLS MODELING SET O	40.75
00630178	11/02/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2201709	208128236095	EID0000656PAPER NEWSPRINT 12X1	16.67
00630178	11/02/2021	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2204405	208128877497	Sharpie Ultra Fine Point Perma	20.01
00630178	11/02/2021	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2204405	208128877497	TruRay Sulphite Construction P	15.54
00630178	11/02/2021	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2204405	208128877497	TruRay Sulphite Construction P	3.88
00630178	11/02/2021	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2204405	208128877497	Canson XL Heavy Weight Waterco	37.81
00630178	11/02/2021	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2204405	208128877497	Sax True Flow Heavy Body Acryl	14.46
00630178	11/02/2021	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2204405	208128877497	Sax True Flow Heavy Body Acryl	14.46
00630178	11/02/2021	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2204405	208128877497	XACTO Replacement Blade No 11	11.12
00630178	11/02/2021	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2204405	208128877497	Elmers Washable School Glue St	70.36
00630178	11/02/2021	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2204405	208128877497	Chroma Acrylic Essential Pint	5.91
Check Total									1,082.55
00630179	11/02/2021	7802070013	466099	V16164	SCOTT MILES PHOTOGRAPHY	P2205008	P2205008.GHS	Senior Night Photograph Link	50.00
Check Total									50.00
00630180	11/02/2021	1000011513	433200	Exxxxx	Employee		09.17.10.28.21	Clinical Rotations	323.68
Check Total									323.68
00630181	11/02/2021	7887072044	466034	V16514	SIMPSON JR, TRENT M		JVFBALL/DFORK/	JVFBALL VS DFORK	62.50
Check Total									62.50
00630182	11/02/2021	7725019038	466037	V10104	SMARTPHONE MEDIC LLC	P2204011	1597	5th/6th gen-Glass/Digitizer Re	474.00
00630182	11/02/2021	7725019038	466037	V10104	SMARTPHONE MEDIC LLC	P2204011	1597	5th/6th gen - replace adhesive	90.00
00630182	11/02/2021	7725019039	466037	V10104	SMARTPHONE MEDIC LLC	P2204000	1598	5th/6th gen-Glass/Digitizer Re	158.00
00630182	11/02/2021	7725019039	466037	V10104	SMARTPHONE MEDIC LLC	P2204000	1598	5th/6th gen - replace adhesive	30.00
Check Total									752.00
00630183	11/02/2021	2042212503	441000	V14848	SONOVA USA INC	P2203235	5134783084	ROGER INSTALLER	201.50

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00630183	11/02/2021	2042212503	441000	V14848	SONOVA USA INC	P2203235	5134783084	ROGER X (02) (CHAMPAGNE)	3,224.00
00630183	11/02/2021	2042212503	441000	V14848	SONOVA USA INC	P2203235	5134783084	ROGER 14 FOR PEDIATRICS (02) (	806.00
00630183	11/02/2021	2042212503	441000	V14848	SONOVA USA INC	P2203235	5134783084	ROGER TOUCHSCREEN MIC	2,685.00
00630183	11/02/2021	2042212503	441000	V14848	SONOVA USA INC	P2203235	5134783084	PROTECTIVE COVER ROGER 14	2.50
00630183	11/02/2021	2042212503	441000	V14848	SONOVA USA INC	P2203235	5134783084	SHIPPING	19.99
00630183	11/02/2021	2042212503	441000	V14848	SONOVA USA INC	P2204318	5134795415	ROGER X (02) (CHAMPAGNE)	1,631.99
00630183	11/02/2021	2042212503	441000	V14848	SONOVA USA INC	P2204318	5134795415	ROGER INSTALLER	0.00
00630183	11/02/2021	2042212503	441000	V14848	SONOVA USA INC	P2204318	5134795415	AUDIO SHOE OTICON FM10	100.00
Check Total									8,670.98
00630184	11/02/2021	1000025419	441020	V00302	SOUTHEASTERN PAPER GROUP	P2204893	5392852	NITTANY PAPER TOWEL NP-5301 MU	350.96
00630184	11/02/2021	1000025420	441020	V00302	SOUTHEASTERN PAPER GROUP	P2204964	5394544	CENTER PULL PAPER TOWEL 120932	1,052.29
Check Total									1,403.25
00630185	11/02/2021	7748019015	466041	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2203875	472014	full tuxedo ensemble	96.00
00630185	11/02/2021	7748027015	466041	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2203875	472014	pearl drop earrings pierced	36.00
00630185	11/02/2021	7748027015	466041	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2203875	472014	pearl necklace 16"	18.00
00630185	11/02/2021	7748027015	466041	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2203875	472014	sasha dress	384.00
00630185	11/02/2021	7748027015	466041	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2203875	472014	shipping	37.38
Check Total									571.38
00630186	11/02/2021	2240125116	433100	V00208	STATE DEPARTMENT OF EDUCATION		10.01-10.31.21	31796.1	607.60
00630186	11/02/2021	2240125116	433100	V00208	STATE DEPARTMENT OF EDUCATION		10.01-10.31.21	31796.2	686.96
Check Total									1,294.56
00630187	11/02/2021	1000025413	447000	V01108	SUBURBAN PROPANE		1053-207750	Propane	1,952.27
00630187	11/02/2021	1000025413	447000	V01108	SUBURBAN PROPANE		1053-207751	Propane	477.67
Check Total									2,429.94
00630188	11/02/2021	1000022244	441000	V00074	THE LIBRARY STORE	P2204161	534624	Open-Edge Adjustable Book Jack	54.54
00630188	11/02/2021	1000022244	441000	V00074	THE LIBRARY STORE	P2204161	534624	Open-Edge Adjustable Book Jack	19.46
00630188	11/02/2021	1000022244	441000	V00074	THE LIBRARY STORE	P2204161	534624	Scotch 845 Book Tape	25.42
00630188	11/02/2021	1000022244	441000	V00074	THE LIBRARY STORE	P2204161	534624	Shipping	13.51
Check Total									112.93
00630189	11/02/2021	7802082527	466099	V10542	THE TROPHY & AWARDS CENTER	P2204995	17493	2 Fall Tennis Plaques	41.73

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00630189	11/02/2021	7802082527	466099	V10542	THE TROPHY & AWARDS CENTER	P2204995	17493	1 Trophy girls Tennis	10.17
Check Total									51.90
00630190	11/02/2021	6000025641	441000	V02364	USA SUPPLY	P2203417	2096557	Solid Dishmachine Detergent	77.58
00630190	11/02/2021	6000025641	441000	V02364	USA SUPPLY	P2203417	2096557	Liquid Dishmachine Rinse Agent	239.68
00630190	11/02/2021	6000025641	441000	V02364	USA SUPPLY	P2203417	2096557	Pot and Pan Detergent	36.38
00630190	11/02/2021	6000025641	441000	V02364	USA SUPPLY	P2203417	2096557	Sanitizer Quat Tablets	31.03
Check Total									384.67
00630191	11/02/2021	7892027043	466099	V12911	VARSITY SPIRIT FASHIONS AND SU	P2204210	28913767	Varsity Ascend Black	385.20
00630191	11/02/2021	7892027043	466099	V12911	VARSITY SPIRIT FASHIONS AND SU	P2204210	28913767	Shipping & Handling	25.68
Check Total									410.88
00630192	11/02/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2203367	8806164365	Bromothymol blue, 500 mL	14.19
00630192	11/02/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2203367	8806164365	Phenolphthalein indicator solu	21.55
00630192	11/02/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2203367	8806164365	Sodium hydroxide, 0.1M, 500mL	5.72
00630192	11/02/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2203367	8806164365	Hazardous materials fee	27.53
Check Total									68.99
00630193	11/02/2021	7887027034	466034	V02848	WILLIS, WILLIAM J		CFB.PHMS.10.26.2	PHMS Football	80.00
Check Total									80.00
00630194	11/02/2021	7802088030	466034	V15964	WOOLEY, MICHAEL CRAIG		BFB-PMS.10.27.21	Football	65.00
Check Total									65.00
00630195	11/02/2021	1000011142	436000	V00721	BG ENTERPRISES	P2200475	P2200475.MGE	2021-2022 Student Homework Pla	1,660.00
00630195	11/02/2021	1000011142	436000	V00721	BG ENTERPRISES	P2200475	P2200475.MGE	Shipping	295.00
00630195	11/02/2021	1000011142	436000	V00721	BG ENTERPRISES	P2200475	P2200475.MGE	2 Color Covers	65.00
00630195	11/02/2021	1000011142	436000	V00721	BG ENTERPRISES	P2200475	P2200475.MGE	2 Special PMS Colors (464 BROW	110.00
Check Total									2,130.00
00630196	11/02/2021	7802080013	466099	V11407	GEORGETOWN HIGH SCHOOL	P2205006	P2205006.GHS	Volleyball 1st Round Playoff S	243.85
Check Total									243.85
00630197	11/02/2021	7802079027	466064	V01170	LUGOFF ELGIN HIGH SCHOOL	P2204994	P2204994.WKH	Entry Fee wrestling Lugoff Elg	75.00

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								Check Total	75.00
00630198	11/02/2021	7802083527	466064	V14631	RUTLEDGE, ANDREW A	P2204794	P2204794.WKH	Swim Director Fee	25.00
00630198	11/02/2021	7802083511	466064	V14631	RUTLEDGE, ANDREW A	P2204990	P2204990.LHS	Swim director's fee	25.00
								Check Total	50.00
00630199	11/02/2021	1000011515	433200	V01336	SC ASSOCIATION CAREER AND TECH	P2204988	P2204988.PHS	Membership	65.00
								Check Total	65.00
00630200	11/02/2021	7802072013	466099	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2205005	P2205005.GHS	Touchstone Energy Coop North S	300.00
								Check Total	300.00
00630201	11/02/2021	7887081511	466064	V16754	THE COUNTRY CLUB OF SOUTH CARO	P2204974	P2204974.LHS	Players for state tournament o	1,760.00
00630201	11/02/2021	7887081511	466064	V16754	THE COUNTRY CLUB OF SOUTH CARO	P2204974	P2204974.LHS	Players for state tournament o	1,760.00
								Check Total	3,520.00
00630202	11/02/2021	1000025204	433200	Exxxxx	Employee		10.01.10.28.21	Banking Errands	49.62
								Check Total	49.62
00630203	11/02/2021	1000023327	433200	V01633	DISNEY'S CORONADO SPRINGS RESO	P2204998	512911538260	HOTEL FOR BLUE RIBBON SCHOOLS	1,593.00
00630203	11/02/2021	1000023327	433200	V01633	DISNEY'S CORONADO SPRINGS RESO	P2204998	512911538260	HOTEL FOR BLUE RIBBON SCHOOLS	-396.00
00630203	11/02/2021	1000023327	433200	V01633	DISNEY'S CORONADO SPRINGS RESO	P2204998	512911538260	HOTEL FOR BLUE RIBBON SCHOOLS	1,593.00
00630203	11/02/2021	1000023327	433200	V01633	DISNEY'S CORONADO SPRINGS RESO	P2204998	512911538260	HOTEL FOR BLUE RIBBON SCHOOLS	-396.00
								Check Total	2,394.00
00630204	11/02/2021	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		11/1/2021	Employer Share Dental	46,717.40
00630204	11/02/2021	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		11/1/2021	Employee Dental	29,572.54
00630204	11/02/2021	1000000000	245010	V01209	EMPLOYEE INSURANCE PROGRAM		11/1/2021	Dental Plus	100,762.60
00630204	11/02/2021	1000000000	245020	V01209	EMPLOYEE INSURANCE PROGRAM		11/1/2021	Tobacco Surcharge	11,660.00
00630204	11/02/2021	1000000000	245030	V01209	EMPLOYEE INSURANCE PROGRAM		11/1/2021	Vision	26,840.54
00630204	11/02/2021	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		11/1/2021	Employer Share Health	2,223,681.52
00630204	11/02/2021	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		11/1/2021	Employee Health	583,260.90
00630204	11/02/2021	1000000000	245590	V01209	EMPLOYEE INSURANCE PROGRAM		11/1/2021	Dependent Life Child	1,830.78
00630204	11/02/2021	1000000000	245600	V01209	EMPLOYEE INSURANCE PROGRAM		11/1/2021	Dependent Life Spouse	6,185.40
00630204	11/02/2021	1000000000	245620	V01209	EMPLOYEE INSURANCE PROGRAM		11/1/2021	Optional Life	49,823.70
00630204	11/02/2021	1000000000	245640	V01209	EMPLOYEE INSURANCE PROGRAM		11/1/2021	SLTD	18,810.16

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								Check Total	3,099,145.54
00630205	11/02/2021	7733019046	466064	V11600	SC BAND DIRECTORS ASSOCIATION	P2204986	P2204986.BMS	Region Band Registration Fee	228.00
								Check Total	228.00
00630206	11/02/2021	7860527029	466069	Exxxxx	Employee		10.27.21	Reimb food for meeting	28.84
								Check Total	28.84
00630207	11/02/2021	7860527029	466069	Exxxxx	Employee		10.27.2021	Reimb pizza for Ceremony	82.32
00630207	11/02/2021	1000011329	441000	Exxxxx	Employee		10.27.21	Reimb supplies for ceremony	29.18
								Check Total	111.50
00630208	11/02/2021	3770011312	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00630209	11/02/2021	3770011313	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00630210	11/02/2021	3770011335	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00630211	11/02/2021	3770011341	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00630212	11/02/2021	3770011343	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00630213	11/02/2021	3770011344	441000	Exxxxx	Employee		2022TCHSUP	Teacher Supply	275.00
								Check Total	275.00
00630214	11/02/2021	1000011521	441000	V01629	A Z LAWN MOWER PARTS	P2200201	153923	WRENCH FLYWHEEL	149.78
00630214	11/02/2021	1000011521	441000	V01629	A Z LAWN MOWER PARTS	P2200201	153923	CAP	85.39
00630214	11/02/2021	1000011521	441000	V01629	A Z LAWN MOWER PARTS	P2200201	153923	GASKET	15.94
00630214	11/02/2021	1000011521	441000	V01629	A Z LAWN MOWER PARTS	P2200201	153923	KIT, EFI	310.30
00630214	11/02/2021	1000011521	441000	V01629	A Z LAWN MOWER PARTS	P2200201	153923	KIT NEDDLE/SEAT	56.60
00630214	11/02/2021	1000011521	441000	V01629	A Z LAWN MOWER PARTS	P2200201	153923	GASKET FLOAT BOWL	31.99
00630214	11/02/2021	1000011521	441000	V01629	A Z LAWN MOWER PARTS	P2200201	153923	WASHER SEALING	31.99

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								Check Total	681.99
00630215	11/02/2021	3190011403	439500	V01124	ACT CUSTOMER SERVICES (68)		16355	State Testing-ACT Plus Writing	25,380.00
								Check Total	25,380.00
00630216	11/02/2021	1000011415	441000	V15937	AIRGAS USA LLC	P2202129	9983748813	(2) INDUSTRIAL, LARGE, CYLINDE	7.30
								Check Total	7.30
00630217	11/02/2021	1000021307	439500	V16896	APPLEONE EMPLOYMENT SERVICES	P2203060	01-6084402	Temporary Staffing Services fo	9,375.02
								Check Total	9,375.02
00630218	11/02/2021	1000026405	439500	V14154	AZURA INVESTIGATIONS LLC	P2200675	236024	Employee Background Checks	225.00
00630218	11/02/2021	1000026405	439500	V14154	AZURA INVESTIGATIONS LLC	P2200675	236024	New York Repository Fee	288.00
00630218	11/02/2021	1000026405	439500	V14154	AZURA INVESTIGATIONS LLC	P2200675	236024	National Name Search Fee	175.00
								Check Total	688.00
00630219	11/02/2021	7802072037	466034	V16901	BLACKLEY, CORY		FB.CSM.10.27.21	FB CSM vs LMS	80.00
								Check Total	80.00
00630220	11/02/2021	7802072037	466034	V02883	BOLAR, FRANKLIN MURRELL		FB.CSM.10.27.21	FB CSM vs LMS	80.00
								Check Total	80.00
00630221	11/02/2021	7802072037	466034	V16949	BOUKNIGHT, JANE		FB.CSM.10.06.21	FB CSM vs MGM	80.00
								Check Total	80.00
00630222	11/02/2021	7802072015	466041	V13255	BSN SPORTS	P2204620	914246827	FOOTBALL PRACTICE SCRIMMAGE VE	51.36
00630222	11/02/2021	7802072015	466041	V13255	BSN SPORTS	P2204620	914246827	SHIPPING	5.00
								Check Total	56.36
00630223	11/02/2021	7802072043	466034	V02689	BYRD, GARY S		FB.MGM.10/27/21	Athletic Official	55.00
								Check Total	55.00
00630224	11/02/2021	1000025411	441020	V15374	CENTRAL POLY BAG CORPORATION	P2203936	286728	CP2433N8 CAN LINER 24 X 33	263.22
00630224	11/02/2021	1000025411	441020	V15374	CENTRAL POLY BAG CORPORATION	P2203936	286728	CP3340N16 CAN LINER 33 X 40	264.83
00630224	11/02/2021	1000025423	441020	V15374	CENTRAL POLY BAG CORPORATION	P2204046	286729	CP2433N8 CAN LINER 24 X 33	315.86
00630224	11/02/2021	1000025423	441020	V15374	CENTRAL POLY BAG CORPORATION	P2204046	286729	CP3340N16 CAN LINER 33 X 40	229.52
00630224	11/02/2021	1000025442	441020	V15374	CENTRAL POLY BAG CORPORATION	P2203988	286743	CP3340N16 CAN LINER 33 x 40	441.38

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									Check Total
									1,514.81
00630225	11/02/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2204391	LEX-21-0926	Spanish Interpreter for one Zo	130.00
00630225	11/02/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2204740	LEX-21-0930	Translation of the LP Parent	252.60
00630225	11/02/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2204740	LEX-21-0930	Format Fee	60.00
									Check Total
									442.60
00630226	11/02/2021	7924099715	466041	Exxxxx	Employee		10.29.21	Reimb prop building supplies	43.27
									Check Total
									43.27
00630227	11/02/2021	7802072043	466034	V13578	CURRY, YEWSTON JERRYD		FB.MGM.10.27.21	Athletic Official	55.00
									Check Total
									55.00
00630228	11/02/2021	1000025424	441000	V12150	DECKER EQUIPMENT SCHOOL FIX	P2204721	405594A	Swivel Glides	9.89
00630228	11/02/2021	1000025424	441000	V12150	DECKER EQUIPMENT SCHOOL FIX	P2204721	405594A	Swivel Glides with Ferrule	9.50
00630228	11/02/2021	1000025424	441000	V12150	DECKER EQUIPMENT SCHOOL FIX	P2204721	405594A	Swivel Glides without Ferrule	11.81
00630228	11/02/2021	1000025424	441000	V12150	DECKER EQUIPMENT SCHOOL FIX	P2204721	405594A	Leg Tube Thread Inserts 1 inch	2.68
00630228	11/02/2021	1000025424	441000	V12150	DECKER EQUIPMENT SCHOOL FIX	P2204721	405594A	Threaded Stem Nylon Swivel	3.64
00630228	11/02/2021	1000025424	441000	V12150	DECKER EQUIPMENT SCHOOL FIX	P2204721	405594A	Shipping and Handling	15.99
									Check Total
									53.51
00630229	11/02/2021	1000025507	444500	V01040	DELL COMPUTERS	P2204588	10528673338	Latitude 3310 laptop	2,407.51
00630229	11/02/2021	1000026693	434500	V01040	DELL COMPUTERS	P2204334	10529493304	VLA VMW PROD SNS FOR VSPHERE 7	17,260.80
00630229	11/02/2021	1000026693	434500	V01040	DELL COMPUTERS	P2204334	10529493304	VLA VMW PROD SNS VCENTER SERVE	1,482.24
00630229	11/02/2021	1000026693	434500	V01040	DELL COMPUTERS	P2204334	10529493304	VLA VMWARE PROD SNS FOR VREALI	6,163.20
									Check Total
									27,313.75
00630230	11/02/2021	5731025331	452000	V16655	DENNIS CORPORATION	P2201767	0016271	Ch 1 & 17 Inspections - LMES D	355.00
									Check Total
									355.00
00630231	11/02/2021	2079022421	433200	V00731	ENTERPRISE LEASING COMPANY SOU	P2204791	6500-4568-5732	Weekly Rental for PREMIUM SUV	464.70
00630231	11/02/2021	2079022421	433200	V00731	ENTERPRISE LEASING COMPANY SOU	P2204791	6500-4568-5732	Vehicle License Fee per day	3.75
									Check Total
									468.45
00630232	11/02/2021	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2205051	GHS.1485.10.21	Columbia Museum of Art	25.00
00630232	11/02/2021	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2205051	GHS.1485.10.21	Rhodes Graduation Services	50.29

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00630232	11/02/2021	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2205051	GHS.1485.10.21	Lowes	856.85
00630232	11/02/2021	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2205051	GHS.1485.10.21	LOWES	-89.56
00630232	11/02/2021	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2205051	GHS.1485.10.21	Circle K	34.00
00630232	11/02/2021	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2205051	GHS.1485.10.21	Circle K	100.00
00630232	11/02/2021	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2205051	GHS.1485.10.21	RBT BP & RBT Shell	-2.34
00630232	11/02/2021	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2205051	GHS.1485.10.21	LOWES'	133.28
00630232	11/02/2021	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2205051	GHS.1485.10.21	Tractor Supply	12.83
00630232	11/02/2021	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2205051	GHS.1485.10.21	Sparrow & Kennedy	125.21
00630232	11/02/2021	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2205051	GHS.1485.10.21	Shell #17	133.93
00630232	11/02/2021	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2205051	GHS.1485.10.21	Ed Smith Lumber	32.27
00630232	11/02/2021	7757019013	466041	V15897	FIRST COMMUNITY BANK	P2205051	GHS.1485.10.21	Wal-Mart	28.31
00630232	11/02/2021	7757019013	466041	V15897	FIRST COMMUNITY BANK	P2205051	GHS.1485.10.21	Indian Grocery	5.98
00630232	11/02/2021	7814027013	466041	V15897	FIRST COMMUNITY BANK	P2205051	GHS.1485.10.21	Tractor & Supply	83.77
00630232	11/02/2021	7814027013	466041	V15897	FIRST COMMUNITY BANK	P2205051	GHS.1485.10.21	MT. Healthy Hatcheries	540.00
00630232	11/02/2021	7814027013	466041	V15897	FIRST COMMUNITY BANK	P2205051	GHS.1485.10.21	Columbia Sportswear	262.80
00630232	11/02/2021	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2205051	GHS.1485.10.21	Serv-A-Cup	122.25
00630232	11/02/2021	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2205051	GHS.1485.10.21	Lexington Florist	65.50
00630232	11/02/2021	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2205051	GHS.1485.10.21	Private Property	75.00
00630232	11/02/2021	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2205051	GHS.1485.10.21	Publix	48.10
00630232	11/02/2021	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2205051	GHS.1485.10.21	Dollar General	50.00
00630232	11/02/2021	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2205051	GHS.1485.10.21	T & T Sports	60.99
00630232	11/02/2021	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2205051	GHS.1485.10.21	Trophy & Awards	70.41
00630232	11/02/2021	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2205051	GHS.1485.10.21	Zaxby's	59.42
00630232	11/02/2021	7860527013	466099	V15897	FIRST COMMUNITY BANK	P2205051	GHS.1485.10.21	Alive at 25	40.00
00630232	11/02/2021	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2205011	GHS.4124.10.21	LOWES	218.84
00630232	11/02/2021	1000022213	441000	V15897	FIRST COMMUNITY BANK	P2205011	GHS.4124.10.21	Amazon	32.08
00630232	11/02/2021	1000022213	443000	V15897	FIRST COMMUNITY BANK	P2205011	GHS.4124.10.21	Amazon	36.36
00630232	11/02/2021	1000022213	443000	V15897	FIRST COMMUNITY BANK	P2205011	GHS.4124.10.21	Amazon	92.00
00630232	11/02/2021	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2205011	GHS.4124.10.21	LOWES	29.83
00630232	11/02/2021	7738019013	466041	V15897	FIRST COMMUNITY BANK	P2205011	GHS.4124.10.21	Amazon	159.75
00630232	11/02/2021	7738019013	466041	V15897	FIRST COMMUNITY BANK	P2205011	GHS.4124.10.21	Amazon	18.18
00630232	11/02/2021	7738019013	466041	V15897	FIRST COMMUNITY BANK	P2205011	GHS.4124.10.21	Amazon	128.11
00630232	11/02/2021	7738019013	466041	V15897	FIRST COMMUNITY BANK	P2205011	GHS.4124.10.21	Amazon	36.54
00630232	11/02/2021	7738019013	466041	V15897	FIRST COMMUNITY BANK	P2205011	GHS.4124.10.21	Epic Sports	47.37
00630232	11/02/2021	7814027013	466041	V15897	FIRST COMMUNITY BANK	P2205011	GHS.4124.10.21	Columbia Sportswear	440.00
00630232	11/02/2021	7814027013	466069	V15897	FIRST COMMUNITY BANK	P2205011	GHS.4124.10.21	Shealy's BBQ	117.16

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00630232	11/02/2021	7814027013	466069	V15897	FIRST COMMUNITY BANK	P2205011	GHS.4124.10.21	Krispy Kreme	68.60
00630232	11/02/2021	7834027013	466041	V15897	FIRST COMMUNITY BANK	P2205011	GHS.4124.10.21	Amazon	52.41
00630232	11/02/2021	7834027013	466041	V15897	FIRST COMMUNITY BANK	P2205011	GHS.4124.10.21	Amazon	195.91
00630232	11/02/2021	7834027013	466069	V15897	FIRST COMMUNITY BANK	P2205011	GHS.4124.10.21	Chick-fil-a	254.79
00630232	11/02/2021	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2205011	GHS.4124.10.21	Amazon	342.75
00630232	11/02/2021	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2205011	GHS.4124.10.21	Publix	66.48
00630232	11/02/2021	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2205011	GHS.4124.10.21	Amazon	186.18
00630232	11/02/2021	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2205011	GHS.4124.10.21	IGA	26.91
00630232	11/02/2021	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2205011	GHS.4124.10.21	Serv-A-Cup	115.72
00630232	11/02/2021	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2205011	GHS.4124.10.21	Amazon	-29.20
00630232	11/02/2021	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2205011	GHS.4124.10.21	Groucho's Deli	53.64
00630232	11/02/2021	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2205011	GHS.4124.10.21	Chick-fil-a	53.96
00630232	11/02/2021	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2205011	GHS.4124.10.21	Nothing Bundt Cakes	75.73
00630232	11/02/2021	7991027013	466041	V15897	FIRST COMMUNITY BANK	P2205011	GHS.4124.10.21	Jiffy Shirts.com	259.36
00630232	11/02/2021	7991027013	466041	V15897	FIRST COMMUNITY BANK	P2205011	GHS.4124.10.21	Dharma Trading Co.	110.15
00630232	11/02/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2205053	GMS.5832.10.21	The Home Depot	117.59
00630232	11/02/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2205053	GMS.5832.10.21	Walmart	62.13
00630232	11/02/2021	1000011629	441000	V15897	FIRST COMMUNITY BANK	P2205053	GMS.5832.10.21	Amazon	63.08
00630232	11/02/2021	1000025429	441000	V15897	FIRST COMMUNITY BANK	P2205053	GMS.5832.10.21	Ed Smith Lumber	26.16
00630232	11/02/2021	1000025429	441000	V15897	FIRST COMMUNITY BANK	P2205053	GMS.5832.10.21	Walmart	25.32
00630232	11/02/2021	1000025429	441000	V15897	FIRST COMMUNITY BANK	P2205053	GMS.5832.10.21	Ed Smith Lumber	31.99
00630232	11/02/2021	7737019029	466041	V15897	FIRST COMMUNITY BANK	P2205053	GMS.5832.10.21	Amazon	4.70
00630232	11/02/2021	7737019029	466041	V15897	FIRST COMMUNITY BANK	P2205053	GMS.5832.10.21	Amazon	230.54
00630232	11/02/2021	7737019029	466041	V15897	FIRST COMMUNITY BANK	P2205053	GMS.5832.10.21	Amazon	12.99
00630232	11/02/2021	7737019029	466041	V15897	FIRST COMMUNITY BANK	P2205053	GMS.5832.10.21	Walmart	17.61
00630232	11/02/2021	7737019029	466041	V15897	FIRST COMMUNITY BANK	P2205053	GMS.5832.10.21	Amazon	29.20
00630232	11/02/2021	7796027029	466041	V15897	FIRST COMMUNITY BANK	P2205053	GMS.5832.10.21	Ebay	5.34
00630232	11/02/2021	7796027029	466041	V15897	FIRST COMMUNITY BANK	P2205053	GMS.5832.10.21	Ebay	8.54
00630232	11/02/2021	7796027029	466041	V15897	FIRST COMMUNITY BANK	P2205053	GMS.5832.10.21	Ebay	5.89
00630232	11/02/2021	7796027029	466041	V15897	FIRST COMMUNITY BANK	P2205053	GMS.5832.10.21	Ebay	9.61
00630232	11/02/2021	7796027029	466041	V15897	FIRST COMMUNITY BANK	P2205053	GMS.5832.10.21	Ebay	15.75
00630232	11/02/2021	7802099629	466041	V15897	FIRST COMMUNITY BANK	P2205053	GMS.5832.10.21	Lexington Florist	128.40
00630232	11/02/2021	7802099629	466041	V15897	FIRST COMMUNITY BANK	P2205053	GMS.5832.10.21	The Trophy & Awards Center	205.44
00630232	11/02/2021	7833027029	466069	V15897	FIRST COMMUNITY BANK	P2205053	GMS.5832.10.21	Food Lion	26.38
00630232	11/02/2021	7860527029	466041	V15897	FIRST COMMUNITY BANK	P2205053	GMS.5832.10.21	Serv-A-Cup	102.77
00630232	11/02/2021	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2205053	GMS.5832.10.21	Shumpert's Southern Grill	341.00

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00630232	11/02/2021	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2205053	GMS.5832.10.21	Diablo's	453.00
00630232	11/02/2021	7865027029	466069	V15897	FIRST COMMUNITY BANK	P2205053	GMS.5832.10.21	Publix	81.99
00630232	11/02/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2205052	GMS.5840.10.21	Lidl	10.89
00630232	11/02/2021	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2205052	GMS.5840.10.21	Walmart	77.96
00630232	11/02/2021	1000011329	444500	V15897	FIRST COMMUNITY BANK	P2205052	GMS.5840.10.21	Amazon	18.19
00630232	11/02/2021	1000022229	443000	V15897	FIRST COMMUNITY BANK	P2205052	GMS.5840.10.21	Walmart	35.66
00630232	11/02/2021	1000022229	443000	V15897	FIRST COMMUNITY BANK	P2205052	GMS.5840.10.21	Hobby Lobby	21.13
00630232	11/02/2021	1000022229	443000	V15897	FIRST COMMUNITY BANK	P2205052	GMS.5840.10.21	Amazon	64.14
00630232	11/02/2021	1000022229	443000	V15897	FIRST COMMUNITY BANK	P2205052	GMS.5840.10.21	Hobby Lobby	-34.18
00630232	11/02/2021	1000025429	441000	V15897	FIRST COMMUNITY BANK	P2205052	GMS.5840.10.21	Amazon	40.64
00630232	11/02/2021	1000025429	441000	V15897	FIRST COMMUNITY BANK	P2205052	GMS.5840.10.21	Amazon	38.07
00630232	11/02/2021	7745027029	466041	V15897	FIRST COMMUNITY BANK	P2205052	GMS.5840.10.21	Mackin	260.68
00630232	11/02/2021	7745027029	466041	V15897	FIRST COMMUNITY BANK	P2205052	GMS.5840.10.21	Screencastify	49.00
00630232	11/02/2021	7763019029	466041	V15897	FIRST COMMUNITY BANK	P2205052	GMS.5840.10.21	CERRA Conference	125.00
00630232	11/02/2021	7841827029	466041	V15897	FIRST COMMUNITY BANK	P2205052	GMS.5840.10.21	Pecknel Music	40.61
00630232	11/02/2021	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2205052	GMS.5840.10.21	Lowe's Foods	21.51
00630232	11/02/2021	1000021341	441000	V15897	FIRST COMMUNITY BANK	P2205021	RCE.5212.10.21	Publix	7.70
00630232	11/02/2021	7743019041	466041	V15897	FIRST COMMUNITY BANK	P2205021	RCE.5212.10.21	Amazon	204.30
00630232	11/02/2021	7743019041	466041	V15897	FIRST COMMUNITY BANK	P2205021	RCE.5212.10.21	Amazon	43.93
00630232	11/02/2021	7841827041	466099	V15897	FIRST COMMUNITY BANK	P2205021	RCE.5212.10.21	Michaels Craft Store	61.14
00630232	11/02/2021	7841827041	466099	V15897	FIRST COMMUNITY BANK	P2205021	RCE.5212.10.21	Dollar General	46.71
00630232	11/02/2021	7846027041	466041	V15897	FIRST COMMUNITY BANK	P2205021	RCE.5212.10.21	Amazon	170.35
00630232	11/02/2021	7846027041	466041	V15897	FIRST COMMUNITY BANK	P2205021	RCE.5212.10.21	Dollar Tree	20.33
00630232	11/02/2021	7846027041	466099	V15897	FIRST COMMUNITY BANK	P2205021	RCE.5212.10.21	Amazon	25.77
00630232	11/02/2021	7863027041	466041	V15897	FIRST COMMUNITY BANK	P2205021	RCE.5212.10.21	Office Depot	37.48
00630232	11/02/2021	7863027041	466069	V15897	FIRST COMMUNITY BANK	P2205021	RCE.5212.10.21	Food Lion	11.98
00630232	11/02/2021	7863027041	466069	V15897	FIRST COMMUNITY BANK	P2205021	RCE.5212.10.21	Dollar General	18.00
00630232	11/02/2021	7863027041	466099	V15897	FIRST COMMUNITY BANK	P2205021	RCE.5212.10.21	Amazon	104.86
00630232	11/02/2021	7928527041	466099	V15897	FIRST COMMUNITY BANK	P2205021	RCE.5212.10.21	Once Upon A Child	63.13
00630232	11/02/2021	1000011341	441000	V15897	FIRST COMMUNITY BANK	P2205023	RCE.5444.10.21	Scholastic Teacher Store	54.23
00630232	11/02/2021	1000011341	443000	V15897	FIRST COMMUNITY BANK	P2205023	RCE.5444.10.21	Amazon	119.68
00630232	11/02/2021	1000021241	441000	V15897	FIRST COMMUNITY BANK	P2205023	RCE.5444.10.21	Amazon	9.50
00630232	11/02/2021	1000021341	441000	V15897	FIRST COMMUNITY BANK	P2205023	RCE.5444.10.21	School Nurse Supply	213.09
00630232	11/02/2021	7743019041	466041	V15897	FIRST COMMUNITY BANK	P2205023	RCE.5444.10.21	Amazon	27.80
00630232	11/02/2021	7743019041	466041	V15897	FIRST COMMUNITY BANK	P2205023	RCE.5444.10.21	Amazon	33.69
00630232	11/02/2021	7743019041	466099	V15897	FIRST COMMUNITY BANK	P2205023	RCE.5444.10.21	Amazon	32.09

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00630232	11/02/2021	7863027041	466099	V15897	FIRST COMMUNITY BANK	P2205023	RCE.5444.10.21	Amazon	28.84
00630232	11/02/2021	7936527041	466041	V15897	FIRST COMMUNITY BANK	P2205023	RCE.5444.10.21	Amazon	102.71
00630232	11/02/2021	7936527041	466041	V15897	FIRST COMMUNITY BANK	P2205023	RCE.5444.10.21	Amazon	23.53
00630232	11/02/2021	7936527041	466041	V15897	FIRST COMMUNITY BANK	P2205023	RCE.5444.10.21	Amazon	27.66
Check Total									10,377.12
00630233	11/02/2021	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204595	5933679-1	Sharpie SmearGuard Tank Style	41.73
00630233	11/02/2021	7887092013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2204716	5936695-0	OIC Hardboard Clipboards 1 Cl	12.63
00630233	11/02/2021	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204717	5936696-0	Pendaflex 25 Tab Cut Letter	238.18
00630233	11/02/2021	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204717	5936696-0	Smartchoice Copy Paper Letter	77.02
00630233	11/02/2021	7743019028	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2204720	5936701-0	Quality Park Gummed Kraft Clas	9.29
00630233	11/02/2021	7793027047	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2204772	5938599-0	Averyreg Easy Peel Labels Sure	73.16
Check Total									452.01
00630234	11/02/2021	7802072043	466034	V02968	GAINES, RICHARD SCOTT		FB.MGM.10.27.21	Athletic Official	55.00
Check Total									55.00
00630235	11/02/2021	7730027011	466041	V12715	GLENDALE PARADE STORE LLC	P2203287	213473	White Stock Chrome Hardware	607.76
Check Total									607.76
00630236	11/02/2021	1000025411	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2204005	917145-1	CAROLINA MOP 1064 16 OZ RAYON	144.84
00630236	11/02/2021	1000025411	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2204005	917145-1	CAROLINA MOP 1065 20 OZ RAYON	51.70
00630236	11/02/2021	1000025434	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2204017	917196-0	CAROLINA MOP 1064 16 OZ RAYON	144.84
00630236	11/02/2021	1000025434	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2204017	917196-0	CAROLINA MOP 1065 20 OZ RAYON	116.33
00630236	11/02/2021	1000025423	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2204128	917754-0	CAROLINA MOP 1065 20 OZ RAYON	193.88
00630236	11/02/2021	1000025425	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2204198	918095-0	CAROLINA MOP 1064 16 OZ RAYON	108.62
00630236	11/02/2021	1000025425	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2204198	918095-0	CAROLINA MOP 1065 20 OZ RAYON	38.78
00630236	11/02/2021	1000025443	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2204205	918098-0	CAROLINA MOP 1064 16 OZ RAYON	181.04
00630236	11/02/2021	1000025439	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2204222	918207-0	CAROLINA MOP 1064 16 OZ RAYON	72.42
00630236	11/02/2021	1000025439	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2204222	918207-0	CAROLINA MOP 1065 20 OZ RAYON	77.55
00630236	11/02/2021	1000025435	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2204493	920123-0	CAROLINA MOP 7220 SIDE GATE HA	17.68
Check Total									1,147.68
00630237	11/02/2021	7809027046	466099	Exxxxx	Employee		10.29.21	Cheer Sweatshirts	469.20
Check Total									469.20

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00630238	11/02/2021	5708025393	454500	V01621	INTERNETWORK ENGINEERING	P2204211	133006	Catalyst 9600 Series 6 slot, 1	84,910.92
00630238	11/02/2021	5708025393	454500	V01621	INTERNETWORK ENGINEERING	P2204211	133006	Cisco Catalyst 9600 DNA Advant	48,380.69
00630238	11/02/2021	5708025393	454500	V01621	INTERNETWORK ENGINEERING	P2204211	133006	Cisco Catalyst 9600 Series 960	9,355.55
00630238	11/02/2021	5708025393	454500	V01621	INTERNETWORK ENGINEERING	P2204211	133006	Cisco Catalyst 9600 Series Red	48,648.83
00630238	11/02/2021	5708025393	454500	V01621	INTERNETWORK ENGINEERING	P2204211	133006	Cisco Catalyst 9600 Series 960	9,355.55
00630238	11/02/2021	5708025393	454500	V01621	INTERNETWORK ENGINEERING	P2204211	133006	Cisco Catalyst 9600 Series 48-	29,638.36
00630238	11/02/2021	5708025393	454500	V01621	INTERNETWORK ENGINEERING	P2204211	133006	Cisco Catalyst 9600 Series 48-	29,638.36
00630238	11/02/2021	5708025393	454500	V01621	INTERNETWORK ENGINEERING	P2204211	133006	SNTC-24X7X4 Catalyst 9600 Seri	19,632.49
Check Total									279,560.75
00630239	11/02/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2202760	363550747	The Mountain by Paul O'Neill &	64.00
00630239	11/02/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2202760	363550747	Neon Beat by Doug Spata	45.00
00630239	11/02/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2202760	363550747	Power Shift by Kathryn Griesin	52.00
00630239	11/02/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2202760	363550747	Rockin' 67 Blues by Bob Philli	60.00
00630239	11/02/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2202760	363550747	STAR SPANGLED BANNER by LAVEND	40.00
00630239	11/02/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2202760	363550747	SYMPHONY #1 FOURTH MVT by BRAH	65.00
00630239	11/02/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2202760	363550747	SYMPHONY #1 THEME by BRAHMS, J	40.00
00630239	11/02/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2202760	363550747	Any Way You Want It by Michael	51.00
00630239	11/02/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2202760	363550747	Battlesong by Randall Standrid	60.00
00630239	11/02/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2202760	363550747	Christmas in the Renaissance b	45.00
00630239	11/02/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2202760	363550747	Crown of Aragon by Seth Bedfor	48.00
00630239	11/02/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2202760	363550747	Dances from Terpsichore by Mic	55.00
00630239	11/02/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2202760	363550747	Emerald Melodies by Traditiona	55.00
00630239	11/02/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2202760	363550747	EXPRESSIVE TECHNIQUES FOR ORCH	49.75
00630239	11/02/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2202760	363550747	EXPRESSIVE TECHNIQUES FOR ORCH	59.70
00630239	11/02/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2202760	363550747	EXPRESSIVE TECHNIQUES FOR ORCH	19.90
00630239	11/02/2021	7733027015	466041	V00102	JW PEPPER AND SON INC	P2203056	363587147	IN THE BLEAK MIDWINTER	72.00
00630239	11/02/2021	7733027015	466041	V00102	JW PEPPER AND SON INC	P2203056	363587147	ALLEGRO BARBARO	80.00
00630239	11/02/2021	7733027015	466041	V00102	JW PEPPER AND SON INC	P2203056	363587147	GREENSLEEVES	65.00
00630239	11/02/2021	7733027015	466041	V00102	JW PEPPER AND SON INC	P2203056	363587147	CHAMELEON	48.00
00630239	11/02/2021	7733027015	466041	V00102	JW PEPPER AND SON INC	P2203056	363587147	CANTALOUPE ISLAND	48.00
00630239	11/02/2021	7733027015	466041	V00102	JW PEPPER AND SON INC	P2203056	363587147	ALL I WANT FOR CHRISTMAS IS YO	45.00
00630239	11/02/2021	7733027015	466041	V00102	JW PEPPER AND SON INC	P2203056	363587147	SOULFUL STRUT	52.00
00630239	11/02/2021	7733027015	466041	V00102	JW PEPPER AND SON INC	P2203056	363587147	AUTUMN LEAVES	45.00
00630239	11/02/2021	7733027015	466041	V00102	JW PEPPER AND SON INC	P2203056	363587147	FLY ME TO THE MOON	45.00
00630239	11/02/2021	7733027015	466041	V00102	JW PEPPER AND SON INC	P2203056	363587147	SHIPPING GROUND	27.99

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00630239	11/02/2021	7733027015	466041	V00102	JW PEPPER AND SON INC	P2203056	363587147	HANDLING FEE	1.00
00630239	11/02/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2201700	363593030	There Is No Rose-SATB	87.50
00630239	11/02/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2203431	363618301	A Mother's Hymn	91.99
00630239	11/02/2021	1000014115	441000	V00102	JW PEPPER AND SON INC	P2202255	363622469	GREEN ONIONS	40.00
00630239	11/02/2021	7733019044	466041	V00102	JW PEPPER AND SON INC	P2203534	363623415	Shipping	20.00
00630239	11/02/2021	7733019044	466041	V00102	JW PEPPER AND SON INC	P2203534	363623415	Shaky Ground - Paul Murtha	45.00
00630239	11/02/2021	7733019044	466041	V00102	JW PEPPER AND SON INC	P2203534	363623415	April in Paris	59.99
00630239	11/02/2021	7733019044	466041	V00102	JW PEPPER AND SON INC	P2203534	363623415	Shipping	20.00
00630239	11/02/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2203685	363654717	Veni, Veni Emmanuel-SATB	118.00
00630239	11/02/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2203685	363654717	Shipping	16.99
Check Total									1,837.81
00630240	11/02/2021	1000011338	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2200221	41943.01	Crayola Bold Markers	21.84
Check Total									21.84
00630241	11/02/2021	1000026693	434500	V14140	LOADBALANCERORG INC	P2204953	INV-4983	1 YEAR BASIC BUSINESS HOURS TE	1,990.00
Check Total									1,990.00
00630242	11/02/2021	5726025326	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2002076	02103839	Add Reimbursabl	1,424.20
00630242	11/02/2021	5312025326	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2104620	02103840	Architectural Services for Whi	2,930.56
00630242	11/02/2021	5727025327	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2002179	02103841	Architectural Services for Whi	10,797.62
00630242	11/02/2021	5312025327	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2104621	02103842	Architectural Services for Whi	2,317.31
00630242	11/02/2021	5725025325	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2002075	02104087	Architectural Services for Whi	687.60
Check Total									18,157.29
00630243	11/02/2021	7802072043	466034	V16080	MICHEL, LANORRIS		FB.MGM.10.27.21	Athletic Official	55.00
Check Total									55.00
00630244	11/02/2021	7802088011	466041	V13862	MODERN TURF INC	P2203970	10555	October field maintenance	1,233.75
Check Total									1,233.75
00630245	11/02/2021	1000011521	433200	Exxxxx	Employee		10.01.10.29.21	Banking & school errands	84.00
Check Total									84.00
00630246	11/02/2021	7887079027	466099	V16983	NATE CARR WRESTLING LLC	P2205012	105	Nate Carr Wrestling Camp	2,816.60

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Check Total									2,816.60
00630247	11/02/2021	1000023320	464000	V10942	NATIONAL ASSOCIATION FOR MUSIC	P2204885	000406870	National Association for Music	100.00
00630247	11/02/2021	1000023320	464000	V10942	NATIONAL ASSOCIATION FOR MUSIC	P2204885	000406870	South Carolina (SCMEA)	33.00
Check Total									133.00
00630248	11/02/2021	1000022409	431200	V13935	ON TRACK PRESS	P2204076	P2204076.1	One two-day session of team de	10,000.00
Check Total									10,000.00
00630249	11/02/2021	1000014120	432300	V11561	PALMETTO STRINGS	P2204113	21-102901	Perfection Cello Peg set Insta	750.00
Check Total									750.00
00630250	11/02/2021	2372211239	441000	V15036	PIONEER VALLEY BOOKS	P2203451	I217577	Storage Box for Magnetic Lette	119.84
00630250	11/02/2021	2372211239	441000	V15036	PIONEER VALLEY BOOKS	P2203451	I217577	Student Journal 70pg, Set of 4	248.15
00630250	11/02/2021	2372211239	441000	V15036	PIONEER VALLEY BOOKS	P2203451	I217577	Shipping	35.60
00630250	11/02/2021	2372211239	441000	V15036	PIONEER VALLEY BOOKS	P2203451	I217577	Discount	-11.98
Check Total									391.61
00630251	11/02/2021	7743019035	466041	V14919	POLLOCK COMPANY	P2204646	INV423295	Copier Staples (3 cartridges o	321.00
00630251	11/02/2021	7743019035	466041	V14919	POLLOCK COMPANY	P2204646	INV423295	Shipping	9.58
Check Total									330.58
00630252	11/02/2021	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2204752	PFS97215	KONICA MINOLTA BUSINESS SOLUTI	849.37
00630252	11/02/2021	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2204752	PFS97215	KONICA MINOLTA BUSINESS SOLUTI	184.76
00630252	11/02/2021	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2204754	PFS97216	KONICA MINOLTA BUSINESS SOLUTI	927.05
00630252	11/02/2021	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2204754	PFS97216	KONICA MINOLTA BUSINESS SOLUTI	24,705.13
00630252	11/02/2021	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2204755	PFS97487	KONICA MINOLTA BUSINESS SOLUTI	5,714.85
00630252	11/02/2021	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2204755	PFS97487	KONICA MINOLTA BUSINESS SOLUTI	28,827.27
00630252	11/02/2021	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2204755	PFS97487	KONICA MINOLTA BUSINESS SOLUTI	127.48
00630252	11/02/2021	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2204755	PFS97487	KONICA MINOLTA BUSINESS SOLUTI	80.20
Check Total									61,416.11
00630253	11/02/2021	1000011427	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2200884	3168	YELLOW INK TANK	106.13
00630253	11/02/2021	1000011427	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2200884	3168	MAGENTA INK TANK	106.95
00630253	11/02/2021	1000011427	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2200884	3168	CYAN INK TANK	213.89
00630253	11/02/2021	1000011427	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2200884	3168	PREMIUM GLOSS PHOTO PAPER 24"X	213.95

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00630253	11/02/2021	1000011427	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2200884	3168	COLD LAMINATATION REFILL 900 X	128.24
00630253	11/02/2021	1000011427	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2200884	3168	SHIPPING	69.29
Check Total									838.45
00630254	11/02/2021	1000025431	432300	V01116	PROFESSIONAL TREE SERVICE	P2203954	8016	LMES - All Material, Equipment	400.00
Check Total									400.00
00630255	11/02/2021	1000026306	439500	V12938	READABLE INK	P2202608	06482	Editing miscellaneous pieces	2,000.00
Check Total									2,000.00
00630256	11/02/2021	1000021307	433200	Exxxxx	Employee		09.01.10.31.21	Nurse Support	12.04
Check Total									12.04
00630257	11/02/2021	1000011303	434500	V15975	RIVERSIDE INSIGHTS	P2204431	INV096257	CogAt Form 7 Online Testing Le	5,330.50
Check Total									5,330.50
00630258	11/02/2021	3770000000	242300	V01247	SC DEPARTMENT OF EDUCATION		10.29.21	Overage of teacher supply \$\$	4,125.00
Check Total									4,125.00
00630259	11/02/2021	3971022403	441000	V01844	SCHOLASTIC INC	P2203991	33060352	The Next Step Forward in Word	219.00
00630259	11/02/2021	3971022403	441000	V01844	SCHOLASTIC INC	P2203991	33060352	The Next Step Forward in Word	291.93
00630259	11/02/2021	3971022403	441000	V01844	SCHOLASTIC INC	P2203991	33060352	Shipping	45.99
Check Total									556.92
00630260	11/02/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201717	202501790086	Bulb flashlight, #222, pk/10	12.73
00630260	11/02/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201717	202501790086	Rubber bands, #33, 50/pkg	5.07
00630260	11/02/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201717	202501790086	Foam-mountain, 6 piece set wit	24.97
00630260	11/02/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201717	202501790086	Tiles, ceramic, small, 20/pkg	4.41
00630260	11/02/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201717	202501790086	Ramps, yellow	81.32
00630260	11/02/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201717	202501790086	Cups, plastic, planter with ho	79.37
00630260	11/02/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201717	202501790086	Cup lids, plastic, with 2 hole	43.83
00630260	11/02/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201717	202501790086	Mirrors, plastic, pkg/36	70.53
00630260	11/02/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201717	202501790086	Seeds, brassica rapa; pkg. 200	50.92
00630260	11/02/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201717	202501790086	Straws, jumbo, 250/pkg	4.99
00630260	11/02/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201717	202501790086	Balloons, large	61.77
00630260	11/02/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201717	202501790086	Thermometer, Celsius alcohol	39.87

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00630260	11/02/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201736	202501809827	Bags, zip, 1 liter; 25/pkg	17.78
00630260	11/02/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2201998	208128854126	EID0000656STORAGE BIN 4 GAL WI	7.22
00630260	11/02/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202743	208128874971	Pipettes, transfer (plastic),	30.66
00630260	11/02/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201718	208128875081	Clay, modeling	22.04
00630260	11/02/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202184	208128876892	Foam board, white, 8x10x.25, 2	808.53
00630260	11/02/2021	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2200593	208128877332	Oversized Mesh Duffel	35.18
00630260	11/02/2021	1000011135	441000	V16452	SCHOOL SPECIALTY LLC	P2204593	208128893876	Abilitations Bitty Bottom cush	77.83
00630260	11/02/2021	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2204593	208128893876	BIC Intensity Low Odor Dry Era	118.20
00630260	11/02/2021	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2204593	208128893876	White Envelopes, 6 1/2 x 9 1/2	15.29
00630260	11/02/2021	1000011122	441000	V16452	SCHOOL SPECIALTY LLC	P2201101	208128894349	EID0000656CATCH PAD CATCHSOFT	20.37
00630260	11/02/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203365	208128894891	Petri dishes, plastic, pack of	37.49
00630260	11/02/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203365	208128894891	Pipettes, transfer (plastic),	20.44
00630260	11/02/2021	2021011247	441000	V16452	SCHOOL SPECIALTY LLC	P2203349	208128898782	EID0000656MONEY PLAY NICKELS P	3.96
00630260	11/02/2021	2021011247	441000	V16452	SCHOOL SPECIALTY LLC	P2203349	208128898782	EID0000656CUBES UNIFIX 10 ASSO	108.77
00630260	11/02/2021	1000011247	441000	V16452	SCHOOL SPECIALTY LLC	P2204596	208128899748	Bouncyband Wiggle Seat Sensory	222.46
00630260	11/02/2021	1000011247	441000	V16452	SCHOOL SPECIALTY LLC	P2204596	208128899748	Bouncyband for Elementary Scho	130.00
00630260	11/02/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2202849	208128907292	EID0000656FOLDER TWOPOCKET	275.35
Check Total									2,431.35
00630261	11/02/2021	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2203783	213483	CAN DO FLOOR CLEANER	59.93
00630261	11/02/2021	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2203783	213483	ANTIBACTERIAL BAG SOAP	223.67
Check Total									283.60
00630262	11/02/2021	5311025320	441000	V00302	SOUTHEASTERN PAPER GROUP	P2204203	5393881	GEORGIA PACIFIC 57893 STAINLES	945.02
00630262	11/02/2021	5311025320	441000	V00302	SOUTHEASTERN PAPER GROUP	P2204203	5393881	GEORGIA PACIFIC 59448 STAINLES	2,159.05
Check Total									3,104.07
00630263	11/02/2021	1000026405	435000	V13776	SPLASH OMNIMEDIA LLC	P2201270	18572	Marketing Strategy/Management	1,750.00
00630263	11/02/2021	1000026405	435000	V13776	SPLASH OMNIMEDIA LLC	P2201270	18572	Digital Advertising	2,500.00
Check Total									4,250.00
00630264	11/02/2021	7802072037	466034	V12540	STEELE, JUSTIN		FB.CSM.10.27.21	FB CSM vs LMS	80.00
Check Total									80.00
00630265	11/02/2021	7738019037	466041	Exxxxx	Employee		10.29.2021	Supplies Reimbursement	96.58

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								Check Total	96.58
00630266	11/02/2021	2250012903	434509	V12149	TEACHER CREATED MATERIALS INC	P2204710	2422874	ISBN: 9781087651705 - Focused	106.99
00630266	11/02/2021	2250012903	434509	V12149	TEACHER CREATED MATERIALS INC	P2204710	2422874	ISBN: 9781087651712 - Focused	106.99
00630266	11/02/2021	2250012903	441012	V12149	TEACHER CREATED MATERIALS INC	P2204710	2422874	ISBN: 9781480742055 - FMI: Lev	59.94
00630266	11/02/2021	2250012903	441012	V12149	TEACHER CREATED MATERIALS INC	P2204710	2422874	ISBN: 9781480742062 - FMI: Lev	79.92
00630266	11/02/2021	2250012903	441012	V12149	TEACHER CREATED MATERIALS INC	P2204710	2422874	Shipping	36.36
								Check Total	390.20
00630267	11/02/2021	1000011339	443000	V14008	THE OHIO STATE UNIVERSITY	P2204916	CI-00056548	CAPTION BOOKS- SUPER SAVER SET	200.00
00630267	11/02/2021	1000011339	443000	V14008	THE OHIO STATE UNIVERSITY	P2204916	CI-00056548	EMERGENT READER 1-SUPER SAVER	200.00
00630267	11/02/2021	1000011339	443000	V14008	THE OHIO STATE UNIVERSITY	P2204916	CI-00056548	LETTERS, SOUNDS, WORDS 1A- SUP	200.00
00630267	11/02/2021	1000011339	443000	V14008	THE OHIO STATE UNIVERSITY	P2204916	CI-00056548	LETTERS, SOUNDS, WORDS 2A-SUPE	200.00
00630267	11/02/2021	1000011339	443000	V14008	THE OHIO STATE UNIVERSITY	P2204916	CI-00056548	MID FIRST 1- SUPER SAVER SET	200.00
00630267	11/02/2021	1000011339	443000	V14008	THE OHIO STATE UNIVERSITY	P2204916	CI-00056548	MID FIRST 2-SUPER SAVER SET	400.00
00630267	11/02/2021	1000011339	443000	V14008	THE OHIO STATE UNIVERSITY	P2204916	CI-00056548	LATE FIRST 1-SUPER SAVER SET	200.00
00630267	11/02/2021	1000011339	443000	V14008	THE OHIO STATE UNIVERSITY	P2204916	CI-00056548	LETTERS, WORDS, NUMBERS-SUPER	200.00
00630267	11/02/2021	1000011339	443000	V14008	THE OHIO STATE UNIVERSITY	P2204916	CI-00056548	FACT & FICTION 1- SUPER SAVER	200.00
00630267	11/02/2021	1000011339	443000	V14008	THE OHIO STATE UNIVERSITY	P2204916	CI-00056548	SHIPPING AND HANDLING	200.00
								Check Total	2,200.00
00630268	11/02/2021	1000026693	434000	V16624	VERIZON WIRELESS SERVICES LLC		9891352092	Current charges Sep24-Oct23	802.69
								Check Total	802.69
00630269	11/02/2021	7802072037	466034	V15375	WEATHERS, WILLIAM BERT		FB.CSM.10.27.21	FB CSM vs LMS	80.00
								Check Total	80.00
00630270	11/02/2021	1000025408	433200	Exxxxx	Employee		10.20.10.22.21	SCSBIT Conference	371.86
00630270	11/02/2021	1000025408	433200	Exxxxx	Employee		10.22.2021	Asbestos Refresher Course	30.24
								Check Total	402.10
00630271	11/02/2021	7810027011	466041	V00797	AMERICAN CHEER XTREME (ACX)	P2205040	P2205040.LHS	Varsity Cheer music	2,225.00
								Check Total	2,225.00
00630272	11/02/2021	7928027011	466099	V16979	FAMILY CONNECTION OF SOUTH CAR	P2205016	P2205016.LHS	Donations from the Buddy Walk	731.00

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								Check Total	731.00
00630273	11/02/2021	7774027015	466041	V00601	FLOWERS AND GIFTS BY LINDA	P2205014	P2205014.PHS	chef jacket embroidery	53.50
								Check Total	53.50
00630274	11/02/2021	1000021107	439500	V12838	LRADAC		11.01.21	LOCC Nov '21	4,623.25
								Check Total	4,623.25
00630275	11/02/2021	7802070020	466049	V01990	PALMETTO SPORTS FUNDRAISING	P2204937	P2204937.LMS	Discount Cards	5,587.50
00630275	11/02/2021	7802070020	466049	V01990	PALMETTO SPORTS FUNDRAISING	P2204937	P2204937.LMS	Prizes	364.00
								Check Total	5,951.50
00630276	11/02/2021	7802081013	466099	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2204958	P2204958.GHS	SCHSGCA Hole Sponsor/North Sou	180.00
								Check Total	180.00
00630277	11/02/2021	1000026405	439500	V00700	SC DEPARTMENT OF SOCIAL SERVIC		11.01.2021	DSS Consent to Release Forms	384.00
								Check Total	384.00
00630278	11/02/2021	1000026405	439500	V00541	SC LAW ENFORCEMENT DIVISION DI		11.01.21	Mail in SLED Bkground checks	25.00
								Check Total	25.00
00630279	11/02/2021	7802077015	466099	V15389	STRICTLY RUNNING	P2205015	P2205015.PHS	REGION 5 2A XC CHAMPIONSHIPS	275.00
								Check Total	275.00
00630280	11/02/2021	1000025204	433210	Exxxxx	Employee		10.01.10.29.21	Banking	30.91
								Check Total	30.91
00630281	11/04/2021	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2620/2101210	AP INTERFACE 11-10-2021	525.00
								Check Total	525.00
00630282	11/04/2021	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2622/2101210	AP INTERFACE 11-10-2021	150.00
								Check Total	150.00
00630283	11/04/2021	1000000000	245800	V00600	ANN B MATTHEWS TRUSTEE		2760/2101210	AP INTERFACE 11-10-2021	1,125.00
								Check Total	1,125.00
00630284	11/04/2021	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2620/2101210	AP INTERFACE 11-10-2021	4,688.23

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								Check Total	4,688.23
00630285	11/04/2021	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2622/2101210	AP INTERFACE 11-10-2021	150.00
								Check Total	150.00
00630286	11/04/2021	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2101210	AP INTERFACE 11-10-2021	14,809.90
								Check Total	14,809.90
00630287	11/04/2021	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2101210	AP INTERFACE 11-10-2021	19,537.67
								Check Total	19,537.67
00630288	11/04/2021	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2101210	AP INTERFACE 11-10-2021	36,842.15
								Check Total	36,842.15
00630289	11/04/2021	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2101210	AP INTERFACE 11-10-2021	5,135.20
								Check Total	5,135.20
00630290	11/04/2021	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2101210	AP INTERFACE 11-10-2021	12,437.42
								Check Total	12,437.42
00630291	11/04/2021	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2101210	AP INTERFACE 11-10-2021	192.00
								Check Total	192.00
00630292	11/04/2021	1000000000	245780	V10676	FUTURE SCHOLAR 529 COLLEGE SAV		2740/2101210	AP INTERFACE 11-10-2021	2,015.00
								Check Total	2,015.00
00630293	11/04/2021	1000000000	245830	V00180	HORACE MANN LIFE INSURANCE CO		2620/2101210	AP INTERFACE 11-10-2021	3,400.00
								Check Total	3,400.00
00630294	11/04/2021	1000000000	245990	V14784	HY HOLDINGS INC		1585/2101210	AP INTERFACE 11-10-2021	2,337.00
								Check Total	2,337.00
00630295	11/04/2021	1000000000	245990	v14784	HY HOLDINGS INC		2585/2101210	AP INTERFACE 11-10-2021	2,337.00
								Check Total	2,337.00
00630296	11/04/2021	1000000000	245800	V01948	INTERNAL REVENUE SERVICE		2900/2101210	AP INTERFACE 11-10-2021	30.00

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								Check Total	30.00
00630297	11/04/2021	1000000000	245830	V14153	IVY FUNDS		2620/2101210	AP INTERFACE 11-10-2021	505.00
								Check Total	505.00
00630298	11/04/2021	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2101210	AP INTERFACE 11-10-2021	1,016.35
								Check Total	1,016.35
00630299	11/04/2021	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2101210	AP INTERFACE 11-10-2021	2,867.86
								Check Total	2,867.86
00630300	11/04/2021	1000000000	245830	V16153	LIFE INSURANCE COMPANY OF THE		2620/2101210	AP INTERFACE 11-10-2021	1,740.50
								Check Total	1,740.50
00630301	11/04/2021	1000000000	245830	V16147	LPL FINANCIAL		2620/2101210	AP INTERFACE 11-10-2021	1,282.11
								Check Total	1,282.11
00630302	11/04/2021	1000000000	245830	V00768	METROPOLITAN LIFE		2620/2101210	AP INTERFACE 11-10-2021	275.00
								Check Total	275.00
00630303	11/04/2021	1000000000	245800	V16822	NEW JERSEY FAMILY SUPPORT PAYM		2910/2101210	AP INTERFACE 11-10-2021	439.84
								Check Total	439.84
00630304	11/04/2021	1000000000	245800	V16378	NORTH CAROLINA DEPT OF REVENUE		2900/2101210	AP INTERFACE 11-10-2021	126.65
								Check Total	126.65
00630305	11/04/2021	1000000000	245830	V00686	NORTHERN LIFE INSURANCE CO		2620/2101210	AP INTERFACE 11-10-2021	877.50
								Check Total	877.50
00630306	11/04/2021	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2101210	AP INTERFACE 11-10-2021	2,635.50
								Check Total	2,635.50
00630307	11/04/2021	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2101210	AP INTERFACE 11-10-2021	3.64
								Check Total	3.64
00630308	11/04/2021	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2101210	AP INTERFACE 11-10-2021	724.06

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								Check Total	724.06
00630309	11/04/2021	1000000000	245440	V00172	SC RETIREMENT SYSTEM		2580/2101210	AP INTERFACE 11-10-2021	928.79
00630309	11/04/2021	1000000000	245450	V00172	SC RETIREMENT SYSTEM		2581/2101210	AP INTERFACE 11-10-2021	766.45
								Check Total	1,695.24
00630310	11/04/2021	1000000000	245830	V16157	SECURITY BENEFIT LIFE INSURANC		2622/2101210	AP INTERFACE 11-10-2021	275.00
								Check Total	275.00
00630311	11/04/2021	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2101210	AP INTERFACE 11-10-2021	880.55
								Check Total	880.55
00630312	11/04/2021	1000000000	245800	V16356	TENNESSEE CHILD SUPPORT		2910/2101210	AP INTERFACE 11-10-2021	191.25
								Check Total	191.25
00630313	11/04/2021	1000000000	245410	V01114	TIAACREF (ORP)		1546/2101210	AP INTERFACE 11-10-2021	10,500.88
00630313	11/04/2021	1000000000	245410	V01114	TIAACREF (ORP)		2546/2101210	AP INTERFACE 11-10-2021	18,901.54
								Check Total	29,402.42
00630314	11/04/2021	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		1540/2101210	AP INTERFACE 11-10-2021	5,647.31
00630314	11/04/2021	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		2540/2101210	AP INTERFACE 11-10-2021	10,165.10
								Check Total	15,812.41
00630315	11/04/2021	1000000000	245810	V00170	UNITED WAY		2700/2101210	AP INTERFACE 11-10-2021	579.50
								Check Total	579.50
00630316	11/04/2021	1000000000	245830	V00387	VALIC		2620/2101210	AP INTERFACE 11-10-2021	3,873.00
								Check Total	3,873.00
00630317	11/04/2021	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2101210	AP INTERFACE 11-10-2021	10,113.86
00630317	11/04/2021	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2101210	AP INTERFACE 11-10-2021	18,204.88
								Check Total	28,318.74
00630318	11/04/2021	2710012603	439500	V16465	AMN HEALTHCARE INC	P2201917	3370371	SPEECH LANGUAGE THERAPY SERVIC	2,480.00
00630318	11/04/2021	2710012603	439500	V16465	AMN HEALTHCARE INC	P2201917	3370371	Add Over Time Rate	302.25
00630318	11/04/2021	2710012603	439500	V16465	AMN HEALTHCARE INC	P2201917	3381215	SPEECH LANGUAGE THERAPY SERVIC	2,480.00
00630318	11/04/2021	2710012603	439500	V16465	AMN HEALTHCARE INC	P2201917	3381215	Add Over Time Rate	93.00

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								Check Total	5,355.25
00630319	11/04/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2203456	7302426	WAX MELTER SQUEEZE PEN	36.79
								Check Total	36.79
00630320	11/04/2021	2021011247	441000	V00884	BOOKSOURCE	P2202977	954477	BOOK ORDER FOR LITERACY COACH	15.72
								Check Total	15.72
00630321	11/04/2021	6000025616	446031	V16416	BORDEN DAIRY		458380568	016-Pelion ES #02977	53.65
00630321	11/04/2021	6000025616	446031	V16416	BORDEN DAIRY		459805126	016-Pelion ES #02977	32.19
00630321	11/04/2021	6000025616	446031	V16416	BORDEN DAIRY		460286857	016-Pelion ES #02977	42.92
00630321	11/04/2021	6000025616	446031	V16416	BORDEN DAIRY		461070263	016-Pelion ES #02977	42.92
00630321	11/04/2021	6000025639	446031	V16416	BORDEN DAIRY		461371853	039-Forts Pond ES #20961	10.73
00630321	11/04/2021	6000025616	446031	V16416	BORDEN DAIRY		461371855	016-Pelion ES #02977	21.46
00630321	11/04/2021	6000025639	446031	V16416	BORDEN DAIRY		461506754	039-Forts Pond ES #20961	10.73
00630321	11/04/2021	6000025639	446031	V16416	BORDEN DAIRY		461853280	039-Forts Pond ES #20961	21.61
00630321	11/04/2021	6000025616	446031	V16416	BORDEN DAIRY		461853282	016-Pelion ES #02977	54.03
00630321	11/04/2021	6000025639	446031	V16416	BORDEN DAIRY		462155756	039-Forts Pond ES #20961	10.81
								Check Total	301.05
00630322	11/04/2021	1000026693	434500	V14182	BUSINESS ORIENTED SOFTWARE SOL	P2204913	BDKSUB21103771	BOSS DESK RENEWAL:BDK RENEWAL	20,064.00
00630322	11/04/2021	1000026693	434500	V14182	BUSINESS ORIENTED SOFTWARE SOL	P2204913	BDKSUB21103771	BOSS DESK RENEWAL:BDK RENEWAL	2,200.00
								Check Total	22,264.00
00630323	11/04/2021	1000026693	434500	V00706	CDWG ACCT 305089	P2204607	M625105	PARALLELS DESKTOP FOR MAC BUSI	2,499.50
								Check Total	2,499.50
00630324	11/04/2021	1000025415	441020	V15374	CENTRAL POLY BAG CORPORATION	P2204091	286685	CP3340N16 CAN LINERS 33 X 40	706.20
								Check Total	706.20
00630325	11/04/2021	1000026646	444510	V10882	CLARK POWELL ASSOCIATES INC	P2204939	0100436-IN	BATTERY PACK FOR THE TST-902	201.16
00630325	11/04/2021	1000026646	444510	V10882	CLARK POWELL ASSOCIATES INC	P2204939	0100436-IN	FREIGHT	26.75
								Check Total	227.91
00630326	11/04/2021	1000025430	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2204348	316412	BETTER BRUSH 432028 MEDIUM BRO	49.70
00630326	11/04/2021	1000025430	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2204348	316412	HOSPECO 2500S-B-DZ MICROFIBER	52.33

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00630326	11/04/2021	1000025430	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2204348	316412	SYNTFLEXGPI NITRILE GLOVES MED	320.99
00630326	11/04/2021	1000025430	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2204348	316412	SYNTFLEXGPI NITRILE GLOVES LRG	160.49
00630326	11/04/2021	1000025430	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2204348	316412	BETTER BRUSH 176482B DUSTER 48	44.54
Check Total									628.05
00630327	11/04/2021	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2204343	CAE18449	Maxwell House Coffee	401.89
00630327	11/04/2021	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2204343	CAE18449	Lipton Tea	13.29
00630327	11/04/2021	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2204343	CAE18449	Sweet N Low	16.91
00630327	11/04/2021	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2204343	CAE18449	Nestle Coffeemate Liquid Cream	64.20
00630327	11/04/2021	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2204343	CAE18449	Nestle Coffeemate Liquid Cream	128.40
Check Total									624.69
00630328	11/04/2021	1000025413	441020	V10639	COOK & BOARDMAN LLC	P2203701	71281315	GHS - Corbin Russwin Closer DC	2,889.00
00630328	11/04/2021	1000025415	441020	V10639	COOK & BOARDMAN LLC	P2203701	71281315	PHS - Corbin Russwin Closer DC	2,889.00
00630328	11/04/2021	1000025431	441020	V10639	COOK & BOARDMAN LLC	P2203701	71281315	LMES - Corbin Russwin Closer D	1,444.50
Check Total									7,222.50
00630329	11/04/2021	1000025415	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2204095	9728658	TJ0922A TOILET TISSUE JUMBO RO	494.07
Check Total									494.07
00630330	11/04/2021	1000025507	441000	V13948	DATA IMAGING AND ASSOCIATES	P2204273	0368494	Hats for bus drivers	2,068.49
00630330	11/04/2021	1000025507	441000	V13948	DATA IMAGING AND ASSOCIATES	P2204273	0368494	Shipping	93.09
Check Total									2,161.58
00630331	11/04/2021	1000025408	444500	V01040	DELL COMPUTERS	P2204335	10530314592	Dell 32 USB-C Monitor - P3221D	428.00
Check Total									428.00
00630332	11/04/2021	2021011247	441000	V00817	EAI (ERIC ARMIN INC)	P2203344	INV1133195	Assorted Button Counters 10 co	54.75
00630332	11/04/2021	1000011316	441000	V00817	EAI (ERIC ARMIN INC)	P2202715	INV1133196	dot dice (set of 600)	59.46
Check Total									114.21
00630333	11/04/2021	7802070027	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2204296	6500-4539-8485	Rental Car for State Tournamen	40.74
00630333	11/04/2021	7802070027	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2204296	6500-4539-8485	Add: Vehicle License Fee	2.99
Check Total									43.73
00630334	11/04/2021	7934027044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2204398	9013-5527-978	Minivan Rental Confirmation :	75.60

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00630334	11/04/2021	7934027044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2204398	9013-5527-978	VLF	0.53
00630334	11/04/2021	7934027044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2204398	9013-5527-978	CFC per day	6.42
00630334	11/04/2021	7934027044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2204398	9013-5527-978	Concession Fee Recovery (11.11	8.45
Check Total									91.00
00630335	11/04/2021	7934027044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2204398	9013-5527-961	Minivan Rental Confirmation :	75.58
00630335	11/04/2021	7934027044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2204398	9013-5527-961	VLF	0.54
00630335	11/04/2021	7934027044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2204398	9013-5527-961	CFC per day	6.42
00630335	11/04/2021	7934027044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2204398	9013-5527-961	Concession Fee Recovery (11.11	8.46
Check Total									91.00
00630336	11/04/2021	1000022244	441000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2204165	1456130	Barcodes: Polythermal Black &	96.30
00630336	11/04/2021	1000022244	441000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2204165	1456130	Shipping	3.71
00630336	11/04/2021	1000022215	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2203126	348797	Consideration for Book Lot 106	1,659.28
00630336	11/04/2021	1000022220	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2203539	355779	Lexington Middle School Librar	938.97
Check Total									2,698.26
00630337	11/04/2021	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201923	5862998-1	XActo HeavyDuty Wood Base Pape	83.05
00630337	11/04/2021	1000023340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203601	5910202-1	Fellowes Memory Foam Mouse Pad	40.25
00630337	11/04/2021	7743019047	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2204589	5933576-0	Astrobrights Inkjet Laser Prin	39.91
00630337	11/04/2021	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204719	5936699-1	Ticonderoga No 2 Pencils	21.19
00630337	11/04/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204749	5938488-0	Rayovac Fusion AAA Batteries	76.37
00630337	11/04/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204749	5938488-0	Dri Mark Counterfeit Pen	10.22
00630337	11/04/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204749	5938488-0	Verbatim 128GB USB Flash Drive	32.74
00630337	11/04/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204749	5938488-0	Boise Polaris Premium Paper	11.37
00630337	11/04/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204749	5938488-0	Crayola Class PK Colored Penci	119.35
00630337	11/04/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204749	5938488-0	Business Source Staple Remover	30.60
00630337	11/04/2021	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204756	5938547-0	Advantus Binder Pencil Pouch	23.59
00630337	11/04/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204771	5938598-0	Pendaflex Essentials 15 Tab Cu	126.04
00630337	11/04/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204771	5938598-0	Multipurpose Copy Paper 20# 92	293.72
00630337	11/04/2021	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204779	5938861-0	Rayovac Alkaline AAA Batteries	172.07
00630337	11/04/2021	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204779	5938861-0	Rayovac Ready Power Alkaline A	167.88
00630337	11/04/2021	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204779	5938861-0	Rayovac Ultra Pro Alkaline 9 V	20.99
00630337	11/04/2021	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204779	5938861-0	OIC Giant-size Non-skid Paper	32.21
00630337	11/04/2021	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204779	5938861-0	OIC Paper Clips	10.59
00630337	11/04/2021	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204779	5938861-0	BIC Round Stic Ballpoint Pens	4.62

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00630337	11/04/2021	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204779	5938861-0	Sharpie Pen-Style Permanent Ma	18.26
00630337	11/04/2021	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204779	5938861-0	Business Source Premium Invisi	20.65
00630337	11/04/2021	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204779	5938861-0	Smartchoice Letri-trim Perfora	5.86
00630337	11/04/2021	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204779	5938861-0	Smartchoice JRLEGALCY Writing	38.61
00630337	11/04/2021	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204779	5938861-0	Business Source Ruled White In	3.08
00630337	11/04/2021	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204779	5938861-0	Business Source Ruled White In	1.99
00630337	11/04/2021	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204779	5938861-0	Post-it Super Sticky Lined Not	21.73
00630337	11/04/2021	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204779	5938861-0	Cardinal Economy Value ClearVu	31.24
00630337	11/04/2021	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204779	5938861-0	Smartchoice 1/3 Tab Cut Letter	21.08
00630337	11/04/2021	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204779	5938861-0	Verbatim Wireless Notebook Mul	11.88
00630337	11/04/2021	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2204822	5940533-0	SUPER GLUE	3.98
00630337	11/04/2021	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2204822	5940533-0	METALLIC MARKERS	23.76
00630337	11/04/2021	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2204822	5940533-0	KEY RINGS	17.72
00630337	11/04/2021	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2204822	5940533-0	ENGINEERING GRAPH PAD	26.54
00630337	11/04/2021	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2204822	5940533-0	.7 MM LEAD	2.25
00630337	11/04/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204846	5940936-0	FIREWORX Colored Paper 20lb 81	37.15
00630337	11/04/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204846	5940936-0	FIREWORX Colored Paper 20lb 81	37.15
00630337	11/04/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204846	5940936-0	FIREWORX Colored Paper 20lb 81	37.15
00630337	11/04/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204846	5940936-0	FIREWORX Colored Paper 20lb 81	37.15
00630337	11/04/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204846	5940936-0	FIREWORX Colored Paper 20lb 81	37.15
00630337	11/04/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204846	5940936-0	FIREWORX Colored Paper 20lb 81	37.15
00630337	11/04/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204846	5940936-0	FIREWORX Colored Paper 20lb 81	37.15
00630337	11/04/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204846	5940936-0	FIREWORX Colored Paper 20lb 81	37.15
00630337	11/04/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204846	5940936-0	Business Source TopLoading Pol	3.55
00630337	11/04/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204846	5940936-0	Business Source Colored Foldba	13.01
00630337	11/04/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204846	5940936-0	Scotch C38 Desk Tape Dispenser	6.96
00630337	11/04/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204850	5940944-0	Business Source Flat Clip Hard	18.30
Check Total									1,867.26
00630338	11/04/2021	1000025440	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2203946	916923-0	CAROLINA MOP 1065 20 OZ RAYON	12.93
00630338	11/04/2021	1000025440	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2203946	916923-1	CAROLINA MOP 1064 16 OZ RAYON	289.67
00630338	11/04/2021	1000025440	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2203946	916923-1	CAROLINA MOP 1065 20 OZ RAYON	64.63
00630338	11/04/2021	1000025447	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2204360	919247-0	CAROLINA MOP 1064 16 OZ RAYON	72.42
Check Total									439.65
00630339	11/04/2021	1000011331	441000	V02048	GROVE MEDICAL	P2204790	6159312	EMESIS BAG W/RING	5.51
00630339	11/04/2021	1000011331	441000	V02048	GROVE MEDICAL	P2204790	6159312	PROBE COVERS SURETEMP	39.89

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00630339	11/04/2021	1000021331	441000	V02048	GROVE MEDICAL	P2204790	6159312	CLOROX DISINFECT WIPES FRESH	29.97
00630339	11/04/2021	1000021331	441000	V02048	GROVE MEDICAL	P2204790	6159312	EMESIS BAG W/RING	19.10
Check Total									94.47
00630340	11/04/2021	1000011324	431200	V12508	HEINEMANN	P2204485	7387587	O'Connell/Master Bas Math Mult	356.94
00630340	11/04/2021	1000011324	431200	V12508	HEINEMANN	P2204485	7387587	O'Connell/Master Basic Math Ad	357.06
00630340	11/04/2021	1000011324	431200	V12508	HEINEMANN	P2204485	7387587	Shipping	71.40
00630340	11/04/2021	7885027035	466099	V12508	HEINEMANN	P2204557	7388066	The Writer's Mindset by Chris	24.50
00630340	11/04/2021	7885027035	466099	V12508	HEINEMANN	P2204557	7388066	Shipping	7.00
Check Total									816.90
00630341	11/04/2021	7802071027	466041	V01292	HENRY SCHEIN INC	P2203716	11870622	Kit AT messenger Empty Black	108.63
Check Total									108.63
00630342	11/04/2021	5312025312	452000	V16117	HOOD CONSTRUCTION COMPANY	P2111687	4.P2111687	LES - GMP - Doors, Special Ed	85,167.98
00630342	11/04/2021	5712025312	452000	V16117	HOOD CONSTRUCTION COMPANY	P2111688	4.P2111688	LES - GMP - Canopy, classroom	61,700.14
Check Total									146,868.12
00630343	11/04/2021	7856027044	466064	V00828	HOSA	P2204858	99479145	Invoice 25463	20.00
Check Total									20.00
00630344	11/04/2021	7856027044	466064	V00828	HOSA	P2204858	99487496	Invoice 30157	20.00
00630344	11/04/2021	7856027044	466064	V00828	HOSA	P2204858	99487496	Invoice 30715 -	420.00
Check Total									440.00
00630345	11/04/2021	7856027044	466064	V00828	HOSA	P2204858	99489383	Invoice 31313	1,320.00
Check Total									1,320.00
00630346	11/04/2021	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2204083	132998	DUO MFA EDITION	2,311.20
Check Total									2,311.20
00630347	11/04/2021	2372222427	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2202097	1173	FULL DAY IN PERSON SUPPORT	3,800.00
Check Total									3,800.00
00630348	11/04/2021	7733027015	466041	V00102	JW PEPPER AND SON INC	P2203056	363627355	ROUND MIDNIGHT	48.00
00630348	11/04/2021	7733027015	466041	V00102	JW PEPPER AND SON INC	P2203056	363641150	DIVINUM MYSTERIUM	75.00

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00630348	11/04/2021	7733027015	466041	V00102	JW PEPPER AND SON INC	P2203056	363641150	PAPAS GOT A BRAND NEW BAG	50.00
Check Total									173.00
00630349	11/04/2021	7770027026	466041	V13795	LANYARD LAB	P2204508	3539	printed tube lanyard	730.00
Check Total									730.00
00630350	11/04/2021	2042212703	439500	V16840	MAXIM HEALTHCARE SERVICES INC	P2202525	E4026860143	VIRTUAL SCHOOL TEACHER - A. KR	2,595.56
Check Total									2,595.56
00630351	11/04/2021	5726025326	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2002076	02102122	Add Reimbursabl	712.10
00630351	11/04/2021	5726025326	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2002076	02103350	Architectural Services for Whi	712.10
Check Total									1,424.20
00630352	11/04/2021	1000025507	441000	V15282	MOBILE COMMUNICATIONS AMERICA	P2203654	306000437-1	SHIPPING	58.85
00630352	11/04/2021	1000025507	444500	V15282	MOBILE COMMUNICATIONS AMERICA	P2203654	306000437-1	TX8 MEDIA CART.KIT W/ 1TB(2X50	2,247.00
00630352	11/04/2021	1000025507	444500	V15282	MOBILE COMMUNICATIONS AMERICA	P2203654	306000437-1	H SERIES DOUBLE-WIDE STORAGE C	1,845.75
00630352	11/04/2021	1000025507	444500	V15282	MOBILE COMMUNICATIONS AMERICA	P2203654	306000437-1	HDD USB DOCKING STATION	2,247.00
Check Total									6,398.60
00630353	11/04/2021	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2200424	40555224	COTTON RAGS	359.01
00630353	11/04/2021	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2200424	40555224	HEAT SHRINK	47.82
Check Total									406.83
00630354	11/04/2021	5708025393	444510	V01895	OEM OPTIC	P2204415	7656	10GBASE-ER SFP+ 1550NM, 40KM,	2,470.00
Check Total									2,470.00
00630355	11/04/2021	1000025446	432300	V12448	PALMETTO CONTROLS INC	P2204917	1149	BMS Caf� - Replace Actuator	398.00
00630355	11/04/2021	1000025446	432300	V12448	PALMETTO CONTROLS INC	P2204917	1149	Actuator	902.87
Check Total									1,300.87
00630356	11/04/2021	7884027047	466049	V13412	PALMETTO FUNDRAISING DBA CLASS	P2204947	23234	Payment for Fundraiser	3,239.42
Check Total									3,239.42
00630357	11/04/2021	1000011241	441000	V15036	PIONEER VALLEY BOOKS	P2204177	I219025	Pearl Diver Chapter Books	135.00
00630357	11/04/2021	1000011241	441000	V15036	PIONEER VALLEY BOOKS	P2204177	I219025	Approximate Shipping costs	13.50
Check Total									148.50

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00630358	11/04/2021	1000011427	441010	V15495	PROJECT LEAD THE WAY INC	P2201166	283654	PLTW BIOMEDICAL SCIENCE PARTIC	2,200.00
Check Total									2,200.00
00630359	11/04/2021	5313025329	452000	V15735	QUACKENBUSH ARCHITECTS AND PLA	P2204816	19.238.05-15	Architectural Services for GMS	53,212.50
00630359	11/04/2021	5729025329	452000	V15735	QUACKENBUSH ARCHITECTS AND PLA	P1913939	19.238.05-16	Architectural Services for Gil	3,960.00
Check Total									57,172.50
00630360	11/04/2021	1000011320	441000	V16452	SCHOOL SPECIALTY LLC	P2203082	208128876643	EID0000656LIQUID MEASURING SET	37.06
00630360	11/04/2021	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2204521	208128880262	3M 101+ General Use Masking Ta	88.95
00630360	11/04/2021	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2204521	208128880262	EXPO Low Odor Dry Erase Marker	451.39
00630360	11/04/2021	7863027041	466041	V16452	SCHOOL SPECIALTY LLC	P2204521	208128880262	School Smart Weighted Modern D	44.44
00630360	11/04/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2204447	208128880645	Califone Listening First 2800Y	319.29
00630360	11/04/2021	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2204405	208128908948	Chromacryl Acrylic Essential P	5.91
00630360	11/04/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203121	208128924579	Poster, water cycle	9.04
00630360	11/04/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2204726	208128925178	Stanley Light Duty Staple Gun	13.90
00630360	11/04/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2204726	208128925178	Stanley Light Duty Staples 14	3.26
00630360	11/04/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2204726	208128925178	School Smart Dual Temperature	15.41
00630360	11/04/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2204726	208128925178	Sulyn Clubhouse Crafts Pony Be	15.64
00630360	11/04/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2204726	208128925178	The Pencil Grip Inc Kwik Stix	17.73
00630360	11/04/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2204726	208128925178	School Smart Washable Finger P	31.98
00630360	11/04/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2204726	208128925178	School Smart Washable Finger P	5.55
00630360	11/04/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2204726	208128925178	3M ocelo StayFresh Handy Spong	34.15
00630360	11/04/2021	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2204725	208128925627	EXPO Low Odor Dry Erase Marker	13.91
00630360	11/04/2021	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2204725	208128925627	School Smart Safety Scissors 5	18.56
00630360	11/04/2021	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2204725	208128925627	Trend Enterprises SuperSpots P	5.91
00630360	11/04/2021	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2204725	208128925627	Learning Resources Rainbow Fra	31.56
00630360	11/04/2021	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2204725	208128925627	School Smart Fraction Circles	24.05
Check Total									1,187.69
00630361	11/04/2021	2642222403	431200	V16862	SEIDLITZ EDUCATION LLC	P2202607	28491	Virtual Training: Reading & Wr	500.00
Check Total									500.00
00630362	11/04/2021	6000025616	446041	V00879	SENN BROTHERS INC		L29341	016-Pelion ES #855	60.00
00630362	11/04/2021	6000025616	446041	V00879	SENN BROTHERS INC		L31715	016-Pelion ES #855	144.50
00630362	11/04/2021	6000025639	446041	V00879	SENN BROTHERS INC		L42422	039-Forts Pond ES #2114	64.75
00630362	11/04/2021	6000025616	446041	V00879	SENN BROTHERS INC		L47392	016-Pelion ES #855	71.25

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								Check Total	340.50
00630363	11/04/2021	7749027044	466041	V16398	SIGNARAMA COLUMBIA	P2204164	INV-13005	18" x 24" Non Reflective Signs	284.01
								Check Total	284.01
00630364	11/04/2021	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204121	213544	95118 ATLAS WIPES	368.08
								Check Total	368.08
00630365	11/04/2021	7863027042	466041	V00285	SNACKTIME DISTRIBUTORS	P2205081	1525190	coffee service	36.38
00630365	11/04/2021	7860527037	466069	V00285	SNACKTIME DISTRIBUTORS	P2204750	1528153	Donut Shop Blend Coffee	205.98
								Check Total	242.36
00630366	11/04/2021	1000011521	441000	V00527	SOUTHERN EDUCATIONAL SYSTEMS I	P2203537	21-1283	TALL STORAGE CABINET W/DOUBLE	1,366.39
								Check Total	1,366.39
00630367	11/04/2021	7732019044	466041	V01073	STEVE WEISS MUSIC INC	P2204396	INV1090508.2	19-Remo Tom Pack (10, 12, 14,	51.49
00630367	11/04/2021	7732019044	466041	V01073	STEVE WEISS MUSIC INC	P2204396	INV1090508.2	26F-Vic Firth American Classic	9.00
								Check Total	60.49
00630368	11/04/2021	1000011323	441000	V00415	SUPER DUPER INC	P2204819	2695886A	OWLS-II LC/OE REPORD	166.92
								Check Total	166.92
00630369	11/04/2021	2250012903	441012	V12149	TEACHER CREATED MATERIALS INC	P2204503	2422488	ISBN: 9781480742048 - FMI: Lev	9.99
00630369	11/04/2021	2250012903	441012	V12149	TEACHER CREATED MATERIALS INC	P2204503	2422488	ISBN: 9781480742048 - FMI: Lev	9.99
00630369	11/04/2021	2250012903	441012	V12149	TEACHER CREATED MATERIALS INC	P2204503	2422488	ISBN: 9781480742062 - FMI: Lev	9.99
00630369	11/04/2021	2250012903	441012	V12149	TEACHER CREATED MATERIALS INC	P2204503	2422488	ISBN: 9781480742017 - FMI: Lev	9.99
00630369	11/04/2021	2250012903	441012	V12149	TEACHER CREATED MATERIALS INC	P2204503	2422488	Shipping	6.41
00630369	11/04/2021	2250012903	441012	V12149	TEACHER CREATED MATERIALS INC	P2204503	2422488	ISBN: 9781480742024 - FMI: Lev	9.99
00630369	11/04/2021	2250012903	441012	V12149	TEACHER CREATED MATERIALS INC	P2204503	2422488	ISBN: 9781480742031 - FMI: Lev	9.99
								Check Total	66.35
00630370	11/04/2021	6000025616	446016	V00079	US FOODS		258934	016-Pelion ES cust #10838290	201.44
00630370	11/04/2021	6000025616	446016	V00079	US FOODS		2774878	016-Pelion ES cust #10838290	359.70
00630370	11/04/2021	6000025639	446016	V00079	US FOODS		2774879	039-Forts Pond ES cust #208378	616.35
00630370	11/04/2021	6000025639	446016	V00079	US FOODS		2774879	039-Forts Pond ES cust #208378	-23.03
00630370	11/04/2021	6000025616	446016	V00079	US FOODS		29320	016-Pelion ES cust #10838290	313.90

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00630370	11/04/2021	6000025639	446016	V00079	US FOODS		477301	039-Forts Pond ES cust #208378	590.71
00630370	11/04/2021	6000025639	441060	V00079	US FOODS		477305	039-Forts Pond ES cust #208378	118.44
00630370	11/04/2021	6000025639	441060	V00079	US FOODS		477305	039-Forts Pond ES cust #208378	-24.28
00630370	11/04/2021	6000025616	446016	V00079	US FOODS		708720	016-Pelion ES cust #10838290	110.66
00630370	11/04/2021	6000025639	446016	V00079	US FOODS		708722	039-Forts Pond ES cust #208378	170.20
00630370	11/04/2021	6000025639	446016	V00079	US FOODS		708722	039-Forts Pond ES cust #208378	-9.67
00630370	11/04/2021	6000025616	441060	V00079	US FOODS		708726	016-Pelion ES cust #10838290	44.41
00630370	11/04/2021	6000025616	446016	V00079	US FOODS		932845	016-Pelion ES cust #10838290	288.38
00630370	11/04/2021	6000025639	446016	V00079	US FOODS		932847	039-Forts Pond ES cust #208378	193.55
Check Total									2,950.76
00630371	11/04/2021	7744019044	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2107843	8806476086	Nitrile disposable gloves, pow	183.36
00630371	11/04/2021	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2202680	8806483319	Nitrile powder free purple dis	221.96
00630371	11/04/2021	7744019027	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2201819	8806483320	Nitrile disposable gloves, pow	137.52
00630371	11/04/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2203722	8806522069	Slide, onion mitosis	88.50
Check Total									631.34
00630372	11/04/2021	1000011415	441000	V01216	WASHINGTON MUSIC CENTER INC	P2201263	SI260085	PLANET WAVES MALE	70.35
00630372	11/04/2021	1000011415	441000	V01216	WASHINGTON MUSIC CENTER INC	P2201263	SI260085	PLANET WAVES FEMALE	70.35
00630372	11/04/2021	1000011415	441000	V01216	WASHINGTON MUSIC CENTER INC	P2201263	SI260085	PLANET WAVES 25FT	42.27
00630372	11/04/2021	1000011415	441000	V01216	WASHINGTON MUSIC CENTER INC	P2201263	SI260085	M AUDIO KEYSTATION CONTROLLER	210.79
00630372	11/04/2021	1000011415	441000	V01216	WASHINGTON MUSIC CENTER INC	P2201263	SI260085	PROX SPEAKER	40.66
00630372	11/04/2021	1000011415	441000	V01216	WASHINGTON MUSIC CENTER INC	P2201263	SI260085	HOSA BALANCE INTERCONNECT 10FT	30.60
00630372	11/04/2021	1000011415	441000	V01216	WASHINGTON MUSIC CENTER INC	P2201263	SI260085	HOSA UNBALANCED INTERCONNECT	9.84
00630372	11/04/2021	1000011415	441000	V01216	WASHINGTON MUSIC CENTER INC	P2201263	SI260085	PROX 50FT SPEAKON TO SPEAKON P	79.18
00630372	11/04/2021	1000011415	441000	V01216	WASHINGTON MUSIC CENTER INC	P2201263	SI260085	HOSA CABLE	17.98
00630372	11/04/2021	1000011415	441000	V01216	WASHINGTON MUSIC CENTER INC	P2201263	SI260085	HOSA STX BALANCED INTERCONNECT	8.51
00630372	11/04/2021	1000011415	441000	V01216	WASHINGTON MUSIC CENTER INC	P2201263	SI260085	CHUCK LEVINS CHUCKS CUSTOM	29.96
00630372	11/04/2021	1000011415	441000	V01216	WASHINGTON MUSIC CENTER INC	P2201263	SI260085	CHUCK LEVINS NM1-5 CL 5	34.24
00630372	11/04/2021	1000011415	441000	V01216	WASHINGTON MUSIC CENTER INC	P2201263	SI260085	CHUCK LEVINS NM1-25-CL 25XLR	59.92
00630372	11/04/2021	1000011415	441000	V01216	WASHINGTON MUSIC CENTER INC	P2201263	SI260085	HOSA CMR 210 STEREO BREAKOUT	17.87
00630372	11/04/2021	1000011415	441000	V01216	WASHINGTON MUSIC CENTER INC	P2201263	SI260085	FOCUSRITE SCARLETT 212 3G	165.42
00630372	11/04/2021	1000011415	441000	V01216	WASHINGTON MUSIC CENTER INC	P2201263	SI260085	FURMAN 3-8X2 15A POWER CONNECT	95.71
00630372	11/04/2021	1000011415	441000	V01216	WASHINGTON MUSIC CENTER INC	P2201263	SI260085	NEUTRIK NL2FX CABLE AND SPEAKO	14.98
00630372	11/04/2021	1000011415	441000	V01216	WASHINGTON MUSIC CENTER INC	P2201263	SI260085	PROX XC SS25 XC SS25	44.94

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								Check Total	1,043.57
00630373	11/04/2021	1000025412	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2201228	429598 03	CSMS,DES,GES,LES - Elkay Bottl	997.76
00630373	11/04/2021	1000025414	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2201228	429598 03	CSMS,DES,GES,LES - Elkay Bottl	997.78
00630373	11/04/2021	1000025415	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2201228	429598 03	PHS,WKHS - Elkay Bottle Fill C	997.78
00630373	11/04/2021	1000025416	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2201228	429598 03	LTC,MGES,NPES,PES - Elkay Bott	997.76
00630373	11/04/2021	1000025421	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2201228	429598 03	LTC,MGES,NPES,PES - Elkay Bott	997.78
00630373	11/04/2021	1000025427	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2201228	429598 03	PHS,WKHS - Elkay Bottle Fill C	997.77
00630373	11/04/2021	1000025437	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2201228	429598 03	CSMS,DES,GES,LES - Elkay Bottl	997.78
00630373	11/04/2021	1000025440	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2201228	429598 03	LTC,MGES,NPES,PES - Elkay Bott	997.78
00630373	11/04/2021	1000025442	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2201228	429598 03	LTC,MGES,NPES,PES - Elkay Bott	997.78
00630373	11/04/2021	1000025445	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2201228	429598 03	CSMS,DES,GES,LES - Elkay Bottl	997.78
								Check Total	9,977.75
00630374	11/04/2021	1000025407	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/21	MAI.20953	309.10
00630374	11/04/2021	1000025411	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/21	LHS.20954	2,828.42
00630374	11/04/2021	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/21	PHS.24634	24.27
00630374	11/04/2021	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/21	PHS.24678	2,770.04
00630374	11/04/2021	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/21	PHS.31041	24.27
00630374	11/04/2021	1000025416	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/21	PES.24304	2,747.48
00630374	11/04/2021	1000025423	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/21	SGE.06526	2,701.97
00630374	11/04/2021	1000025424	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/21	RBE.03379	1,771.49
00630374	11/04/2021	1000025427	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/21	WKH.20955	12,461.50
00630374	11/04/2021	1000025430	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/21	PMS.51488	1,543.77
00630374	11/04/2021	1000025431	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/21	LME.09923	820.70
00630374	11/04/2021	1000025434	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/21	PHM.14452	620.50
00630374	11/04/2021	1000025435	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/21	PHE.14451	694.86
00630374	11/04/2021	1000025437	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/21	CSM.18146	2,602.19
00630374	11/04/2021	1000025438	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/21	CSE.18147	2,030.89
00630374	11/04/2021	1000025439	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/21	FPE.24595	703.66
00630374	11/04/2021	1000025440	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/21	NPE.20630	766.00
00630374	11/04/2021	1000025441	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/21	RCE.26842	215.00
00630374	11/04/2021	1000025445	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/21	DES.34615	1,795.59
00630374	11/04/2021	1000025446	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/21	BMS.45018	876.08
00630374	11/04/2021	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/21	PMS.24587	287.06
00630374	11/04/2021	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/21	PMS.24632	142.03

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00630374	11/04/2021	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/21	PMS.24633	24.27
Check Total									38,761.14
00630375	11/04/2021	7802080015	466099	V16985	KINGSTREE HIGH SCHOOL	P2205074	P2205074.PHS	10/21/2021 VARSITY VOLLEYBALL	11.25
Check Total									11.25
00630376	11/04/2021	1000011303	433200	V00401	SC ASSOCIATION SCHOOL LIBRARIA	P2205085	P2205085.ADM	SCASL Conference Registration	700.00
00630376	11/04/2021	1000011303	433200	V00401	SC ASSOCIATION SCHOOL LIBRARIA	P2205085	P2205085.ADM	SCASL Conference Registration	350.00
Check Total									1,050.00
00630377	11/05/2021	1000011427	439500	V16894	A-1 MEDICAL TRANSPORT	P2202484	#1	VARSITY FOOTBALL GAMES	1,000.00
00630377	11/05/2021	1000021327	439500	V16894	A-1 MEDICAL TRANSPORT	P2202484	#1	JV FOOTBALL GAMES	2,250.00
00630377	11/05/2021	1000021327	439500	V16894	A-1 MEDICAL TRANSPORT	P2202484	#1	VARSITY FOOTBALL GAMES	1,250.00
Check Total									4,500.00
00630378	11/05/2021	2710012603	439500	V16465	AMN HEALTHCARE INC	P2201917	3377810	SPEECH LANGUAGE THERAPY SERVIC	2,480.00
00630378	11/05/2021	2710012603	439500	V16465	AMN HEALTHCARE INC	P2201917	3377810	Add Over Time Rate	232.50
00630378	11/05/2021	1000012603	439500	V16465	AMN HEALTHCARE INC	P2201185	3377811	SPEECH LANGUAGE THERAPY SERVIC	2,567.00
00630378	11/05/2021	1000012603	439500	V16465	AMN HEALTHCARE INC	P2201185	3385143	SPEECH LANGUAGE THERAPY SERVIC	2,040.00
00630378	11/05/2021	2710012603	439500	V16465	AMN HEALTHCARE INC	P2201917	3385144	SPEECH LANGUAGE THERAPY SERVIC	1,891.00
Check Total									9,210.50
00630379	11/05/2021	5708025393	444510	V00391	APPLE INC	P2202602	AG09282813	STM Dux Plus Case for 9.7-inch	1,495.86
00630379	11/05/2021	1000011427	444500	V00391	APPLE INC	P2204587	AG11781318	27-inch iMac with Retina 5K di	1,817.93
00630379	11/05/2021	1000011427	444500	V00391	APPLE INC	P2204587	AG11781318	3-Year AppleCare+ for Schools	127.33
Check Total									3,441.12
00630380	11/05/2021	1000025507	433100	V13473	ASMAR, HAYA A		11/2/2021	Transportation Contract	60.48
Check Total									60.48
00630381	11/05/2021	7802072011	466034	V03038	BLACKWELL, LEROY		VFB.LHS.10.29.21	Official	158.20
Check Total									158.20
00630382	11/05/2021	7732019029	466041	V13041	BLICK ART MATERIALS LLC	P2204909	7360770	Prang Watercolor Pans - Oval,	189.38
00630382	11/05/2021	7732019029	466041	V13041	BLICK ART MATERIALS LLC	P2204909	7360770	Alphacolor Biggies - Set of 12	351.30
00630382	11/05/2021	7732019029	466041	V13041	BLICK ART MATERIALS LLC	P2204909	7360770	Richeson Semi-Moist Tempera Ca	185.10

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								Check Total	725.78
00630383	11/05/2021	1000011314	443000	V00884	BOOKSOURCE	P2204476	954768	Books for First Grade Classroom	254.35
								Check Total	254.35
00630384	11/05/2021	7887072044	466041	V13255	BSN SPORTS	P2204179	914463064	DARK GREEN, FJ55 ADULT PORTHOL	1,123.49
00630384	11/05/2021	7887072044	466041	V13255	BSN SPORTS	P2204179	914463064	WHITE FJ55 ADULT PORTHOLE MESH	64.20
00630384	11/05/2021	7887072044	466041	V13255	BSN SPORTS	P2204179	914463064	DK GREEN- INSTINCT FOOTBALL PA	770.40
00630384	11/05/2021	7887072044	466041	V13255	BSN SPORTS	P2204179	914463064	SML-X3 SKILL SHOULDER PADS	1,605.00
00630384	11/05/2021	7887072044	466041	V13255	BSN SPORTS	P2204179	914463064	1005 FOOTBALL WITH STAMP	2,298.36
00630384	11/05/2021	7887072044	466041	V13255	BSN SPORTS	P2204179	914463064	SCHUTT 1.5' NUMBER SET 1/2 00-	128.40
00630384	11/05/2021	7887072044	466041	V13255	BSN SPORTS	P2204179	914463064	SCHUTT AMERICAN FLAG DECAL	120.38
00630384	11/05/2021	7887072044	466041	V13255	BSN SPORTS	P2204179	914463064	PINK BREAST CANCER RIBBON DECA	44.94
00630384	11/05/2021	7887072044	466041	V13255	BSN SPORTS	P2204179	914463064	BLACK, B CORE SLEEVELESS HOOD	617.93
00630384	11/05/2021	7887072044	466041	V13255	BSN SPORTS	P2204179	914463064	VEGD-BASIC PERFORMANCE SHORT	388.41
00630384	11/05/2021	7887072044	466041	V13255	BSN SPORTS	P2204179	914463064	FREIGHT	79.98
								Check Total	7,241.49
00630385	11/05/2021	7802070044	466032	Exxxxx	Employee		10.01.10.21.21	Athl Dept Daily errands	41.05
								Check Total	41.05
00630386	11/05/2021	3280011527	439500	V15463	CAREER SAFE LLC	P2204926	CS-454098	OSHA 10-HOUR GENERAL INDUSTRY	2,000.00
								Check Total	2,000.00
00630387	11/05/2021	7887073013	466099	V15025	CAROLINA SCREENPRINT OF AIKEN	P2200472	7758	Black Shirt with White/Red Scr	424.26
00630387	11/05/2021	7810027013	466099	V15025	CAROLINA SCREENPRINT OF AIKEN	P2200472	7759	Black Crop Top with White Scre	321.00
00630387	11/05/2021	7810027013	466099	V15025	CAROLINA SCREENPRINT OF AIKEN	P2200472	7759	Vinyl for Cheer Shirts	70.00
								Check Total	815.26
00630388	11/05/2021	1000025412	441020	V15374	CENTRAL POLY BAG CORPORATION	P2203915	286726	CP2433N8 CAN LINER 24 X 33	658.05
								Check Total	658.05
00630389	11/05/2021	1000025507	433100	V11275	COLE, SUSAN		11/2/2021	Transportation Contract	369.60
								Check Total	369.60
00630390	11/05/2021	1000025415	441020	V00227	CONCEPT UNLIMITED INC	P2203383	21-001605	PHS Room 309 - Sign to Read	83.46

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00630390	11/05/2021	1000025415	441020	V00227	CONCEPT UNLIMITED INC	P2203383	21-001605	Shipping	16.05
Check Total									99.51
00630391	11/05/2021	1000025420	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2204963	9855562	TM1616S TOILET TISSUE 2 PLY	275.74
00630391	11/05/2021	1000025420	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2204963	9855562	TJ0922A TOILET TISSUE JUMBO RO	197.63
Check Total									473.37
00630392	11/05/2021	1000022215	441000	V00645	DEMCO INC	P2204664	7029882	FALL SPICE SCENTED BOOKMARK	8.55
00630392	11/05/2021	1000022215	441000	V00645	DEMCO INC	P2204664	7029882	LEMONADE SCENTED BOOKMARK	8.55
00630392	11/05/2021	1000022215	441000	V00645	DEMCO INC	P2204664	7029882	GINGERBREAD BOOKMARK	8.55
00630392	11/05/2021	1000022215	441000	V00645	DEMCO INC	P2204664	7029882	CHOCOLATE CHIP COOKIE BOOKMARK	8.55
00630392	11/05/2021	1000022215	441000	V00645	DEMCO INC	P2204664	7029882	CHEESEBURGER BOOKMARK	8.55
00630392	11/05/2021	1000022215	441000	V00645	DEMCO INC	P2204664	7029882	2022 LIBRARIANS DESK CALENDAR	36.36
00630392	11/05/2021	1000022215	441000	V00645	DEMCO INC	P2204664	7029882	COMMAND POSTER STRIPS	13.04
00630392	11/05/2021	1000022215	441000	V00645	DEMCO INC	P2204664	7029882	COMMAND UTILITY HOOK	29.64
00630392	11/05/2021	1000022215	441000	V00645	DEMCO INC	P2204664	7029882	COMMAND LARGE UTILITY HOOK	28.57
00630392	11/05/2021	1000022215	441000	V00645	DEMCO INC	P2204664	7029882	COMMAND ADHESIVE INTERLOCKING	29.64
00630392	11/05/2021	1000022215	441000	V00645	DEMCO INC	P2204664	7029882	STANDARD ECONOMY BOOK SUPPORT	70.46
00630392	11/05/2021	1000022215	441000	V00645	DEMCO INC	P2204664	7029882	STANDARD ECONOMY BOOK SUPPORT	70.46
00630392	11/05/2021	1000022215	441000	V00645	DEMCO INC	P2204664	7029882	SHIPPING	32.09
Check Total									353.01
00630393	11/05/2021	5312025327	453000	V16655	DENNIS CORPORATION	P2204832	0015990	Ch 1 & 17 Inspections/Testing	472.50
00630393	11/05/2021	5312025327	453000	V16655	DENNIS CORPORATION	P2204832	0016032	Ch 1 & 17 Inspections/Testing	186.00
Check Total									658.50
00630394	11/05/2021	7738019027	466035	V16982	DON ZOLIDIS INC	P2205099	1201	Don Zolidis Virtual visit for	200.00
Check Total									200.00
00630395	11/05/2021	1000025808	439500	V12877	DR MELISSA A REEVES LLC	P2202612	P2202612.09.21	September 29, 2021 - Speaker F	1,500.00
Check Total									1,500.00
00630396	11/05/2021	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2205124	ADM.1717.10.21	National Restaurant Associatio	1,329.19
00630396	11/05/2021	6000025635	441000	V15897	FIRST COMMUNITY BANK	P2205124	ADM.1717.10.21	Lowe's	591.30
00630396	11/05/2021	6000025635	441000	V15897	FIRST COMMUNITY BANK	P2205124	ADM.1717.10.21	Publix	106.03
00630396	11/05/2021	6000025637	446000	V15897	FIRST COMMUNITY BANK	P2205124	ADM.1717.10.21	Food Lion	5.98

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00630396	11/05/2021	6000025637	446000	V15897	FIRST COMMUNITY BANK	P2205124	ADM.1717.10.21	Lowe's Foods	7.98
00630396	11/05/2021	6000025645	446000	V15897	FIRST COMMUNITY BANK	P2205124	ADM.1717.10.21	Lowe's Foods	38.41
00630396	11/05/2021	6000025647	446000	V15897	FIRST COMMUNITY BANK	P2205124	ADM.1717.10.21	Lowe's Foods	157.18
00630396	11/05/2021	6000025612	441000	V15897	FIRST COMMUNITY BANK	P2205125	ADM.4108.10.21	United Refrigeration	243.28
00630396	11/05/2021	6000025613	441000	V15897	FIRST COMMUNITY BANK	P2205125	ADM.4108.10.21	Johnstone Supply	666.73
00630396	11/05/2021	6000025613	441000	V15897	FIRST COMMUNITY BANK	P2205125	ADM.4108.10.21	Johnstone Supply	123.98
00630396	11/05/2021	6000025614	441000	V15897	FIRST COMMUNITY BANK	P2205125	ADM.4108.10.21	United Refrigeration	237.34
00630396	11/05/2021	6000025614	441000	V15897	FIRST COMMUNITY BANK	P2205125	ADM.4108.10.21	IGA	14.97
00630396	11/05/2021	6000025614	441000	V15897	FIRST COMMUNITY BANK	P2205125	ADM.4108.10.21	Ed Smith Lumber	8.55
00630396	11/05/2021	6000025614	441000	V15897	FIRST COMMUNITY BANK	P2205125	ADM.4108.10.21	Grainger	116.76
00630396	11/05/2021	6000025615	441000	V15897	FIRST COMMUNITY BANK	P2205125	ADM.4108.10.21	United Refrigeration	303.75
00630396	11/05/2021	6000025620	441000	V15897	FIRST COMMUNITY BANK	P2205125	ADM.4108.10.21	Lowe's	27.51
00630396	11/05/2021	6000025620	441000	V15897	FIRST COMMUNITY BANK	P2205125	ADM.4108.10.21	True Value Hardware	29.95
00630396	11/05/2021	6000025628	441000	V15897	FIRST COMMUNITY BANK	P2205125	ADM.4108.10.21	Lowe's	10.51
00630396	11/05/2021	6000025629	441000	V15897	FIRST COMMUNITY BANK	P2205125	ADM.4108.10.21	United Refrigeration	200.48
00630396	11/05/2021	6000025634	441000	V15897	FIRST COMMUNITY BANK	P2205125	ADM.4108.10.21	United Refrigeration	20.58
00630396	11/05/2021	6000025634	441000	V15897	FIRST COMMUNITY BANK	P2205125	ADM.4108.10.21	United Refrigeration	124.87
00630396	11/05/2021	6000025634	441000	V15897	FIRST COMMUNITY BANK	P2205125	ADM.4108.10.21	Pro Kitchen	130.54
00630396	11/05/2021	6000025634	441000	V15897	FIRST COMMUNITY BANK	P2205125	ADM.4108.10.21	Pro Kitchen	117.28
00630396	11/05/2021	6000025634	441000	V15897	FIRST COMMUNITY BANK	P2205125	ADM.4108.10.21	Pro Kitchen	-117.28
00630396	11/05/2021	6000025634	441000	V15897	FIRST COMMUNITY BANK	P2205125	ADM.4108.10.21	Pro Kitchen	170.28
00630396	11/05/2021	6000025644	441000	V15897	FIRST COMMUNITY BANK	P2205125	ADM.4108.10.21	United Refrigeration	23.61
00630396	11/05/2021	6000025646	441000	V15897	FIRST COMMUNITY BANK	P2205125	ADM.4108.10.21	United Refrigeration	431.67
00630396	11/05/2021	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2205123	ADM.4884.10.21	Amazon	74.88
00630396	11/05/2021	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2205123	ADM.4884.10.21	Thermoworks	448.97
00630396	11/05/2021	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2205123	ADM.4884.10.21	Amazon	72.72
00630396	11/05/2021	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2205123	ADM.4884.10.21	National Restaurant Associatio	185.75
00630396	11/05/2021	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2205123	ADM.4884.10.21	Amazon	74.88
00630396	11/05/2021	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2205123	ADM.4884.10.21	Dollar Tree	268.65
00630396	11/05/2021	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2205123	ADM.4884.10.21	Dollar Tree	537.31
00630396	11/05/2021	6000025637	446000	V15897	FIRST COMMUNITY BANK	P2205123	ADM.4884.10.21	Walmart	282.48
00630396	11/05/2021	6000025644	446000	V15897	FIRST COMMUNITY BANK	P2205123	ADM.4884.10.21	Amazon	97.50
00630396	11/05/2021	7802070011	466069	V15897	FIRST COMMUNITY BANK	P2205065	LHS.1394.10.21	CVS	16.65
00630396	11/05/2021	7802070011	466069	V15897	FIRST COMMUNITY BANK	P2205065	LHS.1394.10.21	Lowe's Foods	11.56
00630396	11/05/2021	7802082011	466041	V15897	FIRST COMMUNITY BANK	P2205065	LHS.1394.10.21	Amazon	299.60
00630396	11/05/2021	7810027011	466041	V15897	FIRST COMMUNITY BANK	P2205065	LHS.1394.10.21	Amazon	91.97

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00630396	11/05/2021	7810027011	466041	V15897	FIRST COMMUNITY BANK	P2205065	LHS.1394.10.21	Amazon	352.80
00630396	11/05/2021	7810027011	466041	V15897	FIRST COMMUNITY BANK	P2205065	LHS.1394.10.21	Amazon	141.18
00630396	11/05/2021	7810027011	466041	V15897	FIRST COMMUNITY BANK	P2205065	LHS.1394.10.21	Amazon	129.36
00630396	11/05/2021	7810027011	466041	V15897	FIRST COMMUNITY BANK	P2205065	LHS.1394.10.21	Amazon	52.53
00630396	11/05/2021	7887072011	466041	V15897	FIRST COMMUNITY BANK	P2205065	LHS.1394.10.21	Pizza Hut	-6.98
00630396	11/05/2021	7887072011	466069	V15897	FIRST COMMUNITY BANK	P2205065	LHS.1394.10.21	Pizza Hut	174.40
00630396	11/05/2021	7887081511	466041	V15897	FIRST COMMUNITY BANK	P2205065	LHS.1394.10.21	Lowes Food	50.00
00630396	11/05/2021	7887081511	466041	V15897	FIRST COMMUNITY BANK	P2205065	LHS.1394.10.21	Epic Sports	32.41
00630396	11/05/2021	7887081511	466069	V15897	FIRST COMMUNITY BANK	P2205065	LHS.1394.10.21	Zaxby's	65.02
00630396	11/05/2021	7887081511	466069	V15897	FIRST COMMUNITY BANK	P2205065	LHS.1394.10.21	Target	58.13
00630396	11/05/2021	7887081511	466069	V15897	FIRST COMMUNITY BANK	P2205065	LHS.1394.10.21	Chick Fila	8.56
00630396	11/05/2021	7887081511	466069	V15897	FIRST COMMUNITY BANK	P2205065	LHS.1394.10.21	Zaxby's	32.36
00630396	11/05/2021	7887081511	466069	V15897	FIRST COMMUNITY BANK	P2205065	LHS.1394.10.21	Longhorn's	113.00
00630396	11/05/2021	7887081511	466069	V15897	FIRST COMMUNITY BANK	P2205065	LHS.1394.10.21	Dunkin Donuts	20.70
00630396	11/05/2021	7887081511	466069	V15897	FIRST COMMUNITY BANK	P2205065	LHS.1394.10.21	Zesto's	14.99
00630396	11/05/2021	7802070011	466069	V15897	FIRST COMMUNITY BANK	P2205113	LHS.1683.10.21	Lowes Foods	163.72
00630396	11/05/2021	7802071011	466041	V15897	FIRST COMMUNITY BANK	P2205113	LHS.1683.10.21	True Fitness	175.60
00630396	11/05/2021	7802079011	466041	V15897	FIRST COMMUNITY BANK	P2205113	LHS.1683.10.21	Trackwrestling	81.00
00630396	11/05/2021	7802082011	466041	V15897	FIRST COMMUNITY BANK	P2205113	LHS.1683.10.21	Tennis Warehouse	449.03
00630396	11/05/2021	7810027011	466041	V15897	FIRST COMMUNITY BANK	P2205113	LHS.1683.10.21	Publix	126.50
00630396	11/05/2021	7837227011	466041	V15897	FIRST COMMUNITY BANK	P2205113	LHS.1683.10.21	Walmart	122.07
00630396	11/05/2021	7837227011	466041	V15897	FIRST COMMUNITY BANK	P2205113	LHS.1683.10.21	Amazon	41.24
00630396	11/05/2021	7837227011	466041	V15897	FIRST COMMUNITY BANK	P2205113	LHS.1683.10.21	Amazon	42.79
00630396	11/05/2021	7837227011	466041	V15897	FIRST COMMUNITY BANK	P2205113	LHS.1683.10.21	Target	54.06
00630396	11/05/2021	7837227011	466069	V15897	FIRST COMMUNITY BANK	P2205113	LHS.1683.10.21	Chick Fila	54.45
00630396	11/05/2021	7837227011	466069	V15897	FIRST COMMUNITY BANK	P2205113	LHS.1683.10.21	Marcos	25.13
00630396	11/05/2021	7887072011	466041	V15897	FIRST COMMUNITY BANK	P2205113	LHS.1683.10.21	True Value Hardware	30.60
00630396	11/05/2021	7887072011	466041	V15897	FIRST COMMUNITY BANK	P2205113	LHS.1683.10.21	Walmart	100.13
00630396	11/05/2021	7887072011	466041	V15897	FIRST COMMUNITY BANK	P2205113	LHS.1683.10.21	Pizza Hut	-3.49
00630396	11/05/2021	7887072011	466069	V15897	FIRST COMMUNITY BANK	P2205113	LHS.1683.10.21	Lowes Foods	36.08
00630396	11/05/2021	7887072011	466069	V15897	FIRST COMMUNITY BANK	P2205113	LHS.1683.10.21	Papa Gios	120.00
00630396	11/05/2021	7887072011	466069	V15897	FIRST COMMUNITY BANK	P2205113	LHS.1683.10.21	Hardee's	161.27
00630396	11/05/2021	7887072011	466069	V15897	FIRST COMMUNITY BANK	P2205113	LHS.1683.10.21	Walmart	81.19
00630396	11/05/2021	7887072011	466069	V15897	FIRST COMMUNITY BANK	P2205113	LHS.1683.10.21	Papa Gios	150.00
00630396	11/05/2021	7887072011	466069	V15897	FIRST COMMUNITY BANK	P2205113	LHS.1683.10.21	Pizza Hut	87.20
00630396	11/05/2021	7887072011	466069	V15897	FIRST COMMUNITY BANK	P2205113	LHS.1683.10.21	Papa Gios	150.00

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00630396	11/05/2021	7887072011	466069	V15897	FIRST COMMUNITY BANK	P2205113	LHS.1683.10.21	Piggly Wiggly	171.38
00630396	11/05/2021	7887077011	466041	V15897	FIRST COMMUNITY BANK	P2205113	LHS.1683.10.21	Trophy and Award	68.37
00630396	11/05/2021	7887077011	466069	V15897	FIRST COMMUNITY BANK	P2205113	LHS.1683.10.21	Dixie Drive In	102.42
00630396	11/05/2021	7887080011	466041	V15897	FIRST COMMUNITY BANK	P2205113	LHS.1683.10.21	Midlands Action Photography	130.00
Check Total									11,543.55
00630397	11/05/2021	1000022220	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2202763	341829A	Lexington Middle School Librar	1,879.25
00630397	11/05/2021	1000022213	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2202843	343909F	28 Books - August 2021	415.01
00630397	11/05/2021	1000022211	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2202902	344393F	LHS Library Book order	74.16
00630397	11/05/2021	1000022213	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2204156	365050A	20 Books & 1 AudioBook - See B	14.99
Check Total									2,383.41
00630398	11/05/2021	7802072011	466034	V02668	GIBSON, SAMUEL C		VFB.LHS.10.29.21	Official	119.50
Check Total									119.50
00630399	11/05/2021	1000025507	433100	Exxxxx	Employee		11/2/2021	Transportation Contract	433.66
Check Total									433.66
00630400	11/05/2021	1000025507	433100	V16984	GOODWIN, LELIA		11/2/2021	Tansportation Contract	314.50
Check Total									314.50
00630401	11/05/2021	1000025422	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2204093	917562-1	CAROLINA MOP 1064 16 OZ RAYON	144.84
00630401	11/05/2021	1000025422	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2204093	917562-1	CAROLINA MOP 1065 20 OZ RAYON	77.55
00630401	11/05/2021	1000025420	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2204968	923485-0	ODELL AF-700L-CH LRG LOOP END	22.47
Check Total									244.86
00630402	11/05/2021	7802070044	466041	V01254	IVEY SALES ASSOC	P2205102	3633	400 LBS LAUNDRY DETERGENT	580.00
00630402	11/05/2021	7802070044	466041	V01254	IVEY SALES ASSOC	P2205102	3633	DELIVERY	65.00
Check Total									645.00
00630403	11/05/2021	7802084011	466034	V16969	KOSIER, NICHOLAS		VCH.LHS.10.16.21	Official	150.00
Check Total									150.00
00630404	11/05/2021	7802081013	466032	Exxxxx	Employee		10.26.2021	Girls Golf AAA State Champ	184.80
Check Total									184.80

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00630405	11/05/2021	2042112703	441000	V11977	LEARNING BY DESIGN INC	P2202521	6379	SPELL-LINKS TO READING & WRITI	6,822.00
00630405	11/05/2021	2042112703	441000	V11977	LEARNING BY DESIGN INC	P2202521	6379	WORDTIVITIES	5,725.00
00630405	11/05/2021	2042112703	441000	V11977	LEARNING BY DESIGN INC	P2202521	6379	SHIPPING	1,003.76
Check Total									13,550.76
00630406	11/05/2021	1000025507	433100	V16599	LYONS, LISA		11/2/2021	Transportation Contract	274.18
00630406	11/05/2021	1000025507	433100	V16599	LYONS, LISA		11/2/2021	Transportation Contract	16.65
00630406	11/05/2021	1000025507	433100	V16599	LYONS, LISA		11/2/2021	Transportation Contract	19.98
00630406	11/05/2021	1000025507	433100	V16599	LYONS, LISA		11/2/2021	Transportation Contract	18.87
Check Total									329.68
00630407	11/05/2021	7802072011	466034	V02713	MAUFFRAY, JONATHAN		VFB.LHS.10.29.21	Official	115.00
Check Total									115.00
00630408	11/05/2021	2042212703	439500	V16840	MAXIM HEALTHCARE SERVICES INC	P2202524	E4084610143	VIRTUAL SCHOOL TEACHER - MARIL	2,176.00
00630408	11/05/2021	2042212703	439500	V16840	MAXIM HEALTHCARE SERVICES INC	P2202523	E4084650143	VIRTUAL SCHOOL TEACHER - TIANA	2,510.56
Check Total									4,686.56
00630409	11/05/2021	7802071011	466041	V15866	MEDICAL SPECIALTIES INC	P2204960	1064338	ASO medium	152.00
Check Total									152.00
00630410	11/05/2021	7932027016	466041	V10970	NASP INC	P2203279	264125	teal Genesis compound bows (ri	235.00
00630410	11/05/2021	7932027016	466041	V10970	NASP INC	P2203279	264125	ambush Genesis compound bows (	230.00
00630410	11/05/2021	7932027016	466041	V10970	NASP INC	P2203279	264125	Feradyne 34" block target - no	1,450.00
00630410	11/05/2021	7932027016	466041	V10970	NASP INC	P2203279	264125	V2 push-in red n nock, 100 pac	36.00
00630410	11/05/2021	7932027016	466041	V10970	NASP INC	P2203279	264125	V2 push-in white n nock, 100/p	36.00
00630410	11/05/2021	7932027016	466041	V10970	NASP INC	P2203279	264125	right hand arrow rest	80.00
00630410	11/05/2021	7932027016	466041	V10970	NASP INC	P2203279	264125	left hand arrow rest	40.00
00630410	11/05/2021	7932027016	466041	V10970	NASP INC	P2203279	264125	String (orig) 94 1/4" (blk & w	170.00
00630410	11/05/2021	7932027016	466041	V10970	NASP INC	P2203279	264125	Apperson Datalink 1200 scanner	1,070.00
00630410	11/05/2021	7932027016	466041	V10970	NASP INC	P2203279	264125	scorecards red (pack of 500)	90.00
00630410	11/05/2021	7932027016	466041	V10970	NASP INC	P2203279	264125	pre-measured line tape (2 pk (	80.00
00630410	11/05/2021	7932027016	466041	V10970	NASP INC	P2203279	264125	wildberry Genesis compound bow	230.00
00630410	11/05/2021	7932027016	466041	V10970	NASP INC	P2204635	264842	right hand black bows	345.00
00630410	11/05/2021	7932027016	466041	V10970	NASP INC	P2204635	264842	right hand teal bows	230.00
00630410	11/05/2021	7932027016	466041	V10970	NASP INC	P2204635	264842	right hand ambush bows	115.00

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00630410	11/05/2021	7932027016	466041	V10970	NASP INC	P2204635	264842	30'x10' net	335.00
Check Total									4,772.00
00630411	11/05/2021	1000011444	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2202732	3014270	Eurotech #GENE Task chair - me	791.80
00630411	11/05/2021	1000025442	441020	V00078	NUIDEA SCHOOL SUPPLY CO	P2202275	3014271	Eurotech, Task chair - mesh ba	1,187.70
00630411	11/05/2021	1000011427	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2204626	3014272	Safco Products Company, OPTIMU	387.34
Check Total									2,366.84
00630412	11/05/2021	7802091011	466041	V00313	PIONEER ATHLETICS	P2203876	INV811565	Game day aerosol white	693.36
00630412	11/05/2021	7802091011	466041	V00313	PIONEER ATHLETICS	P2203876	INV811565	shipping and handling	46.17
00630412	11/05/2021	7802091011	466041	V00313	PIONEER ATHLETICS	P2203876	INV811565	supply chain surcharge	69.34
00630412	11/05/2021	7802075011	466041	V00313	PIONEER ATHLETICS	P2203635	INV811566	Game day aerosol white paint	346.67
00630412	11/05/2021	7802075011	466041	V00313	PIONEER ATHLETICS	P2203635	INV811566	shipping and handling	28.19
00630412	11/05/2021	7802075011	466041	V00313	PIONEER ATHLETICS	P2203635	INV811566	supply chain surcharge	34.67
00630412	11/05/2021	7802074011	466041	V00313	PIONEER ATHLETICS	P2203711	INV811568	Game day aerosol white	577.80
00630412	11/05/2021	7802074011	466041	V00313	PIONEER ATHLETICS	P2203711	INV811568	shipping and handling	39.70
00630412	11/05/2021	7802074011	466041	V00313	PIONEER ATHLETICS	P2203711	INV811568	Supply chain surcharge	57.78
00630412	11/05/2021	7802078011	466041	V00313	PIONEER ATHLETICS	P2203774	INV811569	Game day aerosol white	1,155.60
00630412	11/05/2021	7802078011	466041	V00313	PIONEER ATHLETICS	P2203774	INV811569	shipping and handling	57.41
00630412	11/05/2021	7802078011	466041	V00313	PIONEER ATHLETICS	P2203774	INV811569	Supply chain surcharge	115.56
00630412	11/05/2021	7802072011	466041	V00313	PIONEER ATHLETICS	P2204319	INV814529	Game day aerosol yellow gold	299.60
00630412	11/05/2021	7802072011	466041	V00313	PIONEER ATHLETICS	P2204319	INV814529	shipping and handling	30.66
00630412	11/05/2021	7802072011	466041	V00313	PIONEER ATHLETICS	P2204319	INV814529	supply chain surcharge	29.96
Check Total									3,582.47
00630413	11/05/2021	2710012603	439500	V14709	PROCARE THERAPY INC	P2203189	20239585	Speech Language Therapy Servic	1,950.00
Check Total									1,950.00
00630414	11/05/2021	7802072043	466034	V14301	ROYSTER, DEREK SCOTT		FB.MGM.10.20.21	Athletic Official	80.00
Check Total									80.00
00630415	11/05/2021	7802079011	466064	V00270	SC HIGH SCHOOL LEAGUE	P2204632	6248	Sanction fee for Carolina Invi	50.00
Check Total									50.00
00630416	11/05/2021	7744019044	466041	V16452	SCHOOL SPECIALTY LLC	P2204530	208128915941	Frey Choice preserved mink - d	273.90

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Check Total									273.90
00630417	11/05/2021	7802070027	466099	V16164	SCOTT MILES PHOTOGRAPHY	P2204484	23	Football Photos Homecoming	50.00
Check Total									50.00
00630418	11/05/2021	7860527037	466035	V01207	SHRED WITH US	P2204243	241286	Estimate of 1000lbs for Caroli	60.00
00630418	11/05/2021	7860527037	466035	V01207	SHRED WITH US	P2204243	241286	On-site Shredding minimum sevi	19.99
Check Total									79.99
00630419	11/05/2021	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204512	213710	HEPA FILTER KIT	580.37
00630419	11/05/2021	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204512	213710	BRUSH ROLLER	143.81
00630419	11/05/2021	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204512	213710	HOSE SENSOR	62.06
00630419	11/05/2021	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204512	213710	PC BOARD	475.94
00630419	11/05/2021	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204512	213710	COMPUTER CONTROLLER	267.07
00630419	11/05/2021	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204512	213710	12V POWER SUPPLY	217.42
00630419	11/05/2021	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204512	213710	PILE ADJUST WHEEL	50.68
00630419	11/05/2021	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204449	213711	LIQUID DEODORIZER	68.82
00630419	11/05/2021	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204449	213711	LIQUI CARPET CLEANER	42.24
00630419	11/05/2021	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204449	213711	SPEEDIKLEEN	39.85
00630419	11/05/2021	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204449	213711	CAN DO FLOOR CLEANER	179.78
00630419	11/05/2021	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204449	213711	GLASS CLEANER	44.94
00630419	11/05/2021	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204449	213711	SUDS LAUNDRY DETERGENT	20.03
00630419	11/05/2021	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204449	213711	URINAL SCREENS CHERRY	72.69
00630419	11/05/2021	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204449	213711	LEMON DISINFECTANT	65.61
00630419	11/05/2021	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204449	213711	WHITE PEARL SOAP	32.53
00630419	11/05/2021	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204449	213711	ANTIBACTERIAL BAG SOAP	223.67
00630419	11/05/2021	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2203806	213713	CAN DO FLOOR CLEANER	119.86
00630419	11/05/2021	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2203806	213713	GLASS CLEANER	44.94
00630419	11/05/2021	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2203806	213713	SUDS LAUNDRY DETERGENT	40.06
00630419	11/05/2021	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2203806	213713	URINAL BLOCK CHERRY	35.41
00630419	11/05/2021	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2203806	213713	URINAL SCREENS CHERRY	121.15
00630419	11/05/2021	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2203806	213713	LEMON DISINFECTANT	131.22
00630419	11/05/2021	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2203806	213713	ANTIBACTERIAL BAG SOAP	186.39
00630419	11/05/2021	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204469	213715	LIQUID DEODORIZER	103.24
00630419	11/05/2021	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204469	213715	GLASS CLEANER	22.47
00630419	11/05/2021	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204469	213715	SUDS LAUNDRY DETERGENT	40.06

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00630419	11/05/2021	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204469	213715	URINAL BLOCK CHERRY	17.70
00630419	11/05/2021	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204469	213715	LEMON DISINFECTANT	65.61
00630419	11/05/2021	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204469	213715	URINAL SCREENS CHERRY	24.22
00630419	11/05/2021	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2202749	213716	HEPA FILTER KITS	479.77
00630419	11/05/2021	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2202749	213716	ACTUATOR COMPLETE	96.73
00630419	11/05/2021	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2202749	213716	UPHOLSTERY NOZZLE	30.05
00630419	11/05/2021	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2202749	213716	EXTENSION TUBEU19939	22.26
00630419	11/05/2021	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2202749	213716	HEPA FILTER KITS	665.46
00630419	11/05/2021	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2202749	213716	MOTOR	433.14
00630419	11/05/2021	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2202749	213716	BRUSH ROLLER	95.87
00630419	11/05/2021	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2202749	213716	EXHAUST FILTER	55.81
00630419	11/05/2021	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2202749	213716	MOTOR COVER	30.05
00630419	11/05/2021	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2202749	213716	SCREW	11.13
00630419	11/05/2021	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2202749	213716	MOTOR PULLEY COVER	34.92
00630419	11/05/2021	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2202749	213716	SHAFT EXTENSION	23.80
00630419	11/05/2021	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2202749	213716	BRUSH COVER	26.88
00630419	11/05/2021	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2202749	213716	BEARING BLOCK RH	24.74
00630419	11/05/2021	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2202749	213716	SWITCH 2 POSITION ROCKER	30.05
00630419	11/05/2021	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2202749	213716	COVER PLATE	29.96
00630419	11/05/2021	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2202749	213716	SEAL	17.12
00630419	11/05/2021	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2202749	213716	CLIP	11.30
00630419	11/05/2021	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2202749	213716	HEPA FILTER KITS	402.39
Check Total									6,061.27
00630420	11/05/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2201516	20239542	SPEECH LANGUAGE THERAPY SERVIC	1,848.00
00630420	11/05/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2204030	20239542	SPEECH LANGUAGE THERAPY SERVIC	1,845.00
00630420	11/05/2021	2710012503	439500	V10067	SOLIANT HEALTH INC	P2202280	20239542	SIGN LANGUAGE INTERPRETER - KE	1,652.00
00630420	11/05/2021	2710012603	439500	V10067	SOLIANT HEALTH INC	P2202520	20239542	SPEECH LANGUAGE THERAPY SERVIC	2,296.00
Check Total									7,641.00
00630421	11/05/2021	1000025412	441020	V00302	SOUTHEASTERN PAPER GROUP	P2203913	5381424	120932 CENTER PULL PAPER TOWEL	194.27
Check Total									194.27
00630422	11/05/2021	1000023346	433200	Exxxxx	Employee		09.01.10.21.21	Banking Errands & CS	100.80
Check Total									100.80

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00630423	11/05/2021	1000011346	433100	V00208	STATE DEPARTMENT OF EDUCATION		10.24.10.30.21	32117.1	37.20
00630423	11/05/2021	1000011415	433100	V00208	STATE DEPARTMENT OF EDUCATION		10.24.10.30.21	31741.1	104.16
00630423	11/05/2021	1000011415	433100	V00208	STATE DEPARTMENT OF EDUCATION		10.24.10.30.21	31741.2	106.64
00630423	11/05/2021	1000014127	433100	V00208	STATE DEPARTMENT OF EDUCATION		10.24.10.30.21	31983.2	49.60
00630423	11/05/2021	7802072037	466031	V00208	STATE DEPARTMENT OF EDUCATION		10.24.10.30.21	31515.1	7.44
00630423	11/05/2021	7802072037	466031	V00208	STATE DEPARTMENT OF EDUCATION		10.24.10.30.21	31515.2	13.64
00630423	11/05/2021	7802088030	466031	V00208	STATE DEPARTMENT OF EDUCATION		10.24.10.30.21	32163.1	3.72
Check Total									<hr/> 322.40
00630424	11/05/2021	7802072011	466034	V15992	STEWART, WAYNE ALLEN		VFB.LHS.10.29.21	Official	162.70
Check Total									<hr/> 162.70
00630425	11/05/2021	7802072011	466034	V02695	STILES, JAMES M		VFB.LHS.10.29.21	Official	120.40
Check Total									<hr/> 120.40
00630426	11/05/2021	1000025507	433100	Exxxxx	Employee		11/2/2021	Transportation Contract	266.11
Check Total									<hr/> 266.11
00630427	11/05/2021	7893027021	466041	V15958	VISTA SPECIALTIES INC	P2204561	8658	LTC HOSA TSHIRTS	681.81
00630427	11/05/2021	7893027021	466041	V15958	VISTA SPECIALTIES INC	P2204561	8658	LTC HOSA SHIRTS	33.22
00630427	11/05/2021	7893027021	466041	V15958	VISTA SPECIALTIES INC	P2204561	8658	SCREEN SET UP	53.50
00630427	11/05/2021	7893027021	466041	V15958	VISTA SPECIALTIES INC	P2204561	8658	ARTWORK	32.10
00630427	11/05/2021	7893027021	466041	V15958	VISTA SPECIALTIES INC	P2204561	8658	DELIVERY CHARGE	39.14
Check Total									<hr/> 839.77
00630428	11/05/2021	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2202662	8805929927	LED Grow Light for AquaSprouts	69.54
00630428	11/05/2021	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2202662	8805929927	Season Cyler Lab Activity	128.39
00630428	11/05/2021	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2202662	8805929927	Solar-Stew: Investigating Plan	106.99
00630428	11/05/2021	7743019046	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2203424	8806159768	Cow or Calf Eyes Pail/50 Prese	340.93
00630428	11/05/2021	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2203707	8806398196	PGLO Bacterial Transformation	447.09
00630428	11/05/2021	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2203707	8806522068	VWR test Tubes 15X125MM, Pk of	105.14
Check Total									<hr/> 1,198.08
00630429	11/05/2021	1000023335	433200	Exxxxx	Employee		10.01.10.29.21	Bank Deposits & in District	153.94
Check Total									<hr/> 153.94

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00630430	11/05/2021	7745027035	466041	Exxxxx	Employee		11.01.2021	Book Purchase Reimb.	28.89
Check Total									28.89
00630431	11/05/2021	7802082544	466064	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2205103	P2205103.RBH	SPONSORSHIP FEE FOR SCACA:	100.00
Check Total									100.00
00630432	11/05/2021	7802081013	466032	Exxxxx	Employee		10.26.2021	Girls Golf AAA State Champ	172.48
Check Total									172.48
00630433	11/05/2021	1000014127	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.24-10.30.21	31983.1	35.96
00630433	11/05/2021	1000014127	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.24-10.30.21	31983.3	31.00
Check Total									66.96
00630434	11/08/2021	7748019011	466035	V16496	AO SERVICES INC	P2205148	21-012388	Sound Engineer for LHS Orchest	300.00
Check Total									300.00
00630435	11/08/2021	1000011314	443000	V00884	BOOKSOURCE	P2204476	954646	Books for First Grade Classroo	240.83
00630435	11/08/2021	1000011314	443000	V00884	BOOKSOURCE	P2204476	954769	Books for First Grade Classroo	257.52
00630435	11/08/2021	1000011314	443000	V00884	BOOKSOURCE	P2204476	954770	Books for First Grade Classroo	240.64
00630435	11/08/2021	1000011314	443000	V00884	BOOKSOURCE	P2204476	954771	Books for First Grade Classroo	130.58
00630435	11/08/2021	1000011314	443000	V00884	BOOKSOURCE	P2204476	955029	Books for First Grade Classroo	254.97
00630435	11/08/2021	7936527014	466041	V00884	BOOKSOURCE	P2204014	956528	Books for second grade teacher	3.74
Check Total									1,128.28
00630436	11/08/2021	7887072011	466041	V13255	BSN SPORTS	P2203712	914165825	Crew Socks	393.23
00630436	11/08/2021	7887072011	466041	V13255	BSN SPORTS	P2203712	914165825	shipping	23.10
00630436	11/08/2021	7887072011	466041	V13255	BSN SPORTS	P2203765	914325041	HP basic performance crew	359.52
00630436	11/08/2021	7887072011	466041	V13255	BSN SPORTS	P2203765	914325041	shipping	13.49
00630436	11/08/2021	7802070011	466041	V13255	BSN SPORTS	P2204336	914325056	Double sided flags	1,382.44
00630436	11/08/2021	7802070011	466041	V13255	BSN SPORTS	P2204336	914325056	Aluminum flagpole	214.00
00630436	11/08/2021	7802070011	466041	V13255	BSN SPORTS	P2204336	914325056	shipping	150.28
00630436	11/08/2021	7802070011	466041	V13255	BSN SPORTS	P2204631	914383170	Gold club pullover fleece hood	606.69
00630436	11/08/2021	7802070011	466041	V13255	BSN SPORTS	P2204631	914383170	shipping	29.77
00630436	11/08/2021	7887091044	466041	V13255	BSN SPORTS	P2204020	914463075	OFFICIAL LACROSSE GOAL/NET	802.50
00630436	11/08/2021	7887091044	466041	V13255	BSN SPORTS	P2204020	914463075	LACROSSE NET 5MM-BLACK	160.50
00630436	11/08/2021	7887091044	466041	V13255	BSN SPORTS	P2204020	914463075	PRACTICE LACROSSE GOAL/NET	321.00

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00630436	11/08/2021	7887091044	466041	V13255	BSN SPORTS	P2204020	914463075	FREIGHT- HOWE	75.00
00630436	11/08/2021	7887072044	466041	V13255	BSN SPORTS	P2204179	914476689	025-TRUE GRAY, HEATHER, BLACK-	866.70
00630436	11/08/2021	7887072044	466041	V13255	BSN SPORTS	P2204179	914476689	MED LOCKER TANK	577.80
00630436	11/08/2021	7887072044	466041	V13255	BSN SPORTS	P2204179	914476689	FREIGHT	49.66
Check Total									6,025.68
00630437	11/08/2021	5013025393	444510	V01145	CAMCOR INC.	P2109914	2519330	Audio Enhancements KIT1000-160	946.95
00630437	11/08/2021	5013025393	444510	V01145	CAMCOR INC.	P2109914	2519330	Tripp Lite TLP606B Protect IT	14.61
00630437	11/08/2021	5013025393	444510	V01145	CAMCOR INC.	P2109914	2519330	Smart SBID-MX275-V2	2,514.50
00630437	11/08/2021	5013025393	444510	V01145	CAMCOR INC.	P2109914	2519330	INSTALL	490.00
00630437	11/08/2021	5013025393	444510	V01145	CAMCOR INC.	P2109914	2519330	Kramer ViaGo2 with 3' HDMI cab	306.84
00630437	11/08/2021	1000026624	444510	V01145	CAMCOR INC.	P2204124	2519424	DIAMOND LAMP FOR NEC M260X	1,032.55
00630437	11/08/2021	1000026635	444510	V01145	CAMCOR INC.	P2204124	2519424	DIAMOND LAMP FOR NEC M260X	1,032.55
00630437	11/08/2021	1000026635	444510	V01145	CAMCOR INC.	P2204124	2519424	DIAMOND LAMP FOR NEC M260X	413.02
Check Total									6,751.02
00630438	11/08/2021	2021018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2204070	15379	Printing 5.5"x8.5" RSK Health	93.63
00630438	11/08/2021	2021018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2204070	15380	Printing 5.5"x8.5" 2021 Readin	88.28
00630438	11/08/2021	2021018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2204070	15381	Printing 5.5"x8.5" RSK Cogniti	88.28
00630438	11/08/2021	2021018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2204070	15382	Printing 5.5"x8.5" RSK Emotion	88.28
00630438	11/08/2021	2021018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2204070	15384	Printing 5.5"x8.5" RSK Math Bo	88.28
00630438	11/08/2021	2021018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2204070	15385	Printing 5.5"x8.5", The Indivi	300.14
00630438	11/08/2021	2021018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2204070	15386	Printing 5.5"x8.5", Feeling Ab	300.14
00630438	11/08/2021	2021018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2204070	15387	Printing 5.5"x8.5" rewading Im	300.14
00630438	11/08/2021	2021018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2204070	15388	Printing 5.5"x8.5" Exploring S	300.14
00630438	11/08/2021	2021018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2204070	15389	Printing 5.5"x8.5" Physical Gr	318.33
00630438	11/08/2021	2021018803	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2204070	15390	Printing 5.5" x 8.5" Learning	300.14
00630438	11/08/2021	1000026306	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2204996	15392	PMS Dedication Invitations-Rep	67.68
00630438	11/08/2021	2021018825	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2204575	15393	Alphabet Cards	62.06
Check Total									2,395.52
00630439	11/08/2021	7863027022	466069	V16276	CULLIGAN WATER CONDITIONING OF	P2205150	55889	Invoice 55889 Water Cooler Mo	58.24
Check Total									58.24
00630440	11/08/2021	1000026693	434500	V01438	DATA NETWORK SOLUTIONS	P2204775	29538	IOT subscription for device in	65,151.00

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								Check Total	65,151.00
00630441	11/08/2021	1000022211	441000	V00645	DEMCO INC	P2203932	7020633	2022 Librarian's Desk Calendar	36.36
00630441	11/08/2021	1000022211	441000	V00645	DEMCO INC	P2203932	7020633	Color Ult Aggr Label Protector	22.25
00630441	11/08/2021	1000022211	441000	V00645	DEMCO INC	P2203932	7020633	Magnetic Clip Black	91.42
00630441	11/08/2021	1000022211	441000	V00645	DEMCO INC	P2203932	7020633	Sign Frame, 7" X 11" Black	53.22
00630441	11/08/2021	1000022211	441000	V00645	DEMCO INC	P2203932	7020633	Color Craze Winter Bookmarks,	30.46
00630441	11/08/2021	1000022211	441000	V00645	DEMCO INC	P2203932	7020633	Makeables Insect Bookmarks, 50	10.69
00630441	11/08/2021	1000022211	441000	V00645	DEMCO INC	P2203932	7020633	Makeables Dinosaur Pencil Topp	10.69
00630441	11/08/2021	1000022211	441000	V00645	DEMCO INC	P2203932	7020633	Healthy Habits Bingo, 25 cards	11.76
00630441	11/08/2021	1000022211	441000	V00645	DEMCO INC	P2203932	7020633	Large all purpose easel, 6" X	63.99
00630441	11/08/2021	1000022211	441000	V00645	DEMCO INC	P2203932	7020633	Multi Purpose Folding Easel	81.66
00630441	11/08/2021	1000022211	441000	V00645	DEMCO INC	P2203932	7020633	Shipping/Processing	41.25
								Check Total	453.75
00630442	11/08/2021	1000021311	439500	V12548	FIRST PRIORITY INC	P2205145	LHS-10292021	Football Game Standby	450.00
								Check Total	450.00
00630443	11/08/2021	1000025429	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2204229	918209-0	CAROLINA MOP 1064 16 OZ RAYON	144.84
								Check Total	144.84
00630444	11/08/2021	7802080026	466069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2205106	3947	plates	684.80
00630444	11/08/2021	7802080026	466069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2205106	3947	Delivery fee	37.45
								Check Total	722.25
00630445	11/08/2021	1000011411	441000	V12602	LONE STAR PERCUSSION	P2203708	INV-70937	Gibraltar Short Cymbal Felt Bu	54.96
								Check Total	54.96
00630446	11/08/2021	2042212703	439500	V16840	MAXIM HEALTHCARE SERVICES INC	P2202525	E4084800143	VIRTUAL SCHOOL TEACHER - A. KR	2,040.00
								Check Total	2,040.00
00630447	11/08/2021	7802079013	466099	V02562	MCCARTHY, PATRICK	P2205157	9024	Wrestling Booking Fee -- Varsi	50.00
00630447	11/08/2021	7802079013	466099	V02562	MCCARTHY, PATRICK	P2205157	9024	Wrestling Booking Fee -- Sub V	50.00
00630447	11/08/2021	7802079015	466064	V02562	MCCARTHY, PATRICK	P2205141	9030	Pelion HS 2021-22 Wrestling Bo	100.00
								Check Total	200.00

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00630448	11/08/2021	1000014113	441000	V00719	MUSICIAN SUPPLY	P2204936	736	Ibanez Asent Acoustic/Electric	401.24
00630448	11/08/2021	1000014113	441000	V00719	MUSICIAN SUPPLY	P2204936	736	Orion OHC-D1BK Black Dreadnoug	285.66
00630448	11/08/2021	1000014113	441000	V00719	MUSICIAN SUPPLY	P2204936	736	Violin Fingering Tape Jumbo Ro	11.72
00630448	11/08/2021	1000014113	441000	V00719	MUSICIAN SUPPLY	P2204936	736	Violin Fingering Tape Jumbo Ro	11.72
00630448	11/08/2021	1000014113	441000	V00719	MUSICIAN SUPPLY	P2204936	736	Violin Fingering Tape Jumbo Ro	11.72
00630448	11/08/2021	1000014113	441000	V00719	MUSICIAN SUPPLY	P2204936	736	Ibanez PC15NT Acoustic Guitar	176.55
00630448	11/08/2021	1000014113	441000	V00719	MUSICIAN SUPPLY	P2204936	736	Ibanez PC15ECENT Performance G	230.05
Check Total									1,128.66
00630449	11/08/2021	1000014120	432300	V11561	PALMETTO STRINGS	P2204950	21-110101	Repairs to Cello, Bridge, miss	300.00
Check Total									300.00
00630450	11/08/2021	1000011323	443000	V15036	PIONEER VALLEY BOOKS	P2203973	I219116	literacy footprints first	3,611.25
00630450	11/08/2021	1000011323	443000	V15036	PIONEER VALLEY BOOKS	P2203973	I219116	literacy footprints	2,455.65
00630450	11/08/2021	1000011323	443000	V15036	PIONEER VALLEY BOOKS	P2203973	I219116	literacy footprints fourth	1,950.08
00630450	11/08/2021	1000011323	443000	V15036	PIONEER VALLEY BOOKS	P2203973	I219116	Single Student:Classroom	278.20
00630450	11/08/2021	1000011323	443000	V15036	PIONEER VALLEY BOOKS	P2203973	I219116	Single Student: Classroom	347.75
00630450	11/08/2021	1000011323	443000	V15036	PIONEER VALLEY BOOKS	P2203973	I219116	Single Student: Classroom	278.20
00630450	11/08/2021	1000011323	443000	V15036	PIONEER VALLEY BOOKS	P2203973	I219116	Single Student: Classroom	278.20
00630450	11/08/2021	1000011323	443000	V15036	PIONEER VALLEY BOOKS	P2203973	I219116	Single Student: Classroom	347.75
00630450	11/08/2021	1000011323	443000	V15036	PIONEER VALLEY BOOKS	P2203973	I219116	Single Student: Classroom	486.85
00630450	11/08/2021	1000011323	443000	V15036	PIONEER VALLEY BOOKS	P2203973	I219116	Single Student: Classroom	347.75
00630450	11/08/2021	1000011323	443000	V15036	PIONEER VALLEY BOOKS	P2203973	I219116	Single Student: Classroom	278.20
00630450	11/08/2021	1000011323	443000	V15036	PIONEER VALLEY BOOKS	P2203973	I219116	Single Student: Classroom	278.20
00630450	11/08/2021	1000011323	443000	V15036	PIONEER VALLEY BOOKS	P2203973	I219116	Single Student: Classroom	139.10
00630450	11/08/2021	1000011323	443000	V15036	PIONEER VALLEY BOOKS	P2203973	I219116	Single Student: Classroom	139.10
00630450	11/08/2021	1000011323	443000	V15036	PIONEER VALLEY BOOKS	P2203973	I219116	Single Student: Classroom	139.10
00630450	11/08/2021	1000011323	443000	V15036	PIONEER VALLEY BOOKS	P2203973	I219116	Single Student: Classroom	139.10
00630450	11/08/2021	1000011323	443000	V15036	PIONEER VALLEY BOOKS	P2203973	I219116	Single Student: Classroom	139.10
00630450	11/08/2021	1000011323	443000	V15036	PIONEER VALLEY BOOKS	P2203973	I219116	Magnetic Letters	222.56
00630450	11/08/2021	1000011323	443000	V15036	PIONEER VALLEY BOOKS	P2203973	I219116	Magnetic Letters	102.72
Check Total									11,680.66
00630451	11/08/2021	2250012903	441012	V01844	SCHOLASTIC INC	P2203902	32965316	The Next Step Forward in Word	291.93
00630451	11/08/2021	2250012903	441012	V01844	SCHOLASTIC INC	P2203902	32965316	The Next Step Forward in Readi	262.08
00630451	11/08/2021	2250012903	441012	V01844	SCHOLASTIC INC	P2203902	32965316	Shipping	49.85

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								Check Total	603.86
00630452	11/08/2021	1000025419	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204897	213777	LIQUID DEODORIZER	103.23
00630452	11/08/2021	1000025419	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204897	213777	LEMON DISINFECTANT	98.42
00630452	11/08/2021	1000025419	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204897	213777	BACIL ENZYME ODOR DIGESTER	119.43
00630452	11/08/2021	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204599	213778	LIQUID DEODORIZER	68.83
00630452	11/08/2021	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204599	213778	WHITE PEARL HAND SOAP	97.58
00630452	11/08/2021	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204599	213778	ANTIBACTERIAL BAG SOAP	186.39
00630452	11/08/2021	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204599	213778	SOAP DISPENSERS(800ML)	104.71
00630452	11/08/2021	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204086	213779	6485 ASAULT LIQUID FIRE ANT KI	59.71
								Check Total	838.30
00630453	11/08/2021	2250012903	441012	V01566	SOLUTION TREE	P2204978	S250371	Taking Action	403.98
00630453	11/08/2021	2250012903	441012	V01566	SOLUTION TREE	P2204978	S250371	Behavior Solutions	42.75
00630453	11/08/2021	2250012903	441012	V01566	SOLUTION TREE	P2204978	S250371	Shipping	25.68
								Check Total	472.41
00630454	11/08/2021	7732019044	466041	V01073	STEVE WEISS MUSIC INC	P2204396	INV1090508.3	Steve Weiss Liberty One Trap t	99.95
								Check Total	99.95
00630455	11/08/2021	1000011411	441000	V01972	SWEETWATER MUSIC EDUCATION TEC	P2203588	29105629	Countryman H6 Omni HS Mic, Shu	450.47
00630455	11/08/2021	1000011411	441000	V01972	SWEETWATER MUSIC EDUCATION TEC	P2203588	29105629	Countryman H6 Windscreen, Tan	8.55
								Check Total	459.02
00630456	11/08/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2203367	8806157477	Chemplates, 10/pkg	118.38
00630456	11/08/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2203367	8806157477	Slide, Human cheek cells	60.57
00630456	11/08/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2203367	8806157477	Slide, Bacteria forms, separat	71.21
00630456	11/08/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2203367	8806157477	Slide, euglena	42.16
00630456	11/08/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2203367	8806157477	Slide, paramecium	40.52
00630456	11/08/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2203367	8806157477	Slide, Human blood, smear	53.20
00630456	11/08/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2203367	8806157477	Slide, cork section	51.56
00630456	11/08/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2203367	8806157477	Slide, amoeba proteus	58.11
00630456	11/08/2021	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2203367	8806157477	Sand, coarse, 2 lb.	49.80
								Check Total	545.51
00630457	11/08/2021	1000011415	433200	V11114	AMERICAN ASSOCIATION OF TEACHER	P2205149	P2205149.PHS	Membership for Papa Fall	55.00

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00630457	11/08/2021	1000011415	433200	V11114	AMERICAN ASSOCIATION OF TEACHER	P2205149	P2205149.PHS	SC Chapter Dues	1.00
Check Total									56.00
00630458	11/08/2021	7738027011	466064	V00834	EDUCATIONAL THEATRE ASSOC	P2205144	P2205144.LHS	Student Thespian Induction Fee	420.00
Check Total									420.00
00630459	11/08/2021	7914027044	466064	V14435	MY CAROLINA ALUMNI ASSOCIATION	P2201171	9824.DEP	Rental Space - RBHS Prom Depos	2,303.75
Check Total									2,303.75
00630460	11/08/2021	7802080013	466099	V16990	OCEANSIDE COLLEGIATE ACADEMY	P2205158	P2205158.GHS	Volleyball 2nd Round Playoff S	426.20
Check Total									426.20
00630461	11/08/2021	1000011513	433200	V01165	SC HEALTH SCIENCE EDUCATORS	P2205154	P2205154.GHS	2021 SC Health Science Educat	250.00
Check Total									250.00
00630462	11/08/2021	7965027034	466041	V16987	SOUL WERK LLC	P2205105	P2205105.PHM	Custom music mix	300.00
Check Total									300.00
00630463	11/09/2021	1000021307	439500	V16896	APPLEONE EMPLOYMENT SERVICES	P2203060	01-6097344	Temporary Staffing Services fo	12,261.60
00630463	11/09/2021	1000021307	439500	V16896	APPLEONE EMPLOYMENT SERVICES	P2203060	01-6097344	Add Over Time Hours/Rate	0.98
Check Total									12,262.58
00630464	11/09/2021	2042216103	433200	Exxxxx	Employee		10.01.10.29.21	ABT Program	38.92
Check Total									38.92
00630465	11/09/2021	2042216103	433200	Exxxxx	Employee		10.01.10.29.21	5K Transition	59.92
Check Total									59.92
00630466	11/09/2021	7802072046	466034	V02883	BOLAR, FRANKLIN MURRELL		FB.BMS.11.03.21	FB BMS vs BLMS	55.00
Check Total									55.00
00630467	11/09/2021	7802088026	466034	V16913	BOND, TERRY		FB.WKM.11.03.21	FB WKM vs GMS	80.00
Check Total									80.00
00630468	11/09/2021	1000025423	432300	V00168	BONITZ FLOORING GROUP INC	P2201753	PROJINV-015457	Tarkett - Texture Colorknit 11	6,418.30
00630468	11/09/2021	1000025423	432300	V00168	BONITZ FLOORING GROUP INC	P2201753	PROJINV-015457	Shaw Grounded-Iroko 38761	731.22
00630468	11/09/2021	1000025423	432300	V00168	BONITZ FLOORING GROUP INC	P2201753	PROJINV-015457	4 1/8" Tarkett Cove Base Toast	384.00

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00630468	11/09/2021	1000025423	432300	V00168	BONITZ FLOORING GROUP INC	P2201753	PROJINV-015457	Nosings - Non-Contract	918.00
00630468	11/09/2021	1000025423	432300	V00168	BONITZ FLOORING GROUP INC	P2201753	PROJINV-015457	Remove Existing Carpet	504.40
00630468	11/09/2021	1000025423	432300	V00168	BONITZ FLOORING GROUP INC	P2201753	PROJINV-015457	Move Furiture	494.78
00630468	11/09/2021	1000025423	432300	V00168	BONITZ FLOORING GROUP INC	P2201753	PROJINV-015457	Transitions - Non -Contract	30.00
00630468	11/09/2021	1000025412	432300	V00168	BONITZ FLOORING GROUP INC	P2200799	PROJINV-015459	LES Admin Area - Interface Car	2,024.17
00630468	11/09/2021	1000025412	432300	V00168	BONITZ FLOORING GROUP INC	P2200799	PROJINV-015459	Shipping	165.67
00630468	11/09/2021	1000025412	432300	V00168	BONITZ FLOORING GROUP INC	P2200799	PROJINV-015459	Adhesive	111.96
00630468	11/09/2021	1000025412	432300	V00168	BONITZ FLOORING GROUP INC	P2200799	PROJINV-015459	Labor	325.00
Check Total									12,107.50
00630469	11/09/2021	3400013903	441000	V00884	BOOKSOURCE	P2204983	956989	Have You Seen My Cat? by eric	143.76
00630469	11/09/2021	3400013903	441000	V00884	BOOKSOURCE	P2204983	956989	Mouse Count, by Ellen Stoll Wa	143.76
00630469	11/09/2021	3400013903	441000	V00884	BOOKSOURCE	P2204983	956989	The Enormous Potato, by Aubrey	143.76
00630469	11/09/2021	3400013903	441000	V00884	BOOKSOURCE	P2204983	956989	Just A Little Bit, by Ann Tomp	143.76
00630469	11/09/2021	3400013903	441000	V00884	BOOKSOURCE	P2204983	956989	Have You Seen My Monster?, by	305.76
Check Total									880.80
00630471	11/09/2021	6000025622	446030	V16416	BORDEN DAIRY		463222611	022-Oak Grove ES #02972	280.53
00630471	11/09/2021	6000025642	446030	V16416	BORDEN DAIRY		463222612	042-Meadow Glen ES #970605	323.71
00630471	11/09/2021	6000025639	446030	V16416	BORDEN DAIRY		463416039	039-Forts Pond ES #20961	226.67
00630471	11/09/2021	6000025616	446030	V16416	BORDEN DAIRY		463416041	016-Pelion ES #02977	345.36
00630471	11/09/2021	6000025630	446030	V16416	BORDEN DAIRY		463416042	030-Pelion MS #14943	151.03
00630471	11/09/2021	6000025615	446030	V16416	BORDEN DAIRY		463416043	015-Pelion HS #02982	215.74
00630471	11/09/2021	6000025623	446030	V16416	BORDEN DAIRY		463416044	023-Saxe Gotha ES #02999	388.42
00630471	11/09/2021	6000025626	446030	V16416	BORDEN DAIRY		463416045	026-White Knoll MS #03005	259.17
00630471	11/09/2021	6000025625	446030	V16416	BORDEN DAIRY		463416046	025-White Knoll ES #03001	345.44
00630471	11/09/2021	6000025624	446030	V16416	BORDEN DAIRY		463416047	024-Red Bank ES #02983	215.82
00630471	11/09/2021	6000025637	446030	V16416	BORDEN DAIRY		463416048	037-Carolina Springs MS #20542	215.78
00630471	11/09/2021	6000025638	446030	V16416	BORDEN DAIRY		463416049	038-Carolina Springs ES #20541	345.28
00630471	11/09/2021	6000025645	446030	V16416	BORDEN DAIRY		463416051	045-Deerfield ES #179155	359.89
00630471	11/09/2021	6000025647	446030	V16416	BORDEN DAIRY		463416052	047-Centerville ES #158535	431.56
00630471	11/09/2021	6000025614	446030	V16416	BORDEN DAIRY		463416053	014-Gilbert ES #16053	372.73
00630471	11/09/2021	6000025629	446030	V16416	BORDEN DAIRY		463416054	029-Gilbert MS #02954	259.41
00630471	11/09/2021	6000025613	446030	V16416	BORDEN DAIRY		463416055	013-Gilbert HS #02949	194.17
00630471	11/09/2021	6000025622	446030	V16416	BORDEN DAIRY		463566841	022-Oak Grove ES #02972	151.07
00630471	11/09/2021	6000025642	446030	V16416	BORDEN DAIRY		463566842	042-Meadow Glen ES #970605	161.88

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00630471	11/09/2021	6000025643	446030	V16416	BORDEN DAIRY		463566843	043-Meadow Glen MS #978160	280.49
00630471	11/09/2021	6000025644	446030	V16416	BORDEN DAIRY		463566844	044-River Bluff HS #148842	237.27
00630471	11/09/2021	6000025620	446030	V16416	BORDEN DAIRY		463566845	020-Lexington MS #14941	86.32
00630471	11/09/2021	6000025612	446030	V16416	BORDEN DAIRY		463566846	012-Lexington ES #02956	233.75
00630471	11/09/2021	6000025640	446030	V16416	BORDEN DAIRY		463566848	040-New Providence ES #20962	410.10
00630471	11/09/2021	6000025631	446030	V16416	BORDEN DAIRY		463566849	031-Lake Murray ES #14944	129.46
00630471	11/09/2021	6000025628	446030	V16416	BORDEN DAIRY		463566850	028-Midway ES #02968	269.75
00630471	11/09/2021	6000025646	446030	V16416	BORDEN DAIRY		463566851	046-Beechwood MS #143304	183.43
00630471	11/09/2021	6000025641	446030	V16416	BORDEN DAIRY		463566852	041-Rocky Creek ES #21656	262.45
00630471	11/09/2021	6000025611	446030	V16416	BORDEN DAIRY		463566853	011-Lexington HS #02963	366.84
00630471	11/09/2021	6000025635	446030	V16416	BORDEN DAIRY		463566854	035-Pleasant Hill ES #19754	151.07
00630471	11/09/2021	6000025634	446030	V16416	BORDEN DAIRY		463566855	034-Pleasant Hill MS #19730	173.17
00630471	11/09/2021	6000025627	446030	V16416	BORDEN DAIRY		463566856	027-White Knoll HS #14942	302.06
00630471	11/09/2021	6000025622	446030	V16416	BORDEN DAIRY		463718152	022-Oak Grove ES #02972	237.35
00630471	11/09/2021	6000025642	446030	V16416	BORDEN DAIRY		463718153	042-Meadow Glen ES #970605	280.53
00630471	11/09/2021	6000025643	446030	V16416	BORDEN DAIRY		463718154	043-Meadow Glen MS #978160	127.30
00630471	11/09/2021	6000025625	446030	V16416	BORDEN DAIRY		463718155	025-White Knoll ES #03001	323.83
00630471	11/09/2021	6000025624	446030	V16416	BORDEN DAIRY		463718156	024-Red Bank ES #02983	259.00
00630471	11/09/2021	6000025623	446030	V16416	BORDEN DAIRY		463718157	023-Saxe Gotha ES #02999	323.75
00630471	11/09/2021	6000025637	446030	V16416	BORDEN DAIRY		463718158	037-Carolina Springs MS #20542	141.65
00630471	11/09/2021	6000025638	446030	V16416	BORDEN DAIRY		463718159	038-Carolina Springs ES #20541	345.28
00630471	11/09/2021	6000025639	446030	V16416	BORDEN DAIRY		463718161	039-Forts Pond ES #20961	86.35
00630471	11/09/2021	6000025616	446030	V16416	BORDEN DAIRY		463718162	016-Pelion ES #02977	215.86
00630471	11/09/2021	6000025629	446030	V16416	BORDEN DAIRY		463718164	029-Gilbert MS #02954	86.35
00630471	11/09/2021	6000025614	446030	V16416	BORDEN DAIRY		463718165	014-Gilbert ES #16053	345.24
00630471	11/09/2021	6000025647	446030	V16416	BORDEN DAIRY		463718166	047-Centerville ES #158535	431.56
00630471	11/09/2021	6000025641	446030	V16416	BORDEN DAIRY		463718167	041-Rocky Creek ES #21656	172.60
00630471	11/09/2021	6000025635	446030	V16416	BORDEN DAIRY		463718168	035-Pleasant Hill ES #19754	280.53
00630471	11/09/2021	6000025628	446030	V16416	BORDEN DAIRY		463718169	028-Midway ES #02968	287.68
00630471	11/09/2021	6000025620	446030	V16416	BORDEN DAIRY		463718170	020-Lexington MS #14941	86.32
00630471	11/09/2021	6000025612	446030	V16416	BORDEN DAIRY		463718171	012-Lexington ES #02956	237.39
Check Total									12,598.39
00630472	11/09/2021	7887072044	466034	V11643	BROOME III, WILLIAM SKIP CARR		VFBALL/WKNOLL	VFBALL VS W KNOLL	115.00
Check Total									115.00

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00630473	11/09/2021	7887072044	466034	V12663	BURKHART, FRANK			VFBALL/WKNOLL VFBALL VS W KNOLL	162.70
								Check Total	<hr/> 162.70
00630474	11/09/2021	1000021107	433200	Exxxxx	Employee		09.01.09.30.21	Mtgs w/ students & communities	277.03
00630474	11/09/2021	1000021107	433200	Exxxxx	Employee		10.01.10.29.21	Mtgs with students/communities	341.10
								Check Total	<hr/> 618.13
00630475	11/09/2021	2042221503	433200	Exxxxx	Employee		10.01.10.27.21	Special services therapy	46.48
								Check Total	<hr/> 46.48
00630476	11/09/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2201644	LEX-21-0881	Spanish Interpreter for online	162.50
00630476	11/09/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2201644	LEX-21-0881	Interpreter's Mileage	20.16
								Check Total	<hr/> 182.66
00630477	11/09/2021	7802072011	466034	V16991	COOK, ROBERT LEE		VFB.LHS.10.29.21	Official	90.50
								Check Total	<hr/> 90.50
00630478	11/09/2021	1000014503	433200	Exxxxx	Employee		10.04.10.28.21	Consultation at schools	143.36
								Check Total	<hr/> 143.36
00630479	11/09/2021	7802088026	466034	V10113	DERRICK, ANDREW BUTCH		FB.WKM.11.03.21	FB WKM vs GMS	80.00
								Check Total	<hr/> 80.00
00630480	11/09/2021	1000025411	432300	V14264	EA SERVICES LLC	P2201257	7171	LHS-Lift Station Inspection	500.00
00630480	11/09/2021	1000025413	432300	V14264	EA SERVICES LLC	P2201257	7171	GHS-Lift Station Inspection	160.00
00630480	11/09/2021	1000025413	432300	V14264	EA SERVICES LLC	P2201257	7171	GHS Football Stadium- Lift Sta	60.00
00630480	11/09/2021	1000025414	432300	V14264	EA SERVICES LLC	P2201257	7171	GES WWTP-Lift Station Inspecti	2,300.00
00630480	11/09/2021	1000025414	432300	V14264	EA SERVICES LLC	P2201257	7171	GES WWTP-Wastewater Sampling	130.00
00630480	11/09/2021	1000025427	432300	V14264	EA SERVICES LLC	P2201257	7171	WKHS Classroom Addition-Lift S	200.00
00630480	11/09/2021	1000025427	432300	V14264	EA SERVICES LLC	P2201257	7171	WKHS Performing Art Center-Lif	200.00
00630480	11/09/2021	1000025430	432300	V14264	EA SERVICES LLC	P2201257	7171	PMS-Lift Station Inspection	160.00
00630480	11/09/2021	1000025434	432300	V14264	EA SERVICES LLC	P2201257	7171	PHMS-Lift Station Inspection	200.00
00630480	11/09/2021	1000025438	432300	V14264	EA SERVICES LLC	P2201257	7171	CSES-Lift Station Inspection	400.00
00630480	11/09/2021	1000025440	432300	V14264	EA SERVICES LLC	P2201257	7171	NPES-Lift Station Inspection	400.00
00630480	11/09/2021	1000025441	432300	V14264	EA SERVICES LLC	P2201257	7171	RCES-Lift Station Inspection	200.00
00630480	11/09/2021	1000025444	432300	V14264	EA SERVICES LLC	P2201257	7171	RBHS-Lift Station Inspection	325.00

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00630480	11/09/2021	1000025445	432300	V14264	EA SERVICES LLC	P2201257	7171	DES-Lift Station Inspection	200.00
00630480	11/09/2021	1000025446	432300	V14264	EA SERVICES LLC	P2201257	7171	BMS-Lift Station Inspection	200.00
00630480	11/09/2021	1000025452	432300	V14264	EA SERVICES LLC	P2201257	7171	Old GES-Lift Station Inspectio	160.00
Check Total									5,795.00
00630481	11/09/2021	6000025622	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602790	022-Oak Grove ES #97577	22.00
00630481	11/09/2021	6000025643	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602792	043-Meadow Glen MS #99836	22.00
00630481	11/09/2021	6000025620	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602794	020-Lexington MS #97575	55.75
00630481	11/09/2021	6000025628	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602799	028-Midway ES #97582	47.25
00630481	11/09/2021	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602801	040-New Providence ES #98574	11.00
00630481	11/09/2021	6000025631	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602802	031-Lake Murray ES #97584	75.25
00630481	11/09/2021	6000025611	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602804	011-Lexington HS #97570	121.50
00630481	11/09/2021	6000025646	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602806	046-Beechwood MS # 000002182	87.75
00630481	11/09/2021	6000025641	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602807	041-Rocky Creek ES #99361	38.50
00630481	11/09/2021	6000025647	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602808	047-Centerville ES # 975700025	33.00
00630481	11/09/2021	6000025614	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602810	014-Gilbert ES #97573	69.25
00630481	11/09/2021	6000025635	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602813	035-Pleasant Hill ES #97898	22.00
00630481	11/09/2021	6000025634	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602814	034-Pleasant Hill MS #97899	101.75
00630481	11/09/2021	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602815	045-Deerfield ES #975710258	65.50
00630481	11/09/2021	6000025625	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602818	025-White Knoll ES #97580	121.50
00630481	11/09/2021	6000025624	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602820	024-Red Bank ES #97579	16.50
00630481	11/09/2021	6000025627	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602822	027-White Knoll HS #97576	223.75
00630481	11/09/2021	6000025637	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602824	037-Carolina Springs MS #9827	131.75
00630481	11/09/2021	6000025639	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602825	039-Forts Pond ES #98568	11.00
00630481	11/09/2021	6000025630	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602826	030-Pelion MS #97541	81.40
Check Total									1,358.40
00630482	11/09/2021	7887072044	466034	V02688	ECKERT, PETE		VFBALL/WKNOLL	VFBALL VS W KNOLL	120.40
Check Total									120.40
00630483	11/09/2021	7802070027	466034	V16951	EPPS, ANTHONY		BJFB.WK.10.7.202	B/JV Football vs Lexington	132.20
Check Total									132.20
00630484	11/09/2021	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		790842	Extra Duty Officer	4,862.26
Check Total									4,862.26

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00630485	11/09/2021	1000022237	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2202933	344583	Books	416.49
Check Total									416.49
00630486	11/09/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201602	5851184-4	Sharpie Super Permanent Marker	9.75
00630486	11/09/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204265	5926184-1	Business Source Extreme Color	5.11
00630486	11/09/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204421	5929567-0	MasterVision Maya Dry Erase Bo	378.01
00630486	11/09/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204749	5938488-1	20# Paper 81/2x11	2,567.14
00630486	11/09/2021	7886027016	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2204872	5941516-0	Quality Park No 10 Regular Bus	13.55
00630486	11/09/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204872	5941516-0	Westcott Stainless Steel 8 Str	14.55
00630486	11/09/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204872	5941516-0	NuDell EZ Mount Plastic Wall F	228.23
00630486	11/09/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204873	5941517-0	Pentel EnerGel RTX Liquid Gel	11.43
00630486	11/09/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204873	5941517-0	TOPS Wide Rule 1subject Spiral	3.74
00630486	11/09/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204873	5941517-0	Business Source Chisel Point S	18.72
00630486	11/09/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204873	5941517-0	Sharpie Penstyle Permanent Mar	12.18
00630486	11/09/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204873	5941517-0	Averyreg Glue Stick	3.93
00630486	11/09/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204873	5941517-0	Pentel EnerGel RTX Liquid Gel	22.85
00630486	11/09/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204873	5941517-0	Smartchoice Letritrim Perforat	11.73
00630486	11/09/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204873	5941517-0	Postitreg Popup Notes Cape To	27.96
00630486	11/09/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204873	5941517-0	TOPS Steno Books	28.06
00630486	11/09/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204873	5941517-0	Postitreg Super Sticky Popup N	26.29
00630486	11/09/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204877	5941551-0	XActo 12 HeavyDuty Wood Base T	90.29
00630486	11/09/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204877	5941551-0	Expo Whiteboard Cleaner	36.59
00630486	11/09/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204877	5941551-0	Integra Retractable 07mm Gel P	59.50
00630486	11/09/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204877	5941551-0	Postitreg SelfStick Easel Pad	400.50
00630486	11/09/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204877	5941551-0	Smartchoice Copy Paper 11 x 1	14.44
00630486	11/09/2021	7845027044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2204881	5941575-0	OIC Hardboard Clipboards 1 Cl	37.88
00630486	11/09/2021	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2204870	5941670-0	MONTHLY PLANNER	3.81
00630486	11/09/2021	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2204870	5941670-0	WALL CALENDAR	17.71
00630486	11/09/2021	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2204870	5941670-0	LEGAL PADS	7.56
00630486	11/09/2021	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2204870	5941670-0	JR LEGAL PADS	33.31
00630486	11/09/2021	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2204870	5941670-0	HANGING FOLDERS	7.10
00630486	11/09/2021	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2204870	5941670-0	TAB DIVIDERS	1.58
00630486	11/09/2021	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2204870	5941670-0	DRY ERASE MARKERS	5.54
00630486	11/09/2021	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2204870	5941670-0	BLACK SHARPIE	12.18
00630486	11/09/2021	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2204870	5941670-0	DESK CALENDAR	2.41
00630486	11/09/2021	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2204870	5941670-0	BLACK INK PENS	4.69

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00630486	11/09/2021	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2204870	5941670-0	PAPER CLIPS	1.16
00630486	11/09/2021	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2204870	5941670-1	MEMO NOTEBOOK	9.89
00630486	11/09/2021	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204886	5941711-0	Highland Economy Masking Tape	17.10
00630486	11/09/2021	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204894	5942164-0	Neenah Card Stock Bright Whit	27.82
00630486	11/09/2021	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204894	5942164-0	Astrobrights Inkjet Laser Prin	39.53
00630486	11/09/2021	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204894	5942164-0	Quality Park Gummed Kraft Clas	46.44
00630486	11/09/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204900	5942316-0	Averyreg NonGlare Heavyweight	43.21
00630486	11/09/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204900	5942316-0	Pilot G2 Retractable Gel Ink	8.30
00630486	11/09/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204900	5942316-0	Pilot G2 Retractable Gel Ink	8.30
00630486	11/09/2021	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204905	5942352-0	GBC NAP I Standard Laminating	178.85
00630486	11/09/2021	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204910	5942375-0	Adams Tapebound 3part Money Re	35.74
00630486	11/09/2021	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204910	5942375-0	Quality Park FlapStik Openend	477.65
00630486	11/09/2021	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204779	5942519-0	Verbatim Wireless Notebook Mul	11.88
00630486	11/09/2021	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204961	5943553-0	Brother Genuine TN450 Mono Las	142.35
Check Total									5,166.54
00630487	11/09/2021	6000025623	433200	Exxxxx	Employee		10.06.10.31.21	Bank Deposit & supply P/U	30.52
Check Total									30.52
00630488	11/09/2021	1000011224	433200	Exxxxx	Employee		10.05.10.30.21	School Errands	118.16
Check Total									118.16
00630489	11/09/2021	7802072046	466034	V16396	GRAVES, TIMOTHY BROMESON		FB.BMS.11.03.21	Athletic Official	55.00
Check Total									55.00
00630490	11/09/2021	6000025634	433200	Exxxxx	Employee		10.04.10.29.21	Bank Deposit Trips	75.38
Check Total									75.38
00630491	11/09/2021	6000025626	433200	Exxxxx	Employee		10.01.10.31.21	FS Deposits to bank	35.22
Check Total									35.22
00630492	11/09/2021	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2204765	INVE0017128050	Chocolate Scooter Bar	47.96
00630492	11/09/2021	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2204765	INVE0017128050	Strawberry Scooter Bar	47.96
00630492	11/09/2021	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2204765	INVE0017128050	Crazy Cone	32.97
00630492	11/09/2021	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2204765	INVE0017128050	Cookies and Cream Cone	32.97
00630492	11/09/2021	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2204765	INVE0017128050	Vanilla/Chocolate Twist Cone	32.97

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00630492	11/09/2021	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2204765	INVE0017128050	Vanilla Sandwich	34.47
00630492	11/09/2021	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2204765	INVE0017128050	Vanilla Mighty Mini Sandwich	14.48
00630492	11/09/2021	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2204765	INVE0017128050	Cookies and Cream Sandwich	34.47
00630492	11/09/2021	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2204765	INVE0017128050	Llama Party Sandwich	22.98
00630492	11/09/2021	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2204762	INVE0017128105	Fruit Punch Polar Blast Bar	19.10
00630492	11/09/2021	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2204762	INVE0017128105	Chocolate Scooter Bar	23.98
00630492	11/09/2021	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2204762	INVE0017128105	Strawberry Scooter Bar	23.98
00630492	11/09/2021	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2204762	INVE0017128105	Fudge-O Bar	19.10
00630492	11/09/2021	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2204762	INVE0017128105	Crazy Cone	32.97
00630492	11/09/2021	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2204762	INVE0017128105	Cookies and Cream Cone	32.97
00630492	11/09/2021	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2204762	INVE0017128105	Vanilla/Chocolate Twist Cone	21.98
00630492	11/09/2021	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2204762	INVE0017128105	Vanilla Sandwich	22.98
00630492	11/09/2021	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2204762	INVE0017128105	Vanilla Mighty Mini Sandwich	28.96
00630492	11/09/2021	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2204762	INVE0017128105	Cookies and Cream Sandwich	34.47
00630492	11/09/2021	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2204762	INVE0017128105	Llama Party Sandwich	22.98
00630492	11/09/2021	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2204762	INVE0017128105	Cotton Candy Twister	18.72
00630492	11/09/2021	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2204762	INVE0017128105	Sour Blue Raspberry Twister	18.72
00630492	11/09/2021	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2204761	INVE0017128113	Fruit Punch Polar Blast Bar	19.10
00630492	11/09/2021	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2204761	INVE0017128113	Chocolate Scooter Bar	23.98
00630492	11/09/2021	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2204761	INVE0017128113	Strawberry Scooter Bar	23.98
00630492	11/09/2021	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2204761	INVE0017128113	Fudge-O Bar	19.10
00630492	11/09/2021	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2204761	INVE0017128113	Crazy Cone	65.94
00630492	11/09/2021	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2204761	INVE0017128113	Cookies and Cream Cone	87.92
00630492	11/09/2021	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2204761	INVE0017128113	Vanilla/Chocolate Twist Cone	21.98
00630492	11/09/2021	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2204761	INVE0017128113	Llama Party Sandwich	22.98
00630492	11/09/2021	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2204761	INVE0017128113	Cotton Candy Twister	18.72
00630492	11/09/2021	6000025641	446000	V12469	HERSHEYS ICE CREAM	P2204759	INVE0017128118	Fruit Punch Polar Blast Bar	38.20
00630492	11/09/2021	6000025641	446000	V12469	HERSHEYS ICE CREAM	P2204759	INVE0017128118	Chocolate Scooter Bar	83.93
00630492	11/09/2021	6000025641	446000	V12469	HERSHEYS ICE CREAM	P2204759	INVE0017128118	Crazy Cone	65.94
00630492	11/09/2021	6000025641	446000	V12469	HERSHEYS ICE CREAM	P2204759	INVE0017128118	Cookies and Cream Cone	109.90
00630492	11/09/2021	6000025641	446000	V12469	HERSHEYS ICE CREAM	P2204759	INVE0017128118	Cotton Candy Twister	56.16
00630492	11/09/2021	6000025641	446000	V12469	HERSHEYS ICE CREAM	P2204759	INVE0017128118	Unicorn Horn Twister	56.16
00630492	11/09/2021	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2204763	INVE0017128167	Fudge-O Bar	9.55
00630492	11/09/2021	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2204763	INVE0017128167	Cookies and Cream Cone	21.98
00630492	11/09/2021	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2204763	INVE0017128167	Cotton Candy Twister	18.72
00630492	11/09/2021	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2204763	INVE0017128167	Sour Blue Raspberry Twister	28.08

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00630492	11/09/2021	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2204758	INVE0017128173	Fruit Punch Polar Blast Bar	19.10
00630492	11/09/2021	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2204758	INVE0017128173	Strawberry Scooter Bar	11.99
00630492	11/09/2021	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2204758	INVE0017128173	Cookies and Cream Cone	21.98
00630492	11/09/2021	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2204758	INVE0017128173	Vanilla/Chocolate Twist Cone	21.98
00630492	11/09/2021	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2204758	INVE0017128173	Llama Party Sandwich	11.49
00630492	11/09/2021	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2204758	INVE0017128173	Unicorn Horn Twister	9.36
Check Total									1,510.36
00630493	11/09/2021	6000025611	433200	Exxxxx	Employee		10.01.10.29.21	FS Mgr Deposits to bank	63.84
Check Total									63.84
00630494	11/09/2021	2042216103	433200	Exxxxx	Employee		10.04.10.29.21	ABT Program	105.08
Check Total									105.08
00630495	11/09/2021	1000025419	441020	V12096	HYMAN PAPER CO INC	P2204898	279026	SPARTAN DAMP MOP FLOOR SHINE 3	124.57
Check Total									124.57
00630496	11/09/2021	7833027046	466041	V16263	IMAGE INK SC LLC	P2204793	52724	White, ComfortWash by Hanes-Ga	310.46
00630496	11/09/2021	7833027046	466041	V16263	IMAGE INK SC LLC	P2204793	52724	White, ComfortWash by Hanes-Un	33.00
00630496	11/09/2021	7833027046	466041	V16263	IMAGE INK SC LLC	P2204793	52724	White, ComfortWash by Hanes-Un	363.16
00630496	11/09/2021	7833027046	466041	V16263	IMAGE INK SC LLC	P2204793	52724	White, ComfortWash by Hanes-Un	20.96
00630496	11/09/2021	7833027046	466041	V16263	IMAGE INK SC LLC	P2204793	52724	White/Heather Grey, Next Level	75.60
00630496	11/09/2021	7833027046	466041	V16263	IMAGE INK SC LLC	P2204793	52724	ComfortWash by Hanes-Garment-D	12.94
00630496	11/09/2021	7833027046	466041	V16263	IMAGE INK SC LLC	P2204793	52724	Graphic Art Design Fee	42.80
00630496	11/09/2021	7748027046	466041	V16263	IMAGE INK SC LLC	P2204887	52859	Indigo, Next Level-Unisex CVC	933.45
00630496	11/09/2021	7748027046	466041	V16263	IMAGE INK SC LLC	P2204887	52859	Indigo, Next Level-Unisex CVC	63.30
00630496	11/09/2021	7748027046	466041	V16263	IMAGE INK SC LLC	P2204887	52859	Indigo, Next Level-Unisex CVC	12.19
00630496	11/09/2021	7748027046	466041	V16263	IMAGE INK SC LLC	P2204887	52859	Indigo Blue, Gildan-Heavy Cott	50.50
00630496	11/09/2021	7748027046	466041	V16263	IMAGE INK SC LLC	P2204887	52859	Indigo Blue, Gildan-Heavy Cott	50.50
00630496	11/09/2021	7748027046	466041	V16263	IMAGE INK SC LLC	P2204887	52859	Graphic Art Design Fee	42.80
00630496	11/09/2021	7811027021	466041	V16263	IMAGE INK SC LLC	P2204573	53451	DECA TSHIRTS, COMFORT COLORS,	1,492.45
00630496	11/09/2021	7811027021	466041	V16263	IMAGE INK SC LLC	P2204573	53451	DECA TSHIRTS, COMFORT COLORS,	34.60
00630496	11/09/2021	7811027021	466041	V16263	IMAGE INK SC LLC	P2204573	53451	GRAPHIC ART FEE	15.00
00630496	11/09/2021	7811027021	466041	V16263	IMAGE INK SC LLC	P2204573	53451	TAX AMOUNT 8%	123.36
Check Total									3,677.07

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00630497	11/09/2021	6000025642	433200	Exxxxx	Employee		10.01.10.31.21	Bank Deposit Trips	85.68
Check Total									85.68
00630498	11/09/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2204546	363701635	Change the World	76.25
00630498	11/09/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2204546	363701635	Christmas Canon	39.90
00630498	11/09/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2204546	363701635	A Holiday Road of Carols	75.25
00630498	11/09/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2204546	363701635	A Holiday Road of Carols - CD	26.99
00630498	11/09/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2204546	363701635	The Schuyler Sisters	23.50
00630498	11/09/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2204546	363701635	The Schuyler Sisters CD	29.99
00630498	11/09/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2204546	363701635	True Colors	75.25
00630498	11/09/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2204546	363701635	Shipping	38.99
Check Total									386.12
00630499	11/09/2021	2042216103	433200	Exxxxx	Employee		10.06.10.29.21	Behavior support	43.96
Check Total									43.96
00630500	11/09/2021	1000025412	441020	V00500	LAKESHORE LEARNING MATERIALS	P2201451	3979970821	HVY-DTY Fold-Roll Storage Unit	812.18
00630500	11/09/2021	1000025412	441020	V00500	LAKESHORE LEARNING MATERIALS	P2201451	3979970821	HVY-DTY PRESCHL DBL-SIDED UNIT	588.55
00630500	11/09/2021	1000025412	441020	V00500	LAKESHORE LEARNING MATERIALS	P2201451	3979970821	CLM CLRS EASY-CLN RM DVDR-SE	323.25
00630500	11/09/2021	1000025412	441020	V00500	LAKESHORE LEARNING MATERIALS	P2201451	3979970821	SOFT SEATS-SET OF 6	142.29
00630500	11/09/2021	1000025412	441020	V00500	LAKESHORE LEARNING MATERIALS	P2201451	3979970821	Comfy Classroom carpets Charco	362.89
Check Total									2,229.16
00630501	11/09/2021	2042216103	433200	Exxxxx	Employee		10.01.10.29.21	5K Transition Support	85.12
Check Total									85.12
00630502	11/09/2021	7802072046	466034	V16048	LIPSCOMB, JAMES E		FB.BMS.11.03.21	Athletic Official	55.00
Check Total									55.00
00630503	11/09/2021	2042212703	439500	V16840	MAXIM HEALTHCARE SERVICES INC	P2202523	E4146660143	VIRTUAL SCHOOL TEACHER - TIANA	2,630.24
00630503	11/09/2021	2042212703	439500	V16840	MAXIM HEALTHCARE SERVICES INC	P2202524	E4146740143	VIRTUAL SCHOOL TEACHER - MARIL	2,720.00
Check Total									5,350.24
00630504	11/09/2021	7802079027	466064	V02562	MCCARTHY, PATRICK	P2205133	9007	Booking Fee Wrestling Varsity	50.00
00630504	11/09/2021	7802079027	466064	V02562	MCCARTHY, PATRICK	P2205133	9007	Booking Fee for JV Wrestling	50.00

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								Check Total	100.00
00630505	11/09/2021	6000025646	433200	Exxxxx	Employee		10.01.10.31.21	Bank Deposits	68.54
								Check Total	68.54
00630506	11/09/2021	7802082015	466035	V16722	MOODY, DONALD LAVERT	P2202858	2023	October Tennis Lessons & Trave	435.00
								Check Total	435.00
00630507	11/09/2021	2042221403	433200	Exxxxx	Employee		10.08.10.26.21	Job Responsibilities	28.56
								Check Total	28.56
00630508	11/09/2021	2042221403	433200	Exxxxx	Employee		10.11.21	Job Responsibilities	10.64
								Check Total	10.64
00630509	11/09/2021	2042216103	433200	Exxxxx	Employee		10.01.10.31.21	ABA Therapy	141.12
								Check Total	141.12
00630510	11/09/2021	1000014127	432300	V15935	PECKNEL MUSIC COMPANY INC	P2203276	M631612	INSTRUMENT REPAIR - BASS CLARI	75.62
00630510	11/09/2021	1000014127	432300	V15935	PECKNEL MUSIC COMPANY INC	P2203276	M631612	INSTRUMENT REPAIR - BARI SAX	154.77
00630510	11/09/2021	1000011334	432300	V15935	PECKNEL MUSIC COMPANY INC	P2204992	M632484	Estimate #632484	37.52
00630510	11/09/2021	1000011334	432300	V15935	PECKNEL MUSIC COMPANY INC	P2204992	M632484	Estimate #632485	41.28
								Check Total	309.19
00630511	11/09/2021	1000022403	433200	Exxxxx	Employee		09.16.09.30.21	Visits to schools	42.28
00630511	11/09/2021	1000022403	433200	Exxxxx	Employee		10.11.10.29.21	School visits	107.80
								Check Total	150.08
00630512	11/09/2021	1000011413	433200	Exxxxx	Employee		11.03.11.05.21	CERRA Fall Conference	228.12
								Check Total	228.12
00630513	11/09/2021	2710012603	439500	V14709	PROCARE THERAPY INC	P2203189	20243129	Speech Language Therapy Servic	2,164.50
								Check Total	2,164.50
00630514	11/09/2021	7887072044	466034	V13409	ROGERS, WAYNE M		VFBALL/WKNOLL	VFBALL VS W KNOLL	169.00
								Check Total	169.00
00630515	11/09/2021	2250012903	441012	V01844	SCHOLASTIC INC	P2203902	32997385	The Next Step Forward in Guide	389.24

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00630515	11/09/2021	2250012903	441012	V01844	SCHOLASTIC INC	P2203902	32997385	Shipping	35.06
Check Total									424.30
00630516	11/09/2021	6000025613	446040	V00879	SENN BROTHERS INC		L61459	013-Gilbert HS #852	116.00
00630516	11/09/2021	6000025629	446040	V00879	SENN BROTHERS INC		L61460	029-Gilbert MS #864	89.50
00630516	11/09/2021	6000025630	446040	V00879	SENN BROTHERS INC		L61461	030-Pelion MS #2011	63.00
00630516	11/09/2021	6000025639	446040	V00879	SENN BROTHERS INC		L61462	039-Forts Pond ES #2114	216.50
00630516	11/09/2021	6000025647	446040	V00879	SENN BROTHERS INC		L61463	047-Centerville ES #2120	126.00
00630516	11/09/2021	6000025640	446040	V00879	SENN BROTHERS INC		L62564	040-New Providence ES # 2115	84.00
00630516	11/09/2021	6000025641	446040	V00879	SENN BROTHERS INC		L62565	041-Rocky Creek ES # 2116	382.50
00630516	11/09/2021	6000025646	446040	V00879	SENN BROTHERS INC		L62566	046-Beechwood MS #2119	80.25
00630516	11/09/2021	6000025625	446040	V00879	SENN BROTHERS INC		L62624	025-White Knoll ES #861	372.00
00630516	11/09/2021	6000025626	446040	V00879	SENN BROTHERS INC		L62625	026-White Knoll MS #862	297.00
00630516	11/09/2021	6000025626	446040	V00879	SENN BROTHERS INC		L62625	026-White Knoll MS #862	-84.00
00630516	11/09/2021	6000025611	446040	V00879	SENN BROTHERS INC		L62635	011-Lexington HS #845	42.00
00630516	11/09/2021	6000025631	446040	V00879	SENN BROTHERS INC		L62636	031-Lake Murray ES #1524	84.00
00630516	11/09/2021	6000025635	446040	V00879	SENN BROTHERS INC		L62637	035-Pleasant Hill ES#3220	105.00
00630516	11/09/2021	6000025634	446040	V00879	SENN BROTHERS INC		L62638	034-Pleasant Hill MS #3219	195.75
00630516	11/09/2021	6000025637	446040	V00879	SENN BROTHERS INC		L62639	037-Carolina Springs MS#1925	133.75
00630516	11/09/2021	6000025620	446040	V00879	SENN BROTHERS INC		L62640	020-Lexington MS #857	148.00
00630516	11/09/2021	6000025612	446040	V00879	SENN BROTHERS INC		L62641	012-Lexington ES #851	89.50
00630516	11/09/2021	6000025622	446040	V00879	SENN BROTHERS INC		L62821	022-Oak Grove ES #858	212.00
00630516	11/09/2021	6000025643	446040	V00879	SENN BROTHERS INC		L62981	043-Meadow Glen MS #52912	63.00
Check Total									2,815.75
00630517	11/09/2021	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2204013	1599	5th/6th gen-Glass/Digitizer Re	158.00
00630517	11/09/2021	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2204013	1599	5th/6th gen- Home Button Repla	40.00
00630517	11/09/2021	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2204013	1599	5th/6th gen - replace adhesive	30.00
00630517	11/09/2021	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204004	1600	5th/6th gen-Glass/Digitizer Re	316.00
00630517	11/09/2021	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204004	1600	5th/6th gen - replace adhesive	60.00
00630517	11/09/2021	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204008	1601	5th/6th gen-Glass/Digitizer Re	237.00
00630517	11/09/2021	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204008	1601	5th/6th gen - replace adhesive	45.00
00630517	11/09/2021	7725019047	466037	V10104	SMARTPHONE MEDIC LLC	P2203994	1602	5th/6th gen-Glass/Digitizer Re	158.00
00630517	11/09/2021	7725019047	466037	V10104	SMARTPHONE MEDIC LLC	P2203994	1602	5th/6th gen - replace adhesive	30.00
00630517	11/09/2021	7725019045	466037	V10104	SMARTPHONE MEDIC LLC	P2204006	1603	5th/6th gen-Glass/Digitizer Re	237.00
00630517	11/09/2021	7725019045	466037	V10104	SMARTPHONE MEDIC LLC	P2204006	1603	5th/6th gen - replace adhesive	45.00

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00630517	11/09/2021	7725019038	466037	V10104	SMARTPHONE MEDIC LLC	P2204011	1604	5th/6th gen-Glass/Digitizer Re	316.00
00630517	11/09/2021	7725019038	466037	V10104	SMARTPHONE MEDIC LLC	P2204011	1604	5th/6th gen - replace adhesive	60.00
00630517	11/09/2021	7725019039	466037	V10104	SMARTPHONE MEDIC LLC	P2204000	1605	5th/6th gen-Glass/Digitizer Re	79.00
00630517	11/09/2021	7725019039	466037	V10104	SMARTPHONE MEDIC LLC	P2204000	1605	5th/6th gen -Glass/Digitizer a	119.00
00630517	11/09/2021	7725019039	466037	V10104	SMARTPHONE MEDIC LLC	P2204000	1605	5th/6th gen - replace adhesive	30.00
Check Total									1,960.00
00630518	11/09/2021	2042216103	433200	Exxxxx	Employee		10.04.10.25.21	Autism Behavior Services	15.68
Check Total									15.68
00630519	11/09/2021	7863027031	466037	V02268	STARFALL EDUCATION	P2204743	8390-2440-4202	RENEW ANNUAL SCHOOL MEMBERSHIP	270.00
Check Total									270.00
00630520	11/09/2021	7802088026	466034	V12540	STEELE, JUSTIN		FB.WKM.11.03.21	FB WKM vs GMS	80.00
Check Total									80.00
00630521	11/09/2021	7887072013	466041	V00137	T AND T SPORTS	P2203320	921-059	GREY TEAM ISSUE HOODIE WITH 2	1,260.42
00630521	11/09/2021	7887072013	466041	V00137	T AND T SPORTS	P2203320	921-059	RED POP UP DUMMY PRO	1,348.20
00630521	11/09/2021	7887072013	466041	V00137	T AND T SPORTS	P2203320	921-059	RED POP UP DUMMY VARSITY	1,151.32
00630521	11/09/2021	7887072013	466041	V00137	T AND T SPORTS	P2203320	921-059	CLAW ARMS	112.30
00630521	11/09/2021	7887072013	466041	V00137	T AND T SPORTS	P2203320	921-059	DROP BACK RIGHT ARM	112.30
00630521	11/09/2021	7887072013	466041	V00137	T AND T SPORTS	P2203320	921-059	ONIX NAMEPLATES WITH NAMES PRE	690.15
00630521	11/09/2021	7887072013	466041	V00137	T AND T SPORTS	P2203320	921-059	RED NAMEPLATES WITH NAMES PRES	481.50
00630521	11/09/2021	7887072013	466041	V00137	T AND T SPORTS	P2203320	921-059	SEWING CHARGE FOR EXISTING NAM	20.87
00630521	11/09/2021	7887072013	466041	V00137	T AND T SPORTS	P2203320	921-059	BLACK NAMEPLATES WITH NAMES PR	481.50
00630521	11/09/2021	7887072013	466041	V00137	T AND T SPORTS	P2203320	921-059	SEWING CHARGE FOR EXISTING NAM	20.87
00630521	11/09/2021	7887072013	466041	V00137	T AND T SPORTS	P2203320	921-059	WHITE NAMEPLATES WITH NAMES PR	481.50
00630521	11/09/2021	7887072013	466041	V00137	T AND T SPORTS	P2203320	921-059	SEWING CHARGE FOR EXISTING NAM	20.87
00630521	11/09/2021	7887072013	466041	V00137	T AND T SPORTS	P2203320	921-059	SHIPPING	187.25
00630521	11/09/2021	7887080013	466041	V00137	T AND T SPORTS	P2203320	921-059	GREY SHORTS WOMENS	115.56
00630521	11/09/2021	7887080013	466041	V00137	T AND T SPORTS	P2203320	921-059	KHAKI SHORTS WOMENS	115.56
00630521	11/09/2021	7887080013	466041	V00137	T AND T SPORTS	P2203320	921-059	BLACK SPANDEZ SHORTS 4"	304.95
00630521	11/09/2021	7887080013	466041	V00137	T AND T SPORTS	P2203320	921-059	WHITE CREW SOCKS	123.59
00630521	11/09/2021	7887080013	466041	V00137	T AND T SPORTS	P2203320	921-059	WHITE VB KNEED PADS SHORT	235.08
00630521	11/09/2021	7887080013	466041	V00137	T AND T SPORTS	P2203320	921-059	NET HOLDER FOR 2 NETS	395.90
00630521	11/09/2021	7887080013	466041	V00137	T AND T SPORTS	P2203320	921-059	BLACK BANANA CART	149.69

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00630521	11/09/2021	7887080013	466041	V00137	T AND T SPORTS	P2203320	921-059	VOLLEYBALL	46.01
00630521	11/09/2021	7887080013	466041	V00137	T AND T SPORTS	P2203320	921-059	RED BLACK WHITE VOLLEYBALLS	436.56
00630521	11/09/2021	7887080013	466041	V00137	T AND T SPORTS	P2203320	921-059	SHOES WOMEN	298.53
00630521	11/09/2021	7887080013	466041	V00137	T AND T SPORTS	P2203320	921-059	BLACK TSHIRTS SCREENED	445.66
00630521	11/09/2021	7887080013	466041	V00137	T AND T SPORTS	P2203320	921-059	WHITE TSHIRTS SCREENED	445.66
00630521	11/09/2021	7887080013	466041	V00137	T AND T SPORTS	P2203320	921-059	GREY TSHIRTS SCREENED	445.66
00630521	11/09/2021	7887080013	466041	V00137	T AND T SPORTS	P2203320	921-059	RED TSHIRTS SCREENED	445.66
00630521	11/09/2021	7887080013	466041	V00137	T AND T SPORTS	P2203320	921-059	SHIPPING	85.60
Check Total									10,458.72
00630522	11/09/2021	1000011303	433200	Exxxxx	Employee		09.07.09.30.21	4K Classroom support	42.28
00630522	11/09/2021	1000011303	433200	Exxxxx	Employee		10.01.10.31.21	4K Classroom support	139.44
Check Total									181.72
00630523	11/09/2021	3400013903	441000	V12149	TEACHER CREATED MATERIALS INC	P2202617	2417180.REISSUE	Let's Learn! Activities for	11,194.40
00630523	11/09/2021	3400013903	441000	V12149	TEACHER CREATED MATERIALS INC	P2202617	2417180.REISSUE	Shipping Charges	1,197.80
Check Total									12,392.20
00630524	11/09/2021	6000025611	432300	V11036	THE HOODMAN	P2201083	7094	Lexington High - Hood Cleaning	139.10
00630524	11/09/2021	6000025612	432300	V11036	THE HOODMAN	P2201083	7094	Lexington Elementary - Hood Cl	139.10
00630524	11/09/2021	6000025613	432300	V11036	THE HOODMAN	P2201083	7094	Gilbert High - Hood Cleaning (	139.10
00630524	11/09/2021	6000025614	432300	V11036	THE HOODMAN	P2201083	7094	Gilbert Elementary - Hood Clea	139.10
00630524	11/09/2021	6000025615	432300	V11036	THE HOODMAN	P2201083	7094	Pelion High - Hood Cleaning (2	139.10
00630524	11/09/2021	6000025616	432300	V11036	THE HOODMAN	P2201083	7094	Pelion Elementary - Hood Clean	139.10
00630524	11/09/2021	6000025619	432300	V11036	THE HOODMAN	P2201083	7094	Adult Education (RCLC/AES) - H	139.10
00630524	11/09/2021	6000025620	432300	V11036	THE HOODMAN	P2201083	7094	Lexington Middle - Hood Cleani	139.10
00630524	11/09/2021	6000025622	432300	V11036	THE HOODMAN	P2201083	7094	Oak Grove Elementary - Hood Cl	139.10
00630524	11/09/2021	6000025623	432300	V11036	THE HOODMAN	P2201083	7094	Saxe Gotha Elementary - Hood C	139.10
00630524	11/09/2021	6000025624	432300	V11036	THE HOODMAN	P2201083	7094	Red Bank Elementary - Hood Cle	139.10
00630524	11/09/2021	6000025626	432300	V11036	THE HOODMAN	P2201083	7094	White Knoll Middle - Hood Clea	139.10
00630524	11/09/2021	6000025627	432300	V11036	THE HOODMAN	P2201083	7094	White Knoll High - Hood Cleani	139.10
00630524	11/09/2021	6000025628	432300	V11036	THE HOODMAN	P2201083	7094	Midway Elementary - Hood Clean	139.10
00630524	11/09/2021	6000025629	432300	V11036	THE HOODMAN	P2201083	7094	Gilbert Middle - Hood Cleaning	139.10
00630524	11/09/2021	6000025630	432300	V11036	THE HOODMAN	P2201083	7094	Pelion Middle - Hood Cleaning	139.10
00630524	11/09/2021	6000025631	432300	V11036	THE HOODMAN	P2201083	7094	Lake Murray Elementary - Hood	139.10
00630524	11/09/2021	6000025634	432300	V11036	THE HOODMAN	P2201083	7094	Pleasant Hill Middle - Hood Cl	139.10

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00630524	11/09/2021	6000025635	432300	V11036	THE HOODMAN	P2201083	7094	Pleasant Hill Elementary - Hoo	139.10
00630524	11/09/2021	6000025637	432300	V11036	THE HOODMAN	P2201083	7094	Carolina Springs Middle - Hood	139.10
00630524	11/09/2021	6000025638	432300	V11036	THE HOODMAN	P2201083	7094	Carolina Springs Elementary -	139.10
00630524	11/09/2021	6000025639	432300	V11036	THE HOODMAN	P2201083	7094	Forts Pond Elementary - Hood C	139.10
00630524	11/09/2021	6000025640	432300	V11036	THE HOODMAN	P2201083	7094	New Providence Elementary - Ho	139.10
00630524	11/09/2021	6000025641	432300	V11036	THE HOODMAN	P2201083	7094	Rocky Creek Elementary - Hood	139.10
00630524	11/09/2021	6000025642	432300	V11036	THE HOODMAN	P2201083	7094	Meadow Glen Elementary - Hood	139.10
00630524	11/09/2021	6000025643	432300	V11036	THE HOODMAN	P2201083	7094	Meadow Glen Middle - Hood Clea	139.10
00630524	11/09/2021	6000025644	432300	V11036	THE HOODMAN	P2201083	7094	River Bluff High - Hood Cleani	139.10
00630524	11/09/2021	6000025645	432300	V11036	THE HOODMAN	P2201083	7094	Deerfield Elementary - Hood Cl	139.10
00630524	11/09/2021	6000025646	432300	V11036	THE HOODMAN	P2201083	7094	Beechwood Middle - Hood Cleani	139.10
Check Total									4,033.90
00630525	11/09/2021	2042221403	433200	Exxxxx	Employee		09.08.09.28.21	Evaluation & class observation	85.96
00630525	11/09/2021	2042221403	433200	Exxxxx	Employee		10.04.10.29.21	Monthly Travel	56.84
Check Total									142.80
00630526	11/09/2021	2042221403	433200	Exxxxx	Employee		10.01.10.29.21	Special services meetings	91.56
Check Total									91.56
00630530	11/09/2021	6000025614	446010	V00079	US FOODS		1342129	014-Gilbert ES cust 70837802	78.48
00630530	11/09/2021	6000025613	446010	V00079	US FOODS		1379048	013-Gilbert HS cust #40837809	42.06
00630530	11/09/2021	6000025613	446010	V00079	US FOODS		1379049	013-Gilbert HS cust #40837809	26.48
00630530	11/09/2021	6000025647	446010	V00079	US FOODS		1379050	047-Centerville ES cust #41421	57.96
00630530	11/09/2021	6000025647	446010	V00079	US FOODS		1379051	047-Centerville ES cust #41421	1,548.80
00630530	11/09/2021	6000025614	446010	V00079	US FOODS		1379052	014-Gilbert ES cust 70837802	1,548.80
00630530	11/09/2021	6000025613	446010	V00079	US FOODS		1379053	013-Gilbert HS cust #40837809	1,548.80
00630530	11/09/2021	6000025629	446010	V00079	US FOODS		1379054	029-Gilbert MS cust #60837804	1,548.80
00630530	11/09/2021	6000025613	446010	V00079	US FOODS		1379055	013-Gilbert HS cust #40837809	7,720.32
00630530	11/09/2021	6000025613	446010	V00079	US FOODS		1379055	013-Gilbert HS cust #40837809	-23.03
00630530	11/09/2021	6000025647	446010	V00079	US FOODS		1379056	047-Centerville ES cust #41421	2,782.08
00630530	11/09/2021	6000025647	446010	V00079	US FOODS		1379056	047-Centerville ES cust #41421	-26.39
00630530	11/09/2021	6000025614	446010	V00079	US FOODS		1379057	014-Gilbert ES cust 70837802	2,180.18
00630530	11/09/2021	6000025614	446010	V00079	US FOODS		1379057	014-Gilbert ES cust 70837802	-36.25
00630530	11/09/2021	6000025629	446010	V00079	US FOODS		1379058	029-Gilbert MS cust #60837804	4,056.05
00630530	11/09/2021	6000025613	441000	V00079	US FOODS		1379059	013-Gilbert HS cust #40837809	1,072.10

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00630530	11/09/2021	6000025647	441000	V00079	US FOODS		1379060	047-Centerville #41421348	294.40
00630530	11/09/2021	6000025647	441000	V00079	US FOODS		1379060	047-Centerville #41421348	-72.84
00630530	11/09/2021	6000025614	441000	V00079	US FOODS		1379061	014-Gilbert ES cust #70837802	159.57
00630530	11/09/2021	6000025629	441000	V00079	US FOODS		1379062	029-Gilbert MS cust #60837804	383.85
00630530	11/09/2021	6000025625	441000	V00079	US FOODS		1379063	025-White Knoll ES cust #70839	2,395.79
00630530	11/09/2021	6000025625	441000	V00079	US FOODS		1379063	025-White Knoll ES cust #70839	-232.76
00630530	11/09/2021	6000025626	441000	V00079	US FOODS		1379064	026-White Knoll MS cust #80839	892.76
00630530	11/09/2021	6000025626	441000	V00079	US FOODS		1379064	026-White Knoll MS cust #80839	-371.80
00630530	11/09/2021	6000025623	446010	V00079	US FOODS		1379065	023-Saxe Gotha ES cust #308383	79.44
00630530	11/09/2021	6000025626	446010	V00079	US FOODS		1379067	026-White Knoll MS cust #80839	13.24
00630530	11/09/2021	6000025623	446010	V00079	US FOODS		1379068	023-Saxe Gotha ES cust #308383	7,025.22
00630530	11/09/2021	6000025623	446010	V00079	US FOODS		1379068	023-Saxe Gotha ES cust #308383	-366.41
00630530	11/09/2021	6000025625	446010	V00079	US FOODS		1379069	025-White Knoll ES cust #70839	4,955.67
00630530	11/09/2021	6000025625	446010	V00079	US FOODS		1379069	025-White Knoll ES cust #70839	-185.92
00630530	11/09/2021	6000025626	446010	V00079	US FOODS		1379070	026-White Knoll MS cust #80839	4,566.49
00630530	11/09/2021	6000025626	446010	V00079	US FOODS		1379070	026-White Knoll MS cust #80839	-75.91
00630530	11/09/2021	6000025627	446010	V00079	US FOODS		1379071	027-White Knoll HS cust #90839	2,095.00
00630530	11/09/2021	6000025623	441000	V00079	US FOODS		1379072	023-Saxe Gotha ES cust #308383	744.07
00630530	11/09/2021	6000025644	441000	V00079	US FOODS		1379774	044-River Bluff HS Cust # 7104	1,071.63
00630530	11/09/2021	6000025644	441000	V00079	US FOODS		1379774	044-River Bluff HS Cust # 7104	-42.22
00630530	11/09/2021	6000025628	441000	V00079	US FOODS		1379775	028-Midway ES cust #80838089	297.72
00630530	11/09/2021	6000025642	446010	V00079	US FOODS		1379776	042-Meadow Glen ES cust #20915	52.96
00630530	11/09/2021	6000025644	446010	V00079	US FOODS		1379777	044-River Bluff HS Cust # 7104	13.24
00630530	11/09/2021	6000025628	446010	V00079	US FOODS		1379778	028-Midway ES cust #80838089	39.72
00630530	11/09/2021	6000025642	446010	V00079	US FOODS		1379779	042-Meadow Glen ES cust #20915	1,548.80
00630530	11/09/2021	6000025643	446010	V00079	US FOODS		1379780	043-Meadow Glen MS cust #30978	1,548.80
00630530	11/09/2021	6000025642	446010	V00079	US FOODS		1379781	042-Meadow Glen ES cust #20915	4,386.52
00630530	11/09/2021	6000025642	446010	V00079	US FOODS		1379781	042-Meadow Glen ES cust #20915	-119.92
00630530	11/09/2021	6000025643	446010	V00079	US FOODS		1379782	043-Meadow Glen MS cust #30978	4,604.47
00630530	11/09/2021	6000025644	446010	V00079	US FOODS		1379783	044-River Bluff HS Cust # 7104	7,675.59
00630530	11/09/2021	6000025628	446010	V00079	US FOODS		1379784	028-Midway ES cust #80838089	5,148.51
00630530	11/09/2021	6000025642	441000	V00079	US FOODS		1379785	042-Meadow Glen ES cust #20915	855.35
00630530	11/09/2021	6000025643	441000	V00079	US FOODS		1379786	043-Meadow Glen MS cust #30978	226.16
00630530	11/09/2021	6000025645	446010	V00079	US FOODS		1382265	045-Deerfield ES cust #4083399	1,548.80
00630530	11/09/2021	6000025645	446010	V00079	US FOODS		1382266	045-Deerfield ES cust #4083399	3,257.74
00630530	11/09/2021	6000025645	441000	V00079	US FOODS		1382267	045-Deerfield ES #40833998	657.09

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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>
00630530	11/09/2021	6000025645	441000	V00079	US FOODS		1382267	045-Deerfield ES #40833998	-88.87
00630530	11/09/2021	6000025640	446010	V00079	US FOODS		1382276	040-New Providence ES cust #20	42.06
00630530	11/09/2021	6000025640	446010	V00079	US FOODS		1382277	040-New Providence ES cust #20	52.96
00630530	11/09/2021	6000025640	446010	V00079	US FOODS		1382278	040-New Providence ES cust #20	5,900.05
00630530	11/09/2021	6000025640	441000	V00079	US FOODS		1382279	040-New Providence ES cust #20	617.44
00630530	11/09/2021	6000025638	441000	V00079	US FOODS		1382300	038-Carolina Springs ES cust #	420.83
00630530	11/09/2021	6000025638	446010	V00079	US FOODS		1382301	038-Carolina Springs ES cust #	52.96
00630530	11/09/2021	6000025638	446010	V00079	US FOODS		1382302	038-Carolina Springs ES cust #	1,548.80
00630530	11/09/2021	6000025638	446010	V00079	US FOODS		1382303	038-Carolina Springs ES cust #	1,800.01
00630530	11/09/2021	6000025611	441000	V00079	US FOODS		1382445	011-Lexington HS cust #7083808	1,055.52
00630530	11/09/2021	6000025634	441000	V00079	US FOODS		1382446	034-Pleasant Hill MS cust #908	449.99
00630530	11/09/2021	6000025646	441000	V00079	US FOODS		1382447	046-Beechwood MS #91341172	506.95
00630530	11/09/2021	6000025635	446010	V00079	US FOODS		1382448	035-Pleasant Hill ES cust #108	42.06
00630530	11/09/2021	6000025634	446010	V00079	US FOODS		1382449	034-Pleasant Hill MS cust #908	21.03
00630530	11/09/2021	6000025635	446010	V00079	US FOODS		1382450	035-Pleasant Hill ES cust #108	26.48
00630530	11/09/2021	6000025641	446010	V00079	US FOODS		1382451	041-Rocky Creek ES cust #30880	26.48
00630530	11/09/2021	6000025634	446010	V00079	US FOODS		1382452	034-Pleasant Hill MS cust #908	13.24
00630530	11/09/2021	6000025646	446010	V00079	US FOODS		1382453	046-Beechwood MS cust #9134117	1,548.80
00630530	11/09/2021	6000025611	446010	V00079	US FOODS		1382454	011-Lexington HS cust #7083808	1,548.80
00630530	11/09/2021	6000025641	446010	V00079	US FOODS		1382456	041-Rocky Creek ES cust #30880	4,324.11
00630530	11/09/2021	6000025641	446010	V00079	US FOODS		1382456	041-Rocky Creek ES cust #30880	-27.97
00630530	11/09/2021	6000025611	446010	V00079	US FOODS		1382457	011-Lexington HS cust #7083808	6,190.88
00630530	11/09/2021	6000025634	446010	V00079	US FOODS		1382458	034-Pleasant Hill MS cust #908	4,508.24
00630530	11/09/2021	6000025646	446010	V00079	US FOODS		1382459	046-Beechwood MS cust #9134117	3,079.82
00630530	11/09/2021	6000025635	441000	V00079	US FOODS		1382460	035-Pleasant Hill ES cust #108	582.55
00630530	11/09/2021	6000025641	441000	V00079	US FOODS		1382461	041-Rocky Creek ES cust #30880	350.69
00630530	11/09/2021	6000025619	446010	V00079	US FOODS		1382489	019-AES Cust #50838085	883.24
00630530	11/09/2021	6000025619	441000	V00079	US FOODS		1382490	019-AES Cust #50838085	273.62
00630530	11/09/2021	6000025624	446010	V00079	US FOODS		1382526	024-Red Bank ES cust #2083831	42.06
00630530	11/09/2021	6000025624	446010	V00079	US FOODS		1382527	024-Red Bank ES cust #2083831	52.96
00630530	11/09/2021	6000025624	446010	V00079	US FOODS		1382528	024-Red Bank ES cust #2083831	2,683.93
00630530	11/09/2021	6000025624	441000	V00079	US FOODS		1382529	024-Red Bank ES cust #2083831	1,105.66
00630530	11/09/2021	6000025622	441000	V00079	US FOODS		1382565	022-Oak Grove ES cust #8083830	1,055.09
00630530	11/09/2021	6000025612	446010	V00079	US FOODS		1382566	012-Lexington ES cust #40838088	42.06
00630530	11/09/2021	6000025612	446010	V00079	US FOODS		1382567	012-Lexington ES cust #40838088	52.96
00630530	11/09/2021	6000025622	446010	V00079	US FOODS		1382568	022-Oak Grove ES cust #8083830	66.20

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00630530	11/09/2021	6000025612	446010	V00079	US FOODS		1382569	012-Lexington ESCust #40838088	1,548.80
00630530	11/09/2021	6000025620	446010	V00079	US FOODS		1382570	020-Lexington MS cust #6083808	1,548.80
00630530	11/09/2021	6000025612	446010	V00079	US FOODS		1382571	012-Lexington ESCust #40838088	5,392.11
00630530	11/09/2021	6000025620	446010	V00079	US FOODS		1382572	020-Lexington MS cust #6083808	1,775.43
00630530	11/09/2021	6000025622	446010	V00079	US FOODS		1382573	022-Oak Grove ES cust #8083830	3,979.98
00630530	11/09/2021	6000025612	441000	V00079	US FOODS		1382574	012-Lexington ESCust #40838088	366.35
00630530	11/09/2021	6000025620	441000	V00079	US FOODS		1382575	020-Lexington MS cust #6083808	207.05
00630530	11/09/2021	6000025637	441000	V00079	US FOODS		1382578	037-Carolina Springs MS cust #	1,506.33
00630530	11/09/2021	6000025637	446010	V00079	US FOODS		1382579	037-Carolina Springs MS cust #	42.06
00630530	11/09/2021	6000025637	446010	V00079	US FOODS		1382580	037-Carolina Springs MS cust #	52.96
00630530	11/09/2021	6000025637	446010	V00079	US FOODS		1382582	037-Carolina Springs MS cust #	9,279.47
00630530	11/09/2021	6000025616	446010	V00079	US FOODS		1382711	016-Pelion ES cust #10838290	21.03
00630530	11/09/2021	6000025616	446010	V00079	US FOODS		1382712	016-Pelion ES cust #10838290	92.68
00630530	11/09/2021	6000025639	446010	V00079	US FOODS		1382713	039-Forts Pond ES cust #208378	39.72
00630530	11/09/2021	6000025630	446010	V00079	US FOODS		1382714	030-Pelion MS cust #90838301	1,548.80
00630530	11/09/2021	6000025616	446010	V00079	US FOODS		1382716	016-Pelion ES cust #10838290	2,534.84
00630530	11/09/2021	6000025639	446010	V00079	US FOODS		1382717	039-Forts Pond ES cust #208378	3,138.25
00630530	11/09/2021	6000025639	446010	V00079	US FOODS		1382717	039-Forts Pond ES cust #208378	-68.75
00630530	11/09/2021	6000025616	441000	V00079	US FOODS		1382720	016-Pelion ES cust #10838290	1,590.59
00630530	11/09/2021	6000025639	441000	V00079	US FOODS		1382721	039-Forts Pond ES cust #208378	1,841.66
00630530	11/09/2021	6000025615	441000	V00079	US FOODS		1382722	015-Pelion HS cust #60838307	483.60
00630530	11/09/2021	6000025631	446010	V00079	US FOODS		1382854	031-Lake Murray ES cust #30838	79.44
00630530	11/09/2021	6000025631	446010	V00079	US FOODS		1382855	031-Lake Murray ES cust #30838	1,548.80
00630530	11/09/2021	6000025631	446010	V00079	US FOODS		1382856	031-Lake Murray ES cust #30838	6,804.18
00630530	11/09/2021	6000025631	441000	V00079	US FOODS		1382857	031-Lake Murray ES cust #30838	1,711.04
Check Total									167,112.97
00630531	11/09/2021	7892027043	466099	V12911	VARSITY SPIRIT FASHIONS AND SU	P2204260	41705013	3" Ribbon Bow with Tails - Bla	248.98
00630531	11/09/2021	7892027043	466099	V12911	VARSITY SPIRIT FASHIONS AND SU	P2204260	41705013	3" Ribbon Bow with Tails - DKG	248.99
00630531	11/09/2021	7892027043	466099	V12911	VARSITY SPIRIT FASHIONS AND SU	P2204260	41705013	3" Ribbon Bow with Tails - PNK	248.99
00630531	11/09/2021	7892027043	466099	V12911	VARSITY SPIRIT FASHIONS AND SU	P2204260	41705013	3" Ribbon Bow with Tails - WHT	248.99
00630531	11/09/2021	7892027043	466099	V12911	VARSITY SPIRIT FASHIONS AND SU	P2204260	41705013	Ribbon Bow/Qty PR	332.45
00630531	11/09/2021	7892027043	466099	V12911	VARSITY SPIRIT FASHIONS AND SU	P2204260	41705013	Shipping/Handling	89.35
Check Total									1,417.75
00630532	11/09/2021	1000011427	441010	V14086	WARDS NATURAL SCIENCE EST LLC	P2201258	8806498442	Powder-Free Disposable Nitrile	458.39

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								Check Total	458.39
00630533	11/09/2021	2042221403	433200	Exxxxx	Employee		10.01.10.19.21	Interview & Meeting	3.92
								Check Total	3.92
00630534	11/09/2021	7802072046	466034	V15375	WEATHERS, WILLIAM BERT		FB.BMS.11.03.21	Athletic Official	55.00
								Check Total	55.00
00630535	11/09/2021	1000011303	433200	Exxxxx	Employee		10.01.10.29.21	ESOL Services	58.24
								Check Total	58.24
00630536	11/09/2021	2042216103	433200	Exxxxx	Employee		10.01.10.29.21	Assistance to students	113.96
								Check Total	113.96
00630537	11/09/2021	2042222303	433200	Exxxxx	Employee		10.01.10.29.21	Job Training Activity	81.76
								Check Total	81.76
00630538	11/09/2021	7887072044	466034	V11602	WILLIAMS, LARRY G		VFBALL/WKNOLL	VFBALL VS W KNOLL	159.10
								Check Total	159.10
00630539	11/09/2021	1000025414	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2204666	435677 01	New GES - Faucet B-0300 1H Goo	516.17
								Check Total	516.17
00630540	11/09/2021	6000025641	433200	Exxxxx	Employee		10.01.10.29.21	Bank deposit trips	77.28
								Check Total	77.28
00630541	11/09/2021	7802088026	466034	V15964	WOOLEY, MICHAEL CRAIG		FB.WKM.11.03.21	FB WKM vs GMS	80.00
								Check Total	80.00
00630542	11/09/2021	7802071011	466041	V13176	X GRAIN SPORTWEAR	P2203204	192263	XGS9 quarter zip black/royal	561.75
00630542	11/09/2021	7802071011	466041	V13176	X GRAIN SPORTWEAR	P2203204	192263	XGS5 hoodie royal/graphite	786.45
								Check Total	1,348.20
00630543	11/09/2021	1000023202	469000	V13821	EGGS UP GRILL 16	P2205221	P2205545.ADM	Breakfast Buffet (per person)	1,015.48
00630543	11/09/2021	1000023202	469000	V13821	EGGS UP GRILL 16	P2205221	P2205545.ADM	Large Fruit Tray	80.25
00630543	11/09/2021	1000023202	469000	V13821	EGGS UP GRILL 16	P2205221	P2205545.ADM	Delivery & Set-up Fee	16.05
00630543	11/09/2021	1000023202	469000	V13821	EGGS UP GRILL 16	P2205221	P2205545.ADM	2% City Tax	20.78

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									Check Total	1,132.56
00630544	11/09/2021	1000011513	433200	V01697	EMBASSY SUITES AT KINGSTON PLA	P2205186	P2205186.GHS	Confirmation No.: 81200962	246.00	
									Check Total	246.00
00630545	11/09/2021	2042222303	433200	Exxxxx	Employee		10.01.10.28.21	Meetings	41.44	
									Check Total	41.44
00630546	11/09/2021	7900527028	466049	V00170	UNITED WAY	P2205180	11.05.2021	Cash Donations made to the Uni	20.00	
									Check Total	20.00
00630547	11/10/2021	2042212603	433200	Exxxxx	Employee		10.01.10.31.21	Assessive Technology Facilitat	112.56	
									Check Total	112.56
00630548	11/10/2021	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2203646	2800	Provide Single Stream/Comingle	93.63	
00630548	11/10/2021	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2203646	2800	Provide Single Stream/Comingle	93.63	
00630548	11/10/2021	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2203646	2800	(8)95 Gallon Containers Monthl	34.40	
00630548	11/10/2021	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2203646	2800	(8)95 Gallon Containers Monthl	34.40	
00630548	11/10/2021	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2203646	2800	Provide Single Stream/Comingle	93.63	
00630548	11/10/2021	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2203646	2800	(8)95 Gallon Containers Monthl	34.40	
00630548	11/10/2021	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2203646	2800	Provide Single Stream/Comingle	93.63	
00630548	11/10/2021	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2203646	2800	(8)95 Gallon Containers Monthl	34.40	
00630548	11/10/2021	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2203646	2800	Provide Single Stream/Comingle	93.63	
00630548	11/10/2021	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2203646	2800	(8)95 Gallon Containers Monthl	34.40	
00630548	11/10/2021	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2203646	2800	Provide Single Stream/Comingle	93.63	
00630548	11/10/2021	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2203646	2800	(8)95 Gallon Containers Monthl	34.40	
00630548	11/10/2021	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2203646	2800	Provide Single Stream/Comingle	93.63	
00630548	11/10/2021	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2203646	2800	(8)95 Gallon Containers Monthl	34.40	
00630548	11/10/2021	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2203646	2800	Provide Single Stream/Comingle	93.63	
00630548	11/10/2021	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2203646	2800	(8)95 Gallon Containers Monthl	34.40	
00630548	11/10/2021	1000025419	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2203646	2800	Provide Single Stream/Comingle	93.63	
00630548	11/10/2021	1000025419	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2203646	2800	(8)95 Gallon Containers Monthl	34.40	
00630548	11/10/2021	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2203646	2800	Provide Single Stream/Comingle	93.63	
00630548	11/10/2021	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2203646	2800	(8)95 Gallon Containers Monthl	34.40	
00630548	11/10/2021	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2203646	2800	Provide Single Stream/Comingle	93.63	
00630548	11/10/2021	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2203646	2800	(8)95 Gallon Containers Monthl	34.40	

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00630548	11/10/2021	1000025443	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2203646	2800	Provide Single Stream/Comingle	93.63
00630548	11/10/2021	1000025443	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2203646	2800	(8)95 Gallon Containers Monthl	34.40
00630548	11/10/2021	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2203646	2800	Provide Single Stream/Comingle	93.63
00630548	11/10/2021	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2203646	2800	(8)95 Gallon Containers Monthl	34.40
00630548	11/10/2021	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2203646	2800	Provide Single Stream/Comingle	93.63
00630548	11/10/2021	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2203646	2800	(8)95 Gallon Containers Monthl	34.40
00630548	11/10/2021	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2203646	2800	Provide Single Stream/Comingle	93.63
00630548	11/10/2021	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2203646	2800	(8)95 Gallon Containers Monthl	34.40
00630548	11/10/2021	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2203646	2800	Provide Single Stream/Comingle	93.63
00630548	11/10/2021	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2203646	2800	(8) 95 Gallon Container Monthl	34.40
Check Total									4,353.02
00630549	11/10/2021	1000025415	447000	V02150	BARNES PROPANE		513013	Propane	710.83
Check Total									710.83
00630550	11/10/2021	1000022403	433200	Exxxxx	Employee		10.01.10.19.21	Instructional Planning	152.88
00630550	11/10/2021	1000022403	433200	Exxxxx	Employee		10.24.10.27.21	NACEP Conference/Orlando, FL	395.26
Check Total									548.14
00630551	11/10/2021	2042212603	433200	Exxxxx	Employee		10.01.10.29.21	AT services and duties	138.32
Check Total									138.32
00630552	11/10/2021	7802080020	466099	V14726	BATESBURG LEESVILLE MIDDLE SCH		11.02.21	Gate split after expenses	123.50
Check Total									123.50
00630553	11/10/2021	1000026693	433200	Exxxxx	Employee		10.20.10.22.21	SC EdTech Conference	172.50
Check Total									172.50
00630554	11/10/2021	1000022403	433200	Exxxxx	Employee		09.02.10.31.21	Instructional Services	46.76
Check Total									46.76
00630555	11/10/2021	1000022493	433200	Exxxxx	Employee		10.01.10.29.21	In District IT Support	118.72
Check Total									118.72
00630556	11/10/2021	1000025507	433200	Exxxxx	Employee		10.01.10.31.21	Dist Business/Route Assessment	676.48

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Check Total									676.48
00630557	11/10/2021	7741019030	466041	V13041	BLICK ART MATERIALS LLC	P2204505	7393722	GRAY PAPER STUMPS	14.17
00630557	11/10/2021	7741019030	466041	V13041	BLICK ART MATERIALS LLC	P2204505	7393722	AMERICAN EASEL SOFT MAPLE BLOC	259.11
Check Total									273.28
00630558	11/10/2021	7802072013	466034	V02979	BOATWRIGHT, ALAN		VFB.GI.11.05.21	Athletic Official	146.00
Check Total									146.00
00630559	11/10/2021	3400013903	441000	V00884	BOOKSOURCE	P2204739	955981	Have You Filled a Bucket Today	193.96
00630559	11/10/2021	3400013903	441000	V00884	BOOKSOURCE	P2204739	955981	Froggy Goes To School, London,	155.74
00630559	11/10/2021	3400013903	441000	V00884	BOOKSOURCE	P2204739	955981	The Little Engine That Could,	194.74
00630559	11/10/2021	3400013903	441000	V00884	BOOKSOURCE	P2204739	955981	Katy and The Big Snow, Burton,	155.74
00630559	11/10/2021	3400013903	441000	V00884	BOOKSOURCE	P2204739	955981	From Head To Toe, Carle, Eric,	175.24
00630559	11/10/2021	3400013903	441000	V00884	BOOKSOURCE	P2204739	955981	Strega Nona, dePaola, Tomie, P	175.24
00630559	11/10/2021	3400013903	441000	V00884	BOOKSOURCE	P2204739	955981	Alexander and The Terrible, Ho	175.24
00630559	11/10/2021	3400013903	441000	V00884	BOOKSOURCE	P2204739	955981	When Sophie Gets Angry-Really,	155.74
00630559	11/10/2021	3400013903	441000	V00884	BOOKSOURCE	P2204739	955981	Whoever You Are, Fox, Mem, PB,	97.24
00630559	11/10/2021	3400013903	441000	V00884	BOOKSOURCE	P2204739	955981	Beautiful Oops!, Salzberg, Bar	330.46
00630559	11/10/2021	3400013903	441000	V00884	BOOKSOURCE	P2204739	955981	On Monday When It Rained, Kach	155.74
00630559	11/10/2021	3400013903	441000	V00884	BOOKSOURCE	P2204739	955981	Mouse Was Mad, Urban, Linda, P	155.74
00630559	11/10/2021	3400013903	441000	V00884	BOOKSOURCE	P2204739	955981	Talk And Work It Out, Meiners,	233.74
00630559	11/10/2021	3400013903	441000	V00884	BOOKSOURCE	P2204739	955981	Welcome To Kindergarten, Rockw	155.74
00630559	11/10/2021	3400013903	441000	V00884	BOOKSOURCE	P2204739	955981	Will I Have A Friend?, Cohen,	175.24
00630559	11/10/2021	7936527014	466041	V00884	BOOKSOURCE	P2204975	956703	Books for Fourth Grade Teacher	225.88
00630559	11/10/2021	1000011314	443000	V00884	BOOKSOURCE	P2204977	956704	Books to build Third Grade Cla	1,496.61
00630559	11/10/2021	1000011314	443000	V00884	BOOKSOURCE	P2204476	956924	Books for First Grade Classroo	4.75
00630559	11/10/2021	7936527039	466099	V00884	BOOKSOURCE	P2204524	957029	Books from Quote# Q1030404-2	6.74
Check Total									4,419.52
00630560	11/10/2021	6000025631	433200	Exxxxx	Employee		10.01.10.31.21	Bank Deposits	28.00
Check Total									28.00
00630561	11/10/2021	7802072027	466041	V13255	BSN SPORTS	P2204246	914438726	NAVY/WHITE DS-AC LIGHTWEIGHT L	1,134.20
00630561	11/10/2021	7802072027	466041	V13255	BSN SPORTS	P2204246	914438726	EXTERNAL DECORATION	0.00
00630561	11/10/2021	7802072027	466041	V13255	BSN SPORTS	P2204246	914438726	FREIGHT	34.66

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Check Total									1,168.86
00630562	11/10/2021	1000025507	433200	Exxxxx	Employee		09.16.09.27.10	Training, testing, meetings	43.68
00630562	11/10/2021	1000025507	433200	Exxxxx	Employee		10.12.10.26.21	Transportation Dept Duties	28.00
Check Total									71.68
00630563	11/10/2021	7738027020	466041	Exxxxx	Employee		11.03.21	Reimb supplies for theatre	127.16
Check Total									127.16
00630564	11/10/2021	1000026625	444510	V01145	CAMCOR INC.	P2202772	2519358	AUDIO ENHANCEMENT XD-9100 XD S	2,465.90
Check Total									2,465.90
00630565	11/10/2021	7802072020	466034	V10670	CANTEY, JOHN THOMAS		FB.LMS.11.03.21	ATHletic Official	55.00
Check Total									55.00
00630566	11/10/2021	7965027034	466041	V01144	CAROLINA IDEAS	P2204991	529123	Dance Tops Vinyl	144.45
Check Total									144.45
00630567	11/10/2021	1000011325	441000	V10652	CAROLINA OFFICE EQUIPMENT	P2205277	10232	Lamination Film	468.66
Check Total									468.66
00630568	11/10/2021	1000025408	441020	V01135	CAROLINA POWER EQUIPMENT INC	P2204259	CT146846	DM - Kubota Blades 91-493	288.10
Check Total									288.10
00630569	11/10/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2203680	LEX-21-0914	Spanish Interpreter for face-t	130.00
00630569	11/10/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2203680	LEX-21-0914	Mileage: 68 miles @ \$0.56 per	38.08
00630569	11/10/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2204422	LEX-21-0927	Spanish Interpreter for one IE	130.00
00630569	11/10/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2204422	LEX-21-0927	Mileage: 30 miles @ \$0.56 per	16.80
Check Total									314.88
00630570	11/10/2021	6000025640	433200	Exxxxx	Employee		10.07.10.14.21	Bank Deposit	3.58
Check Total									3.58
00630571	11/10/2021	1000025428	432100	V00702	CITY OF WEST COLUMBIA WATER CO		86.052900.10.21	Water	1,128.94
Check Total									1,128.94
00630572	11/10/2021	7738019013	466099	V16576	CONCORD THEATRICALS CORP	P2204829	1324104	Rights & Royalties Performance	200.00

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								Check Total	200.00
00630573	11/10/2021	1000025416	432300	V11477	CULLUM SERVICES INC	P2203918	58813	PES P6 - Replace Condenser Fan	144.51
00630573	11/10/2021	1000025416	432300	V11477	CULLUM SERVICES INC	P2203918	58813	Labor	195.00
00630573	11/10/2021	1000025416	432300	V11477	CULLUM SERVICES INC	P2203918	58816	PES FHP 31-3 - Replace Compres	1,294.34
00630573	11/10/2021	1000025416	432300	V11477	CULLUM SERVICES INC	P2203918	58816	Labor	390.00
00630573	11/10/2021	1000025427	432300	V11477	CULLUM SERVICES INC	P2203921	58817	WKHS RTU 48 - Replace Condense	200.82
00630573	11/10/2021	1000025427	432300	V11477	CULLUM SERVICES INC	P2203921	58817	Labor	195.00
00630573	11/10/2021	1000025420	432300	V11477	CULLUM SERVICES INC	P2203919	58818	LMS Rm 401 - Replace Condenser	323.04
00630573	11/10/2021	1000025420	432300	V11477	CULLUM SERVICES INC	P2203919	58818	Labor	195.00
00630573	11/10/2021	1000025427	432300	V11477	CULLUM SERVICES INC	P2203921	58819	WKHS Café - Replace Condenser	1,225.93
00630573	11/10/2021	1000025427	432300	V11477	CULLUM SERVICES INC	P2203921	58819	Labor	195.00
00630573	11/10/2021	1000025429	432300	V11477	CULLUM SERVICES INC	P2203948	58821	GMS Rm 212 - Replace Compresso	1,433.30
00630573	11/10/2021	1000025429	432300	V11477	CULLUM SERVICES INC	P2203948	58821	Labor	390.00
00630573	11/10/2021	1000025415	432300	V11477	CULLUM SERVICES INC	P2203917	58822	PHS Rm 215 - Replace Compresso	1,191.43
00630573	11/10/2021	1000025415	432300	V11477	CULLUM SERVICES INC	P2203917	58822	Labor	390.00
00630573	11/10/2021	1000025420	432300	V11477	CULLUM SERVICES INC	P2203919	58825	LMS Server Line - Replace Blow	1,058.24
00630573	11/10/2021	1000025420	432300	V11477	CULLUM SERVICES INC	P2203919	58825	Labor	195.00
00630573	11/10/2021	1000025415	432300	V11477	CULLUM SERVICES INC	P2203917	58826	PHS RTU 47 - Replace Compresso	1,644.65
00630573	11/10/2021	1000025415	432300	V11477	CULLUM SERVICES INC	P2203917	58826	Labor	390.00
00630573	11/10/2021	1000025411	432300	V11477	CULLUM SERVICES INC	P2203922	58827	LHS Mail Room - Replace Condens	482.78
00630573	11/10/2021	1000025411	432300	V11477	CULLUM SERVICES INC	P2203922	58827	Labor	195.00
00630573	11/10/2021	1000025413	432300	V11477	CULLUM SERVICES INC	P2203923	58828	GHS RTU 51-6 - Replace Condens	170.44
00630573	11/10/2021	1000025413	432300	V11477	CULLUM SERVICES INC	P2203923	58828	Labor	195.00
00630573	11/10/2021	1000025419	432300	V11477	CULLUM SERVICES INC	P2203924	58829	RCLC Rm 14 - Replace Compresso	1,414.06
00630573	11/10/2021	1000025419	432300	V11477	CULLUM SERVICES INC	P2203924	58829	Labor	390.00
00630573	11/10/2021	1000025443	432300	V11477	CULLUM SERVICES INC	P2203920	58832	MGMS P5 - Replace Condenser Fa	199.89
00630573	11/10/2021	1000025443	432300	V11477	CULLUM SERVICES INC	P2203920	58832	Labor	195.00
								Check Total	14,293.43
00630574	11/10/2021	7802072020	466034	V13578	CURRY, YEWSTON JERRYD		FB.LMS.11.03.21	Athletic Official	55.00
								Check Total	55.00
00630575	11/10/2021	7926027042	466045	V01040	DELL COMPUTERS	P2204342	10531136040	Dell Latitude 5420 Laptop	1,205.33
00630575	11/10/2021	7934027042	466045	V01040	DELL COMPUTERS	P2204342	10531136040	Dell Latitude 5420 Laptop	62.62

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								Check Total	1,267.95
00630576	11/10/2021	2301012603	434501	V01026	DON JOHNSTON INC	P2203969	00457023	Snap&Read Universal, Year One	19,599.00
00630576	11/10/2021	2301012603	434501	V01026	DON JOHNSTON INC	P2203969	00457023	Co: Writer Universal, Year One	19,599.00
00630576	11/10/2021	2301012603	434501	V01026	DON JOHNSTON INC	P2203969	00457023	Implementation Support	3,135.84
								Check Total	42,333.84
00630577	11/10/2021	7860527044	466069	Exxxxx	Employee		11.05.2021	Lunch for CREW team bldg	122.46
								Check Total	122.46
00630578	11/10/2021	7802072020	466034	V11741	EDWARDS, SCOTT		FB.LMS.11.03.21	Athletic Official	55.00
								Check Total	55.00
00630579	11/10/2021	2042212503	433200	Exxxxx	Employee		10.04.10.29.21	School to School	173.32
								Check Total	173.32
00630580	11/10/2021	7960027020	466041	Exxxxx	Employee		10.29.2021	Supplies reimbursement	50.00
								Check Total	50.00
00630581	11/10/2021	1000025411	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2204576	8150675	LHS Custodial Closet - Water H	484.23
00630581	11/10/2021	1000025411	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2204576	8150675	Waste Tax	2.00
								Check Total	486.23
00630582	11/10/2021	7743019021	466041	V13415	FINISHMASTER INC	P2203778	89631086	XL NITRILE GLOVES	224.33
00630582	11/10/2021	7743019021	466041	V13415	FINISHMASTER INC	P2203778	89631086	3M DISPOSABLE RESPIRATOR L	442.55
00630582	11/10/2021	7743019021	466041	V13415	FINISHMASTER INC	P2203778	89631086	TYVEK PAINT SUIT L	51.63
00630582	11/10/2021	7743019021	466041	V13415	FINISHMASTER INC	P2203778	89631086	TYVEK PAINT SUIT XL	51.63
00630582	11/10/2021	7743019021	466041	V13415	FINISHMASTER INC	P2203778	89631086	TYVEK PAINT SUIT M	100.74
00630582	11/10/2021	7743019021	466041	V13415	FINISHMASTER INC	P2203778	89631086	NASON REDUCER MID-TEMP	125.17
00630582	11/10/2021	7743019021	466041	V13415	FINISHMASTER INC	P2203778	89631086	BLUE WIPING CLOTHS SMART	221.28
00630582	11/10/2021	7743019021	466041	V13415	FINISHMASTER INC	P2203778	89631086	2K PRIMER SURFACER	123.91
00630582	11/10/2021	7743019021	466041	V13415	FINISHMASTER INC	P2203778	89631086	2K PRIMER SURACER ACTIVATOR	60.48
00630582	11/10/2021	7743019021	466041	V13415	FINISHMASTER INC	P2203778	89631086	YELLOW SANDING BLOCK, STICKIT	256.80
00630582	11/10/2021	7743019021	466041	V13415	FINISHMASTER INC	P2203778	89631086	YELLOW SANDING BLOCKS, STICKIT	293.18
00630582	11/10/2021	7743019021	466041	V13415	FINISHMASTER INC	P2203778	89631086	MASKING PAPER	31.57
00630582	11/10/2021	7743019021	466041	V13415	FINISHMASTER INC	P2203778	89631086	ROLL OF PLASTIC	62.17

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00630582	11/10/2021	7743019021	466041	V13415	FINISHMASTER INC	P2203778	89631086	ECONOMY BODY FILLER	20.13
00630582	11/10/2021	7743019021	466041	V13415	FINISHMASTER INC	P2203778	89631086	BODY FILLER HARDENER	22.56
00630582	11/10/2021	7743019021	466041	V13415	FINISHMASTER INC	P2203778	89631086	MIXING PALLET	34.65
00630582	11/10/2021	7743019021	466041	V13415	FINISHMASTER INC	P2203778	89631086	NASON RUDUCER, HIGH TEMP	65.79
00630582	11/10/2021	7743019021	466041	V13415	FINISHMASTER INC	P2203778	89631086	HD PUMP SPRAYER	61.91
Check Total									2,250.48
00630583	11/10/2021	5727025327	441000	V12464	FISHER SCIENTIFIC COMPANY LLC	P2202022	2855455	Clamp lamp - Aqua Phoenix Weat	138.27
00630583	11/10/2021	5727025327	441000	V12464	FISHER SCIENTIFIC COMPANY LLC	P2202022	2855455	Infrared Heat Lamp (bulb) - Aq	41.91
Check Total									180.18
00630584	11/10/2021	2042221503	433200	Exxxxx	Employee		10.04.10.27.21	Physical Therapy Commutes	57.85
Check Total									57.85
00630585	11/10/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2201602	5851184-4	Sharpie Super Permanent Marker	9.75
00630585	11/10/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202639	5881684-2	Paper Mate Profile 1.0mm Ballp	10.27
00630585	11/10/2021	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204018	5919977-2	OIC Slanted Vertical Sign Hold	33.26
00630585	11/10/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204265	5926184-1	Business Source Extreme Color	5.11
00630585	11/10/2021	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204421	5929567-0	MasterVision Maya Dry Erase Bo	378.01
00630585	11/10/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204749	5938488-1	20# Paper 81/2x11	2,567.14
00630585	11/10/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204872	5941516-0	NuDell EZ Mount Plastic Wall F	228.23
00630585	11/10/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204872	5941516-0	Westcott Stainless Steel 8 Str	14.55
00630585	11/10/2021	7886027016	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2204872	5941516-0	Quality Park No 10 Regular Bus	13.55
00630585	11/10/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204873	5941517-0	TOPS Wide Rule 1subject Spiral	3.74
00630585	11/10/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204873	5941517-0	Business Source Chisel Point S	18.72
00630585	11/10/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204873	5941517-0	Sharpie Penstyle Permanent Mar	12.18
00630585	11/10/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204873	5941517-0	Averyreg Glue Stick	3.93
00630585	11/10/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204873	5941517-0	Pentel EnerGel RTX Liquid Gel	22.85
00630585	11/10/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204873	5941517-0	Smartchoice Letritrim Perforat	11.73
00630585	11/10/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204873	5941517-0	Postitreg Popup Notes Cape To	27.96
00630585	11/10/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204873	5941517-0	TOPS Steno Books	28.06
00630585	11/10/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204873	5941517-0	Postitreg Super Sticky Popup N	26.29
00630585	11/10/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204877	5941551-0	XActo 12 HeavyDuty Wood Base T	90.29
00630585	11/10/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204877	5941551-0	Expo Whiteboard Cleaner	36.59
00630585	11/10/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204877	5941551-0	Integra Retractable 07mm Gel P	59.50
00630585	11/10/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204877	5941551-0	Postitreg SelfStick Easel Pad	400.50

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00630585	11/10/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204877	5941551-0	Smartchoice Copy Paper 11 x 1	14.44
00630585	11/10/2021	7845027044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2204881	5941575-0	OIC Hardboard Clipboards 1 Cl	37.88
00630585	11/10/2021	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2204870	5941670-0	TAB DIVIDERS	1.58
00630585	11/10/2021	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2204870	5941670-0	DRY ERASE MARKERS	5.54
00630585	11/10/2021	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2204870	5941670-0	BLACK SHARPIE	12.18
00630585	11/10/2021	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2204870	5941670-0	DESK CALENDAR	2.41
00630585	11/10/2021	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2204870	5941670-0	BLACK INK PENS	4.69
00630585	11/10/2021	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2204870	5941670-0	PAPER CLIPS	1.16
00630585	11/10/2021	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2204870	5941670-0	LEGAL PADS	7.56
00630585	11/10/2021	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2204870	5941670-0	JR LEGAL PADS	33.31
00630585	11/10/2021	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2204870	5941670-0	HANGING FOLDERS	7.10
00630585	11/10/2021	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2204870	5941670-0	MONTHLY PLANNER	3.81
00630585	11/10/2021	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2204870	5941670-0	WALL CALENDAR	17.71
00630585	11/10/2021	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2204870	5941670-1	MEMO NOTEBOOK	9.89
00630585	11/10/2021	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204886	5941711-0	Highland Economy Masking Tape	17.10
00630585	11/10/2021	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204894	5942164-0	Quality Park Gummed Kraft Clas	46.44
00630585	11/10/2021	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204894	5942164-0	Neenah Card Stock Bright Whit	27.82
00630585	11/10/2021	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204894	5942164-0	Astrobrights Inkjet Laser Prin	39.53
00630585	11/10/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204900	5942316-0	Averyreg NonGlare Heavyweight	43.21
00630585	11/10/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204900	5942316-0	Pilot G2 Retractable Gel Ink	8.30
00630585	11/10/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204900	5942316-0	Pilot G2 Retractable Gel Ink	8.30
00630585	11/10/2021	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204905	5942352-0	GBC NAP I Standard Laminating	178.85
00630585	11/10/2021	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204910	5942375-0	Quality Park FlapStik Openend	477.65
00630585	11/10/2021	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204910	5942375-0	Adams Tapebound 3part Money Re	35.74
00630585	11/10/2021	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204779	5942519-0	Verbatim Wireless Notebook Mul	11.88
00630585	11/10/2021	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204961	5943553-0	Brother Genuine TN450 Mono Las	142.35
Check Total									5,198.64
00630586	11/10/2021	1000025427	441020	V14359	GE APPLIANCES	P2202243	12-041743	GE 1.1 cu ft. countertop micro	230.00
Check Total									230.00
00630587	11/10/2021	1000025507	433200	Exxxxx	Employee		10.05.10.23.21	Trasnportation Dept. Duties	93.52
Check Total									93.52
00630588	11/10/2021	7802072013	466034	V10564	GILCHRIST, ANTHONY		VFB.GI.11.05.21	Athletic Official	140.60

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								Check Total	140.60
00630589	11/10/2021	1000025408	441020	V00477	GRAYBAR ELECTRIC CO INC	P2203092	9323452779	CS - LED150ED28/750 Ballast	3,402.60
								Check Total	3,402.60
00630590	11/10/2021	1000025412	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2203945	916921-0	CAROLINA MOP 1064 16 OZ RAYON	289.67
								Check Total	289.67
00630591	11/10/2021	2042212403	433200	Exxxxx	Employee		10.01.10.29.21	Serve students	258.16
								Check Total	258.16
00630592	11/10/2021	7802070043	466041	V00450	HOSKINS SUPPLY CO INC	P2203643	2700	200# Athletic Laundry Detergen	295.00
00630592	11/10/2021	7802070043	466041	V00450	HOSKINS SUPPLY CO INC	P2203643	2700	Shipping	75.00
								Check Total	370.00
00630593	11/10/2021	1000025204	441000	V13390	HP INC	P2203953	9015569398	HP Color LaserJet EntM455dn Pr	535.74
								Check Total	535.74
00630594	11/10/2021	1000026693	433200	Exxxxx	Employee		09.01.09.30.21	Network Proj and Troubleshooti	199.08
								Check Total	199.08
00630595	11/10/2021	1000025444	441020	V12096	HYMAN PAPER CO INC	P2203834	277518A	SPARTAN 301604 DAMP MOP FLOOR	62.28
								Check Total	62.28
00630596	11/10/2021	7814027015	466041	V16263	IMAGE INK SC LLC	P2204804	53721	NEXT LEVEL FFA SHIRTS	483.35
00630596	11/10/2021	7814027015	466041	V16263	IMAGE INK SC LLC	P2204804	53721	NEXT LEVEL	154.50
00630596	11/10/2021	7814027015	466041	V16263	IMAGE INK SC LLC	P2204804	53721	NEXT LEVEL SHIRTS	84.90
00630596	11/10/2021	7814027015	466041	V16263	IMAGE INK SC LLC	P2204804	53721	SALES TAX 8%	57.82
								Check Total	780.57
00630597	11/10/2021	2042212503	433200	Exxxxx	Employee		10.01.10.29.21	Itinerant Services	156.69
								Check Total	156.69
00630598	11/10/2021	7802072015	466041	V16836	JOHNSON-LAMBE CO CORP	P2205260	ABC003331-AG03	Maroon Undershirts	589.84
00630598	11/10/2021	7802072015	466041	V16836	JOHNSON-LAMBE CO CORP	P2205260	ABC003331-AG03	Shipping	19.26
								Check Total	609.10

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00630599	11/10/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2204546	363706831	Blackbird	78.75
00630599	11/10/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2204546	363706831	Christmas Canon - orchestratio	62.00
00630599	11/10/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2204546	363706831	Daemon Irrepit Callidus	25.50
00630599	11/10/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2204546	363706831	Go the Distance	10.75
00630599	11/10/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2204546	363706831	It is Well With My Soul	14.75
00630599	11/10/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2204546	363706831	Jingle Bells	78.75
00630599	11/10/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2204546	363706831	Jingle Bells CD	26.99
00630599	11/10/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2204546	363706831	Mary, Did You Know?	22.50
00630599	11/10/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2204546	363706831	Pilgrims Hymn	29.85
00630599	11/10/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2204546	363706831	The Reapers All With Their Sha	20.50
00630599	11/10/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2204546	363706831	Revolution	78.75
00630599	11/10/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2204546	363706831	Santa Baby	63.00
00630599	11/10/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2204546	363706831	Santa Tell Me	115.50
00630599	11/10/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2204546	363706831	Santa Tell Me CD	29.99
00630599	11/10/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2204546	363706831	The Schuyler Sisters	58.75
00630599	11/10/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2204546	363706831	Stand Up	75.25
00630599	11/10/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2204546	363706831	Standing Outside the Fire	78.75
00630599	11/10/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2204546	363706831	When The Sun Comes After Rain	22.50
00630599	11/10/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2204546	363706831	Nutcracker Jingles CD	27.99
00630599	11/10/2021	7743019047	466041	V00102	JW PEPPER AND SON INC	P2204895	363743570	When I Grow Up Two-Part	11.25
00630599	11/10/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2204546	363763399	Nutcracker Jingles	77.00
00630599	11/10/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2204546	363763399	Winter Wonderland	56.25
Check Total									1,065.32
00630600	11/10/2021	1000025408	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3938	CS Unit 1 Elevator Maintenance	70.00
00630600	11/10/2021	1000025408	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3938	CS Unit 2 Elevator Maintenance	35.00
00630600	11/10/2021	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3938	LHS Unit 1 - Elevator Maintena	70.00
00630600	11/10/2021	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3938	LHS Unit 2 Elevator Maintenanc	70.00
00630600	11/10/2021	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3938	LHS Unit 3 Elevator Maintenanc	70.00
00630600	11/10/2021	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3938	LHS Unit 4 Elevator Maintenanc	35.00
00630600	11/10/2021	1000025412	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3938	LES Unit 1 Elevator Maintenanc	70.00
00630600	11/10/2021	1000025420	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3938	LMS Unit 1 Elevator Maintenanc	70.00
00630600	11/10/2021	1000025420	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3938	LHS Stadium Unit 5 Elevator Ma	70.00
00630600	11/10/2021	1000025423	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3938	SGES Unit 1 Elevator Maintenanc	35.00
00630600	11/10/2021	1000025425	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3938	WKES Unit 1 Elevator Maintenanc	35.00
00630600	11/10/2021	1000025426	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3938	WKMS Unit 1 Elevator Maintenanc	70.00

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00630600	11/10/2021	1000025427	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3938	WKHS Unit 1 Elevator Maintenanc	70.00
00630600	11/10/2021	1000025428	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3938	MES Unit 1 Elevator Maintenanc	35.00
00630600	11/10/2021	1000025443	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3938	MGMS Unit 1 Elevator Maintenanc	70.00
00630600	11/10/2021	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3938	RBHS Unit 1 Elevator Maintenanc	70.00
00630600	11/10/2021	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3938	RBHS Unit 2 Elevator Maintenanc	70.00
00630600	11/10/2021	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3938	RBHS Stadium Unit 3 Elevator M	70.00
00630600	11/10/2021	1000025446	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3938	OGES Unit 1 Elevator Maintenanc	70.00
00630600	11/10/2021	1000025446	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3938	BMS Unit 1 Elevator Maintenanc	70.00
00630600	11/10/2021	1000025452	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3938	OLD GES Unit 1 Elevator Mainte	35.00
00630600	11/10/2021	1000025453	432300	V13016	KENDALL ELEVATOR COMPANY	P2200426	3938	OLD PMS Unit 1 Elevator Mainte	70.00
Check Total									1,330.00
00630601	11/10/2021	3290011511	441000	V11907	LAERDAL MEDICAL CORP	P2204923	2021/2000056454	Little Anne QCPR 4-Pack	1,044.32
00630601	11/10/2021	3290011511	441000	V11907	LAERDAL MEDICAL CORP	P2204923	2021/2000056454	Shipping	11.72
Check Total									1,056.04
00630602	11/10/2021	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2205278	001544834	Delivery Charge	3.21
00630602	11/10/2021	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2205278	001544834	5 Gallon Water	71.08
00630602	11/10/2021	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2205278	001544834	Hot & Cold Cooler Rental	12.84
00630602	11/10/2021	7846027025	466041	V14859	LEBLEU ENTERPRISES	P2205278	001544834	NC/SC State Property Tax	0.37
Check Total									87.50
00630603	11/10/2021	1000025507	439500	V00332	LEXINGTON MEDICAL CENTER OCCUP	P2205189	172351	Drug Screening 8/18/21	42.00
Check Total									42.00
00630604	11/10/2021	1000022403	436000	V12455	LEXINGTON PRINTING LLC	P2204071	83825	5,475 Cumulative Records with	2,450.30
Check Total									2,450.30
00630605	11/10/2021	2042222303	433200	Exxxxx	Employee		10.01.10.29.21	Curriculum development/support	220.92
Check Total									220.92
00630606	11/10/2021	2042212703	433200	Exxxxx	Employee		10.01.10.29.21	5K Transition	164.08
Check Total									164.08
00630607	11/10/2021	1000025507	433100	V10256	MANSFIELD OIL CO OF GAINESVILL	P2205213	SQLCD-719141	Inv # SQLCD-719141	5,739.51

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								Check Total	5,739.51
00630608	11/10/2021	1000026693	433200	Exxxxx	Employee		10.20.10.22.21	EdTech Conference	430.14
								Check Total	430.14
00630609	11/10/2021	7802072020	466034	V13432	MCCOY, WENDEL		FB.LMS.11.03.21	Athletic Official	55.00
								Check Total	55.00
00630610	11/10/2021	1000023338	433200	Exxxxx	Employee		09.10.10.26.21	Banking trips	38.42
								Check Total	38.42
00630611	11/10/2021	1000025507	433200	Exxxxx	Employee		09.10.09.30.21	Transportation Business	207.42
00630611	11/10/2021	1000025507	433200	Exxxxx	Employee		10.01.10.31.21	Transportation Business	453.71
								Check Total	661.13
00630612	11/10/2021	7932027011	466041	V10970	NASP INC	P2203898	264511	Easton 1820 Aluminum, 5 Doz	708.00
00630612	11/10/2021	7932027011	466041	V10970	NASP INC	P2203898	264511	Morrell 33" Eternity Target	804.00
00630612	11/10/2021	7932027011	466041	V10970	NASP INC	P2203898	264511	Lancaster Maintenance Kit	105.00
00630612	11/10/2021	7932027011	466041	V10970	NASP INC	P2203898	264511	Right Hand Arrow Rest	80.00
00630612	11/10/2021	7932027011	466041	V10970	NASP INC	P2203898	264511	Left Hand Arrow Rest	16.00
00630612	11/10/2021	7932027011	466041	V10970	NASP INC	P2203898	264511	Arrow Rest Plastic Sleeves (10	40.00
00630612	11/10/2021	7932027011	466041	V10970	NASP INC	P2203898	264511	String (orig) 94 1/4" (Blk & W	170.00
00630612	11/10/2021	7932027011	466041	V10970	NASP INC	P2203898	264511	Power Cable Genesis (Orig) 37.	100.00
00630612	11/10/2021	7932027011	466041	V10970	NASP INC	P2203898	264511	QCC	20.00
00630612	11/10/2021	7932027011	466041	V10970	NASP INC	P2203898	264511	Repl cover Lit 80cm both sides	95.00
00630612	11/10/2021	7932027011	466041	V10970	NASP INC	P2203898	264511	Repl cover kit 80cm one side/w	95.00
00630612	11/10/2021	7932027011	466041	V10970	NASP INC	P2203898	264511	NASP Adult Glove Blue L	14.00
00630612	11/10/2021	7932027011	466041	V10970	NASP INC	P2203898	264511	NASP Adult Glove Blue M	28.00
00630612	11/10/2021	7932027011	466041	V10970	NASP INC	P2203898	264511	NASP Adult Glove Blue S	14.00
00630612	11/10/2021	7932027011	466041	V10970	NASP INC	P2203898	264511	Shipping of gloves	11.50
								Check Total	2,300.50
00630613	11/10/2021	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2204110	MDS247754	MENS OFFICAL JACKET	110.00
00630613	11/10/2021	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2204110	MDS247754	MENS OFFICAL JACKET	110.00
00630613	11/10/2021	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2204110	MDS247754	WOMENS OFFICAL JACKET	55.00
00630613	11/10/2021	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2204110	MDS247754	WOMENS OFFICAL JACKET	55.00

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00630613	11/10/2021	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2204110	MDS247754	WOMENS OFFICAL JACKET	110.00
00630613	11/10/2021	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2204110	MDS247754	PATTERN FFA TIE	46.50
00630613	11/10/2021	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2204110	MDS247754	PATTERN FFA WATERFALL SCARF	37.50
00630613	11/10/2021	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2204110	MDS247754	MEMBERSHIP CARDS	10.50
00630613	11/10/2021	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2204110	MDS247754	OFFICAL MANUAL	17.50
00630613	11/10/2021	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2204110	MDS247754	CHAPTER OFFICER PIN SET	15.00
00630613	11/10/2021	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2204110	MDS247754	CHAPTER PARLIAMENTARIAN PIN	6.00
00630613	11/10/2021	7814027015	466041	V00281	NATIONAL FFA ORGANIZATION	P2204110	MDS247754	SHIPPING	58.00
Check Total									631.00
00630614	11/10/2021	1000021307	433200	Exxxxx	Employee		09.29.10.27.21	Nurse Coverage within district	54.88
Check Total									54.88
00630615	11/10/2021	1000025408	441020	V00078	NUIDEA SCHOOL SUPPLY CO	P2202274	3014269	Eurotech Task chair - mesh bac	197.95
Check Total									197.95
00630616	11/10/2021	2042221503	433200	Exxxxx	Employee		10.04.10.28.21	Homebound services	94.08
Check Total									94.08
00630617	11/10/2021	1000025408	447000	V00082	PALMETTO PROPANE		554882	Fuel	392.10
Check Total									392.10
00630618	11/10/2021	1000012803	437000	V15926	PINE GROVE	P2101286	HEC2021ED-06-21	Tuition Bill for C. Heckman	2,374.24
Check Total									2,374.24
00630619	11/10/2021	1000014503	433200	Exxxxx	Employee		10.01.10.26.21	Homebound services	145.94
00630619	11/10/2021	1000014503	433200	Exxxxx	Employee		10.26.10.29.21	Homebound services	22.18
Check Total									168.12
00630620	11/10/2021	7860527027	466041	V11057	RHODES BRANDING	P2203280	30093	CHIANTI 12OZ DOUBLE WALL SS/PP	1,471.25
00630620	11/10/2021	7860527027	466041	V11057	RHODES BRANDING	P2203280	30093	FREIGHT	214.00
Check Total									1,685.25
00630621	11/10/2021	6000025628	433200	Exxxxx	Employee		10.06.10.31.21	Bank Deposits/PU Product	44.80
Check Total									44.80

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00630622	11/10/2021	7999127044	466064	V01284	SALUDA SHOALS PARK	P2202486	155761	Challenge Course- Student	4,942.50
								Check Total	4,942.50
00630623	11/10/2021	7745019045	466041	V16160	SCHOLASTIC BOOK FAIRS	P2205004	W4900126BF	Book Fair Payment	4,824.07
								Check Total	4,824.07
00630624	11/10/2021	7743019023	466036	V11535	SCHOOL DATEBOOKS INC	P2200355	S21-0221187	CLASSIC ELEMENTARY	863.87
00630624	11/10/2021	7743019023	466036	V11535	SCHOOL DATEBOOKS INC	P2200355	S21-0221187	CUSTOM CASRDSTOCK	224.70
00630624	11/10/2021	7743019023	466036	V11535	SCHOOL DATEBOOKS INC	P2200355	S21-0221187	SHIPPING AND HANDLING	123.26
								Check Total	1,211.83
00630625	11/10/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201715	202501790819	Add Live Material Fee	32.10
00630625	11/10/2021	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2204507	208128892965	Postit Lined Recycled Notes 4	249.12
00630625	11/10/2021	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2204507	208128892965	Business Source Rubber Bands S	17.76
00630625	11/10/2021	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2204507	208128892965	Business Source Rubber Bands S	17.76
00630625	11/10/2021	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2204507	208128892965	Business Source Rubber Bands S	17.76
00630625	11/10/2021	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2204507	208128892965	Alliance Rubber File Bands 7 x	24.46
00630625	11/10/2021	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2204507	208128892965	Alliance Rubber Company File B	12.23
00630625	11/10/2021	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2204507	208128892965	Postit Lined PopUp Notes 3 x 3	9.11
00630625	11/10/2021	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2204507	208128892965	Postit Super Sticky Lined Note	54.48
00630625	11/10/2021	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2204507	208128892965	Fiskars Softgrip Pointed Tip S	12.50
00630625	11/10/2021	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2204507	208128892965	EXPO Low Odor Dry Erase Marker	75.24
00630625	11/10/2021	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2204507	208128892965	EXPO Low Odor Dry Erase Marker	68.42
00630625	11/10/2021	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2204507	208128892965	Postit Super Sticky Notes Line	166.79
00630625	11/10/2021	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2204507	208128892965	3M PostIt Pastel Color Tabs	26.66
00630625	11/10/2021	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2204507	208128892965	3M PostIt Metallic Color Tabs	26.66
00630625	11/10/2021	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2204507	208128892965	Postit Filing Tabs 3 x 1710 in	21.10
00630625	11/10/2021	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2204507	208128892965	Postit Angled Filing Tabs 2 x	16.65
00630625	11/10/2021	7744019044	466041	V16452	SCHOOL SPECIALTY LLC	P2204404	208128893288	Basic Fuel Cell Car	1,424.21
00630625	11/10/2021	7744019044	466041	V16452	SCHOOL SPECIALTY LLC	P2204404	208128893288	Universal Indicator (200 mL)	37.11
00630625	11/10/2021	7744019044	466041	V16452	SCHOOL SPECIALTY LLC	P2204404	208128893288	sodium chloride (granular) (50	25.81
00630625	11/10/2021	7744019044	466041	V16452	SCHOOL SPECIALTY LLC	P2204404	208128893288	phenylphthalein solution (500	7.30
00630625	11/10/2021	7744019044	466041	V16452	SCHOOL SPECIALTY LLC	P2204404	208128893288	beaker (set of 12, 150 mL)	80.25
00630625	11/10/2021	7744019044	466041	V16452	SCHOOL SPECIALTY LLC	P2204404	208128893288	parafilm 4in x 125ft	27.81
00630625	11/10/2021	7744019044	466041	V16452	SCHOOL SPECIALTY LLC	P2204404	208128893288	Vista Erlenmeyer Flask (set of	69.81
00630625	11/10/2021	7744019044	466041	V16452	SCHOOL SPECIALTY LLC	P2204404	208128893288	balloons, 7 in (set of 144)	12.51

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								Check Total	2,533.61
00630626	11/10/2021	2042212703	433200	Exxxxx	Employee		10.06.10.28.21	K5 Transition Services	66.64
								Check Total	66.64
00630627	11/10/2021	7802070027	466034	V16962	SEGARS, LINDA		VVB.WK.10.14.202	V Volleyball vs River Bluff	60.50
								Check Total	60.50
00630628	11/10/2021	6000025644	433200	Exxxxx	Employee		10.04.10.29.21	Food Service Deposits	59.64
								Check Total	59.64
00630629	11/10/2021	1000025442	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2202537	902717	MGES - Stihl Pro Series Hand H	205.43
00630629	11/10/2021	1000025416	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2205096	921921	TCA24830 CHUTE	260.44
								Check Total	465.87
00630630	11/10/2021	7965027034	466049	V13346	SPUNKY PEACH FUNDRAISING	P2205181	121110003 R3	Apple Butter Braid	354.75
00630630	11/10/2021	7965027034	466049	V13346	SPUNKY PEACH FUNDRAISING	P2205181	121110003 R3	Bavarian Crème Butter Braid	115.50
00630630	11/10/2021	7965027034	466049	V13346	SPUNKY PEACH FUNDRAISING	P2205181	121110003 R3	Cinnamon Butter Braid	404.25
00630630	11/10/2021	7965027034	466049	V13346	SPUNKY PEACH FUNDRAISING	P2205181	121110003 R3	Cream Cheese Butter Braid	189.75
00630630	11/10/2021	7965027034	466049	V13346	SPUNKY PEACH FUNDRAISING	P2205181	121110003 R3	Strawberry/Cr. Cheese Butter B	255.75
								Check Total	1,320.00
00630631	11/10/2021	7732019044	466041	V01073	STEVE WEISS MUSIC INC	P2204610	INV1091560.2	Vic Firth buy 1 brick of SD1,	198.00
								Check Total	198.00
00630632	11/10/2021	1000022493	433200	Exxxxx	Employee		10.04.10.20.21	IT Business	36.90
								Check Total	36.90
00630633	11/10/2021	7802072013	466034	V02760	STILES, JAMES MACK		VFB.GI.11.05.21	Athletic Official	110.00
								Check Total	110.00
00630634	11/10/2021	2042212503	433200	Exxxxx	Employee		10.01.10.28.21	Itinerant Teaching	69.44
								Check Total	69.44
00630635	11/10/2021	2042221503	433200	Exxxxx	Employee		10.06.10.29.21	Physical Therapy	25.48
								Check Total	25.48

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00630636	11/10/2021	6000025645	433200	Exxxxx	Employee		10.08.10.31.21	Bank Run	9.24
								Check Total	<hr/> 9.24
00630637	11/10/2021	7738019037	466041	Exxxxx	Employee		11.03.2021	Reimb supplies for Performance	100.84
								Check Total	<hr/> 100.84
00630638	11/10/2021	7802072013	466034	V12569	STUTTS, JAMES ROYCE		VFB.GI.11.05.21	Athletic Official	141.50
								Check Total	<hr/> 141.50
00630639	11/10/2021	1000025507	433200	Exxxxx	Employee		10.01.10.31.21	Route Assesments	468.72
								Check Total	<hr/> 468.72
00630640	11/10/2021	7845027044	466041	V10542	THE TROPHY & AWARDS CENTER	P2204824	17553	Teacher Cadet Name Badges (3.2	250.38
								Check Total	<hr/> 250.38
00630641	11/10/2021	1000011444	432500	V01441	THOMPSON RENTAL SERVICES	P2203550	28391-4	Rental of Lights on trailer to	802.50
								Check Total	<hr/> 802.50
00630642	11/10/2021	1000025507	433200	Exxxxx	Employee		10.01.10.26.21	Transportation Dept. Duties	183.12
								Check Total	<hr/> 183.12
00630643	11/10/2021	1000011345	441000	V00493	WEST MUSIC CO	P2201625	SI2056502	Remo kids percussion KD-5400-0	38.00
00630643	11/10/2021	1000011345	441000	V00493	WEST MUSIC CO	P2201625	SI2056502	UPC COde 881970001477	28.00
00630643	11/10/2021	1000011345	441000	V00493	WEST MUSIC CO	P2201625	SI2056502	shipping fees	8.65
								Check Total	<hr/> 74.65
00630644	11/10/2021	7802072013	466034	V16930	WOOD, CHRISTOPHER K		VFB.GI.11.05.21	Athletic Official	89.60
								Check Total	<hr/> 89.60
00630645	11/10/2021	7956027024	466049	V12472	AMERICAN CANCER SOCIETY INC	P2205003	P2205003.RBE	Relay for Life	1,641.52
								Check Total	<hr/> 1,641.52
00630646	11/10/2021	2642222403	431200	V01586	CAROLINA TESOL	P2205226	P2205226.INST	Registrations for the 36th Ann	1,750.00
								Check Total	<hr/> 1,750.00
00630647	11/10/2021	4000000000	242000	V01275	COUNTY OF LEXINGTON		11.09.2021	QSCB Interest Credit	254,213.63

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								Check Total	254,213.63
00630648	11/10/2021	7932027027	466064	V15394	NORTHWOOD ACADEMY	P2205170	P2205170.WKH	NORTHWOOD FALL TOURNAMENT 11/1	260.00
								Check Total	260.00
00630649	11/10/2021	6000025610	467000	V00132	SC DEPARTMENT OF REVENUE (SALE		FS.10.21	State sales and use tax	1,319.84
								Check Total	1,319.84
00630650	11/10/2021	2710022303	464000	Exxxxx	Employee		11.03.2021	ASHA Crtfication Reimb.	225.00
								Check Total	225.00
00630651	11/10/2021	5707025307	452000	V01275	COUNTY OF LEXINGTON		11.09.21	Landscaping Variance Request	314.00
								Check Total	314.00
00630652	11/10/2021	3972022403	433200	Exxxxx	Employee		11.02.21	Subbing in schools	17.36
								Check Total	17.36
00630653	11/10/2021	1000022403	433200	Exxxxx	Employee		10.01.10.28.21	Instructional Services Duties	101.36
								Check Total	101.36
00630654	11/10/2021	1000023320	464000	Exxxxx	Employee		11.03.21	SCASA COnf/Pcard Compromised	75.00
								Check Total	75.00
00630655	11/10/2021	1000023202	469000	V00059	LEXINGTON TECHNOLOGY CENTER	P2205219	P2205219.ADM	Coffee Bar for 95 Guests	95.00
								Check Total	95.00
00630656	11/10/2021	2710022303	464000	Exxxxx	Employee		11.03.2021	ASHA Crtfication Reimb.	225.00
								Check Total	225.00
00630657	11/10/2021	1000021207	433200	Exxxxx	Employee		10.06.10.13.21	Meetings	44.80
								Check Total	44.80
00630658	11/10/2021	1000022403	433200	Exxxxx	Employee		10.04.10.27.21	Local Travel	35.28
								Check Total	35.28
00630659	11/10/2021	1000022403	433200	Exxxxx	Employee		10.01.10.27.21	Instructional planning	13.44

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								Check Total	13.44
00630660	11/10/2021	2022022412	433200	V11402	SC COUNCIL OF TEACHERS OF MATH	P2205220	P2205220.LES	SCCTM Registration Invoice # 1	150.00
00630660	11/10/2021	2022022412	433200	V11402	SC COUNCIL OF TEACHERS OF MATH	P2205220	P2205220.LES	SCCTM REGISTRATION INVOICE # 1	150.00
00630660	11/10/2021	2022022412	433200	V11402	SC COUNCIL OF TEACHERS OF MATH	P2205220	P2205220.LES	SCCTM REGISTRATION INVOICE # 1	150.00
00630660	11/10/2021	2022022412	433200	V11402	SC COUNCIL OF TEACHERS OF MATH	P2205220	P2205220.LES	SCCTM REGISTRATION INVOICE # 1	150.00
00630660	11/10/2021	2022022412	433200	V11402	SC COUNCIL OF TEACHERS OF MATH	P2205220	P2205220.LES	SCCTM REGISTRATION INVOICE # 1	150.00
00630660	11/10/2021	2022022412	433200	V11402	SC COUNCIL OF TEACHERS OF MATH	P2205220	P2205220.LES	SCCTM REGISTRATION INVOICE # 1	150.00
								Check Total	900.00
00630661	11/10/2021	1000022403	433200	Exxxxx	Employee		10.06.10.29.21	Job Responsibilities	85.12
								Check Total	85.12
00630662	11/10/2021	1000000000	249900	V00210	UNITED WAY OF THE MIDLANDS		11.05.2021	'21 campaign funds raised	50.00
								Check Total	50.00
00630663	11/10/2021	7900527035	466099	V00210	UNITED WAY OF THE MIDLANDS	P2205262	11.09.2021	United Way Donations	10.00
								Check Total	10.00
00630664	11/11/2021	1000025420	441020	V01629	A Z LAWN MOWER PARTS	P2203777	158584	LMS,CSES - Gravely Blades 20 1	431.11
00630664	11/11/2021	1000025435	441020	V01629	A Z LAWN MOWER PARTS	P2203777	158584	PHES - Hex Belt BB Wrapped	272.21
00630664	11/11/2021	1000025438	441020	V01629	A Z LAWN MOWER PARTS	P2203777	158584	LMS,CSES - Gravely Blades 20 1	431.10
								Check Total	1,134.42
00630665	11/11/2021	1000025416	432300	V14545	ABSOLUTE GLASS INC	P2203584	35706	PES 4th Grade Hall - Replace G	175.00
00630665	11/11/2021	1000025416	432300	V14545	ABSOLUTE GLASS INC	P2203584	35706	1/4" Clear Laminated Glass	139.10
								Check Total	314.10
00630666	11/11/2021	1000025408	432500	V15937	AIRGAS USA LLC	P2201533	9983742002	(3)Industrial(small 200cu or 1	8.96
00630666	11/11/2021	1000025408	432500	V15937	AIRGAS USA LLC	P2201533	9983742002	(3)Industrial(small 200cu or 1	8.96
00630666	11/11/2021	1000025408	432500	V15937	AIRGAS USA LLC	P2201533	9983742002	(2)Industrial(large more than	18.24
								Check Total	36.16
00630667	11/11/2021	1000012603	439500	V16465	AMN HEALTHCARE INC	P2201185	3389107	SPEECH LANGUAGE THERAPY SERVIC	2,516.00
00630667	11/11/2021	2710012603	439500	V16465	AMN HEALTHCARE INC	P2201917	3389108	SPEECH LANGUAGE THERAPY SERVIC	2,480.00
00630667	11/11/2021	2710012603	439500	V16465	AMN HEALTHCARE INC	P2201917	3389108	Add Over Time Rate	23.25

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								Check Total	5,019.25
00630668	11/11/2021	7936527015	466041	V12318	BARNES & NOBLE BOOKSELLERS INC	P2204109	4180168	SPEAK	8.79
00630668	11/11/2021	7936527015	466041	V12318	BARNES & NOBLE BOOKSELLERS INC	P2204109	4180168	WICKED	12.80
00630668	11/11/2021	7936527015	466041	V12318	BARNES & NOBLE BOOKSELLERS INC	P2204109	4180168	ABSOLUTELY TRUE DIARY OF A PAR	12.79
00630668	11/11/2021	7936527015	466041	V12318	BARNES & NOBLE BOOKSELLERS INC	P2204109	4180168	AMERICAN BORN CHINESE	11.99
00630668	11/11/2021	7936527015	466041	V12318	BARNES & NOBLE BOOKSELLERS INC	P2204109	4180168	ANIMAL FARM	7.99
00630668	11/11/2021	7936527015	466041	V12318	BARNES & NOBLE BOOKSELLERS INC	P2204109	4180168	BOXERS	15.19
00630668	11/11/2021	7936527015	466041	V12318	BARNES & NOBLE BOOKSELLERS INC	P2204109	4180168	BRAVE NEW WORLD	12.79
00630668	11/11/2021	7936527015	466041	V12318	BARNES & NOBLE BOOKSELLERS INC	P2204109	4180168	FAST FOOD NATION	12.76
00630668	11/11/2021	7936527015	466041	V12318	BARNES & NOBLE BOOKSELLERS INC	P2204109	4180168	FRANKENSTEIN	4.76
00630668	11/11/2021	7936527015	466041	V12318	BARNES & NOBLE BOOKSELLERS INC	P2204109	4180168	GHOST BOYS	6.39
00630668	11/11/2021	7936527015	466041	V12318	BARNES & NOBLE BOOKSELLERS INC	P2204109	4180168	GLASS CASTLE	13.60
00630668	11/11/2021	7936527015	466041	V12318	BARNES & NOBLE BOOKSELLERS INC	P2204109	4180168	GRAVITY OF US	8.79
00630668	11/11/2021	7936527015	466041	V12318	BARNES & NOBLE BOOKSELLERS INC	P2204109	4180168	GREAT GATSBY	13.60
00630668	11/11/2021	7936527015	466041	V12318	BARNES & NOBLE BOOKSELLERS INC	P2204109	4180168	HATE U GIVE	15.19
00630668	11/11/2021	7936527015	466041	V12318	BARNES & NOBLE BOOKSELLERS INC	P2204109	4180168	HENRYS FREEDOM BOX	14.39
00630668	11/11/2021	7936527015	466041	V12318	BARNES & NOBLE BOOKSELLERS INC	P2204109	4180168	I AM MALALA	8.79
00630668	11/11/2021	7936527015	466041	V12318	BARNES & NOBLE BOOKSELLERS INC	P2204109	4180168	JUNGLE	4.76
00630668	11/11/2021	7936527015	466041	V12318	BARNES & NOBLE BOOKSELLERS INC	P2204109	4180168	MARCH OF TRILOGY	39.99
00630668	11/11/2021	7936527015	466041	V12318	BARNES & NOBLE BOOKSELLERS INC	P2204109	4180168	ME ON THE MAP	6.39
00630668	11/11/2021	7936527015	466041	V12318	BARNES & NOBLE BOOKSELLERS INC	P2204109	4180168	OF MICE AND MEN	9.60
00630668	11/11/2021	7936527015	466041	V12318	BARNES & NOBLE BOOKSELLERS INC	P2204109	4180168	QUEER THERE AND EVERYWHERE	7.99
								Check Total	249.34
00630669	11/11/2021	1000025442	441020	V13769	BARRS RECREATION LLC	P2204506	73057	MGES - Burke 046-0388 15 x 19	3,550.26
								Check Total	3,550.26
00630670	11/11/2021	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2205057	7388649	Royal & Langnickel Scholastic	97.92
00630670	11/11/2021	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2205057	7388649	Scratch-Art Knife Tool Set	7.95
00630670	11/11/2021	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2205057	7388649	Scratch-Art Pre-Inked Black Sc	59.21
00630670	11/11/2021	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2205057	7388649	General's Layout Pencil pack	17.21
00630670	11/11/2021	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2205057	7388649	Blick No. 2 Pencils 12 pack	23.18
00630670	11/11/2021	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2205057	7388649	Fiskars Performance Softgrip T	37.54
00630670	11/11/2021	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2205057	7388649	Blick No. 2 Pencils 12 pack	1.99

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								Check Total	245.00
00630674	11/11/2021	6000025619	446030	V16416	BORDEN DAIRY		463566847	019-AES #02964	10.79
00630674	11/11/2021	6000025613	446030	V16416	BORDEN DAIRY		463718163	013-Gilbert HS #02949	97.09
00630674	11/11/2021	6000025639	446030	V16416	BORDEN DAIRY		464221287	039-Forts Pond ES #20961	226.67
00630674	11/11/2021	6000025616	446030	V16416	BORDEN DAIRY		464221288	016-Pelion ES #02977	258.96
00630674	11/11/2021	6000025630	446030	V16416	BORDEN DAIRY		464221289	030-Pelion MS #14943	205.00
00630674	11/11/2021	6000025615	446030	V16416	BORDEN DAIRY		464221290	015-Pelion HS #02982	226.55
00630674	11/11/2021	6000025623	446030	V16416	BORDEN DAIRY		464221291	023-Saxe Gotha ES #02999	237.27
00630674	11/11/2021	6000025626	446030	V16416	BORDEN DAIRY		464221292	026-White Knoll MS #03005	334.44
00630674	11/11/2021	6000025625	446030	V16416	BORDEN DAIRY		464221293	025-White Knoll ES #03001	302.26
00630674	11/11/2021	6000025624	446030	V16416	BORDEN DAIRY		464221294	024-Red Bank ES #02983	259.00
00630674	11/11/2021	6000025637	446030	V16416	BORDEN DAIRY		464221295	037-Carolina Springs MS #20542	302.10
00630674	11/11/2021	6000025638	446030	V16416	BORDEN DAIRY		464221296	038-Carolina Springs ES #20541	345.28
00630674	11/11/2021	6000025645	446030	V16416	BORDEN DAIRY		464221297	045-Deerfield ES #179155	435.09
00630674	11/11/2021	6000025647	446030	V16416	BORDEN DAIRY		464221298	047-Centerville ES #158535	151.07
00630674	11/11/2021	6000025629	446030	V16416	BORDEN DAIRY		464221299	029-Gilbert MS #02954	151.03
00630674	11/11/2021	6000025613	446030	V16416	BORDEN DAIRY		464221300	013-Gilbert HS #02949	140.22
00630674	11/11/2021	6000025614	446030	V16416	BORDEN DAIRY		464221301	014-Gilbert ES #16053	302.06
00630674	11/11/2021	6000025622	446030	V16416	BORDEN DAIRY		464372485	022-Oak Grove ES #02972	147.43
00630674	11/11/2021	6000025642	446030	V16416	BORDEN DAIRY		464372486	042-Meadow Glen ES #970605	97.09
00630674	11/11/2021	6000025643	446030	V16416	BORDEN DAIRY		464372487	043-Meadow Glen MS #978160	280.49
00630674	11/11/2021	6000025644	446030	V16416	BORDEN DAIRY		464372488	044-River Bluff HS #148842	366.81
00630674	11/11/2021	6000025620	446030	V16416	BORDEN DAIRY		464372489	020-Lexington MS #14941	86.32
00630674	11/11/2021	6000025612	446030	V16416	BORDEN DAIRY		464372490	012-Lexington ES #02956	172.60
00630674	11/11/2021	6000025619	446030	V16416	BORDEN DAIRY		464372491	019-AES #02964	32.38
00630674	11/11/2021	6000025628	446030	V16416	BORDEN DAIRY		464372492	028-Midway ES #02968	258.96
00630674	11/11/2021	6000025640	446030	V16416	BORDEN DAIRY		464372493	040-New Providence ES #20962	366.80
00630674	11/11/2021	6000025631	446030	V16416	BORDEN DAIRY		464372494	031-Lake Murray ES #14944	381.13
00630674	11/11/2021	6000025646	446030	V16416	BORDEN DAIRY		464372495	046-Beechwood MS #143304	194.21
00630674	11/11/2021	6000025641	446030	V16416	BORDEN DAIRY		464372496	041-Rocky Creek ES #21656	215.73
00630674	11/11/2021	6000025635	446030	V16416	BORDEN DAIRY		464372497	035-Pleasant Hill ES #19754	186.84
00630674	11/11/2021	6000025634	446030	V16416	BORDEN DAIRY		464372498	034-Pleasant Hill MS #19730	194.24
00630674	11/11/2021	6000025611	446030	V16416	BORDEN DAIRY		464372499	011-Lexington HS #02963	366.80
00630674	11/11/2021	6000025627	446030	V16416	BORDEN DAIRY		464372500	027-White Knoll HS #14942	550.24
00630674	11/11/2021	6000025642	446030	V16416	BORDEN DAIRY		46452294	042-Meadow Glen ES #970605	291.34

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00630674	11/11/2021	6000025622	446030	V16416	BORDEN DAIRY		464522993	022-Oak Grove ES #02972	323.71
00630674	11/11/2021	6000025643	446030	V16416	BORDEN DAIRY		464522995	043-Meadow Glen MS #978160	71.73
00630674	11/11/2021	6000025625	446030	V16416	BORDEN DAIRY		464522996	025-White Knoll ES #03001	366.96
00630674	11/11/2021	6000025624	446030	V16416	BORDEN DAIRY		464522997	024-Red Bank ES #02983	151.03
00630674	11/11/2021	6000025623	446030	V16416	BORDEN DAIRY		464522998	023-Saxe Gotha ES #02999	237.35
00630674	11/11/2021	6000025638	446030	V16416	BORDEN DAIRY		464522999	038-Carolina Springs ES #20541	345.28
00630674	11/11/2021	6000025639	446030	V16416	BORDEN DAIRY		464523001	039-Forts Pond ES #20961	64.74
00630674	11/11/2021	6000025616	446030	V16416	BORDEN DAIRY		464523003	016-Pelion ES #02977	215.86
00630674	11/11/2021	6000025613	446030	V16416	BORDEN DAIRY		464523004	013-Gilbert HS #02949	230.13
00630674	11/11/2021	6000025629	446030	V16416	BORDEN DAIRY		464523005	029-Gilbert MS #02954	313.37
00630674	11/11/2021	6000025614	446030	V16416	BORDEN DAIRY		464523006	014-Gilbert ES #16053	323.63
00630674	11/11/2021	6000025647	446030	V16416	BORDEN DAIRY		464523007	047-Centerville ES #158535	258.92
00630674	11/11/2021	6000025641	446030	V16416	BORDEN DAIRY		464523008	041-Rocky Creek ES #21656	240.88
00630674	11/11/2021	6000025635	446030	V16416	BORDEN DAIRY		464523009	035-Pleasant Hill ES #19754	258.96
00630674	11/11/2021	6000025628	446030	V16416	BORDEN DAIRY		464523010	028-Midway ES #02968	284.12
00630674	11/11/2021	6000025620	446030	V16416	BORDEN DAIRY		464523011	020-Lexington MS #14941	97.11
00630674	11/11/2021	6000025612	446030	V16416	BORDEN DAIRY		464523012	012-Lexington ES #02956	237.35
00630674	11/11/2021	6000025639	446030	V16416	BORDEN DAIRY		464660058	039-Forts Pond ES #20961	226.71
00630674	11/11/2021	6000025616	446030	V16416	BORDEN DAIRY		464660061	016-Pelion ES #02977	215.78
00630674	11/11/2021	6000025615	446030	V16416	BORDEN DAIRY		464660062	015-Pelion HS #02982	151.03
00630674	11/11/2021	6000025630	446030	V16416	BORDEN DAIRY		464660063	030-Pelion MS #14943	215.78
00630674	11/11/2021	6000025623	446030	V16416	BORDEN DAIRY		464660064	023-Saxe Gotha ES #02999	237.35
00630674	11/11/2021	6000025626	446030	V16416	BORDEN DAIRY		464660065	026-White Knoll MS #03005	291.65
00630674	11/11/2021	6000025625	446030	V16416	BORDEN DAIRY		464660066	025-White Knoll ES #03001	226.67
00630674	11/11/2021	6000025624	446030	V16416	BORDEN DAIRY		464660067	024-Red Bank ES #02983	215.78
00630674	11/11/2021	6000025637	446030	V16416	BORDEN DAIRY		464660068	037-Carolina Springs MS #20542	494.16
00630674	11/11/2021	6000025638	446030	V16416	BORDEN DAIRY		464660069	038-Carolina Springs ES #20541	366.77
00630674	11/11/2021	6000025645	446030	V16416	BORDEN DAIRY		464660070	045-Deerfield ES #179155	479.23
00630674	11/11/2021	6000025647	446030	V16416	BORDEN DAIRY		464660071	047-Centerville ES #158535	366.77
00630674	11/11/2021	6000025614	446030	V16416	BORDEN DAIRY		464660072	014-Gilbert ES #16053	373.93
00630674	11/11/2021	6000025622	446030	V16416	BORDEN DAIRY		464811884	022-Oak Grove ES #02972	210.90
00630674	11/11/2021	6000025642	446030	V16416	BORDEN DAIRY		464811885	042-Meadow Glen ES #970605	258.92
00630674	11/11/2021	6000025643	446030	V16416	BORDEN DAIRY		464811886	043-Meadow Glen MS #978160	280.49
00630674	11/11/2021	6000025644	446030	V16416	BORDEN DAIRY		464811888	044-River Bluff HS #148842	496.35
00630674	11/11/2021	6000025620	446030	V16416	BORDEN DAIRY		464811889	020-Lexington MS #14941	97.09
00630674	11/11/2021	6000025612	446030	V16416	BORDEN DAIRY		464811890	012-Lexington ES #02956	258.96

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00630674	11/11/2021	6000025628	446030	V16416	BORDEN DAIRY		464811891	028-Midway ES #02968	266.13
00630674	11/11/2021	6000025640	446030	V16416	BORDEN DAIRY		464811892	040-New Providence ES #20962	366.85
00630674	11/11/2021	6000025631	446030	V16416	BORDEN DAIRY		464811893	031-Lake Murray ES #14944	280.53
00630674	11/11/2021	6000025646	446030	V16416	BORDEN DAIRY		464811894	046-Beechwood MS #143304	237.35
00630674	11/11/2021	6000025641	446030	V16416	BORDEN DAIRY		464811895	041-Rocky Creek ES #21656	215.78
00630674	11/11/2021	6000025641	446030	V16416	BORDEN DAIRY		464811896	041-Rocky Creek ES #21656	21.52
00630674	11/11/2021	6000025611	446030	V16416	BORDEN DAIRY		464811897	011-Lexington HS #02963	248.16
00630674	11/11/2021	6000025635	446030	V16416	BORDEN DAIRY		464811898	035-Pleasant Hill ES #19754	280.53
00630674	11/11/2021	6000025634	446030	V16416	BORDEN DAIRY		464811899	034-Pleasant Hill MS #19730	258.76
00630674	11/11/2021	6000025627	446030	V16416	BORDEN DAIRY		464811900	027-White Knoll HS #14942	605.20
Check Total									20,440.55
00630675	11/11/2021	1000025447	441020	V16936	CALICO PACKAGING LLC	P2204300	INVM00005338	9911593 CAN LINER 38 X 58	340.80
00630675	11/11/2021	1000025434	441020	V16936	CALICO PACKAGING LLC	P2203986	INVM00005341	9911593 CAN LINER 38 X 58	545.28
00630675	11/11/2021	1000025426	441020	V16936	CALICO PACKAGING LLC	P2204218	INVM00005342	9911593 CAN LINER 38 X 58	681.59
00630675	11/11/2021	1000025442	441020	V16936	CALICO PACKAGING LLC	P2203993	INVM00005343	9911593 CAN LINER 38 X 58	477.12
00630675	11/11/2021	1000025430	441020	V16936	CALICO PACKAGING LLC	P2204353	INVM00005345	9911593 38 X 58 CAN LINER	886.07
00630675	11/11/2021	1000025446	441020	V16936	CALICO PACKAGING LLC	P2204459	INVM00005346	9911593 CAN LINER 38 X 58	1,022.39
00630675	11/11/2021	1000025424	441020	V16936	CALICO PACKAGING LLC	P2203786	INVM00005351	9911593 CAN LINER 38 X 58 1.7	545.28
Check Total									4,498.53
00630676	11/11/2021	7802072043	466034	V10670	CANTEY, JOHN THOMAS		FB.MGM.11.03.21	Athletic Official	55.00
Check Total									55.00
00630677	11/11/2021	3280011513	439500	V15463	CAREER SAFE LLC	P2204317	CS-451544	Quote No.: 00014415	1,500.00
00630677	11/11/2021	3280011513	439500	V15463	CAREER SAFE LLC	P2204317	CS-454143	Quote No.: 00014415	750.00
Check Total									2,250.00
00630678	11/11/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2204847	LEX-21-0932	Translation of "Colin-3rd Trim	73.00
00630678	11/11/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2204847	LEX-21-0932	Format Fee	60.00
Check Total									133.00
00630679	11/11/2021	2042216103	433200	Exxxxx	Employee		10.01.10.29.21	Behavior Support	91.84
Check Total									91.84
00630680	11/11/2021	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2204452	316518	BETTER BRUSH 432028 BROOM	49.60

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00630680	11/11/2021	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2204452	316518	HOSPECO 2500S-B-DZ MICROFIBER	10.47
00630680	11/11/2021	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2204452	316518	BETTER BRUSH 410512 LOBBY DUST	62.80
00630680	11/11/2021	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2204452	316518	SYNTFLEXGPI NITRILE GLOVES LRG	962.96
00630680	11/11/2021	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2204452	316518	HOSPECO KL-CS WAX LINER BAGS	170.68
Check Total									1,256.51
00630681	11/11/2021	1000011413	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2203581	196041	Custom Flags - 3' x 5' FT Gilb	564.96
00630681	11/11/2021	1000011413	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2203581	196041	Shipping Charge	15.00
Check Total									579.96
00630682	11/11/2021	7714027021	466041	V16276	CULLIGAN WATER CONDITIONING OF	P2202303	55826	Monthly Cooler Rental - 1 Unit	10.70
00630682	11/11/2021	7714027021	466041	V16276	CULLIGAN WATER CONDITIONING OF	P2202303	55826	Trip Surcharge (July 2021 - Ju	1.80
00630682	11/11/2021	7714027021	466041	V16276	CULLIGAN WATER CONDITIONING OF	P2202303	55826	Bottle Delivery (est. 4 per mo	36.11
Check Total									48.61
00630683	11/11/2021	1000025407	432300	V11477	CULLUM SERVICES INC	P2200254	59115	Transportation-HVAC Mechanical	37.50
00630683	11/11/2021	1000025407	432300	V11477	CULLUM SERVICES INC	P2200254	59115	Transportation Gilbert-HVAC Me	25.00
00630683	11/11/2021	1000025407	432300	V11477	CULLUM SERVICES INC	P2200254	59115	Transportation Pelion-HVAC Mec	25.00
00630683	11/11/2021	1000025408	432300	V11477	CULLUM SERVICES INC	P2200254	59115	DO/Annex-HVAC Mechanical Maint	337.50
00630683	11/11/2021	1000025408	432300	V11477	CULLUM SERVICES INC	P2200254	59115	DO-HVAC Mechanical Maintenance	1,000.00
00630683	11/11/2021	1000025408	432300	V11477	CULLUM SERVICES INC	P2200254	59115	DM-HVAC Mechanical Maintenance	45.00
00630683	11/11/2021	1000025408	432300	V11477	CULLUM SERVICES INC	P2200254	59115	ITV Building-HVAC Mechanical M	112.50
00630683	11/11/2021	1000025408	432300	V11477	CULLUM SERVICES INC	P2200254	59115	DOC-HVAC Mechanical Maintenanc	500.00
00630683	11/11/2021	1000025411	432300	V11477	CULLUM SERVICES INC	P2200254	59115	LHS-HVAC Mechanical Maintenanc	4,792.50
00630683	11/11/2021	1000025412	432300	V11477	CULLUM SERVICES INC	P2200254	59115	LES-HVAC Mechanical Maintenanc	1,108.08
00630683	11/11/2021	1000025413	432300	V11477	CULLUM SERVICES INC	P2200254	59115	GHS-HVAC Mechanical Maintenanc	3,937.50
00630683	11/11/2021	1000025414	432300	V11477	CULLUM SERVICES INC	P2200254	59115	GES-HVAC Mechanical Maintenanc	1,125.01
00630683	11/11/2021	1000025415	432300	V11477	CULLUM SERVICES INC	P2200254	59115	PHS-HVAC Mechanical Maintenanc	360.00
00630683	11/11/2021	1000025416	432300	V11477	CULLUM SERVICES INC	P2200254	59115	PES-HVAC Mechanical Maintenanc	1,379.17
00630683	11/11/2021	1000025419	432300	V11477	CULLUM SERVICES INC	P2200254	59115	RCLC-HVAC Mechanical Maintenanc	440.63
00630683	11/11/2021	1000025420	432300	V11477	CULLUM SERVICES INC	P2200254	59115	LMS-HVAC Mechanical Maintenanc	2,730.00
00630683	11/11/2021	1000025421	432300	V11477	CULLUM SERVICES INC	P2200254	59115	LTC-HVAC Mechanical Maintenanc	757.50
00630683	11/11/2021	1000025422	432300	V11477	CULLUM SERVICES INC	P2200254	59115	OGES-HVAC Mechanical Maintenanc	1,372.50
00630683	11/11/2021	1000025423	432300	V11477	CULLUM SERVICES INC	P2200254	59115	SGES-HVAC Mechanical Maintenanc	1,355.63
00630683	11/11/2021	1000025424	432300	V11477	CULLUM SERVICES INC	P2200254	59115	RBES-HVAC Mechanical Maintenanc	1,059.38
00630683	11/11/2021	1000025425	432300	V11477	CULLUM SERVICES INC	P2200254	59115	WKES-HVAC Mechanical Maintenanc	1,331.25

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00630683	11/11/2021	1000025426	432300	V11477	CULLUM SERVICES INC	P2200254	59115	WKMS-HVAC Mechanical Maintenanc	1,792.50
00630683	11/11/2021	1000025427	432300	V11477	CULLUM SERVICES INC	P2200254	59115	WKHS-HVAC Mechanical Maintenanc	3,788.54
00630683	11/11/2021	1000025428	432300	V11477	CULLUM SERVICES INC	P2200254	59115	MES-HVAC Mechanical Maintenanc	1,691.25
00630683	11/11/2021	1000025429	432300	V11477	CULLUM SERVICES INC	P2200254	59115	GMS-HVAC Mechanical Maintenanc	1,537.50
00630683	11/11/2021	1000025431	432300	V11477	CULLUM SERVICES INC	P2200254	59115	LMES-HVAC Mechanical Maintenanc	2,651.25
00630683	11/11/2021	1000025434	432300	V11477	CULLUM SERVICES INC	P2200254	59115	PHMS-HVAC Mechanical Maintenanc	1,515.00
00630683	11/11/2021	1000025435	432300	V11477	CULLUM SERVICES INC	P2200254	59115	PHES-HVAC Mechanical Maintenanc	1,376.25
00630683	11/11/2021	1000025437	432300	V11477	CULLUM SERVICES INC	P2200254	59115	CSMS-HVAC Mechanical Maintenanc	1,530.00
00630683	11/11/2021	1000025438	432300	V11477	CULLUM SERVICES INC	P2200254	59115	CSES-HVAC Mechanical Maintenanc	1,205.60
00630683	11/11/2021	1000025439	432300	V11477	CULLUM SERVICES INC	P2200254	59115	FPES-HVAC Mechanical Maintenanc	1,276.88
00630683	11/11/2021	1000025440	432300	V11477	CULLUM SERVICES INC	P2200254	59115	NPES-HVAC Mechanical Maintenanc	620.62
00630683	11/11/2021	1000025441	432300	V11477	CULLUM SERVICES INC	P2200254	59115	RCES-HVAC Mechanical Maintenanc	2,371.88
00630683	11/11/2021	1000025442	432300	V11477	CULLUM SERVICES INC	P2200254	59115	MGES-HVAC Mechanical Maintenanc	1,453.12
00630683	11/11/2021	1000025443	432300	V11477	CULLUM SERVICES INC	P2200254	59115	MGMS-HVAC Mechanical Maintenanc	2,437.50
00630683	11/11/2021	1000025444	432300	V11477	CULLUM SERVICES INC	P2200254	59115	RBHS-HVAC Mechanical Maintenanc	5,887.50
00630683	11/11/2021	1000025445	432300	V11477	CULLUM SERVICES INC	P2200254	59115	DES-HVAC MEchanical Maintenanc	1,453.13
00630683	11/11/2021	1000025446	432300	V11477	CULLUM SERVICES INC	P2200254	59115	BMS-HVAC Mechanical Maintenanc	2,125.00
00630683	11/11/2021	1000025452	432300	V11477	CULLUM SERVICES INC	P2200254	59115	OLD GES-HVAC Mechanical Mainte	1,023.75
00630683	11/11/2021	1000025453	432300	V11477	CULLUM SERVICES INC	P2200254	59115	OLD PMS-HVAC Mechanical Mainte	1,149.38
Check Total									60,718.30
00630684	11/11/2021	7802072043	466034	V13578	CURRY, YEWSTON JERRYD		FB.MGM.11.03.21	FB MGM vs PHM	55.00
Check Total									55.00
00630685	11/11/2021	7733019011	466041	V16382	DANCE SOPHISTICATES	P2201888	34139	Band Performance Top, Custom D	7,000.00
00630685	11/11/2021	7733019011	466041	V16382	DANCE SOPHISTICATES	P2201888	34139	Custom Design Guard Unitard:	6,000.00
Check Total									13,000.00
00630686	11/11/2021	6000025637	433200	Exxxxx	Employee		10.01.10.31.21	Banking & Food Serv. Errands	80.19
Check Total									80.19
00630687	11/11/2021	1000025408	444500	V01040	DELL COMPUTERS	P2204515	10531830591	OPTIFLEX 5090 SMALL FORM FACTO	2,295.15
00630687	11/11/2021	1000025408	444500	V01040	DELL COMPUTERS	P2204515	10531830591	DELL 27 MONITOR P2722H(27")	1,637.10
Check Total									3,932.25
00630688	11/11/2021	1000022223	441000	V00645	DEMCO INC	P2204820	7033127	HOLDEX REMOVABLE	29.20

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00630688	11/11/2021	1000022223	441000	V00645	DEMCO INC	P2204820	7033127	FLAT RATE SHIPPING	10.65
								Check Total	39.85
00630689	11/11/2021	7733027037	466049	V14056	DYE, JEFFREY C	P2205303	250	\$2.00 Bars 30 per Box of Choco	1,680.00
								Check Total	1,680.00
00630691	11/11/2021	6000025622	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602867	022-Oak Grove ES #97577	40.50
00630691	11/11/2021	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602869	044-River Bluff HS #99834	180.00
00630691	11/11/2021	6000025643	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602871	043-Meadow Glen MS #99836	134.40
00630691	11/11/2021	6000025642	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602873	042-Meadow Glen ES #99835	77.75
00630691	11/11/2021	6000025620	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602875	020-Lexington MS #97575	108.40
00630691	11/11/2021	6000025612	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602878	012-Lexington ES #97571	76.00
00630691	11/11/2021	6000025611	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602880	011-Lexington HS #97570	191.05
00630691	11/11/2021	6000025631	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602882	031-Lake Murray ES #97584	78.90
00630691	11/11/2021	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602884	040-New Providence ES #98574	81.60
00630691	11/11/2021	6000025646	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602885	046-Beechwood MS # 000002182	33.75
00630691	11/11/2021	6000025641	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602886	041-Rocky Creek ES #99361	122.10
00630691	11/11/2021	6000025647	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602887	047-Centerville ES # 975700025	44.30
00630691	11/11/2021	6000025629	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602889	029-Gilbert MS #97583	72.90
00630691	11/11/2021	6000025613	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602891	013-Gilbert HS #97585	79.75
00630691	11/11/2021	6000025635	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602893	035-Pleasant Hill ES #97898	165.00
00630691	11/11/2021	6000025634	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602894	034-Pleasant Hill MS #97899	146.40
00630691	11/11/2021	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602895	045-Deerfield ES #975710258	91.25
00630691	11/11/2021	6000025626	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602898	026-White Knoll MS #97581	132.30
00630691	11/11/2021	6000025625	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602900	025-White Knoll ES #97580	84.50
00630691	11/11/2021	6000025624	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602902	024-Red Bank ES #97579	22.00
00630691	11/11/2021	6000025623	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602904	023-Saxe Gotha ES #97578	84.50
00630691	11/11/2021	6000025627	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602906	027-White Knoll HS #97576	234.75
00630691	11/11/2021	6000025638	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602908	038-Carolina Springs ES #9827	93.75
00630691	11/11/2021	6000025639	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602909	039-Forts Pond ES #98568	62.50
00630691	11/11/2021	6000025616	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602910	016-Pelion ES #97540	70.20
00630691	11/11/2021	6000025630	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602912	030-Pelion MS #97541	111.10
								Check Total	2,619.65
00630692	11/11/2021	7802072043	466034	V11741	EDWARDS, SCOTT		FB.MGM.11.03.21	Athletic Official	55.00

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								Check Total	55.00
00630693	11/11/2021	2042112403	444500	V16016	ESCHENBACH OPTIK OF AMERICA IN	P2204741	0800360-IN	Visolux Digital HD (Buy 6, get	2,970.00
00630693	11/11/2021	2042112403	444500	V16016	ESCHENBACH OPTIK OF AMERICA IN	P2204741	0800360-IN	Visolux Digital HD Bumper (Buy	119.70
00630693	11/11/2021	2042112403	444500	V16016	ESCHENBACH OPTIK OF AMERICA IN	P2204741	0800360-IN	Vario Digital Carrying Case	189.80
00630693	11/11/2021	2042112403	444500	V16016	ESCHENBACH OPTIK OF AMERICA IN	P2204741	0800360-IN	Vario Digital FHD Adv with Bat	3,690.00
00630693	11/11/2021	2042112403	444500	V16016	ESCHENBACH OPTIK OF AMERICA IN	P2204741	0800360-IN	Shipping	250.00
								Check Total	7,219.50
00630694	11/11/2021	1000021219	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203042	5893635-2	ELMERS TAC 'N STIK ADHESIVE PU	6.10
00630694	11/11/2021	1000011241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204316	5926607-0	Pallet of copy paper	1,283.57
00630694	11/11/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205045	5946647-1	MasterVision Notice Board	21.83
00630694	11/11/2021	7743019047	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2205054	5946730-0	Fellowes Thermal Laminating Po	38.26
00630694	11/11/2021	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205083	5948438-0	Bostitch QuietSharp Exec Elect	107.21
								Check Total	1,456.97
00630695	11/11/2021	2710021303	434500	V12926	FRONTLINE EDUCATION	P2202647	INVUS148377	Enrich Medicaid Service 7% Fee	1,760.29
00630695	11/11/2021	2710021303	434500	V12926	FRONTLINE EDUCATION	P2202647	INVUS148799	PSNI Nursing: 7% Fee - July-Se	625.55
								Check Total	2,385.84
00630696	11/11/2021	1000011411	434500	V14128	GALE CENGAGE LEARNING	P2203568	76127606	GALE STUDENT RESOURCES IN CONT	3,090.86
								Check Total	3,090.86
00630697	11/11/2021	7727519020	466041	Exxxxx	Employee		11.04.21	Gateway to tech supplies	23.79
								Check Total	23.79
00630698	11/11/2021	1000018703	431100	V16933	GRADUATION ALLIANCE INC	P2203975	GADI36342	Monthly Academic coaching and	3,600.00
								Check Total	3,600.00
00630699	11/11/2021	1000025413	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2204450	919989-0	CAROLINA MOP 1064 16 OZ RAYON	30.17
00630699	11/11/2021	1000025413	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2204450	919989-0	CAROLINA MOP 1066 24 OZ RAYON	32.53
00630699	11/11/2021	1000025413	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2204450	919989-0	CAROLINA MOP 7220 SIDE GATE HA	53.03
								Check Total	115.73
00630700	11/11/2021	2180021293	434509	V16593	INTELLISPARK INC	P2204672	INV-0111	Intellispark Professional Annu	2,501.73
00630700	11/11/2021	2180021293	434509	V16593	INTELLISPARK INC	P2204672	INV-0111	Intellispark Professional Annu	2,606.80

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00630700	11/11/2021	2180021293	434509	V16593	INTELLISPARK INC	P2204672	INV-0111	Intellispark Professional Annu	932.33
00630700	11/11/2021	2180021293	434509	V16593	INTELLISPARK INC	P2204672	INV-0111	Intellispark Professional Annu	2,468.48
00630700	11/11/2021	2180021293	434509	V16593	INTELLISPARK INC	P2204672	INV-0111	Intellispark Professional Annu	6,266.49
00630700	11/11/2021	2180021293	434509	V16593	INTELLISPARK INC	P2204672	INV-0111	Adjustment to match charter	-12,041.00
00630700	11/11/2021	2180021293	434509	V16593	INTELLISPARK INC	P2204672	INV-0111	Intellispark Professional Annu	1,262.17
00630700	11/11/2021	7743019015	466037	V16593	INTELLISPARK INC	P2204672	INV-0111	Credit for remaining ten month	-1,662.50
Check Total									2,334.50
00630701	11/11/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2205049	363761957	Holiday Piece - Jay Dawson	80.00
00630701	11/11/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2205049	363761957	Stille Nacht - Arr by Chip Dav	55.00
00630701	11/11/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2205049	363761957	Shipping	16.99
00630701	11/11/2021	1000011411	441000	V00102	JW PEPPER AND SON INC	P2204546	363771687	Ad te clamamus	23.50
Check Total									175.49
00630702	11/11/2021	7887088030	466049	V12506	LDH SPORTS AND MORE LLC		11.08.2021	Fundraiser pymt back to vendor	790.00
Check Total									790.00
00630703	11/11/2021	6000025644	433200	Exxxxx	Employee		10.01.2021	Food Service Deposits	2.69
Check Total									2.69
00630704	11/11/2021	7802072043	466034	V13432	MCCOY, WENDEL		FB.MGM.11.03.21	Athletic Official	55.00
Check Total									55.00
00630705	11/11/2021	6000025643	441000	Exxxxx	Employee		11.08.2021	Supplies for Students Reimb.	95.08
Check Total									95.08
00630706	11/11/2021	1000025507	439500	V14660	MIDLANDS EXAMS AND DRUG SCREEN	P2201556	89763	DOT Physicals	1,150.00
Check Total									1,150.00
00630707	11/11/2021	1000011513	433200	Exxxxx	Employee		11.14.11.16.21	SC Health Science Ed Conf	299.50
Check Total									299.50
00630708	11/11/2021	1000025429	447000	V00082	PALMETTO PROPANE		558774	Propane	653.94
Check Total									653.94
00630709	11/11/2021	7810027013	466099	V15099	PALMETTO SPORTS IMAGING LLC	P2205156	105	2021 Hype Video 1 minute	175.00

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								Check Total	175.00
00630710	11/11/2021	3290011511	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2204834	IN94439061	TheraBand Vector Base Mobile S	1,063.53
								Check Total	1,063.53
00630711	11/11/2021	1000025507	433200	Exxxxx	Employee		10.05.10.20.21	Trasnportation Dept. duties	35.84
								Check Total	35.84
00630712	11/11/2021	2042216103	433200	Exxxxx	Employee		10.05.10.29.21	Students on caseload visits	106.40
								Check Total	106.40
00630713	11/11/2021	1000026693	439500	V14447	POWER SCHOOL GROUP LLC	P2110525	INV285114	Unified Admin BusinessPlus Pro	367.50
00630713	11/11/2021	1000026693	439500	V14447	POWER SCHOOL GROUP LLC	P2110525	INV285114	Unified Admin BusinessPlus Con	735.00
								Check Total	1,102.50
00630714	11/11/2021	7802084013	466041	V16260	REBEL ATHLETIC INC	P2111301	SIN162138	P101 Sports Bra	682.13
00630714	11/11/2021	7802084013	466041	V16260	REBEL ATHLETIC INC	P2111301	SIN162138	P209 Fierce Hot Pant	521.63
00630714	11/11/2021	7802084013	466041	V16260	REBEL ATHLETIC INC	P2111301	SIN162138	P301 Mens Sport Tank	39.59
00630714	11/11/2021	7802084013	466041	V16260	REBEL ATHLETIC INC	P2111301	SIN162138	P401 Mens Cheer Short	44.94
00630714	11/11/2021	7802084013	466041	V16260	REBEL ATHLETIC INC	P2111301	SIN162138	Shipping	126.89
00630714	11/11/2021	7810027013	466041	V16260	REBEL ATHLETIC INC	P2200474	SIN167395	Revolution Black	402.32
00630714	11/11/2021	7810027013	466041	V16260	REBEL ATHLETIC INC	P2200474	SIN167395	Revolution Black	704.06
00630714	11/11/2021	7810027013	466041	V16260	REBEL ATHLETIC INC	P2200474	SIN167395	Revolution Black	100.58
00630714	11/11/2021	7810027013	466041	V16260	REBEL ATHLETIC INC	P2200474	SIN167395	Revolution Black	100.58
00630714	11/11/2021	7810027013	466041	V16260	REBEL ATHLETIC INC	P2200474	SIN167395	Ruthless 2.0 White	209.72
00630714	11/11/2021	7810027013	466041	V16260	REBEL ATHLETIC INC	P2200474	SIN167395	Ruthless 2.0 White	314.58
00630714	11/11/2021	7810027013	466041	V16260	REBEL ATHLETIC INC	P2200474	SIN167395	Ruthless 2.0 White	104.86
00630714	11/11/2021	7810027013	466041	V16260	REBEL ATHLETIC INC	P2200474	SIN179261	Revolution Black	704.06
00630714	11/11/2021	7810027013	466041	V16260	REBEL ATHLETIC INC	P2200474	SIN179261	Revolution Black	301.74
00630714	11/11/2021	7810027013	466041	V16260	REBEL ATHLETIC INC	P2200474	SIN179261	Revolution Black	201.16
								Check Total	4,558.84
00630715	11/11/2021	7743019035	466041	V13622	RR BOOKS LLC	P2205035	37783	Zook Goes To The Farm - Level	8.75
00630715	11/11/2021	7743019035	466041	V13622	RR BOOKS LLC	P2205035	37783	Shipping and Handling	12.94
00630715	11/11/2021	7936527035	466041	V13622	RR BOOKS LLC	P2205035	37783	The Ants' Picnic - Level A/1	28.75
00630715	11/11/2021	7936527035	466041	V13622	RR BOOKS LLC	P2205035	37783	The Party - Level A/1	28.75

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00630715	11/11/2021	7936527035	466041	V13622	RR BOOKS LLC	P2205035	37783	I See Bugs - Level B/2	28.75
00630715	11/11/2021	7936527035	466041	V13622	RR BOOKS LLC	P2205035	37783	Food Trucks - Level B/2	28.75
00630715	11/11/2021	7936527035	466041	V13622	RR BOOKS LLC	P2205035	37783	Go, Bird! - Level B/2	28.75
00630715	11/11/2021	7936527035	466041	V13622	RR BOOKS LLC	P2205035	37783	Zook and the Books - Level C/4	28.75
00630715	11/11/2021	7936527035	466041	V13622	RR BOOKS LLC	P2205035	37783	Breakfast with Zook - Level C/	28.75
00630715	11/11/2021	7936527035	466041	V13622	RR BOOKS LLC	P2205035	37783	Gus Goes To The Beach - Level	28.75
00630715	11/11/2021	7936527035	466041	V13622	RR BOOKS LLC	P2205035	37783	Zook Goes To The Farm - Level	20.00
Check Total									271.69
00630716	11/11/2021	1000025415	432300	V00098	RUFUS ORNDUFF REF INC	P2205281	1496-7735	PHS Culinary Arts - Refrigerat	190.00
00630716	11/11/2021	1000025415	432300	V00098	RUFUS ORNDUFF REF INC	P2205281	1496-7735	Trip Charge	16.95
00630716	11/11/2021	1000025415	432300	V00098	RUFUS ORNDUFF REF INC	P2205281	1496-7735	C&D Valve MFG Schraeder Valve	5.81
00630716	11/11/2021	1000025415	432300	V00098	RUFUS ORNDUFF REF INC	P2205281	1496-7735	Nitrogen	15.99
Check Total									228.75
00630717	11/11/2021	1000023325	433200	Exxxxx	Employee		10.01.10.31.21	School Business	69.33
Check Total									69.33
00630718	11/11/2021	2021011247	441000	V16452	SCHOOL SPECIALTY LLC	P2204748	208128953484	Childcraft Shape Links for Tod	101.17
00630718	11/11/2021	7740019022	466041	V16452	SCHOOL SPECIALTY LLC	P2204957	208128960603	CLine Standard Weight Poly She	31.42
00630718	11/11/2021	1000023347	441000	V16452	SCHOOL SPECIALTY LLC	P2204904	208128960624	Scotch Greener Shipping Packag	70.51
00630718	11/11/2021	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2200590	208128961060	Sharpies	32.25
00630718	11/11/2021	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2201080	208128961111	SUPER SHARPIE PERMANENT MARKER	16.12
Check Total									251.47
00630720	11/11/2021	6000025619	446040	V00879	SENN BROTHERS INC		L62642	019-AES #856	26.75
00630720	11/11/2021	6000025615	446040	V00879	SENN BROTHERS INC		L66382	015-Pelion HS #854	42.00
00630720	11/11/2021	6000025614	446040	V00879	SENN BROTHERS INC		L66383	014-Gilbert ES #853	147.00
00630720	11/11/2021	6000025616	446040	V00879	SENN BROTHERS INC		L66384	016-Pelion ES #855	105.00
00630720	11/11/2021	6000025629	446040	V00879	SENN BROTHERS INC		L66385	029-Gilbert MS #864	143.25
00630720	11/11/2021	6000025630	446040	V00879	SENN BROTHERS INC		L66386	030-Pelion MS #2011	63.00
00630720	11/11/2021	6000025638	446040	V00879	SENN BROTHERS INC		L66387	038-Carolina Springs ES #1926	84.00
00630720	11/11/2021	6000025647	446040	V00879	SENN BROTHERS INC		L66388	047-Centerville ES #2120	126.00
00630720	11/11/2021	6000025613	446040	V00879	SENN BROTHERS INC		L66392	013-Gilbert HS #852	63.00
00630720	11/11/2021	6000025624	446040	V00879	SENN BROTHERS INC		L67040	024-Red Bank ES #860	217.75
00630720	11/11/2021	6000025625	446040	V00879	SENN BROTHERS INC		L67041	025-White Knoll ES #861	665.00

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00630720	11/11/2021	6000025626	446040	V00879	SENN BROTHERS INC		L67042	026-White Knoll MS #862	164.00
00630720	11/11/2021	6000025627	446040	V00879	SENN BROTHERS INC		L67043	027-White Knoll HS #1791	371.00
00630720	11/11/2021	6000025637	446040	V00879	SENN BROTHERS INC		L67044	037-Carolina Springs MS#1925	223.52
00630720	11/11/2021	6000025645	446040	V00879	SENN BROTHERS INC		L67045	045-Deerfield ES #2118	191.00
00630720	11/11/2021	6000025611	446040	V00879	SENN BROTHERS INC		L67054	011-Lexington HS #845	42.00
00630720	11/11/2021	6000025631	446040	V00879	SENN BROTHERS INC		L67055	031-Lake Murray ES #1524	84.00
00630720	11/11/2021	6000025635	446040	V00879	SENN BROTHERS INC		L67056	035-Pleasant Hill ES#3220	131.75
00630720	11/11/2021	6000025634	446040	V00879	SENN BROTHERS INC		L67057	034-Pleasant Hill MS #3219	89.75
00630720	11/11/2021	6000025642	446040	V00879	SENN BROTHERS INC		L67058	042-Meadow Glen ES # 2117	222.00
00630720	11/11/2021	6000025643	446040	V00879	SENN BROTHERS INC		L67059	043-Meadow Glen MS #52912	50.55
00630720	11/11/2021	6000025620	446040	V00879	SENN BROTHERS INC		L67061	020-Lexington MS #857	84.00
00630720	11/11/2021	6000025612	446040	V00879	SENN BROTHERS INC		L67062	012-Lexington ES #851	84.00
00630720	11/11/2021	6000025619	446040	V00879	SENN BROTHERS INC		L67063	019-AES #856	49.92
00630720	11/11/2021	6000025640	446040	V00879	SENN BROTHERS INC		L67229	040-New Providence ES # 2115	217.77
00630720	11/11/2021	6000025641	446040	V00879	SENN BROTHERS INC		L67230	041-Rocky Creek ES # 2116	463.35
00630720	11/11/2021	6000025646	446040	V00879	SENN BROTHERS INC		L67231	046-Beechwood MS #2119	122.25
00630720	11/11/2021	6000025622	446040	V00879	SENN BROTHERS INC		L67401	022-Oak Grove ES #858	400.25
00630720	11/11/2021	6000025628	446040	V00879	SENN BROTHERS INC		L67505	028-Midway ES #863	330.32
00630720	11/11/2021	6000025644	446040	V00879	SENN BROTHERS INC		L67507	044-River Bluff HS #1311	251.65
Check Total									<hr/> 5,255.83
00630721	11/11/2021	7749027044	466041	V16398	SIGNARAMA COLUMBIA	P2204715	INV-13171	12" x 17" Parking Sign	42.45
Check Total									<hr/> 42.45
00630722	11/11/2021	1000025431	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204240	213382	95118 ATLAS WIPES	184.04
Check Total									<hr/> 184.04
00630723	11/11/2021	1000012603	439500	V10067	SOLIAN HEALTH INC	P2201516	20243102	SPEECH LANGUAGE THERAPY SERVIC	2,326.50
00630723	11/11/2021	2710012503	439500	V10067	SOLIAN HEALTH INC	P2202280	20243102	SIGN LANGUAGE INTERPRETER - KE	2,065.00
00630723	11/11/2021	2710012603	439500	V10067	SOLIAN HEALTH INC	P2202520	20243102	SPEECH LANGUAGE THERAPY SERVIC	3,034.00
Check Total									<hr/> 7,425.50
00630724	11/11/2021	1000025413	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2205212	922554	STIHL FS 94 R TRIMMER-GHS	308.15
00630724	11/11/2021	1000025431	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2205212	922554	STIHL BG 86 BLOWER- LMES	222.55
Check Total									<hr/> 530.70

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00630725	11/11/2021	7738019037	466041	Exxxxx	Employee		11.03.21	Supplies for Alice in Wonderla	118.94
Check Total									118.94
00630726	11/11/2021	6000025628	433200	Exxxxx	Employee		10.01.10.31.21	Food Service Duties	45.64
Check Total									45.64
00630727	11/11/2021	1000025411	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2200674	26564	Provide After-Hours Fire Alarm	157.50
Check Total									157.50
00630730	11/11/2021	6000025635	446010	V00079	US FOODS		1382455	035-Pleasant Hill ES cust #108	5,361.40
00630730	11/11/2021	6000025635	446010	V00079	US FOODS		1382455	035-Pleasant Hill ES cust #108	-26.08
00630730	11/11/2021	6000025613	446010	V00079	US FOODS		1610371	013-Gilbert HS cust #40837809	5,589.64
00630730	11/11/2021	6000025647	446010	V00079	US FOODS		1610372	047-Centerville ES cust #41421	5,369.41
00630730	11/11/2021	6000025614	446010	V00079	US FOODS		1610373	014-Gilbert ES cust 70837802	5,454.97
00630730	11/11/2021	6000025629	446010	V00079	US FOODS		1610374	029-Gilbert MS cust #60837804	2,733.21
00630730	11/11/2021	6000025613	441000	V00079	US FOODS		1610375	013-Gilbert HS cust #40837809	865.38
00630730	11/11/2021	6000025613	441000	V00079	US FOODS		1610375	013-Gilbert HS cust #40837809	-111.54
00630730	11/11/2021	6000025647	441000	V00079	US FOODS		1610376	047-Centerville #41421348	253.08
00630730	11/11/2021	6000025614	441000	V00079	US FOODS		1610377	014-Gilbert ES cust #70837802	1,483.91
00630730	11/11/2021	6000025629	441000	V00079	US FOODS		1610378	029-Gilbert MS cust #60837804	713.10
00630730	11/11/2021	6000025624	446010	V00079	US FOODS		1611381	024-Red Bank ES cust #2083831	4,253.21
00630730	11/11/2021	6000025624	441000	V00079	US FOODS		1611382	024-Red Bank ES cust #2083831	1,234.79
00630730	11/11/2021	6000025624	446010	V00079	US FOODS		1611383	024-Red Bank ES cust #2083831	1,548.80
00630730	11/11/2021	6000025623	446010	V00079	US FOODS		1612491	023-Saxe Gotha ES cust #308383	3,985.52
00630730	11/11/2021	6000025625	446010	V00079	US FOODS		1612492	025-White Knoll ES cust #70839	3,764.62
00630730	11/11/2021	6000025626	446010	V00079	US FOODS		1612493	026-White Knoll MS cust #80839	3,499.66
00630730	11/11/2021	6000025627	446010	V00079	US FOODS		1612494	027-White Knoll HS cust #90839	12,823.49
00630730	11/11/2021	6000025623	441000	V00079	US FOODS		1612495	023-Saxe Gotha ES cust #308383	1,447.92
00630730	11/11/2021	6000025625	441000	V00079	US FOODS		1612496	025-White Knoll ES cust #70839	1,776.25
00630730	11/11/2021	6000025626	441000	V00079	US FOODS		1612497	026-White Knoll MS cust #80839	480.51
00630730	11/11/2021	6000025623	446010	V00079	US FOODS		1612499	023-Saxe Gotha ES cust #308383	1,548.80
00630730	11/11/2021	6000025625	446010	V00079	US FOODS		1612500	025-White Knoll ES cust #70839	1,548.80
00630730	11/11/2021	6000025627	446010	V00079	US FOODS		1612501	027-White Knoll HS cust #90839	1,548.80
00630730	11/11/2021	6000025626	446010	V00079	US FOODS		1612502	026-White Knoll MS cust #80839	1,548.80
00630730	11/11/2021	6000025641	446010	V00079	US FOODS		1612526	041-Rocky Creek ES cust #30880	3,560.11
00630730	11/11/2021	6000025611	446010	V00079	US FOODS		1612527	011-Lexington HS cust #7083808	11,705.79

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00630730	11/11/2021	6000025635	441000	V00079	US FOODS		1612529	035-Pleasant Hill ES cust #108	480.82
00630730	11/11/2021	6000025641	441000	V00079	US FOODS		1612530	041-Rocky Creek ES cust #30880	347.87
00630730	11/11/2021	6000025611	441000	V00079	US FOODS		1612531	011-Lexington HS cust #7083808	564.19
00630730	11/11/2021	6000025634	441000	V00079	US FOODS		1612532	034-Pleasant Hill MS cust #908	314.75
00630730	11/11/2021	6000025634	446010	V00079	US FOODS		1612533	034-Pleasant Hill MS cust #908	3,787.09
00630730	11/11/2021	6000025635	446010	V00079	US FOODS		1612534	035-Pleasant Hill ES cust #108	1,548.80
00630730	11/11/2021	6000025634	446010	V00079	US FOODS		1612535	034-Pleasant Hill MS cust #908	1,548.80
00630730	11/11/2021	6000025641	446010	V00079	US FOODS		1612536	041-Rocky Creek ES cust #30880	1,548.80
00630730	11/11/2021	6000025616	446010	V00079	US FOODS		1612549	016-Pelion ES cust #10838290	2,757.00
00630730	11/11/2021	6000025645	446010	V00079	US FOODS		1612550	045-Deerfield ES cust #4083399	4,253.57
00630730	11/11/2021	6000025639	446010	V00079	US FOODS		1612552	039-Forts Pond ES cust #208378	3,399.06
00630730	11/11/2021	6000025630	446010	V00079	US FOODS		1612554	030-Pelion MS cust #90838301	1,850.15
00630730	11/11/2021	6000025645	441000	V00079	US FOODS		1612556	045-Deerfield ES #40833998	841.50
00630730	11/11/2021	6000025639	446010	V00079	US FOODS		1612558	039-Forts Pond ES cust #208378	1,548.80
00630730	11/11/2021	6000025612	446010	V00079	US FOODS		1612599	012-Lexington ES cust #40838088	2,282.86
00630730	11/11/2021	6000025620	446010	V00079	US FOODS		1612600	020-Lexington MS cust #6083808	4,191.11
00630730	11/11/2021	6000025620	441000	V00079	US FOODS		1612601	020-Lexington MS cust #6083808	464.09
00630730	11/11/2021	6000025631	446010	V00079	US FOODS		1612665	031-Lake Murray ES cust #30838	5,513.89
00630730	11/11/2021	6000025646	446010	V00079	US FOODS		1612666	046-Beechwood MS cust #9134117	2,958.68
00630730	11/11/2021	6000025631	441000	V00079	US FOODS		1612667	031-Lake Murray ES cust #30838	718.88
00630730	11/11/2021	6000025646	441000	V00079	US FOODS		1612668	046-Beechwood MS #91341172	984.39
00630730	11/11/2021	6000025640	446010	V00079	US FOODS		1612671	040-New Providence ES cust #20	3,314.84
00630730	11/11/2021	6000025643	446010	V00079	US FOODS		1612672	043-Meadow Glen MS cust #30978	3,608.12
00630730	11/11/2021	6000025643	446010	V00079	US FOODS		1612672	043-Meadow Glen MS cust #30978	-25.29
00630730	11/11/2021	6000025644	446010	V00079	US FOODS		1612673	044-River Bluff HS Cust # 7104	7,424.98
00630730	11/11/2021	6000025644	446010	V00079	US FOODS		1612673	044-River Bluff HS Cust # 7104	-50.58
00630730	11/11/2021	6000025628	446010	V00079	US FOODS		1612674	028-Midway ES cust #80838089	5,309.07
00630730	11/11/2021	6000025628	446010	V00079	US FOODS		1612674	028-Midway ES cust #80838089	-37.38
00630730	11/11/2021	6000025640	441000	V00079	US FOODS		1612675	040-New Providence ES cust #20	328.61
00630730	11/11/2021	6000025643	441000	V00079	US FOODS		1612676	043-Meadow Glen MS cust #30978	643.76
00630730	11/11/2021	6000025644	441000	V00079	US FOODS		1612677	044-River Bluff HS Cust # 7104	880.64
00630730	11/11/2021	6000025628	441000	V00079	US FOODS		1612678	028-Midway ES cust #80838089	341.58
00630730	11/11/2021	6000025628	446010	V00079	US FOODS		1612679	028-Midway ES cust #80838089	1,548.80
00630730	11/11/2021	6000025640	446010	V00079	US FOODS		1612680	040-New Providence ES cust #20	1,548.80
00630730	11/11/2021	6000025644	446010	V00079	US FOODS		1612681	044-River Bluff HS Cust # 7104	1,548.80
00630730	11/11/2021	6000025619	446010	V00079	US FOODS		1613095	019-AES Cust #50838085	434.30

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00630730	11/11/2021	6000025619	441000	V00079	US FOODS		1613096	019-AES Cust #50838085	107.63
00630730	11/11/2021	6000025637	446010	V00079	US FOODS		1613200	037-Carolina Springs MS cust #	1,178.44
00630730	11/11/2021	6000025638	446010	V00079	US FOODS		1613201	038-Carolina Springs ES cust #	4,123.62
00630730	11/11/2021	6000025637	441000	V00079	US FOODS		1613202	037-Carolina Springs MS cust #	288.47
00630730	11/11/2021	6000025638	441000	V00079	US FOODS		1613203	038-Carolina Springs ES cust #	226.28
00630730	11/11/2021	6000025642	446010	V00079	US FOODS		1613244	042-Meadow Glen ES cust #20915	3,013.31
00630730	11/11/2021	6000025622	446010	V00079	US FOODS		1613245	022-Oak Grove ES cust #8083830	3,702.63
00630730	11/11/2021	6000025622	446010	V00079	US FOODS		1613245	022-Oak Grove ES cust #8083830	-41.50
00630730	11/11/2021	6000025642	441000	V00079	US FOODS		1613246	042-Meadow Glen ES cust #20915	589.05
00630730	11/11/2021	6000025622	441000	V00079	US FOODS		1613247	022-Oak Grove ES cust #8083830	1,262.69
00630730	11/11/2021	6000025622	446010	V00079	US FOODS		1613248	022-Oak Grove ES cust #8083830	1,548.80
00630730	11/11/2021	6000025622	446010	V00079	US FOODS		1613248	022-Oak Grove ES cust #8083830	-116.16
00630730	11/11/2021	6000025629	446010	V00079	US FOODS		1752291A	029-Gilbert MS cust #60837804	88.29
Check Total									168,658.05
00630731	11/11/2021	5311025320	441000	V00189	W W GRAINGER	P2204871	9100298208	PAPER TOWEL DISPENSER STAINLES	2,060.05
Check Total									2,060.05
00630732	11/11/2021	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2202680	8806544313	Dylatherm Hot Plate & Dyla-Dua	362.89
00630732	11/11/2021	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2204869	8806554467	LaMotte TesTab Nitrate Test Ki	65.48
00630732	11/11/2021	7744019015	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2204906	8806570586	SHEEP HEARTS	50.92
00630732	11/11/2021	7744019015	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2204906	8806570586	SHEEP BRAINS	145.48
00630732	11/11/2021	7744019015	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2204906	8806570586	QUAHOG CLAM PAIL OF 10	23.60
00630732	11/11/2021	7744019015	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2204906	8806570586	STERILE DISPOSABLE SCALPEL	35.92
00630732	11/11/2021	7744019015	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2204906	8806570586	SQUID 12"	80.24
Check Total									764.53
00630733	11/11/2021	7802072020	466069	Exxxxx	Employee		11.05.21	Reimb snacks for FB team	275.18
Check Total									275.18
00630734	11/11/2021	1000025420	441000	Exxxxx	Employee		11.04.21	Flowers for LMS theatre	98.85
Check Total									98.85
00630735	11/11/2021	3291022121	433200	V01336	SC ASSOCIATION CAREER AND TECH	P2205313	P2205313.ADM	SCCDP Fall Conference, Dec.12-	150.00
00630735	11/11/2021	3950021207	431200	V01336	SC ASSOCIATION CAREER AND TECH	P2205313	P2205313.ADM	SCCDP Fall Conference, Dec.12-	150.00
00630735	11/11/2021	3950021207	431200	V01336	SC ASSOCIATION CAREER AND TECH	P2205313	P2205313.ADM	SCCDP Fall Conference, Dec.12-	175.00

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00630735	11/11/2021	3950021207	433200	V01336	SC ASSOCIATION CAREER AND TECH	P2205313	P2205313.ADM	SCCDP Fall Conference, Dec.12-	600.00
00630735	11/11/2021	3950021207	433200	V01336	SC ASSOCIATION CAREER AND TECH	P2205313	P2205313.ADM	SCCDP Fall Conference Dec.12-1	1,050.00
								Check Total	<u>2,125.00</u>
00630736	11/11/2021	7733027029	466064	V11600	SC BAND DIRECTORS ASSOCIATION	P2205172	P2205172.GMS	Regional Bank Audition for 12	144.00
								Check Total	<u>144.00</u>
00630737	11/11/2021	7723027044	466099	V00132	SC DEPARTMENT OF REVENUE (SALE		GT.09.21	State Sales/Use Tax, 09/21	100.51
								Check Total	<u>100.51</u>
00630738	11/11/2021	7723027044	466099	V00132	SC DEPARTMENT OF REVENUE (SALE		GT.10.21	State sales and use tax	71.06
								Check Total	<u>71.06</u>
00630739	11/11/2021	7914027027	466064	V17001	SSA GROUP LLC	P2205282	P2205282.DEP	DEPOSIT FOR PROM 4/30/2022	3,758.53
								Check Total	<u>3,758.53</u>
00630740	11/11/2021	1000025204	433200	Exxxxx	Employee		11.02.11.05.21	Attend SCASBO Conference	424.06
								Check Total	<u>424.06</u>
00630741	11/11/2021	3972022403	433200	Exxxxx	Employee		10.31.11.02.21	Capturing Kids Hearts Conf.	311.90
								Check Total	<u>311.90</u>
00630742	11/11/2021	1000025204	433200	Exxxxx	Employee		11.03.11.05.21	SCASBO Fall Conference	355.06
								Check Total	<u>355.06</u>
00630743	11/11/2021	1000025204	433200	Exxxxx	Employee		11.03.11.05.21	Attend SCASBO Conference	355.06
								Check Total	<u>355.06</u>
00630744	11/11/2021	1000025204	433200	Exxxxx	Employee		11.02.11.05.21	SCASBO Fall Conference	182.56
								Check Total	<u>182.56</u>
00630745	11/11/2021	7900527016	466049	V00210	UNITED WAY OF THE MIDLANDS	P2205285	11.08.21	cash donations for Pelion Elem	45.00
								Check Total	<u>45.00</u>
00630746	11/12/2021	7860527011	466041	V01717	4IMPRINT INC	P2204309	9419182	Microfiber Rally Towels - Colo	614.82
00630746	11/12/2021	7860527011	466041	V01717	4IMPRINT INC	P2204309	9419182	Set Up Charge	53.50
00630746	11/12/2021	7860527011	466041	V01717	4IMPRINT INC	P2204309	9419182	Shipping	28.08

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								Check Total	696.40
00630747	11/12/2021	1000011323	441000	V15435	AMERICAN SYSTEMS OF THE SOUTHE	P2204660	186198	K1 paper: Box with six	294.25
00630747	11/12/2021	1000011323	441000	V15435	AMERICAN SYSTEMS OF THE SOUTHE	P2204660	186199	K1 Paper: Box with	294.25
								Check Total	588.50
00630748	11/12/2021	3382018803	433200	Exxxxx	Employee		10.07.2021	Story time at the park	6.72
								Check Total	6.72
00630749	11/12/2021	2250011303	434512	V15748	AVID CENTER	P2204817	00072072	AVID Weekly Secondary Carolina	595.00
00630749	11/12/2021	2250011403	464012	V15748	AVID CENTER	P2204817	00072072	AVID Membership Fees White Kno	4,099.00
								Check Total	4,694.00
00630750	11/12/2021	7826027027	466069	Exxxxx	Employee		11.08.2021	Reimb candy for event night	99.53
								Check Total	99.53
00630751	11/12/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2203456	7210293	XACTO XLIFE BLADES #11	29.64
00630751	11/12/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2203456	7210293	BLICK HEAVY DUTY TSQUARE 24	39.77
00630751	11/12/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2203456	7210293	LATEX POWDERED DISPOSABLE GLOV	7.81
00630751	11/12/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2203456	7210293	WALNUT HOLLOW CREATIVE WOODBUR	111.22
00630751	11/12/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2203456	7210293	SUREBONDER GLUE GUN SILICONE P	54.72
00630751	11/12/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2203456	7210293	BLICK PASTELS SOFT	31.57
00630751	11/12/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2203456	7210293	SMART FAB ART AND DECORATION F	16.87
00630751	11/12/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2203456	7210293	FABER CASTELL WORLD COLORS ECO	24.62
00630751	11/12/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2203456	7210293	PRISMACOLOR PREMIER COLORED PE	170.91
00630751	11/12/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2203456	7210293	BLICK STUDIO DRAWING PENCILS 1	67.25
00630751	11/12/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2203456	7210293	SOFT PINK BEVELED ERASER MEDIU	19.55
00630751	11/12/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2203456	7210293	CRAYOLA ULTIMATE CRAYON COLLEC	20.53
00630751	11/12/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2203456	7210293	CRAYOLA REGULAR SIZE CRAYONS W	7.43
00630751	11/12/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2203456	7210293	6 WELL TRAY ALUMINUM	11.16
00630751	11/12/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2203456	7210293	BLICK STUDENT WATERCOLOR PAPER	45.80
00630751	11/12/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2203456	7210293	WALNUT HOLLOW MINI WOODEN PLAQ	69.89
00630751	11/12/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2203456	7210293	CLAY ECONOMY TOOL KIT	47.73
00630751	11/12/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2203456	7210293	RANGER TIM HOLTZ DISTRESS INK	8.93
00630751	11/12/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2203456	7210293	GENUINE BOXWOOD TOOL SET	15.00
00630751	11/12/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2203456	7210293	EXCEL BURNISHING SET	59.92

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00630751	11/12/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2203456	7210293	BLICK MESH ZIPPER BAGS 5X10	21.29
00630751	11/12/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2203456	7210293	CANVAS BULK PACK OF 40	163.71
00630751	11/12/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2203456	7210293	BLICKRYLIC SET OF 6 FLOURESCEN	41.06
00630751	11/12/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2203456	7210293	ROYAL AND LANGNICKEL SQUA FLO	55.52
00630751	11/12/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2203456	7210293	CREATIVITY STREET EMBROIDERY F	27.60
00630751	11/12/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2203456	7210293	DRITZ EMBROIDERY NEEDLES	7.08
00630751	11/12/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2203456	7210293	BLICK PASTELS SOFT	31.57
00630751	11/12/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2203456	7210293	STAINED BY SHARPIE BRUSH TIP F	79.37
00630751	11/12/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2203456	7210293	DESIGN WORKS MUSLIN	22.25
00630751	11/12/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2203456	7210293	SCHACHT LILLI LOOM	52.52
00630751	11/12/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2203456	7210293	SHARPIE FINE POINT MARKER BLAC	39.46
00630751	11/12/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2203456	7210293	SHARPIE ULTRA FINE POINT MARKE	15.15
00630751	11/12/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2203456	7210293	SAKURA CRAY PAS BLACK	20.06
00630751	11/12/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2203456	7210293	SAKURA CRAY PAS WHITE	10.04
00630751	11/12/2021	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2203456	7262799	SAJURA CRAY PAS EXPRESSIONIST	25.81
Check Total									<hr/> 1,472.81
00630752	11/12/2021	7886027023	466041	V12313	BOOKSAMILLION.COM	P2200798	2119700375	ISBN 9781612437910	887.46
Check Total									<hr/> 887.46
00630753	11/12/2021	1000011345	443000	V00884	BOOKSOURCE	P2204330	956237	List of books for elementary s	12,135.97
Check Total									<hr/> 12,135.97
00630754	11/12/2021	7863027012	466099	V13255	BSN SPORTS	P2201612	913390163	PERFECT TRI CREW TEES "TURNING	1,541.62
00630754	11/12/2021	7863027012	466099	V13255	BSN SPORTS	P2201612	913390163	FREIGHT	82.08
00630754	11/12/2021	7866027012	466041	V13255	BSN SPORTS	P2201226	913401909	STAFF SHIRTS	2,023.37
00630754	11/12/2021	7866027012	466041	V13255	BSN SPORTS	P2201226	913401909	Shipping	94.61
00630754	11/12/2021	7866027012	466041	V13255	BSN SPORTS	P2201469	913575203	STAFF SHIRTS	1,724.84
00630754	11/12/2021	7866027012	466041	V13255	BSN SPORTS	P2201469	913575203	FREIGHT	80.60
00630754	11/12/2021	7887073044	466041	V13255	BSN SPORTS	P2203094	914543429	UA PRIMETIME PLUS SHORT DARK G	481.50
00630754	11/12/2021	7887073044	466041	V13255	BSN SPORTS	P2203094	914543429	UA PRIMETIME PLUS WHITE SHORTS	481.50
00630754	11/12/2021	7887073044	466041	V13255	BSN SPORTS	P2203094	914543429	FREIGHT- BEN LEE	27.66
Check Total									<hr/> 6,537.78
00630755	11/12/2021	1000025411	441020	V16936	CALICO PACKAGING LLC	P2203937	INVM00005347	9911593 CAN LINER 38 X 58 1.7	490.75
00630755	11/12/2021	1000025440	441020	V16936	CALICO PACKAGING LLC	P2203916	INVM00005348	9911593 CAN LINERS 38 X 58 1.7	340.80

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00630755	11/12/2021	1000025427	441020	V16936	CALICO PACKAGING LLC	P2203822	INVM00005349	9911593 CAN LINERS 38 X 58 1.7	1,363.18
00630755	11/12/2021	1000025444	441020	V16936	CALICO PACKAGING LLC	P2203853	INVM00005350	9911593 CAN LINER 38 X 58 1.7	1,022.39
00630755	11/12/2021	1000025429	441020	V16936	CALICO PACKAGING LLC	P2204233	INVM00005353	9911593 CAN LINER 38 X 58	340.80
Check Total									3,557.92
00630756	11/12/2021	7810027011	466041	V01144	CAROLINA IDEAS	P2204999	529134	S-XL tshirts	1,861.80
00630756	11/12/2021	7810027011	466041	V01144	CAROLINA IDEAS	P2204999	529134	XXL tshirt	14.98
Check Total									1,876.78
00630757	11/12/2021	1000025427	441020	V15374	CENTRAL POLY BAG CORPORATION	P2204785	286962	CP3858K1.7 CAN LINER	1,658.50
00630757	11/12/2021	1000025412	441020	V15374	CENTRAL POLY BAG CORPORATION	P2204784	286970	CP3858K1.7 CAN LINER	425.33
Check Total									2,083.83
00630758	11/12/2021	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		19257	Taxi Transport	931.00
00630758	11/12/2021	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		19258	Taxi Transport	177.00
00630758	11/12/2021	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		19259	Taxi Transport	678.50
00630758	11/12/2021	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		19260	Taxi Transport	178.00
00630758	11/12/2021	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		19261	Taxi Transport	634.00
00630758	11/12/2021	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		19262	Taxi Transport	1,715.00
00630758	11/12/2021	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		19263	Taxi Transport	1,820.00
Check Total									6,133.50
00630759	11/12/2021	1000026611	434000	V01952	COMPORIUM		03126.11.21	Current Month Phone Services	927.93
00630759	11/12/2021	1000026612	434000	V01952	COMPORIUM		03126.11.21	Current Month Phone Services	269.76
00630759	11/12/2021	1000026613	434000	V01952	COMPORIUM		03126.11.21	Current Month Phone Services	549.72
00630759	11/12/2021	1000026614	434000	V01952	COMPORIUM		03126.11.21	Current Month Phone Services	291.93
00630759	11/12/2021	1000026615	434000	V01952	COMPORIUM		03126.11.21	Current Month Phone Services	631.90
00630759	11/12/2021	1000026616	434000	V01952	COMPORIUM		03126.11.21	Current Month Phone Services	433.16
00630759	11/12/2021	1000026619	434000	V01952	COMPORIUM		03126.11.21	Current Month Phone Services	324.29
00630759	11/12/2021	1000026620	434000	V01952	COMPORIUM		03126.11.21	Current Month Phone Services	1,186.15
00630759	11/12/2021	1000026621	434000	V01952	COMPORIUM		03126.11.21	Current Month Phone Services	233.76
00630759	11/12/2021	1000026622	434000	V01952	COMPORIUM		03126.11.21	Current Month Phone Services	223.63
00630759	11/12/2021	1000026623	434000	V01952	COMPORIUM		03126.11.21	Current Month Phone Services	218.50
00630759	11/12/2021	1000026624	434000	V01952	COMPORIUM		03126.11.21	Current Month Phone Services	252.89
00630759	11/12/2021	1000026625	434000	V01952	COMPORIUM		03126.11.21	Current Month Phone Services	219.15
00630759	11/12/2021	1000026626	434000	V01952	COMPORIUM		03126.11.21	Current Month Phone Services	401.90

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00630759	11/12/2021	1000026627	434000	V01952	COMPORIUM		03126.11.21	Current Month Phone Services	853.73
00630759	11/12/2021	1000026628	434000	V01952	COMPORIUM		03126.11.21	Current Month Phone Services	240.98
00630759	11/12/2021	1000026629	434000	V01952	COMPORIUM		03126.11.21	Current Month Phone Services	278.71
00630759	11/12/2021	1000026630	434000	V01952	COMPORIUM		03126.11.21	Current Month Phone Services	289.76
00630759	11/12/2021	1000026631	434000	V01952	COMPORIUM		03126.11.21	Current Month Phone Services	55.74
00630759	11/12/2021	1000026634	434000	V01952	COMPORIUM		03126.11.21	Current Month Phone Services	660.75
00630759	11/12/2021	1000026635	434000	V01952	COMPORIUM		03126.11.21	Current Month Phone Services	280.54
00630759	11/12/2021	1000026637	434000	V01952	COMPORIUM		03126.11.21	Current Month Phone Services	334.16
00630759	11/12/2021	1000026638	434000	V01952	COMPORIUM		03126.11.21	Current Month Phone Services	171.71
00630759	11/12/2021	1000026639	434000	V01952	COMPORIUM		03126.11.21	Current Month Phone Services	381.90
00630759	11/12/2021	1000026640	434000	V01952	COMPORIUM		03126.11.21	Current Month Phone Services	281.93
00630759	11/12/2021	1000026641	434000	V01952	COMPORIUM		03126.11.21	Current Month Phone Services	401.00
00630759	11/12/2021	1000026642	434000	V01952	COMPORIUM		03126.11.21	Current Month Phone Services	233.76
00630759	11/12/2021	1000026643	434000	V01952	COMPORIUM		03126.11.21	Current Month Phone Services	608.85
00630759	11/12/2021	1000026644	434000	V01952	COMPORIUM		03126.11.21	Current Month Phone Services	733.96
00630759	11/12/2021	1000026645	434000	V01952	COMPORIUM		03126.11.21	Current Month Phone Services	376.35
00630759	11/12/2021	1000026646	434000	V01952	COMPORIUM		03126.11.21	Current Month Phone Services	209.59
00630759	11/12/2021	1000026647	434000	V01952	COMPORIUM		03126.11.21	Current Month Phone Services	55.74
00630759	11/12/2021	1000026652	434000	V01952	COMPORIUM		03126.11.21	Current Month Phone Services	690.74
00630759	11/12/2021	1000026693	434000	V01952	COMPORIUM		03126.11.21	Current Month Phone Services	8,628.98
00630759	11/12/2021	1000026693	434000	V01952	COMPORIUM		03126.11.21	Current Month Phone Services	873.06
00630759	11/12/2021	1000026693	434000	V01952	COMPORIUM		03126.11.21	Current Month Phone Services	233.78
00630759	11/12/2021	1000026611	434000	V01952	COMPORIUM		11/1/2021	Current Month Phone Services	5,555.39
00630759	11/12/2021	1000026612	434000	V01952	COMPORIUM		11/1/2021	Current Month Phone Services	1,871.49
00630759	11/12/2021	1000026613	434000	V01952	COMPORIUM		11/1/2021	Current Month Phone Services	3,657.22
00630759	11/12/2021	1000026614	434000	V01952	COMPORIUM		11/1/2021	Current Month Phone Services	764.21
00630759	11/12/2021	1000026615	434000	V01952	COMPORIUM		11/1/2021	Current Month Phone Services	2,659.03
00630759	11/12/2021	1000026616	434000	V01952	COMPORIUM		11/1/2021	Current Month Phone Services	2,068.63
00630759	11/12/2021	1000026619	434000	V01952	COMPORIUM		11/1/2021	Current Month Phone Services	1,136.19
00630759	11/12/2021	1000026620	434000	V01952	COMPORIUM		11/1/2021	Current Month Phone Services	2,556.68
00630759	11/12/2021	1000026621	434000	V01952	COMPORIUM		11/1/2021	Current Month Phone Services	1,697.72
00630759	11/12/2021	1000026621	434000	V01952	COMPORIUM		11/1/2021	Current Month Phone Services	208.79
00630759	11/12/2021	1000026622	434000	V01952	COMPORIUM		11/1/2021	Current Month Phone Services	2,534.47
00630759	11/12/2021	1000026623	434000	V01952	COMPORIUM		11/1/2021	Current Month Phone Services	2,003.44
00630759	11/12/2021	1000026624	434000	V01952	COMPORIUM		11/1/2021	Current Month Phone Services	2,109.79
00630759	11/12/2021	1000026625	434000	V01952	COMPORIUM		11/1/2021	Current Month Phone Services	2,585.24

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00630759	11/12/2021	1000026626	434000	V01952	COMPORIUM		11/1/2021	Current Month Phone Services	2,742.92
00630759	11/12/2021	1000026627	434000	V01952	COMPORIUM		11/1/2021	Current Month Phone Services	5,719.80
00630759	11/12/2021	1000026628	434000	V01952	COMPORIUM		11/1/2021	Current Month Phone Services	2,210.13
00630759	11/12/2021	1000026629	434000	V01952	COMPORIUM		11/1/2021	Current Month Phone Services	2,362.35
00630759	11/12/2021	1000026630	434000	V01952	COMPORIUM		11/1/2021	Current Month Phone Services	2,986.66
00630759	11/12/2021	1000026631	434000	V01952	COMPORIUM		11/1/2021	Current Month Phone Services	2,173.57
00630759	11/12/2021	1000026634	434000	V01952	COMPORIUM		11/1/2021	Current Month Phone Services	2,751.58
00630759	11/12/2021	1000026635	434000	V01952	COMPORIUM		11/1/2021	Current Month Phone Services	2,222.77
00630759	11/12/2021	1000026637	434000	V01952	COMPORIUM		11/1/2021	Current Month Phone Services	2,376.48
00630759	11/12/2021	1000026638	434000	V01952	COMPORIUM		11/1/2021	Current Month Phone Services	2,388.69
00630759	11/12/2021	1000026639	434000	V01952	COMPORIUM		11/1/2021	Current Month Phone Services	1,808.31
00630759	11/12/2021	1000026640	434000	V01952	COMPORIUM		11/1/2021	Current Month Phone Services	1,935.48
00630759	11/12/2021	1000026641	434000	V01952	COMPORIUM		11/1/2021	Current Month Phone Services	2,195.24
00630759	11/12/2021	1000026642	434000	V01952	COMPORIUM		11/1/2021	Current Month Phone Services	2,287.84
00630759	11/12/2021	1000026643	434000	V01952	COMPORIUM		11/1/2021	Current Month Phone Services	2,701.44
00630759	11/12/2021	1000026644	434000	V01952	COMPORIUM		11/1/2021	Current Month Phone Services	6,622.88
00630759	11/12/2021	1000026645	434000	V01952	COMPORIUM		11/1/2021	Current Month Phone Services	2,172.80
00630759	11/12/2021	1000026646	434000	V01952	COMPORIUM		11/1/2021	Current Month Phone Services	2,816.21
00630759	11/12/2021	1000026647	434000	V01952	COMPORIUM		11/1/2021	Current Month Phone Services	2,635.45
00630759	11/12/2021	1000026652	434000	V01952	COMPORIUM		11/1/2021	Current Month Phone Services	2,549.06
00630759	11/12/2021	1000026693	434000	V01952	COMPORIUM		11/1/2021	Current Month Phone Services	4,332.75
00630759	11/12/2021	1000026693	434000	V01952	COMPORIUM		11/1/2021	Current Month Phone Services	614.48
00630759	11/12/2021	1000026693	434000	V01952	COMPORIUM		11/1/2021	Current Month Phone Services	509.32
00630759	11/12/2021	1000026693	434000	V01952	COMPORIUM		11/1/2021	Current Month Phone Services	1,105.00
00630759	11/12/2021	1000026693	434000	V01952	COMPORIUM		11/1/2021	Current Month Phone Services	100.73
00630759	11/12/2021	1000026693	434000	V01952	COMPORIUM		11/1/2021	Current Month Phone Services	1,146.58
Check Total									117,917.20
00630760	11/12/2021	2042222303	464000	V16163	CRISIS PREVENTION INSTITUTE IN	P2205321	IUS0200992	Annual Membership Fee J. Mill	150.00
Check Total									150.00
00630761	11/12/2021	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2202562	54491	Monthly Rental of Cold Water (	10.70
00630761	11/12/2021	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2202562	54491	Trip Surcharge (July 2021-June	1.80
00630761	11/12/2021	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2202562	54491	Bottle Charges (July 2021-June	43.34
00630761	11/12/2021	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2202563	55127	Monthly Rental of Cold Water U	10.70
00630761	11/12/2021	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2202563	55127	Trip Surcharge (July 2021-June	1.80

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00630761	11/12/2021	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2202563	55127	Bottle Charges (July 2021 - Ju	21.67
00630761	11/12/2021	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2202562	55132	Monthly Rental of Cold Water (	10.70
00630761	11/12/2021	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2202562	55132	Trip Surcharge (July 2021-June	1.80
00630761	11/12/2021	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2202562	55132	Bottle Charges (July 2021-June	65.00
Check Total									167.51
00630762	11/12/2021	1000011337	441000	V00645	DEMCO INC	P2205017	7035881	Clear Glossy Label Protectors	51.33
00630762	11/12/2021	1000011337	441000	V00645	DEMCO INC	P2205017	7035881	Shipping	10.65
Check Total									61.98
00630763	11/12/2021	1000022211	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2203076	347000F	LHS Library Book order	134.33
00630763	11/12/2021	1000022235	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2203115	348151	88 (89) Books	1,429.59
00630763	11/12/2021	1000022220	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2203539	355779A	Lexington Middle School Librar	501.59
00630763	11/12/2021	1000022246	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2203703	359800B	216 Books, 14 eBooks and Digit	581.25
Check Total									2,646.76
00630764	11/12/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202640	5881683-4	BIC Retractable Ballpoint Pens	17.85
00630764	11/12/2021	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203749	5915109-1	Bisilque Porcelain Magnetic Dr	172.95
00630764	11/12/2021	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204018	5919977-3	OIC Slanted Vertical Sign Hold	216.16
00630764	11/12/2021	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204873	5944885-0	Pentel EnerGel RTX Liquid Gel	11.43
00630764	11/12/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205018	5946634-0	AtAGlance Action Planner Weekl	69.06
00630764	11/12/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205020	5946637-0	Business Source Ruled White In	4.97
00630764	11/12/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205020	5946637-0	Averyreg EconomyWeight Sheet	25.81
00630764	11/12/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205020	5946637-0	Postitreg Super Sticky Notes C	14.06
00630764	11/12/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205031	5946642-0	TOPS Letrtrim Perforated Legal	15.13
00630764	11/12/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205031	5946642-0	Postitreg Popup Notes Cape To	27.96
00630764	11/12/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205031	5946642-0	Bostitch QuietSharp Exec Elect	10.72
00630764	11/12/2021	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205039	5946644-0	Business Source Standard Book	13.30
00630764	11/12/2021	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205039	5946644-0	BIC WiteOut EZ Correct Correct	19.56
00630764	11/12/2021	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205039	5946644-0	Quality Park Business Sealing	25.25
00630764	11/12/2021	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205039	5946644-0	Bostitch QuietSharp 6 Electric	40.38
00630764	11/12/2021	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205039	5946644-0	Sharpie Penstyle Permanent Mar	12.18
00630764	11/12/2021	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205039	5946644-0	Business Source Full Strip Ver	7.32
00630764	11/12/2021	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205039	5946644-0	Averyreg TrueBlock File Folder	14.27
00630764	11/12/2021	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205039	5946644-0	Averyreg Easy Peelreg Address	37.49
00630764	11/12/2021	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205039	5946644-0	Scotch Sure Start Packaging Ta	8.28

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00630764	11/12/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205045	5946647-0	Lorell Steel HorizVertical Mes	35.15
00630764	11/12/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205045	5946647-0	Business Source Heavygauge Ste	6.40
00630764	11/12/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205045	5946647-0	Fellowes STORFILE Storage Box	16.22
00630764	11/12/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205045	5946647-0	Brownline DuraFlex 14Month Mon	3.81
00630764	11/12/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205045	5946647-0	Fellowes PlushTouchtrade Keybo	19.70
00630764	11/12/2021	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205045	5946647-0	Fellowes PlushTouchtrade Mouse	16.55
00630764	11/12/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205050	5946650-0	Business Source Colored Foldba	17.63
00630764	11/12/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205050	5946650-0	Verbatim Wireless Notebook Mul	11.88
00630764	11/12/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205050	5946650-0	EconomyValue ClearVue RoundRin	35.95
00630764	11/12/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205050	5946650-0	OIC Giantsize Nonskid Paper Cl	32.21
00630764	11/12/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205050	5946650-0	Business Source Foldback Binde	4.62
00630764	11/12/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205050	5946650-0	Business Source Foldback Binde	2.18
00630764	11/12/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205050	5946650-0	Business Source Foldback Binde	0.90
00630764	11/12/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205050	5946650-0	Logitech C310 Webcam Black U	41.73
00630764	11/12/2021	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205077	5947891-0	Business Source Nonglare Toplo	22.49
00630764	11/12/2021	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205077	5947891-0	Averyreg Easy Peel White Shipp	84.38
00630764	11/12/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205080	5948373-0	command hooks	14.32
00630764	11/12/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205080	5948373-0	command hooks	4.56
00630764	11/12/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205080	5948373-0	command hooks	9.35
00630764	11/12/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205082	5948457-0	command strips	59.07
00630764	11/12/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205082	5948457-0	plain envelopes	25.25
00630764	11/12/2021	7743019038	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2205119	5949951-0	Dymo D1 Electronic Tape Cartri	22.91
00630764	11/12/2021	7743019038	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2205119	5949951-0	Westcott Stainless Steel 8 Str	29.10
00630764	11/12/2021	7743019038	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2205119	5949951-0	Business Source Standard Book	26.58
00630764	11/12/2021	7743019038	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2205119	5949951-0	Postitreg Notes Value Pack	12.86
00630764	11/12/2021	7743019038	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2205119	5949951-0	Business Source Reposition Pop	32.26
00630764	11/12/2021	7743019038	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2205119	5949951-0	Business Source Reposition Pop	10.73
00630764	11/12/2021	7743019038	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2205119	5949951-0	Business Source Reposition Pop	52.99
00630764	11/12/2021	7743019038	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2205119	5949951-0	Business Source Reposition Pop	46.74
00630764	11/12/2021	7743019038	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2205119	5949951-0	Business Source Foldback Binde	7.28
00630764	11/12/2021	7743019038	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2205119	5949951-0	Business Source Foldback Binde	15.41
00630764	11/12/2021	7743019038	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2205119	5949951-0	Sharpie Metallic Permanent Mar	18.92
00630764	11/12/2021	7743019038	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2205119	5949951-0	Victor 1190 Desktop Display Ca	11.94
00630764	11/12/2021	7743019038	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2205119	5949951-0	Victor 11803A Business Calcula	8.99
00630764	11/12/2021	7743019038	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2205119	5949951-0	Fellowes Thermal Laminating Po	96.04
00630764	11/12/2021	7743019038	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2205119	5949951-0	Sharpie KingSize Permanent Mar	19.07

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								Check Total	1,640.30
00630765	11/12/2021	1000025411	439500	V16954	GENTLEMEN MOVERS INC	P2204704	9756	5 men per hour= \$275	1,787.50
								Check Total	1,787.50
00630766	11/12/2021	3290011511	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2204935	IN104514	Heart Tech Plus Sensor 4.0 - P	2,275.76
								Check Total	2,275.76
00630767	11/12/2021	1000025445	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2204306	918879-0	CAROLINA MOP 1064 16 OZ RAYON	181.04
00630767	11/12/2021	1000025430	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2204346	919202-0	CAROLINA MOP 7220 SIDE GATE HA	44.19
00630767	11/12/2021	1000025430	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2204346	919202-1	CAROLINA MOP 1064 16 OZ RAYON	150.87
00630767	11/12/2021	1000025430	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2204346	919202-1	CAROLINA MOP 7220 SIDE GATE HA	8.84
								Check Total	384.94
00630768	11/12/2021	5720025320	452000	V02159	H G REYNOLDS COMPANY INC	P2102856	15M.P2102856	New LMS GMP Main Building	1,526,674.78
00630768	11/12/2021	5720025320	452000	V02159	H G REYNOLDS COMPANY INC	P2011533	19S.P2011533	New Lexington Middle School -	293,759.32
00630768	11/12/2021	5720025320	453000	V02159	H G REYNOLDS COMPANY INC	P2200761	4.P2200761	New LMS - GMP - Offsite Road W	481,438.89
00630768	11/12/2021	5310025327	452000	V02159	H G REYNOLDS COMPANY INC	P2011462	9.P2011462	WKHS Mechanical Unit Replaceme	5,561.00
								Check Total	2,307,433.99
00630769	11/12/2021	1000023101	431900	V14280	HALLIGAN MAHONEY AND WILLIAMS		16293	Professional Services	11,392.50
								Check Total	11,392.50
00630770	11/12/2021	1000021316	441000	V01292	HENRY SCHEIN INC	P2205027	12290470	alcohol prep pads sterile (lar	28.68
								Check Total	28.68
00630771	11/12/2021	5723025323	452000	V16117	HOOD CONSTRUCTION COMPANY	P2201217	3.P2201217	SGES - GMP Per Scope of Work	61,910.53
								Check Total	61,910.53
00630772	11/12/2021	5731025331	452000	V00533	JENKINS HANCOCK AND SIDES	P1913153	4831	Professional Services -	2,231.10
00630772	11/12/2021	5312025331	452000	V00533	JENKINS HANCOCK AND SIDES	P2105427	4832	Professional Services- LMES HV	1,743.75
								Check Total	3,974.85
00630773	11/12/2021	7802072015	466041	V16836	JOHNSON-LAMBE CO CORP	P2205260	ABC003333-AG08	Freak Receiver Gloves	269.64
00630773	11/12/2021	7802072015	466041	V16836	JOHNSON-LAMBE CO CORP	P2205260	ABC003333-AG08	Shipping	16.05
								Check Total	285.69

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00630774	11/12/2021	7847027016	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2204836	58677.00	official junior size basketbal	148.88
00630774	11/12/2021	7847027016	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2204836	58677.00	size 4 soccer ball (black and	89.88
00630774	11/12/2021	7847027016	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2204836	58677.00	size 5 soccer ball (black and	30.80
Check Total									<hr/> 269.36
00630775	11/12/2021	1000011544	441000	V00055	LEARNING LABS INC	P2204826	25980	Eco-Sol MAX Ink, 220cc Cartrid	156.19
00630775	11/12/2021	1000011544	441000	V00055	LEARNING LABS INC	P2204826	25980	Eco-Sol MAX Ink, 220cc Cartrid	156.20
00630775	11/12/2021	1000011544	441000	V00055	LEARNING LABS INC	P2204826	25980	Eco-Sol MAX Ink, 220cc Cartrid	156.20
00630775	11/12/2021	1000011544	441000	V00055	LEARNING LABS INC	P2204826	25980	Eco-Sol MAX Ink, 220cc Cartrid	156.20
00630775	11/12/2021	1000011544	441000	V00055	LEARNING LABS INC	P2204826	25980	Freight	32.10
Check Total									<hr/> 656.89
00630776	11/12/2021	7745027038	466041	V12447	LIBRARYSKILLS INC	P2204266	00015358	Freight	21.50
00630776	11/12/2021	7974027038	466041	V12447	LIBRARYSKILLS INC	P2204266	00015358	Fiction - 24 signs, stands and	233.75
00630776	11/12/2021	7974027038	466041	V12447	LIBRARYSKILLS INC	P2204266	00015358	Sr. Fiction shelf divider stan	233.75
00630776	11/12/2021	7974027038	466041	V12447	LIBRARYSKILLS INC	P2204266	00015358	Dart blue biography shelf divi	254.15
00630776	11/12/2021	7974027038	466041	V12447	LIBRARYSKILLS INC	P2204266	00015358	Freight	25.40
Check Total									<hr/> 768.55
00630777	11/12/2021	1000011303	433200	Exxxxx	Employee		10.01.10.31.21	Commute to teach ELL's	79.80
Check Total									<hr/> 79.80
00630778	11/12/2021	1000011411	441000	V12602	LONE STAR PERCUSSION	P2203708	INV-71378	Yamaha 700 Series Boom Arm Med	123.60
00630778	11/12/2021	1000011411	441000	V12602	LONE STAR PERCUSSION	P2203708	INV-71378	Yamaha Tough Terrain Field Fra	639.60
Check Total									<hr/> 763.20
00630779	11/12/2021	5313025343	453000	V13399	LS3P ASSOCIATED LTD	P2205168	0070269	Architectural Services for MGM	5,762.50
00630779	11/12/2021	5313025337	453000	V13399	LS3P ASSOCIATED LTD	P2202756	0070274	Architectural Services for Car	5,762.50
Check Total									<hr/> 11,525.00
00630780	11/12/2021	3971011303	443000	V01500	MACKIN LIBRARY MEDIA	P2204777	703391	See attached E-book List	3,898.60
Check Total									<hr/> 3,898.60
00630781	11/12/2021	1000025416	441020	V00078	NUIDEA SCHOOL SUPPLY CO	P2200645	3014427	National Public Seating, 19"-2	279.28
00630781	11/12/2021	1000025416	441020	V00078	NUIDEA SCHOOL SUPPLY CO	P2200645	3014427	National Public Seating, 25"-3	298.26
00630781	11/12/2021	1000025416	441020	V00078	NUIDEA SCHOOL SUPPLY CO	P2200645	3014427	National Public Seating, 32"-3	327.42

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								Check Total	904.96
00630782	11/12/2021	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2201679	112369	Building supplies for LTC stud	416.43
00630782	11/12/2021	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2201679	112837	Building supplies for LTC stud	9.03
								Check Total	425.46
00630783	11/12/2021	1000025407	432300	V11358	PRECISION FIRE SOLUTIONS	P2200766	10865971	Fire Alarm Repair, Monitoring	348.00
00630783	11/12/2021	1000025421	432300	V11358	PRECISION FIRE SOLUTIONS	P2200766	10880219	Fire Alarm Repair, Monitoring	910.30
								Check Total	1,258.30
00630784	11/12/2021	1000011403	441000	V00911	REALLY GOOD STUFF	P2110247	7811619	Numeracy Centers Grades 3-5	69.54
00630784	11/12/2021	2170311203	441000	V00911	REALLY GOOD STUFF	P2110247	7811619	Numeracy Centers Grades 3-5	37.45
								Check Total	106.99
00630790	11/12/2021	7743019021	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200741	001-066125-21	LOT A, FURNISH AND DELIVER COM	712.53
00630790	11/12/2021	7743019021	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200741	001-066125-21	Lot B, FEMALE MANIKINS, LONG H	66.14
00630790	11/12/2021	7743019021	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200741	001-070227-21	Lot B, FEMALE MULTICULTURAL MA	11.93
00630790	11/12/2021	7743019021	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200741	001-070227-21	Lot B, FEMALE MANIKINS: 100% H	86.77
00630790	11/12/2021	7743019021	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200741	001-071841-21	Lot B, FEMALE BUDGET MANIKINS:	33.59
00630790	11/12/2021	7738027011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201433	08172021	Shipping	13.30
00630790	11/12/2021	7738027011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201433	08172021	Harvard Gate 17 X 40 theatre d	19.95
00630790	11/12/2021	7738027011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201433	08172021	Courtroom 17 X 40 theatre drop	19.95
00630790	11/12/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200361	0843609-IN	TRANSPARENT CLEAR TAPE	1.47
00630790	11/12/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200361	0843609-IN	EYE GLASS REPAIR KIT	0.13
00630790	11/12/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200361	0843609-IN	AAA BATTERIES	0.55
00630790	11/12/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200361	0843609-IN	AA BATTERIES	0.68
00630790	11/12/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200361	0843609-IN	BURN CREAM	0.70
00630790	11/12/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200361	0843609-IN	RECOVERY COUCH (BED) COLOR TUR	102.90
00630790	11/12/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200361	0843609-IN	LYSOL SPRAY	2.09
00630790	11/12/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200361	0843609-IN	COMMON COLD	1.39
00630790	11/12/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200361	0843609-IN	DANGERS OF SMOKING	1.40
00630790	11/12/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200361	0843609-IN	SPECULA	0.36
00630790	11/12/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200361	0843609-IN	EYE DROPS	1.01
00630790	11/12/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200361	0843609-IN	BAND AIDS	0.68
00630790	11/12/2021	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200361	0843609-IN	CUTICLE NIPPER	0.90
00630790	11/12/2021	1000011245	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201852	0848254-IN	3M Steristrips	4.76

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00630790	11/12/2021	1000011245	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201852	0848254-IN	Tampax Regular	0.65
00630790	11/12/2021	1000011245	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201852	0848254-IN	Petroleum Jelly - foil packs	1.11
00630790	11/12/2021	1000011245	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201852	0848254-IN	4 x 4 zipper closure bags	0.87
00630790	11/12/2021	1000011245	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201852	0848254-IN	Tooth necklace	0.77
00630790	11/12/2021	1000011245	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201852	0848254-IN	Safetec Lens Cleaner wipes	0.56
00630790	11/12/2021	1000011245	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201852	0848254-IN	Electric Heating pad	1.60
00630790	11/12/2021	1000011245	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201852	0848254-IN	Hydrogen Peroxide 3%	1.21
00630790	11/12/2021	1000011245	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201852	0848254-IN	5 oz. lined flat bottom cups -	11.83
00630790	11/12/2021	1000011312	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203201	0854562-IN	ZOLL AED PLUS COMBO PACK	125.93
00630790	11/12/2021	1000021312	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203201	0854562-IN	FIRST AID TO GO PACK	2.65
00630790	11/12/2021	1000021312	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203201	0854562-IN	REUSABLE ARM SPLINT - CHILD	1.75
00630790	11/12/2021	1000021312	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203201	0854562-IN	COVERLET FOUR WING BANDAGES	1.82
00630790	11/12/2021	1000021312	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203201	0854562-IN	4 PLY EXTRA SOFT GAUZE	0.53
00630790	11/12/2021	1000021312	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203201	0854562-IN	SAFETEC VITAMIN E LIP BALM	1.25
00630790	11/12/2021	1000021312	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203201	0854562-IN	TOOTH NECKLACE	1.95
00630790	11/12/2021	1000021344	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203687	0857340-IN	42601CSafe&Soft Pearlized Plas	2.94
00630790	11/12/2021	1000021344	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203687	0857340-IN	5316SNS Flexible Fabric Adhesi	0.96
00630790	11/12/2021	1000021344	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203687	0857340-IN	162654-Ply Non-Woven Extra Sof	0.75
00630790	11/12/2021	1000021344	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203687	0857340-IN	162554-Ply Non-Woven Extra Sof	0.46
00630790	11/12/2021	1000021344	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203687	0857340-IN	162454-Ply Non-Woven Extra Sof	0.26
00630790	11/12/2021	1000021344	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203687	0857340-IN	38751GLOW Red	0.84
00630790	11/12/2021	1000021344	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203687	0857340-IN	35100BZK Antiseptic Towelettes	0.29
00630790	11/12/2021	1000021344	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203687	0857340-IN	25405Sterile Water for Irrigat	0.64
00630790	11/12/2021	1000021344	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203687	0857340-IN	34145Saline Wound Flush (3 oz	2.04
00630790	11/12/2021	1000021344	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203687	0857340-IN	32112Welch Allyn Replacement B	3.48
00630790	11/12/2021	1000021344	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203687	0857340-IN	11141Transcend Glucose Gel - O	0.33
00630790	11/12/2021	1000021344	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203687	0857340-IN	11140Transcend Glucose Gel - S	0.34
00630790	11/12/2021	1000021344	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203687	0857340-IN	89463Fingertip Pulse Oximeter	3.11
00630790	11/12/2021	1000021344	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203687	0857340-IN	87194AED Triangle Sign	6.63
00630790	11/12/2021	1000021344	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203687	0857340-IN	78432Soft Peppermint Candy (35	1.35
00630790	11/12/2021	1000021344	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203687	0857340-IN	54270Nabisco Honey Maid Honey	2.56
00630790	11/12/2021	1000021344	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203687	0857340-IN	54248Life Savers Mints - Wint	0.93
00630790	11/12/2021	1000021344	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203687	0857340-IN	18204Safetec Vitamin E Lip Bal	0.62
00630790	11/12/2021	1000021344	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203687	0857340-IN	36179GoodSense Mint Flossers (	0.21
00630790	11/12/2021	1000021344	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203687	0857340-IN	18216LISTERINE Mouthwash - Lis	0.55
00630790	11/12/2021	1000021344	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203687	0857340-IN	24006Naturelle #4 Maxi Pads WI	3.96

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00630790	11/12/2021	1000021344	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203687	0857340-IN	42600CSafe&Soft Pearlized Plas	3.15
00630790	11/12/2021	1000021344	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203687	0857340-IN	27513Dynarex Unscented Baby Wi	0.43
00630790	11/12/2021	1000021344	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203687	0857340-IN	15941Rainbow Pack Dynarex Sens	3.43
00630790	11/12/2021	1000021344	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203687	0857340-IN	15940Rainbow Pack Dynarex Sens	1.82
00630790	11/12/2021	1000021344	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203687	0857340-IN	8350American White Cross Steri	0.97
00630790	11/12/2021	1000021344	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203687	0857340-IN	8265American White Cross Banda	0.91
00630790	11/12/2021	1000025204	464000	V00132	SC DEPARTMENT OF REVENUE (SALE		10.21.DISCOUNT	Sales tax for Oct 2021	-373.70
00630790	11/12/2021	7946027027	466035	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203713	100	Visual Design for 2021 Marchin	147.00
00630790	11/12/2021	2042112703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE		118593702001	Shipping and Handling	4.20
00630790	11/12/2021	2042212703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202979	119400136001	Shipping	7.62
00630790	11/12/2021	2042212703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202979	119655089001	Shipping	1.19
00630790	11/12/2021	2052213703	444500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202363	119801095001	NUMBER WORLDS STANDARDS NEUTRA	103.43
00630790	11/12/2021	2052213703	444500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202363	119801095001	SHIPPING	2.38
00630790	11/12/2021	1000025427	441020	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110988	12-996098	GE 21.0 cu. ft. top freezer	57.26
00630790	11/12/2021	1000025427	441020	V00132	SC DEPARTMENT OF REVENUE (SALE	P2110988	12-996098	Solid Waste Fee	0.14
00630790	11/12/2021	7743019021	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202868	1255	STYLE 601 KAMIZE BIG SHIRT, ON	18.84
00630790	11/12/2021	7743019021	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202868	1255	STYLE 601, KAMIZE BIG SHIRT PE	2.09
00630790	11/12/2021	3290011521	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203533	126658	iCEV LPCS LAW HS STUDENT LICEN	33.60
00630790	11/12/2021	3290011521	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203533	126658	iCEV LPCS LAW INSTRUCTOR LICEN	50.75
00630790	11/12/2021	3260011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202492	12833782	Shipping	3.79
00630790	11/12/2021	3260011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204169	12857748	Shipping at 12%	3.21
00630790	11/12/2021	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202975	1299514	Licensing for "Play On!"	14.84
00630790	11/12/2021	1000011322	443000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203692	133240	Shipping and Handling	10.37
00630790	11/12/2021	7887083511	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204580	13856	Female suits	106.75
00630790	11/12/2021	7887083511	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204580	13856	Jammer suits	15.40
00630790	11/12/2021	7887083511	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204580	13856	Brief suits	15.54
00630790	11/12/2021	7887083511	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204580	13856	shipping	2.10
00630790	11/12/2021	2042112703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202236	151982	Phonemic Awareness Curriculum:	28.00
00630790	11/12/2021	2042112703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202236	151982	Phonemic Awareness Curriculum:	27.99
00630790	11/12/2021	2042112703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202236	151982	Phonemic Awareness Curriculum:	28.00
00630790	11/12/2021	2042112703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202236	151982	Bridge the Gap Intervention Le	4.20
00630790	11/12/2021	2021011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203866	164583	Heggerty Decodable Readers: To	41.99
00630790	11/12/2021	2021011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203866	164583	shipping	3.35
00630790	11/12/2021	7743019031	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204534	168659	BRIDGE THE GAP:INTERVENTION	4.20
00630790	11/12/2021	7743019031	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204534	168659	SHIPPING	0.56
00630790	11/12/2021	1000011214	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203672	18315	Kingsley Kolor Recorder - Blue	40.01

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00630790	11/12/2021	1000011214	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203672	18315	Safety Neck Strap - Red	11.11
00630790	11/12/2021	1000011214	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203672	18315	Kingsley Kolor Recorder - Red	27.40
00630790	11/12/2021	1000011214	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203672	18315	Safety Neck Strap - Black	7.62
00630790	11/12/2021	1000011214	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203672	18315	Kingsley Kolor Recorder - Purp	11.34
00630790	11/12/2021	1000011214	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203672	18315	Safety Neck Strap - Teal	3.15
00630790	11/12/2021	1000011214	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203672	18315	Bag of 30 sets of Recorder Sta	10.04
00630790	11/12/2021	7924099715	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204107	1845282848	A COLOR GUARD DROP CROTCH PANT	97.72
00630790	11/12/2021	7924099715	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204107	1845282848	A COLOR GUARD DROP CROTCH PANT	488.60
00630790	11/12/2021	7924099715	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204107	1845282848	SHIPPING	12.25
00630790	11/12/2021	7730027011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202401	22075	Mil Bar AF Nameplate Silver En	36.24
00630790	11/12/2021	7730027011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202401	22075	Mil-Bar AF Nameplates Blue pla	8.68
00630790	11/12/2021	7730027011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202401	22075	Shipping	1.01
00630790	11/12/2021	7802080020	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203295	224046271	LONG SLEEVE BOW TIE LEOTARD (J	5.31
00630790	11/12/2021	7802080020	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203295	224046271	LONG SLEEVE BOW TIE LEOTARD (J	5.32
00630790	11/12/2021	7802080020	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203295	224046271	LONG SLEEVE BOW TIE LEOTARD (J	15.94
00630790	11/12/2021	7802080020	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203295	224046271	LONG SLEEVE BOW TIE LEOTARD (J	6.01
00630790	11/12/2021	7802080020	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203295	224046271	LONG SLEEVE BOW TIE LEOTARD (J	3.00
00630790	11/12/2021	7802080020	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203295	224046271	METALLIC PONYTAIL CUFF (GOLD /	4.51
00630790	11/12/2021	7802080020	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203295	224046271	2 INCH HOOP EARRINGS (GOLD /O	5.41
00630790	11/12/2021	7802080020	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203295	224057060	RHINESTONE APPLIQUE (SILVER /O	9.05
00630790	11/12/2021	7974027040	466045	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204131	258022	PebbleGo Next: State & America	25.17
00630790	11/12/2021	7974027040	466045	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204131	258022	PebbleGo Next Social Studies	25.17
00630790	11/12/2021	1000011347	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203113	264141	EASTON 1820 ALUMINUM ARROWS 5	12.39
00630790	11/12/2021	1000011347	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203113	264141	ARROW REST PLASTIC SLEEVE 100P	2.80
00630790	11/12/2021	1000011347	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203113	264141	CABLE ROD SLIDE	0.56
00630790	11/12/2021	7773019046	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204026	264568	Right hand orange bow	48.30
00630790	11/12/2021	7773019046	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204026	264568	Left hand lime bow	16.10
00630790	11/12/2021	7773019046	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204026	264568	Easton 1820 Aluminum 5 dzn	24.78
00630790	11/12/2021	7773019046	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204026	264568	Lancaster maintenance kit	7.35
00630790	11/12/2021	7887027034	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202335	2675	Athletic Laundry Detergent	20.65
00630790	11/12/2021	7887027034	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202335	2675	Shipping	5.25
00630790	11/12/2021	2301012603	434501	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203974	26883	Clicker OneSchool Site License	3,255.00
00630790	11/12/2021	7802082011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203333	303890084B	shipping	1.26
00630790	11/12/2021	2671022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203247	3079958	Taking Action: Implementing Ef	244.40
00630790	11/12/2021	2671022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203247	3079958	Taking Action: Implementing Ef	212.52
00630790	11/12/2021	2671022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203247	3079958	Shipping	22.84

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00630790	11/12/2021	7901527027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203780	31231972	Shipping	5.60
00630790	11/12/2021	7901527027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203694	31234776	Shipping	22.75
00630790	11/12/2021	1000011312	443000	V00132	SC DEPARTMENT OF REVENUE (SALE		32622	shipping	2.74
00630790	11/12/2021	5708125308	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203666	345998	Garrett PD6500I WT Metal Detec	230.79
00630790	11/12/2021	5708125308	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203666	345998	Garrett Metal Detector Battery	35.00
00630790	11/12/2021	5708125308	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203666	345998	Garret PD 6500I WT Metal Detec	12.59
00630790	11/12/2021	5708125308	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203666	345998	Super Scanner V - Security Met	16.80
00630790	11/12/2021	7735019027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200853	363468815	Eldorado P/A CD	1.96
00630790	11/12/2021	7735019027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200853	363468815	High Hopes P/A/ CD	2.10
00630790	11/12/2021	7735019027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200853	363468815	We're the Men P/A CD	1.89
00630790	11/12/2021	7735019027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200853	363483728	Rest Not Teaching P/A/ CD	1.05
00630790	11/12/2021	7735019027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200853	363483728	Sinner Man P/A CD	1.60
00630790	11/12/2021	1000011231	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202114	363517386	YOUVE GOT A FRIEND P/A CD	1.89
00630790	11/12/2021	1000011231	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202114	363517386	Shipping and Handling	0.70
00630790	11/12/2021	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202760	363550423	Shipping and Handling	2.80
00630790	11/12/2021	1000011312	443000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203012	37415	SHIPPING	2.77
00630790	11/12/2021	1000011322	443000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203673	37557	Shipping	10.78
00630790	11/12/2021	1000011323	443000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203884	37587	SHIPPING AND HANDLING	0.88
00630790	11/12/2021	7802071027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200470	396225	hydrocortisone 1% cream .9gm f	0.55
00630790	11/12/2021	1000025408	441020	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204481	400460769	DM - Reclaimed Premium White K	60.06
00630790	11/12/2021	1000025408	441020	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204481	400460769	Estimated Shipping	7.53
00630790	11/12/2021	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203471	4353407	shipping and handling	106.30
00630790	11/12/2021	7733019046	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202913	471703	Flute books, Essential Element	7.27
00630790	11/12/2021	7733019046	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202913	471703	Oboe books, Essential Elements	1.46
00630790	11/12/2021	7733019046	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202913	471703	Bassoon books, Essential Eleme	1.45
00630790	11/12/2021	7733019046	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202913	471703	Clarinet books, Essential Elem	10.19
00630790	11/12/2021	7733019046	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202913	471703	Alto Sax books, Essential Elem	8.73
00630790	11/12/2021	7733019046	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202913	471703	Tenor Sax books, Essential Ele	1.45
00630790	11/12/2021	7733019046	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202913	471703	Trumpet books, Essential Eleme	9.46
00630790	11/12/2021	7733019046	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202913	471703	Horn books, Essential Elements	2.18
00630790	11/12/2021	7733019046	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202913	471703	Trombone books, Essential Elem	5.82
00630790	11/12/2021	7733019046	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202913	471703	BC Baritone books, Essential E	2.18
00630790	11/12/2021	7733019046	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202913	471703	Tuba books, Essential Elements	4.37
00630790	11/12/2021	7733019046	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202913	471703	Percussion books, Essential El	12.09
00630790	11/12/2021	7733019046	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202913	471703	Alfred Snare Drum Method, BK 1	7.38
00630790	11/12/2021	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203882	472457	Corelli Dress - Black Quick Sh	51.87

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00630790	11/12/2021	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203882	472457	Regular Collar Tuxedo Shirt -	1.05
00630790	11/12/2021	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203882	472457	Regular Collar Tuxedo Shirt -	2.10
00630790	11/12/2021	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203882	472457	Regular Collar Tuxedo Shirt -	2.10
00630790	11/12/2021	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203882	472457	Regular Collar Tuxedo Shirt -	2.10
00630790	11/12/2021	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203882	472457	Regular Collar Tuxedo Shirt -	1.05
00630790	11/12/2021	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203882	472457	Regular Collar Tuxedo Shirt -	1.05
00630790	11/12/2021	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203882	472457	Vanguard Long Tie - Black Quick	5.39
00630790	11/12/2021	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203882	472457	Shipping	4.67
00630790	11/12/2021	1000011131	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201308	48285.01	BIX ROUND PENS-BLACK / DOZEN	0.84
00630790	11/12/2021	1000011131	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201308	48285.01	PRE-SHARPENED TICONDEROGA PENC	5.30
00630790	11/12/2021	1000011131	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201308	48285.01	FISKARS KID SCISSOR 12PK/BLUNT	12.75
00630790	11/12/2021	1000011331	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201308	48285.02	FISKARS KID SCISSOR 12PK/POINT	12.74
00630790	11/12/2021	2042212503	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204261	5134823425	Shipping	1.40
00630790	11/12/2021	2042212503	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204261	5134823425	Roger 20 - 1939NY8AL - Repair	11.13
00630790	11/12/2021	2042212503	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204261	5134823425	Roger 20 1942NY601 - Repair	11.13
00630790	11/12/2021	2052213703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203167	53784	Bed Wedge Foam Positioning Pil	4.21
00630790	11/12/2021	2052213703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203167	53784	Drive Medical Bariatric Transf	6.43
00630790	11/12/2021	2052213703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203167	53784	Skil-Care Cotton Gait Belt	2.25
00630790	11/12/2021	1000011331	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203362	56333.00	CLINE CLASSROOM FOLDER/GREEN	3.27
00630790	11/12/2021	1000011331	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203362	56333.00	21SC LT BLUE CONST PAPER	1.72
00630790	11/12/2021	1000011331	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203362	56333.00	10SC BRILLANT LIME CONST PPR	1.96
00630790	11/12/2021	1000011331	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203362	56333.01	55SC GRAY CONST PAPER	1.72
00630790	11/12/2021	2021011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203352	56336.00	Teachers Number Balance	1.16
00630790	11/12/2021	2021011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203352	56336.00	Mini Number Balance 10/set	5.63
00630790	11/12/2021	2021011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203352	56336.00	Magnetic Counters Double Sides	4.51
00630790	11/12/2021	1000011331	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203817	56994.00	DESKTOP FILE ORGANIZER/GL BLUE	1.11
00630790	11/12/2021	1000011331	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203817	56994.00	POST IT WHITE UNRULED	12.30
00630790	11/12/2021	1000011331	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203817	56994.00	FILE BOX	1.33
00630790	11/12/2021	1000025416	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200536	6660059036	PES-Monthly Water Treatment Se	5.60
00630790	11/12/2021	1000025444	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200536	6660059037	RBHS-Monthly Water Treatment S	5.60
00630790	11/12/2021	1000025414	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200536	6660059038	GES-Monthly Water Treatment Se	5.60
00630790	11/12/2021	1000025443	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200536	6660059039	MGMS-Monthly Water Treatment S	5.60
00630790	11/12/2021	1000025446	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200536	6660060305	BMS-Monthly Water Treatment Se	5.60
00630790	11/12/2021	2250016203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203428	667571	RSG Newcomers Book 1 ATE Grade	3.67
00630790	11/12/2021	2250016203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203428	667571	RSG Newcomers Book 2 ATE Grade	3.67
00630790	11/12/2021	2250016203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203428	667571	RSG Newcomers Book 3 ATE Grade	3.66

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00630790	11/12/2021	2250016203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203428	667571	Shipping	1.32
00630790	11/12/2021	2250016203	441004	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203559	667595	TEAM:Level E Gr 5, 20-Pack	43.95
00630790	11/12/2021	2250016203	441004	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203559	667595	Finish Line ELLs 2.0 Gr 6 ATE	35.66
00630790	11/12/2021	2250016203	441004	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203559	667595	Finish Line ELLs 2.0 Gr 7 ATE	35.66
00630790	11/12/2021	2250016203	441004	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203559	667595	Finish Line ELLs 2.0 Gr 8 ATE	35.66
00630790	11/12/2021	2250016203	441004	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203559	667595	Finish Line ELLs 2.0 Gr 9-12 A	27.73
00630790	11/12/2021	2250016203	441004	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203559	667595	Shipping	21.44
00630790	11/12/2021	2250016203	441004	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203867	667746	TEAM: Level B Gr 2 ATE	3.67
00630790	11/12/2021	2250016203	441004	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203867	667746	TEAM: Level D Gr 4 ATE	3.67
00630790	11/12/2021	2250016203	441004	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203867	667746	RSG Newcomers Book 1 ATE Gr 6-	3.66
00630790	11/12/2021	2250016203	441004	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203867	667746	RSG Newcomers Book 2 ATE Gr 6-	3.67
00630790	11/12/2021	2250016203	441004	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203867	667746	RSH Newcomers Book 3 ATE Gr 6-	3.67
00630790	11/12/2021	2250016203	441004	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203867	667746	Team Audio Download High Schoo	0.73
00630790	11/12/2021	2250016203	441004	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203867	667746	Team Audio Download High Schoo	0.73
00630790	11/12/2021	2250016203	441004	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203867	667746	Team Audio Download High Schoo	0.72
00630790	11/12/2021	2250016203	441004	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203867	667746	Shipping	2.47
00630790	11/12/2021	7743019041	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111127	7362589	Benchmark Assessment System 2,	267.75
00630790	11/12/2021	7743019041	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111127	7362589	Shipping/Handling Charges	24.10
00630790	11/12/2021	3400022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202965	7377354	Purposeful Play	19.32
00630790	11/12/2021	3400022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202965	7377354	Shipping Charges	1.93
00630790	11/12/2021	7866027028	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203231	7379747	Series Clubs Shelf (Levels J-L	52.50
00630790	11/12/2021	7866027028	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203231	7379747	Shipping	5.25
00630790	11/12/2021	1000011328	443000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203706	7381511	Fountas/Benchmark 1 gr K-2 3E	29.75
00630790	11/12/2021	1000011328	443000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203706	7381511	Goudvis/Toolkit Texts Indust &	33.08
00630790	11/12/2021	1000011328	443000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203706	7381511	Serravallo/Writing Strategies	21.28
00630790	11/12/2021	1000011328	443000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203706	7381511	Shipping	8.41
00630790	11/12/2021	1000011312	443000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203020	7381948	SHIPPING	8.09
00630790	11/12/2021	1000011341	443000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203503	7383045	Benchmark Assessment System 2,	119.00
00630790	11/12/2021	1000011341	443000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203503	7383045	Shipping and handling	11.90
00630790	11/12/2021	1000011325	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204175	7384773	Math In Practice Grade 4 PAcK	18.69
00630790	11/12/2021	1000011325	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204175	7384773	Shipping	1.87
00630790	11/12/2021	3290011521	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202267	75053163	K12 Mindtap Century 21 Account	131.32
00630790	11/12/2021	3290011521	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202267	75053163	Processing fees	6.57
00630790	11/12/2021	7802083027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201585	913288068	FREIGHT	5.25
00630790	11/12/2021	7860527046	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201633	913454033	Shipping	3.32
00630790	11/12/2021	7887081511	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202786	913493077	shipping	1.34

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00630790	11/12/2021	7802072011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203504	913610302	shipping	10.98
00630790	11/12/2021	7802080034	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200869	913847732	SHIPPING	5.49
00630790	11/12/2021	7802072027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201587	913875887	freight	4.29
00630790	11/12/2021	7860527044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203463	913951821	Shipping	1.05
00630790	11/12/2021	7802088026	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203031	913961117	freight	1.42
00630790	11/12/2021	7802072015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203184	913961880	Shipping	0.49
00630790	11/12/2021	7802071027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2111243	913993156	SHIPPING	2.65
00630790	11/12/2021	7887091044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202326	914009386	FREIGHT- HOWE	2.03
00630790	11/12/2021	7809027020	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202424	914017804	shipping	0.62
00630790	11/12/2021	7802072011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204031	914023710	shipping	23.14
00630790	11/12/2021	7887091044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202326	914031766	FREIGHT - HOWE	1.10
00630790	11/12/2021	7802088026	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203967	914060547	shipping	1.76
00630790	11/12/2021	7887072011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202238	914063645	shipping	4.82
00630790	11/12/2021	7750019011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202664	914109543	Shipping	4.44
00630790	11/12/2021	7887072027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204032	914178253	freight	8.75
00630790	11/12/2021	7802072020	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204114	914224168	shipping/Freight	0.64
00630790	11/12/2021	7887027034	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202373	914290853	Shipping	4.73
00630790	11/12/2021	7802072027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201979	914291441	FREIGHT	1.75
00630790	11/12/2021	7802070027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202782	914311338	FREIGHT	2.29
00630790	11/12/2021	7936527039	466099	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204524	955045	Shipping	0.70
00630790	11/12/2021	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204321	B14208716	MICROSOFT VISUAL STUDIO PROFES	53.76
00630790	11/12/2021	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204321	B14208716	MICROSOFT VISUAL STUDIO PROFES	24.53
00630790	11/12/2021	6000025610	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	API PowerSchool - Annual Subsc	448.37
00630790	11/12/2021	6000025610	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - Point of Sale	26.04
00630790	11/12/2021	6000025610	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - LAP 27+	148.19
00630790	11/12/2021	6000025610	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - Inventory 27+	109.55
00630790	11/12/2021	6000025610	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - STU 27+	103.60
00630790	11/12/2021	6000025610	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - Menus 27+	73.92
00630790	11/12/2021	6000025610	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - Production Record	2.24
00630790	11/12/2021	6000025610	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - ACC 27+	51.62
00630790	11/12/2021	6000025610	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - Financial 27+	51.63
00630790	11/12/2021	6000025611	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - Point of Sale	26.04
00630790	11/12/2021	6000025611	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - Production Record	2.24
00630790	11/12/2021	6000025612	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - Point of Sale	26.04
00630790	11/12/2021	6000025612	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - Production Record	2.24
00630790	11/12/2021	6000025613	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - Point of Sale	26.04

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00630790	11/12/2021	6000025613	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - Production Record	2.24
00630790	11/12/2021	6000025614	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - Point of Sale	26.04
00630790	11/12/2021	6000025614	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - Production Record	2.24
00630790	11/12/2021	6000025615	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - Point of Sale	26.04
00630790	11/12/2021	6000025615	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - Production Record	2.24
00630790	11/12/2021	6000025616	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - Point of Sale	26.04
00630790	11/12/2021	6000025616	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - Production Record	2.24
00630790	11/12/2021	6000025619	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - Point of Sale	26.04
00630790	11/12/2021	6000025619	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - Production Record	2.24
00630790	11/12/2021	6000025620	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - Point of Sale	26.04
00630790	11/12/2021	6000025620	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - Production Record	2.24
00630790	11/12/2021	6000025622	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - Point of Sale	26.04
00630790	11/12/2021	6000025622	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - Production Record	2.24
00630790	11/12/2021	6000025623	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - Point of Sale	26.04
00630790	11/12/2021	6000025623	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - Production Record	2.24
00630790	11/12/2021	6000025624	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - Point of Sale	26.04
00630790	11/12/2021	6000025624	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - Production Record	2.24
00630790	11/12/2021	6000025625	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - Point of Sale	26.04
00630790	11/12/2021	6000025625	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - Production Record	2.24
00630790	11/12/2021	6000025626	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - Point of Sale	26.04
00630790	11/12/2021	6000025626	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - Production Record	2.24
00630790	11/12/2021	6000025627	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - Point of Sale	26.04
00630790	11/12/2021	6000025627	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - Production Record	2.24
00630790	11/12/2021	6000025628	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - Point of Sale	26.04
00630790	11/12/2021	6000025628	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - Production Record	2.24
00630790	11/12/2021	6000025629	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - Point of Sale	26.04
00630790	11/12/2021	6000025629	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - Production Record	2.24
00630790	11/12/2021	6000025630	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - Point of Sale	26.04
00630790	11/12/2021	6000025630	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - Production Record	2.24
00630790	11/12/2021	6000025631	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - Point of Sale	26.04
00630790	11/12/2021	6000025631	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - Production Record	2.24
00630790	11/12/2021	6000025634	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - Point of Sale	26.04
00630790	11/12/2021	6000025634	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - Production Record	2.24
00630790	11/12/2021	6000025635	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - Point of Sale	26.04
00630790	11/12/2021	6000025635	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - Production Record	2.24
00630790	11/12/2021	6000025637	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - Point of Sale	26.04

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00630790	11/12/2021	6000025637	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - Production Record	2.24
00630790	11/12/2021	6000025638	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - Point of Sale	26.04
00630790	11/12/2021	6000025638	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - Production Record	2.24
00630790	11/12/2021	6000025639	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - Point of Sale	26.04
00630790	11/12/2021	6000025639	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - Production Record	2.24
00630790	11/12/2021	6000025640	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - Point of Sale	26.04
00630790	11/12/2021	6000025640	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - Production Record	2.24
00630790	11/12/2021	6000025640	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - Point of Sale	26.04
00630790	11/12/2021	6000025641	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - Production Record	2.24
00630790	11/12/2021	6000025641	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - Point of Sale	26.04
00630790	11/12/2021	6000025641	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - Production Record	2.24
00630790	11/12/2021	6000025642	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - Point of Sale	26.04
00630790	11/12/2021	6000025642	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - Production Record	2.24
00630790	11/12/2021	6000025642	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - Point of Sale	26.04
00630790	11/12/2021	6000025643	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - Production Record	2.24
00630790	11/12/2021	6000025643	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - Point of Sale	26.04
00630790	11/12/2021	6000025643	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - Production Record	2.24
00630790	11/12/2021	6000025644	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - Point of Sale	26.04
00630790	11/12/2021	6000025644	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - Production Record	2.24
00630790	11/12/2021	6000025644	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - Point of Sale	26.04
00630790	11/12/2021	6000025645	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - Production Record	2.24
00630790	11/12/2021	6000025645	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - Point of Sale	26.04
00630790	11/12/2021	6000025645	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - Production Record	2.24
00630790	11/12/2021	6000025646	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - Point of Sale	26.04
00630790	11/12/2021	6000025646	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - Production Record	2.24
00630790	11/12/2021	6000025646	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - Point of Sale	26.04
00630790	11/12/2021	6000025647	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - Production Record	2.24
00630790	11/12/2021	6000025647	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - Point of Sale	26.04
00630790	11/12/2021	6000025647	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202032	C-6551	MP Support - Production Record	2.24
00630790	11/12/2021	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202367	E-109728	ClassLink Analytics Plus subsc	345.10
00630790	11/12/2021	1000011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203080	ID68537	black original Laser Jet toner	21.63
00630790	11/12/2021	1000021344	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203483	ID69129	HP 58A (CF258A) Toner Cartridg	6.16
00630790	11/12/2021	1000011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203487	ID69130	Black original toner	22.38
00630790	11/12/2021	1000011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203487	ID69130	Black 2 pk Toner Cartridges	13.52
00630790	11/12/2021	1000011238	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203645	ID69350	HP85A Toner	5.79
00630790	11/12/2021	1000011343	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203625	ID69351	HP 410A (CF412A) Yellow Origin	9.31
00630790	11/12/2021	1000011343	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203625	ID69351	HP 410A (CF413A) Magenta Origi	9.31
00630790	11/12/2021	1000011343	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203625	ID69351	HP 58A (CF258A) Toner Cartridg	12.32
00630790	11/12/2021	1000011343	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203625	ID69351	HP 410A (CF411A) Cyan Original	9.31
00630790	11/12/2021	1000011343	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203625	ID69351	HP 87A (CF287A) Black Original	18.17
00630790	11/12/2021	1000011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203800	ID69496	CF410AQ Blk, Magenta, Cyan, Y	46.09
00630790	11/12/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203859	ID69497	CE505A Laser printer cartridge	7.49
00630790	11/12/2021	1000025507	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204053	ID69788	CF226A Toner cartridges	29.10
00630790	11/12/2021	1000026405	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203949	ID69789	HP26A Black Original Laser Jet	29.10

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00630790	11/12/2021	7743019040	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204204	ID70063	HP Black toner	36.05
00630790	11/12/2021	7743019040	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204204	ID70063	HP Blue Toner	23.28
00630790	11/12/2021	1000011238	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203645	ID70249	HP 12A Toner	13.17
00630790	11/12/2021	1000023202	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204324	ID70395	HP Color LaserJet Toner CF360A	6.50
00630790	11/12/2021	1000023202	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204324	ID70395	HP Color LaserJet Toner CF361A	8.15
00630790	11/12/2021	1000023202	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204324	ID70395	HP Color LaserJet Toner CF362A	8.14
00630790	11/12/2021	1000023202	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204324	ID70395	HP Color LaserJet Toner CF363A	8.15
00630790	11/12/2021	7743019021	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204497	ID70456	TONER CARTRIDGE FOR M452/477,	12.03
00630790	11/12/2021	7743019021	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204497	ID70456	TONER CARTRIDGE FOR M452/477,	18.62
00630790	11/12/2021	7743019021	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204497	ID70456	TONER CARTRIDGE FOR M452/477,	37.24
00630790	11/12/2021	7743019021	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204497	ID70456	TONER CARTRIDGE FOR M452/477,	37.25
00630790	11/12/2021	7743019021	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204497	ID70456	TONER CARTRIDGE FOR M553, BLAC	13.00
00630790	11/12/2021	1000011515	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204723	ID70852	HP 648A TONER	12.19
00630790	11/12/2021	1000011515	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204723	ID70852	HP 648A TONER	12.19
00630790	11/12/2021	1000011515	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204723	ID70852	HP 648A TONER	12.19
00630790	11/12/2021	1000011515	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204723	ID70852	HP 647A TONER BLACK	6.72
00630790	11/12/2021	2042221403	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202812	IN-00008012	BRIEF2 PARENT/TEACHER ON-LINE	62.75
00630790	11/12/2021	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202948	IN1051773	ENTERPRISE ENDPOINT EMAIL PROT	18.90
00630790	11/12/2021	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202948	IN1051773	ENTERPRISE DATA PROTECTION GAT	3.15
00630790	11/12/2021	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202948	IN1051773	ENTERPRISE END POINT EMAIL PRO	686.00
00630790	11/12/2021	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202948	IN1051773	ENTERPRISE ENDPOINT EMAIL PROT	168.00
00630790	11/12/2021	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202948	IN1051773	ENTERPRISE ENDPOINT EMAIL PROT	299.88
00630790	11/12/2021	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202948	IN1051773	ENTERPRISE ENDPOINT EMAIL PROT	627.55
00630790	11/12/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203708	INV-70873	Dream Pang Chinese Style 16" C	17.60
00630790	11/12/2021	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203708	INV-70873	Shipping	25.45
00630790	11/12/2021	7732019044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204396	INV1090508.1	Shipping	1.40
00630790	11/12/2021	7732019044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204396	INV1090508.1	Planet Waves American Stage In	5.88
00630790	11/12/2021	7732019044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204396	INV1090508.1	Remo Controlled Sound X Drum H	1.19
00630790	11/12/2021	7732019044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204396	INV1090508.1	19-Remo CS Coated/Blk Dot Bott	1.33
00630790	11/12/2021	7732019044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204396	INV1090508.1	Zildjian Remo Quiet Pack L80 L	19.32
00630790	11/12/2021	7732019044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204396	INV1090508.1	Humes and Berg Grip Bag - Stan	3.29
00630790	11/12/2021	7732019044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204396	INV1090508.1	26F-Vic Firth American Classic	1.89
00630790	11/12/2021	7732019044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204396	INV1090508.1	26F-Vic Firth American Classic	3.78
00630790	11/12/2021	7732019044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204396	INV1090508.1	Panyard Ting - High, Yellow	3.92
00630790	11/12/2021	7732019044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204396	INV1090508.1	Panyard Ting - Low, Blue	3.92
00630790	11/12/2021	7732019044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204396	INV1090508.1	Panyard Ting - Medium, Red	3.92

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00630790	11/12/2021	1000011323	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203284	INV1126748	10-SIDED DICE 0-9:SET OF 25	2.92
00630790	11/12/2021	1000011323	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203284	INV1126748	EAI EDUCATION PLACE	1.04
00630790	11/12/2021	1000011323	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203284	INV1126748	EAI EDUCATION PLACE	1.24
00630790	11/12/2021	1000011323	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203284	INV1126748	SHIPPING AND HANDLING	0.63
00630790	11/12/2021	7713019031	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203881	INV1130828	6 SIDED DICE (SET OF 25)	4.87
00630790	11/12/2021	7743019031	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203881	INV1130828	10 SIDED DICE (3RD)	4.86
00630790	11/12/2021	2021011325	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204254	INV1131949	Connecting Number Rods	3.99
00630790	11/12/2021	2021011325	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204254	INV1131949	Shipping	0.63
00630790	11/12/2021	1000011316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204288	INV1132613	Subitizing match games: Grade	2.10
00630790	11/12/2021	1000011316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204288	INV1132613	Magnetic QuietShape foam base	8.33
00630790	11/12/2021	1000011444	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203709	INV23372	Raptor Visitor Badges BLUE (Ad	7.00
00630790	11/12/2021	1000011444	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203709	INV23372	Raptor Visitor Badges GREEN (A	7.00
00630790	11/12/2021	1000011444	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203709	INV23372	Raptor Visitor Badges ORANGE (	7.00
00630790	11/12/2021	1000011444	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203709	INV23372	Raptor Visitor Badges RED (Adh	7.00
00630790	11/12/2021	1000011444	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203709	INV23372	Raptor Visitor Badges YELLOW (	7.00
00630790	11/12/2021	1000011444	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203709	INV23372	Raptor Visitor Badges WHITE (A	28.00
00630790	11/12/2021	1000011444	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203709	INV23372	Raptor Student Tardy Passes	28.00
00630790	11/12/2021	1000026405	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201588	INV23987	Volunteer and Vendor Backgroun	122.85
00630790	11/12/2021	1000025808	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204932	INV35809	SLSSA - Vector Alert, K12 Edit	546.00
00630790	11/12/2021	7860527043	466037	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202359	INV37382	Pear Deck Subscription	121.89
00630790	11/12/2021	7863027046	466037	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202112	INV38990	Pear Deck Subscription	187.21
00630790	11/12/2021	1000011326	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202663	INV42265	21-22 pear deck subscription	220.26
00630790	11/12/2021	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204106	INVUS142788	FRONTLINE CENTRAL Subscription	3,396.86
00630790	11/12/2021	1000011339	431200	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202699	IS10615571	Annual Membership - Software L	11.45
00630790	11/12/2021	7997027039	466037	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202699	IS10615571	Annual Membership - Software L	163.55
00630790	11/12/2021	6000025620	446000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203372	JANC98896QB	Blue Raspberry	7.14
00630790	11/12/2021	6000025620	446000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203372	JANC98896QB	Green Watermelon	7.14
00630790	11/12/2021	6000025620	446000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203372	JANC98896QB	Red Grape	7.14
00630790	11/12/2021	6000025620	446000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203372	JANC98896QB	Sour Apple	7.14
00630790	11/12/2021	6000025620	446000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203372	JANC98896QB	Strawberry Lemonade	7.14
00630790	11/12/2021	6000025620	446000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203372	JANC98896QB	Natural Cherry Limeade	7.14
00630790	11/12/2021	6000025620	446000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203372	JANC98896QB	Cherry Cola	7.14
00630790	11/12/2021	6000025620	446000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203372	JANC98896QB	Clear Lemonade	7.14
00630790	11/12/2021	1000011131	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200411	M7134018 6	SHIPPING AND HANDLING	0.21
00630790	11/12/2021	7802071015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202038	ORD75872	ATHLETIC TAPE 1.5X15	17.81
00630790	11/12/2021	7802071015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202038	ORD75872	FLEX WRAP 2X6 BLACK	10.08

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00630790	11/12/2021	7802071015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202038	ORD75872	ATHLETIC TAPE 1X15	3.56
00630790	11/12/2021	7802071015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202038	ORD75872	SHIPPING	3.61
00630790	11/12/2021	2042121503	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201214	P088673501028	SHIPPING	4.46
00630790	11/12/2021	7826027015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204614	P2204614.PHS	NHS TABLE DRAPE WHITE	7.14
00630790	11/12/2021	7802076015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109705	PELIONHS033021	Essex Pole Vault Pole	18.90
00630790	11/12/2021	7802076015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2109705	PELIONHS033021	Shipping	18.20
00630790	11/12/2021	1000011214	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203658	S12065264	Recorder Karate Teacher Book/C	2.45
00630790	11/12/2021	1000011214	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203658	S12065264	Shipping and Handling	0.76
00630790	11/12/2021	7731019015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201255	SC127-63979	SUBSCRIPTION FOR AGRICULTURAL	22.75
00630790	11/12/2021	7733027015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203266	SIV225317	PERSONAL GUARD EQUIPMENT BAG	13.97
00630790	11/12/2021	7733027015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203266	SIV225317	SHIPPING	1.61
00630790	11/12/2021	1000026640	444510	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204126	US 109541	shipping and handling	1.35
00630790	11/12/2021	7743019037	466037	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203617	US249038	School BP 24/7	167.65
00630790	11/12/2021	2052213703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202966	WPS-414418	REEL-3 Profile/Examiner Record	12.39
00630790	11/12/2021	2052213703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202966	WPS-414418	Shipping	1.24
Check Total									18,311.51
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	Not If I Can Help It	5.21
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	How To Eat Fried Worms	41.92
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	The Girl Who Loved Wild Horses	5.21
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	The Dot	4.46
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	The Lightning Thief	6.38
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	Where The Red Fern Grows	5.99
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	Rules	5.99
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	Rita & Ralph's Rotten Day	4.49
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	Pippi Longstocking	5.21
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	Stone Soup	3.71
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	Bridge To Terabithia	5.21
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	Holes	23.96
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	Flat Stanley	3.71
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	The Lion, the Witch and the Wa	6.71
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	Ginger Pye	5.21
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	A Bad Case of Stripes	5.24
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	Dear Mr. Henshaw	4.46
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	The Whipping Boy	4.46
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	A Ticket Around the World	4.46

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00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	The Call of The Wild	3.74
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	Hatchet	5.21
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	Beezus and Ramona	5.21
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	Inside Out & back Again	6.71
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	The Girl Who Thought in Pictur	5.21
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	A Boy Called Slow, The True St	5.21
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	From the Mixed-Up Files of Mrs	5.96
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	Interrupting Chicken	5.21
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	Leo The Late Bloomer	4.88
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	Tales of a Fourth Grade Nothi	5.21
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	The Carrot Seed	3.71
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	The Very Impatient Caterpillar	3.74
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	The Way I Feel	5.96
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	Where the Wild Things Are	6.74
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	Five Little Pumpkins	3.74
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	I Need My Monster	3.71
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	Pete the Cat and the Bad Banan	3.00
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	Place Value	4.46
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	The Chocolate Touch	5.21
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	The Gift of the Magi and Other	3.74
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	The Girl With a Mind for Math,	5.21
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	The House on Mango Street	8.21
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	the Lightning Thief	6.38
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	The Sea of Monsters	6.38
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	The Titan's Curse	6.38
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	The Battle of the Labyrinth	6.71
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	The Last Olympian	6.38
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	The Hunger Games	9.74
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	Catching Fire	9.74
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	Mockingjay	9.74
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	The Ballad of Songbirds and Sn	20.99
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	Crenshaw	5.99
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	The Giver	7.49
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	Dragons in a Bag	5.21
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	The Dragon Thief	5.21
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	Wish	4.46

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00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	The Girl Who Drank the Moon	5.24
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	A Wish in the Dark	6.71
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	Last Gamer Standing	5.99
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	The Last Kids on Earth	5.21
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	The Last Kids on Earth and the	5.21
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	The Last Kids on Earth and the	5.96
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	The Last Kids on Earth and the	5.21
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	The Last Kids on Earth and the	5.21
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	Taking Up Space	13.49
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	The One and Only Ivan	6.71
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	from the Desk of Zoe Washington	5.96
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	The Light in Hidden Places	7.46
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	Other Words for Home	5.96
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	At the Old Haunted House	4.46
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	The Lightning Thief	12.76
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	The Sea of Monsters	12.76
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	The Titan's Curse	12.76
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	The Battle of the Labyrinth	13.42
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	The Last Olympian	12.76
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	The Lost Hero	9.71
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	The Son of Neptune	9.71
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	The Mark of Athena	9.71
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	The House of Hades	10.46
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	The Blood of Olympus	9.71
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	Where the Red Fern Grows	11.98
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	The Remarkable Journey of Coyo	13.42
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	Wonder	12.74
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	The Giver	14.98
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	Esperanza Rising	5.99
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	The One and Only Ivan	13.42
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	The Outsiders	14.98
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	Roll of Thunder, Hear My Cry	5.96
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	The Call of the Wild	3.74
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	Fast Break	11.92
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	Heat	11.92
00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	Strays Like Us	5.24

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00630791	11/12/2021	7936527026	466041	V01844	SCHOLASTIC INC	P2204578	33551972	Game Changers	5.99
Check Total									707.59
00630792	11/12/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201740	202501791699	add Live Material fee	32.10
00630792	11/12/2021	7743019028	466041	V16452	SCHOOL SPECIALTY LLC	P2204732	208128925176	School Smart Report Card Envel	350.47
00630792	11/12/2021	7743019028	466041	V16452	SCHOOL SPECIALTY LLC	P2204732	208128925176	School Smart Transparent Tape	9.73
00630792	11/12/2021	7743019028	466041	V16452	SCHOOL SPECIALTY LLC	P2204732	208128925176	Paper Mate Profile Retractable	8.06
00630792	11/12/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2204840	208128934941	Roylco pattern paper classpack	34.28
00630792	11/12/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2204840	208128934941	Roylco rangoli mega stencils	12.17
00630792	11/12/2021	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2204780	208128935848	Califone 8200HP20L Lightweight	116.81
00630792	11/12/2021	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2202641	208128935930	EID0000656BALL SOCCER #4 SET O	173.55
00630792	11/12/2021	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2200764	208128935992	Max Basketballs - Junior baske	129.77
00630792	11/12/2021	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2204731	208128952705	EXPO Low Odor Dry Erase Marker	2,708.73
00630792	11/12/2021	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2200496	208128953010	EID0000656BALL SOCCER MAX PROR	66.32
00630792	11/12/2021	7847027016	466041	V16452	SCHOOL SPECIALTY LLC	P2204837	208128953104	Sportime Playground Ball 10 In	28.08
00630792	11/12/2021	7847027016	466041	V16452	SCHOOL SPECIALTY LLC	P2204837	208128953104	Sportime Playground Ball 812	26.11
00630792	11/12/2021	7847027016	466041	V16452	SCHOOL SPECIALTY LLC	P2204837	208128953104	Sportime Playground Ball 812	26.11
00630792	11/12/2021	7847027016	466041	V16452	SCHOOL SPECIALTY LLC	P2204837	208128953104	Sportime LinkNSpeed Jump Ropes	81.49
00630792	11/12/2021	7847027016	466041	V16452	SCHOOL SPECIALTY LLC	P2204837	208128953104	Sportime Gradestuff Foam Flier	65.29
00630792	11/12/2021	7847027016	466041	V16452	SCHOOL SPECIALTY LLC	P2204837	208128953104	Champion Sports Swing Balls Se	142.95
00630792	11/12/2021	7847027016	466041	V16452	SCHOOL SPECIALTY LLC	P2204837	208128953104	Sportime HeavyDuty Mesh Storang	230.05
00630792	11/12/2021	7847027016	466041	V16452	SCHOOL SPECIALTY LLC	P2204837	208128953104	Sportime Gradestuff Link Jump	69.51
00630792	11/12/2021	7847027016	466041	V16452	SCHOOL SPECIALTY LLC	P2204837	208128953104	SportimeMax SofTip Junior Foot	70.88
00630792	11/12/2021	7847027016	466041	V16452	SCHOOL SPECIALTY LLC	P2204837	208128953104	Champion Extreme Series Soccer	14.87
00630792	11/12/2021	7847027016	466041	V16452	SCHOOL SPECIALTY LLC	P2204837	208128953104	Sportime Playground Ball 812	26.11
00630792	11/12/2021	7847027016	466041	V16452	SCHOOL SPECIALTY LLC	P2204837	208128953104	Sportime Playground Ball 812	26.11
00630792	11/12/2021	7847027016	466041	V16452	SCHOOL SPECIALTY LLC	P2204837	208128953104	Sportime Playground Ball 812	26.11
00630792	11/12/2021	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2201997	208128953145	EID0000656PENCIL PRESHARPENED	708.29
00630792	11/12/2021	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2202207	208128953155	TICONDEROGA PENCIL #2 PRE SHAR	141.66
00630792	11/12/2021	1000011122	441000	V16452	SCHOOL SPECIALTY LLC	P2204848	208128953359	Crayola Watercolor Paint Set P	62.33
00630792	11/12/2021	1000011122	441000	V16452	SCHOOL SPECIALTY LLC	P2204848	208128953359	EXPO Low Odor Dry Erase Marker	16.34
00630792	11/12/2021	2240117516	441000	V16452	SCHOOL SPECIALTY LLC	P2204838	208128953483	School Smart TwoPocket Poly Fo	104.27
00630792	11/12/2021	2240117516	441000	V16452	SCHOOL SPECIALTY LLC	P2204838	208128953483	School Smart Stiff Picture Sto	38.73
00630792	11/12/2021	2240117516	441000	V16452	SCHOOL SPECIALTY LLC	P2204838	208128953483	Sharpie Fine Permanent Markers	20.01
00630792	11/12/2021	2240117516	441000	V16452	SCHOOL SPECIALTY LLC	P2204838	208128953483	Scotch Classic Tape Dispenser	17.76
00630792	11/12/2021	2240117516	441000	V16452	SCHOOL SPECIALTY LLC	P2204838	208128953483	School Smart Blunt Tip Kid Sci	70.36

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00630792	11/12/2021	2240117516	441000	V16452	SCHOOL SPECIALTY LLC	P2204838	208128953483	School Smart Stapler Individua	36.98
00630792	11/12/2021	2240117516	441000	V16452	SCHOOL SPECIALTY LLC	P2204838	208128953483	BIC WiteOut EZ Correct Correct	111.24
00630792	11/12/2021	2240117516	441000	V16452	SCHOOL SPECIALTY LLC	P2204838	208128953483	Avery EcoFriendly File Folder	25.03
00630792	11/12/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2204845	208128953493	School Smart Loop Adaptive Sci	10.63
00630792	11/12/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2204845	208128953493	School Smart QuickDrying Perma	53.33
00630792	11/12/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2204845	208128953493	Chromacryl Premium Students Ac	48.67
00630792	11/12/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2204845	208128953493	Chromacryl Premium Students Ac	48.67
00630792	11/12/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2204845	208128953493	Sax Versatemp HeavyBodied Temp	21.35
00630792	11/12/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2204845	208128953493	Sax Versatemp HeavyBodied Temp	21.35
00630792	11/12/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2204845	208128953493	Sax Versatemp HeavyBodied Temp	21.35
00630792	11/12/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2204845	208128953493	Crayola Crayon Classroom Pack	48.67
00630792	11/12/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2204845	208128953493	SunWorks Heavyweight Construct	8.31
00630792	11/12/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2204845	208128953493	SunWorks Heavyweight Construct	8.31
00630792	11/12/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2204845	208128953493	SunWorks Heavyweight Construct	8.31
00630792	11/12/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2204845	208128953493	SunWorks Heavyweight Construct	8.31
00630792	11/12/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2204845	208128953493	SunWorks Heavyweight Construct	8.31
00630792	11/12/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2204845	208128953493	SunWorks Heavyweight Construct	8.31
00630792	11/12/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2204845	208128953493	SunWorks Heavyweight Construct	8.31
00630792	11/12/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2204845	208128953493	SunWorks Heavyweight Construct	8.31
00630792	11/12/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2204845	208128953493	SunWorks Heavyweight Construct	15.22
00630792	11/12/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2204845	208128953493	SunWorks Heavyweight Construct	15.22
00630792	11/12/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2204845	208128953493	SunWorks Heavyweight Construct	15.22
00630792	11/12/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2204845	208128953493	SunWorks Heavyweight Construct	15.22
00630792	11/12/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2204845	208128953493	SunWorks Heavyweight Construct	15.22
00630792	11/12/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2204845	208128953493	Sax Sulphite Drawing Paper 80	111.19
00630792	11/12/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2204845	208128953493	Sax Sulphite Drawing Paper 80	103.75
00630792	11/12/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2204845	208128953493	Roylco Mandala Fraction Stenci	9.59
00630792	11/12/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2204845	208128953493	Roylco Crayon Paper 9 x 13 Inc	14.87
00630792	11/12/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2204845	208128953493	The Pencil Grip Inc Eisen Hand	5.55
00630792	11/12/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2204851	208128953556	Educational Insights Lowercase	23.63
00630792	11/12/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2204851	208128953556	uniball 207 Plus Gel Pen 07 mm	22.25
00630792	11/12/2021	1000022215	441000	V16452	SCHOOL SPECIALTY LLC	P2204855	208128953563	Sharpie Metallic Permanent Mar	6.11
00630792	11/12/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2204726	208128964855	School Smart Washable Finger P	5.55
Check Total									6,539.44
00630793	11/12/2021	1000026608	434000	V16598	SEGRA		11/30/2021	Current Month Phone Service	266.26
00630793	11/12/2021	1000026608	434000	V16598	SEGRA		11/30/2021	Current Month Phone Service	8.60

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00630793	11/12/2021	1000026608	434000	V16598	SEGRA		11/30/2021	Current Month Phone Service	17.06
00630793	11/12/2021	1000026611	434000	V16598	SEGRA		11/30/2021	Current Month Phone Service	64.11
00630793	11/12/2021	1000026612	434000	V16598	SEGRA		11/30/2021	Current Month Phone Service	24.23
00630793	11/12/2021	1000026613	434000	V16598	SEGRA		11/30/2021	Current Month Phone Service	40.54
00630793	11/12/2021	1000026614	434000	V16598	SEGRA		11/30/2021	Current Month Phone Service	21.89
00630793	11/12/2021	1000026615	434000	V16598	SEGRA		11/30/2021	Current Month Phone Service	27.71
00630793	11/12/2021	1000026616	434000	V16598	SEGRA		11/30/2021	Current Month Phone Service	25.93
00630793	11/12/2021	1000026619	434000	V16598	SEGRA		11/30/2021	Current Month Phone Service	14.63
00630793	11/12/2021	1000026620	434000	V16598	SEGRA		11/30/2021	Current Month Phone Service	31.68
00630793	11/12/2021	1000026621	434000	V16598	SEGRA		11/30/2021	Current Month Phone Service	21.84
00630793	11/12/2021	1000026622	434000	V16598	SEGRA		11/30/2021	Current Month Phone Service	22.59
00630793	11/12/2021	1000026623	434000	V16598	SEGRA		11/30/2021	Current Month Phone Service	23.11
00630793	11/12/2021	1000026624	434000	V16598	SEGRA		11/30/2021	Current Month Phone Service	26.43
00630793	11/12/2021	1000026625	434000	V16598	SEGRA		11/30/2021	Current Month Phone Service	24.08
00630793	11/12/2021	1000026626	434000	V16598	SEGRA		11/30/2021	Current Month Phone Service	31.54
00630793	11/12/2021	1000026627	434000	V16598	SEGRA		11/30/2021	Current Month Phone Service	59.08
00630793	11/12/2021	1000026628	434000	V16598	SEGRA		11/30/2021	Current Month Phone Service	26.25
00630793	11/12/2021	1000026629	434000	V16598	SEGRA		11/30/2021	Current Month Phone Service	25.76
00630793	11/12/2021	1000026630	434000	V16598	SEGRA		11/30/2021	Current Month Phone Service	25.77
00630793	11/12/2021	1000026631	434000	V16598	SEGRA		11/30/2021	Current Month Phone Service	24.77
00630793	11/12/2021	1000026634	434000	V16598	SEGRA		11/30/2021	Current Month Phone Service	34.30
00630793	11/12/2021	1000026635	434000	V16598	SEGRA		11/30/2021	Current Month Phone Service	32.88
00630793	11/12/2021	1000026637	434000	V16598	SEGRA		11/30/2021	Current Month Phone Service	26.68
00630793	11/12/2021	1000026638	434000	V16598	SEGRA		11/30/2021	Current Month Phone Service	26.99
00630793	11/12/2021	1000026639	434000	V16598	SEGRA		11/30/2021	Current Month Phone Service	21.89
00630793	11/12/2021	1000026640	434000	V16598	SEGRA		11/30/2021	Current Month Phone Service	21.12
00630793	11/12/2021	1000026641	434000	V16598	SEGRA		11/30/2021	Current Month Phone Service	23.27
00630793	11/12/2021	1000026642	434000	V16598	SEGRA		11/30/2021	Current Month Phone Service	26.01
00630793	11/12/2021	1000026643	434000	V16598	SEGRA		11/30/2021	Current Month Phone Service	31.12
00630793	11/12/2021	1000026644	434000	V16598	SEGRA		11/30/2021	Current Month Phone Service	74.61
00630793	11/12/2021	1000026645	434000	V16598	SEGRA		11/30/2021	Current Month Phone Service	28.41
00630793	11/12/2021	1000026646	434000	V16598	SEGRA		11/30/2021	Current Month Phone Service	29.19
00630793	11/12/2021	1000026652	434000	V16598	SEGRA		11/30/2021	Current Month Phone Service	28.45
Check Total									1,258.78
00630794	11/12/2021	7727019044	466041	V16965	SKYLIGHT SOFTWARE INC DBA SKYL	P2205022	0370152	Java Methods E-book	85.60

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00630794	11/12/2021	7727019044	466041	V16965	SKYLIGHT SOFTWARE INC DBA SKYL	P2205022	0370152	Java Methods Test Package	155.15
00630794	11/12/2021	7727019044	466041	V16965	SKYLIGHT SOFTWARE INC DBA SKYL	P2205022	0370152	Be Prepared for the AP Compute	24.56
00630794	11/12/2021	7727019044	466041	V16965	SKYLIGHT SOFTWARE INC DBA SKYL	P2205022	0370152	250 Multiple-Choice Computer S	90.95
00630794	11/12/2021	7727019044	466041	V16965	SKYLIGHT SOFTWARE INC DBA SKYL	P2205022	0370152	Shipping	53.44
Check Total									409.70
00630795	11/12/2021	6000025616	446000	Exxxxx	Employee		11.10.2021	Supplies for students	15.77
Check Total									15.77
00630796	11/12/2021	3291022121	434500	V16738	SPARKPATH INC	P2205335	564	SparkPath Classlink Integratio	9,000.00
Check Total									9,000.00
00630797	11/12/2021	1000014127	433100	V00208	STATE DEPARTMENT OF EDUCATION		10.31-11.06.21	31984.1	42.16
00630797	11/12/2021	1000014127	433100	V00208	STATE DEPARTMENT OF EDUCATION		10.31-11.06.21	31984.2	42.16
00630797	11/12/2021	1000014127	433100	V00208	STATE DEPARTMENT OF EDUCATION		10.31-11.06.21	31984.3	40.92
00630797	11/12/2021	7887027034	466031	V00208	STATE DEPARTMENT OF EDUCATION		10.31-11.06.21	32330.1	39.68
Check Total									164.92
00630798	11/12/2021	1000014113	441000	V01972	SWEETWATER MUSIC EDUCATION TEC	P2204166	29192515	Snark ST-2 Clip-On Super Tight	416.98
00630798	11/12/2021	1000014113	441000	V01972	SWEETWATER MUSIC EDUCATION TEC	P2204166	29192515	Boss FV-500H Foot Volume Pedal	139.09
00630798	11/12/2021	7946027013	466041	V01972	SWEETWATER MUSIC EDUCATION TEC	P2204166	29192515	Levy'S MSS2-4 Leather Bass Str	80.24
00630798	11/12/2021	7946027013	466041	V01972	SWEETWATER MUSIC EDUCATION TEC	P2204166	29192515	Boss TU-3 Chromatic Tuner Peda	113.41
00630798	11/12/2021	7946027013	466041	V01972	SWEETWATER MUSIC EDUCATION TEC	P2204166	29192515	Pedaltrain Compact Giggling Ped	267.49
00630798	11/12/2021	7946027013	466041	V01972	SWEETWATER MUSIC EDUCATION TEC	P2204166	29192515	EBS MultiComp Blue Label Bass	246.09
Check Total									1,263.30
00630799	11/12/2021	1000011343	441000	V02065	THE OFFICE PAL INC	P2203624	0195055-IN	3130CN Yellow Toner (OEM# 330)	730.18
00630799	11/12/2021	1000011343	441000	V02065	THE OFFICE PAL INC	P2203624	0195055-IN	3130CN Black Toner (OEM# 330-1	467.33
00630799	11/12/2021	1000011343	441000	V02065	THE OFFICE PAL INC	P2203624	0195055-IN	3130CN Magenta Toner (OEM# 330	438.10
Check Total									1,635.61
00630800	11/12/2021	7816027013	466041	V10542	THE TROPHY & AWARDS CENTER	P2204701	17503	Name Badges - (3.25" x 1.25" G	200.63
Check Total									200.63
00630801	11/12/2021	3382018803	433200	Exxxxx	Employee		10.01.10.18.21	Prenting Center Duties	24.09

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								Check Total	24.09
00630802	11/12/2021	7887074027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2202082	41704955	CUSTOM MFLEX BODYSUIT	449.25
00630802	11/12/2021	7887074027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2202082	41704955	CUSTOM LETTERING WOMENS	76.88
00630802	11/12/2021	7887074027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2202082	41704955	VARSITY ALL STAR STONES	76.88
00630802	11/12/2021	7887074027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2202082	41704955	VARSITY ALL STAR STONES	64.04
00630802	11/12/2021	7887074027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2202082	41704955	CUSTOM LETTERING WOMENS	76.88
00630802	11/12/2021	7887074027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2202082	41704955	VARSITY ALL STAR STONES	44.78
00630802	11/12/2021	7887074027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2202082	41704955	VARSITY ALL STAR STONES	92.93
00630802	11/12/2021	7887074027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2202082	41704955	VARSITY ALL STAR STONES	70.46
00630802	11/12/2021	7887074027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2202082	41704955	CUSTOM MFLEX SHORT	153.97
00630802	11/12/2021	7887074027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2202082	41704955	VARSITY ALL STAR STONES	40.55
00630802	11/12/2021	7887074027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2202082	41704955	CUSTOMMFLEX SOCK	144.18
00630802	11/12/2021	7887074027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2202082	41704955	VARSITY ALL STAR STONES	117.43
00630802	11/12/2021	7887074027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2202082	41704955	VARSITY ALL STAR STONES	47.88
00630802	11/12/2021	7887074027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2202082	41704955	Shipping	100.58
								Check Total	1,556.69
00630803	11/12/2021	1000026611	434000	V16624	VERIZON WIRELESS SERVICES LLC		11/17/2021	Monthly Hotspot Charges	346.78
00630803	11/12/2021	1000026612	434000	V16624	VERIZON WIRELESS SERVICES LLC		11/17/2021	Monthly Hotspot Charges	312.10
00630803	11/12/2021	1000026613	434000	V16624	VERIZON WIRELESS SERVICES LLC		11/17/2021	Monthly Hotspot Charges	780.26
00630803	11/12/2021	1000026614	434000	V16624	VERIZON WIRELESS SERVICES LLC		11/17/2021	Monthly Hotspot Charges	1,127.04
00630803	11/12/2021	1000026615	434000	V16624	VERIZON WIRELESS SERVICES LLC		11/17/2021	Monthly Hotspot Charges	1,057.69
00630803	11/12/2021	1000026616	434000	V16624	VERIZON WIRELESS SERVICES LLC		11/17/2021	Monthly Hotspot Charges	762.92
00630803	11/12/2021	1000026620	434000	V16624	VERIZON WIRELESS SERVICES LLC		11/17/2021	Monthly Hotspot Charges	138.71
00630803	11/12/2021	1000026622	434000	V16624	VERIZON WIRELESS SERVICES LLC		11/17/2021	Monthly Hotspot Charges	450.82
00630803	11/12/2021	1000026623	434000	V16624	VERIZON WIRELESS SERVICES LLC		11/17/2021	Monthly Hotspot Charges	468.16
00630803	11/12/2021	1000026624	434000	V16624	VERIZON WIRELESS SERVICES LLC		11/17/2021	Monthly Hotspot Charges	364.12
00630803	11/12/2021	1000026625	434000	V16624	VERIZON WIRELESS SERVICES LLC		11/17/2021	Monthly Hotspot Charges	589.53
00630803	11/12/2021	1000026626	434000	V16624	VERIZON WIRELESS SERVICES LLC		11/17/2021	Monthly Hotspot Charges	450.82
00630803	11/12/2021	1000026627	434000	V16624	VERIZON WIRELESS SERVICES LLC		11/17/2021	Monthly Hotspot Charges	1,057.69
00630803	11/12/2021	1000026628	434000	V16624	VERIZON WIRELESS SERVICES LLC		11/17/2021	Monthly Hotspot Charges	104.03
00630803	11/12/2021	1000026629	434000	V16624	VERIZON WIRELESS SERVICES LLC		11/17/2021	Monthly Hotspot Charges	1,265.75
00630803	11/12/2021	1000026630	434000	V16624	VERIZON WIRELESS SERVICES LLC		11/17/2021	Monthly Hotspot Charges	1,248.42
00630803	11/12/2021	1000026631	434000	V16624	VERIZON WIRELESS SERVICES LLC		11/17/2021	Monthly Hotspot Charges	138.71
00630803	11/12/2021	1000026634	434000	V16624	VERIZON WIRELESS SERVICES LLC		11/17/2021	Monthly Hotspot Charges	242.75

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00630803	11/12/2021	1000026635	434000	V16624	VERIZON WIRELESS SERVICES LLC		11/17/2021	Monthly Hotspot Charges	104.03
00630803	11/12/2021	1000026637	434000	V16624	VERIZON WIRELESS SERVICES LLC		11/17/2021	Monthly Hotspot Charges	329.44
00630803	11/12/2021	1000026638	434000	V16624	VERIZON WIRELESS SERVICES LLC		11/17/2021	Monthly Hotspot Charges	208.07
00630803	11/12/2021	1000026639	434000	V16624	VERIZON WIRELESS SERVICES LLC		11/17/2021	Monthly Hotspot Charges	745.58
00630803	11/12/2021	1000026640	434000	V16624	VERIZON WIRELESS SERVICES LLC		11/17/2021	Monthly Hotspot Charges	52.02
00630803	11/12/2021	1000026641	434000	V16624	VERIZON WIRELESS SERVICES LLC		11/17/2021	Monthly Hotspot Charges	138.71
00630803	11/12/2021	1000026642	434000	V16624	VERIZON WIRELESS SERVICES LLC		11/17/2021	Monthly Hotspot Charges	86.70
00630803	11/12/2021	1000026643	434000	V16624	VERIZON WIRELESS SERVICES LLC		11/17/2021	Monthly Hotspot Charges	225.41
00630803	11/12/2021	1000026644	434000	V16624	VERIZON WIRELESS SERVICES LLC		11/17/2021	Monthly Hotspot Charges	225.41
00630803	11/12/2021	1000026645	434000	V16624	VERIZON WIRELESS SERVICES LLC		11/17/2021	Monthly Hotspot Charges	208.07
00630803	11/12/2021	1000026646	434000	V16624	VERIZON WIRELESS SERVICES LLC		11/17/2021	Monthly Hotspot Charges	346.78
00630803	11/12/2021	1000026647	434000	V16624	VERIZON WIRELESS SERVICES LLC		11/17/2021	Monthly Hotspot Charges	2,115.37
Check Total									<hr/> 15,691.89
00630804	11/12/2021	7743019011	466041	V16352	WOODWIND AND BRASSWIND	P2203846	ARINV60447273	AMT WSW Double Clarinet Microp	454.75
Check Total									<hr/> 454.75
00630805	11/12/2021	7981027027	466064	V01228	NORTH AUGUSTA HIGH SCHOOL	P2205342	P2205342.WKH	RIVERFRONT CLASSIC FALL ACADEM	40.00
Check Total									<hr/> 40.00
00630806	11/12/2021	7981027027	466064	V01228	NORTH AUGUSTA HIGH SCHOOL	P2205341	P2205341.WKH	AREA SIX-REGION 4 QUALIFYING M	95.00
Check Total									<hr/> 95.00
00630807	11/12/2021	7914027027	466035	V01129	PARTYTIME ENTERTAINMENT	P2205374	P2205374.DEP	DEPOSIT FOR SERVICE	500.00
Check Total									<hr/> 500.00
00630808	11/12/2021	3972022403	433200	Exxxxx	Employee		10.04.10.28.21	Leadership Development	7.84
Check Total									<hr/> 7.84
00630809	11/12/2021	1000022403	433200	Exxxxx	Employee		10.04.10.28.21	Local Administrative	134.12
Check Total									<hr/> 134.12
00630810	11/12/2021	1000011427	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.31-11.06.21	32081.1	112.84
00630810	11/12/2021	1000011427	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.31-11.06.21	32081.2	182.28
00630810	11/12/2021	1000014144	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.31-11.06.21	31790.2	24.80

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								Check Total	319.92
00630811	11/12/2021	1000014144	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.31-11.06.21	31790.3	26.04
00630811	11/12/2021	1000014144	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.31-11.06.21	31790.4	24.80
00630811	11/12/2021	7733027034	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.31-11.06.21	32264.1	8.68
00630811	11/12/2021	7733027046	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.31-11.06.21	32185.1	8.68
00630811	11/12/2021	7748027034	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.31-11.06.21	31972.2	8.68
00630811	11/12/2021	7748027046	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.31-11.06.21	31949.1	11.16
00630811	11/12/2021	7748027046	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.31-11.06.21	31949.3	7.44
00630811	11/12/2021	1000011411	433110	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.31-11.06.21	31766.5	35.96
00630811	11/12/2021	1000011411	433110	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.31-11.06.21	31766.1	45.88
00630811	11/12/2021	1000011411	433110	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.31-11.06.21	31766.2	35.96
00630811	11/12/2021	1000011411	433110	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.31-11.06.21	31766.3	35.96
00630811	11/12/2021	1000011411	433110	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.31-11.06.21	31766.4	45.88
00630811	11/12/2021	1000014111	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.31-11.06.21	31975.1	9.92
00630811	11/12/2021	1000014111	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.31-11.06.21	31975.2	6.20
00630811	11/12/2021	1000014144	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.31-11.06.21	317901	26.04
								Check Total	337.28
00630812	11/12/2021	7743019021	466090	V00059	LEXINGTON TECHNOLOGY CENTER	P2205351	P2205351.LTC	REIMBURSEMENT FOR IMPREST ACCO	150.00
								Check Total	150.00
00630813	11/12/2021	1000023202	433200	Exxxxx	Employee		10.20.10.22.21	Washington DC Convening	893.27
								Check Total	893.27
00630814	11/12/2021	1000022403	433200	Exxxxx	Employee		10.01.10.29.21	Administrative Travel	179.20
								Check Total	179.20
00630815	11/12/2021	1000025408	433200	Exxxxx	Employee		08.31.10.21.21	Job Responsibilities	117.60
								Check Total	117.60
00630816	11/12/2021	1000022403	433200	Exxxxx	Employee		10.05.11.04.21	Instruction Dept. Duties	85.90
								Check Total	85.90
00630817	11/12/2021	7900527011	466099	V00210	UNITED WAY OF THE MIDLANDS	P2205346	11.08.21.LHS	Lexington High School employee	80.00

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								Check Total	80.00
00630818	11/12/2021	1000000000	249900	V00210	UNITED WAY OF THE MIDLANDS		11.09.2021.INST	Halloween Jean Day Pass	10.00
								Check Total	10.00
00630819	11/15/2021	7714027021	466041	V01717	4IMPRINT INC	P2205235	22021728	Ear Buds with Interchangeable	425.32
00630819	11/15/2021	7714027021	466041	V01717	4IMPRINT INC	P2205235	22021728	Freight:	27.02
								Check Total	452.34
00630820	11/15/2021	1000025443	432300	V14545	ABSOLUTE GLASS INC	P2203669	35725	MGMS Room 118 - Replace Glass	353.10
00630820	11/15/2021	1000025443	432300	V14545	ABSOLUTE GLASS INC	P2203669	35725	Labor	200.00
00630820	11/15/2021	1000025447	432300	V14545	ABSOLUTE GLASS INC	P2203753	35733	BMS - Replace Glass	144.45
00630820	11/15/2021	1000025447	432300	V14545	ABSOLUTE GLASS INC	P2203753	35733	Labor	200.00
								Check Total	897.55
00630821	11/15/2021	1000021307	439500	V16896	APPLEONE EMPLOYMENT SERVICES	P2203060	01-6104582	Temporary Staffing Services fo	12,576.00
								Check Total	12,576.00
00630822	11/15/2021	1000022227	434500	V14260	BREAKOUT EDU	P2205135	35587	INDIVIDUAL TEACHER DIGITAL ACC	105.93
								Check Total	105.93
00630823	11/15/2021	7809027020	466041	V13255	BSN SPORTS	P2203297	914532589	BLACK BLACK, SILBER-HUSTLE 3.0	141.24
00630823	11/15/2021	7809027020	466041	V13255	BSN SPORTS	P2203297	914532589	INTERNAL DECORATION	0.00
00630823	11/15/2021	7809027020	466041	V13255	BSN SPORTS	P2203297	914532589	SHIPPING/FREIGHT	10.89
00630823	11/15/2021	7802073026	466041	V13255	BSN SPORTS	P2203324	914600872	mens shorts	240.75
00630823	11/15/2021	7802073026	466041	V13255	BSN SPORTS	P2203324	914600872	womens shorts	96.30
00630823	11/15/2021	7802073026	466041	V13255	BSN SPORTS	P2203324	914600872	youth ua short	1,057.16
00630823	11/15/2021	7802073026	466041	V13255	BSN SPORTS	P2203324	914600872	shipping	27.66
								Check Total	1,574.00
00630824	11/15/2021	7802072011	466034	V12663	BURKHART, FRANK		VFB.LHS.11.05.21	Official	162.70
								Check Total	162.70
00630825	11/15/2021	1000025445	441020	V16936	CALICO PACKAGING LLC	P2204286	INVM00005340	9911593 CAN LINER 38 X 58	545.28
00630825	11/15/2021	1000025443	441020	V16936	CALICO PACKAGING LLC	P2204140	INVM00005354	9911593 CAN LINER 38 X 58	545.28

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								Check Total	1,090.56
00630826	11/15/2021	1000011307	433200	Exxxxx	Employee		10.08.10.13.21	Meetings	21.28
								Check Total	21.28
00630827	11/15/2021	7802072011	466034	V02718	CAUGHMAN, MICHAEL		VFB.LHS.11.05.21	Official	119.50
								Check Total	119.50
00630828	11/15/2021	1000025434	441020	V15374	CENTRAL POLY BAG CORPORATION	P2204781	286975	CP3858K1.7 CAN LINER	680.52
								Check Total	680.52
00630829	11/15/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2204844	LEX-21-0931	Gujarati Interpreter for one V	130.00
00630829	11/15/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2205067	LEX-21-0934	Spanish Interpreter for IEP me	130.00
00630829	11/15/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2205067	LEX-21-0934	Mileage: 30 miles @ \$0.56 per	16.80
								Check Total	276.80
00630830	11/15/2021	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2203814	315883-1	HOSPECO 2500S-B-DZ MICROFIBER	20.92
00630830	11/15/2021	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2203814	315883-1	SYNTFLEXGPI NITRILE GLOVES MED	481.48
00630830	11/15/2021	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2203814	315883-1	SYNTFLEX NITRILE GLOVES XLRG	160.49
00630830	11/15/2021	1000025443	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2204207	316232-1	HOSPECO KL-CS WAX LINER BAGS	102.40
00630830	11/15/2021	1000025431	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2204277	316309-1	HOSPECO KL-CS WAX LINER BAGS(5	34.13
00630830	11/15/2021	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2204452	316518-1	HOSPECO KL-CS WAX LINER BAGS	170.67
00630830	11/15/2021	1000025446	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2204464	316635	BETTER BRUSH 432028 BROOM	49.65
00630830	11/15/2021	1000025446	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2204464	316635	BETTER BRUSH 407380 DUSTER	25.46
00630830	11/15/2021	1000025446	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2204464	316635	HOSPECO KL-CS WAX LINER BAGS(5	68.27
00630830	11/15/2021	1000025419	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2204902	317180	BETTER BRUSH 432028 BROOM	41.24
00630830	11/15/2021	1000025419	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2204902	317180	BETTER BRUSH 280412 BOWL MOP	8.97
00630830	11/15/2021	1000025419	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2204902	317180	HOSPECO 2500S-B-DZ MICROFIBER	10.47
00630830	11/15/2021	1000025419	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2204902	317180	BETTER BRUSH 407380 DUSTER	31.82
								Check Total	1,205.97
00630831	11/15/2021	2021018825	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2205019	15432	Printing,Laminating 7 pages co	224.70
00630831	11/15/2021	2021018825	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2205019	15432	Printing, Laminating, 6 pages	192.60
00630831	11/15/2021	2021018825	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2205019	15432	Printing, Laminating 8 pages c	256.80
								Check Total	674.10

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00630832	11/15/2021	1000025443	441020	V15594	COX TIRE LLC	P2205359	18728	MGMS - Batteries	288.79
00630832	11/15/2021	1000025443	441020	V15594	COX TIRE LLC	P2205359	18728	SC Waste Tax	10.70
Check Total									299.49
00630833	11/15/2021	7802072011	466034	V11728	DEMARY, DAVID		VFB.LHS.11.05.21	Official	132.10
Check Total									132.10
00630834	11/15/2021	3280011521	444500	V11394	DIPLOMA TECHNOLOGIES INC	P2204584	4559	ATTENDANCE MANAGER CLOUD ANNUA	400.00
00630834	11/15/2021	3280011521	444500	V11394	DIPLOMA TECHNOLOGIES INC	P2204584	4559	ATTENDANCE TERMINAL ZK FINGERP	720.00
00630834	11/15/2021	3280011521	444500	V11394	DIPLOMA TECHNOLOGIES INC	P2204584	4559	PRELOAD CLOUD PRODUCT WITH DAT	200.00
00630834	11/15/2021	3280011521	444500	V11394	DIPLOMA TECHNOLOGIES INC	P2204584	4559	DISCOUNT FROM PRIOR SUPPORT PU	-187.50
Check Total									1,132.50
00630835	11/15/2021	1000025413	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2204473	8144532	LF 4 x 4 x3/4 PXPXP Tee	363.98
00630835	11/15/2021	1000025413	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2204473	8144532	LF 3/4 PXM BRS Adapter	5.56
00630835	11/15/2021	1000025413	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2204473	8144532	LF 2 PXP 90 Ell	106.05
00630835	11/15/2021	1000025413	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2204473	8144532	LF 2 RTGXP 90 ST Ell	55.50
00630835	11/15/2021	1000025413	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2204473	8144532	LF 3/4 BRS 600# WOG THRD 2PC F	9.36
00630835	11/15/2021	1000025413	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2204473	8144532	LF 3/4 MHT X 1/2 FIP 3/4 MIP H	8.97
00630835	11/15/2021	1000025415	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2204473	8144532	PHS Gym - LF 4 x 4 x 2 PXPXP T	256.70
00630835	11/15/2021	1000025415	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2204473	8144532	LF 2 PXP 45 Ell	44.79
00630835	11/15/2021	1000025415	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2204473	8144532	LF 2 PXP Coupling	30.96
00630835	11/15/2021	1000025415	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2204473	8144532	LF 4 PXP Coupling	241.30
00630835	11/15/2021	1000025415	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2204473	8144532	LF 1 1/2 PXP Coupling	27.10
Check Total									1,150.27
00630836	11/15/2021	1000011339	441000	V15897	FIRST COMMUNITY BANK	P2205413	FPE.3928.11.21	Amazon	49.12
00630836	11/15/2021	1000011339	441000	V15897	FIRST COMMUNITY BANK	P2205413	FPE.3928.11.21	Walmart	37.67
00630836	11/15/2021	1000011339	441000	V15897	FIRST COMMUNITY BANK	P2205413	FPE.3928.11.21	Walmart	4.93
00630836	11/15/2021	1000021239	441000	V15897	FIRST COMMUNITY BANK	P2205413	FPE.3928.11.21	Carolina Pottery	33.12
00630836	11/15/2021	1000021239	441000	V15897	FIRST COMMUNITY BANK	P2205413	FPE.3928.11.21	Hobby Lobby	32.06
00630836	11/15/2021	1000023339	441000	V15897	FIRST COMMUNITY BANK	P2205413	FPE.3928.11.21	National School Forms	184.48
00630836	11/15/2021	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2205413	FPE.3928.11.21	Pitt Stop	53.30
00630836	11/15/2021	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2205413	FPE.3928.11.21	Amazon	10.69
00630836	11/15/2021	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2205413	FPE.3928.11.21	RBT SUNOCO EASYSAVINGS CREDIT.	-0.53
00630836	11/15/2021	7745027039	466099	V15897	FIRST COMMUNITY BANK	P2205413	FPE.3928.11.21	Amazon	138.84

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00630836	11/15/2021	7745027039	466099	V15897	FIRST COMMUNITY BANK	P2205413	FPE.3928.11.21	Amazon	13.47
00630836	11/15/2021	7745027039	466099	V15897	FIRST COMMUNITY BANK	P2205413	FPE.3928.11.21	Walmart	113.49
00630836	11/15/2021	7745027039	466099	V15897	FIRST COMMUNITY BANK	P2205413	FPE.3928.11.21	Eudora Farms	111.30
00630836	11/15/2021	7863027039	466069	V15897	FIRST COMMUNITY BANK	P2205413	FPE.3928.11.21	Amazon	17.11
00630836	11/15/2021	7863027039	466099	V15897	FIRST COMMUNITY BANK	P2205413	FPE.3928.11.21	Amazon	24.95
00630836	11/15/2021	7863027039	466099	V15897	FIRST COMMUNITY BANK	P2205413	FPE.3928.11.21	Amazon	60.52
00630836	11/15/2021	7881027039	466099	V15897	FIRST COMMUNITY BANK	P2205413	FPE.3928.11.21	Amazon	12.83
00630836	11/15/2021	7743019035	466099	V15897	FIRST COMMUNITY BANK	P2205409	PHE.1840.11.21	Sam's Club	60.43
00630836	11/15/2021	7866027035	466099	V15897	FIRST COMMUNITY BANK	P2205409	PHE.1840.11.21	Sam's Club	69.23
00630836	11/15/2021	7880027035	466069	V15897	FIRST COMMUNITY BANK	P2205409	PHE.1840.11.21	Target	115.99
00630836	11/15/2021	7885027035	466069	V15897	FIRST COMMUNITY BANK	P2205409	PHE.1840.11.21	Target	111.85
Check Total									1,254.85
00630837	11/15/2021	7743019045	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2204518	5932359-0	One pallet of 8.5 x 11 white c	1,283.57
Check Total									1,283.57
00630838	11/15/2021	1000026693	433200	Exxxxx	Employee		10.20.10.22.21	EDTech 2021 State Conf	365.14
Check Total									365.14
00630839	11/15/2021	2042121303	441000	V02048	GROVE MEDICAL	P2202455	6152434	WET WIPE SOFT PACK	31.78
00630839	11/15/2021	2042121303	441000	V02048	GROVE MEDICAL	P2202455	6152434	SHIPPING	19.42
00630839	11/15/2021	2042221303	441000	V02048	GROVE MEDICAL	P2204540	6155529	Gloves Vinyl Powder Free Mediu	26.90
00630839	11/15/2021	2042221303	441000	V02048	GROVE MEDICAL	P2204540	6155529	Procure Wet Wipes	25.08
00630839	11/15/2021	2042221303	441000	V02048	GROVE MEDICAL	P2204540	6155529	Hand Sanitizer	18.54
00630839	11/15/2021	2042221303	441000	V02048	GROVE MEDICAL	P2204540	6155529	Clorox wipes	59.94
Check Total									181.66
00630840	11/15/2021	6000025615	446000	V12469	HERSHEYS ICE CREAM	P2201953	INVE0016879365	Chocolate Scooter Bar	23.98
00630840	11/15/2021	6000025615	446000	V12469	HERSHEYS ICE CREAM	P2201953	INVE0016879365	Strawberry Scooter Bar	23.98
00630840	11/15/2021	6000025615	446000	V12469	HERSHEYS ICE CREAM	P2201953	INVE0016879365	Fudge-O Bar	9.55
00630840	11/15/2021	6000025615	446000	V12469	HERSHEYS ICE CREAM	P2201953	INVE0016879365	Cookies and Cream Cone	43.96
00630840	11/15/2021	6000025615	446000	V12469	HERSHEYS ICE CREAM	P2201953	INVE0016879365	Vanilla Mighty Mini Sandwich	14.48
00630840	11/15/2021	6000025615	446000	V12469	HERSHEYS ICE CREAM	P2201953	INVE0016879365	Cookies and Cream Sandwich	45.96
00630840	11/15/2021	6000025615	446000	V12469	HERSHEYS ICE CREAM	P2201953	INVE0016879365	Llama Party Sandwich	11.49
00630840	11/15/2021	6000025615	446000	V12469	HERSHEYS ICE CREAM	P2201953	INVE0016879365	All-Star Sundae Cup	13.48
00630840	11/15/2021	6000025615	446000	V12469	HERSHEYS ICE CREAM	P2201953	INVE0016879365	Change Order 1 - Add Unicorn H	9.36

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00630840	11/15/2021	6000025612	446000	V12469	HERSHEYS ICE CREAM	P2201955	INVE0016879368	Fruit Punch Polar Blast Bar	47.75
00630840	11/15/2021	6000025612	446000	V12469	HERSHEYS ICE CREAM	P2201955	INVE0016879368	Fudge-O Bar	28.65
00630840	11/15/2021	6000025612	446000	V12469	HERSHEYS ICE CREAM	P2201955	INVE0016879368	Crazy Cone	32.97
00630840	11/15/2021	6000025612	446000	V12469	HERSHEYS ICE CREAM	P2201955	INVE0016879368	Cookies and Cream Cone	43.96
00630840	11/15/2021	6000025612	446000	V12469	HERSHEYS ICE CREAM	P2201955	INVE0016879368	Vanilla/Chocolate Twist Cone	32.97
00630840	11/15/2021	6000025612	446000	V12469	HERSHEYS ICE CREAM	P2201955	INVE0016879368	Vanilla Mighty Mini Sandwich	43.44
00630840	11/15/2021	6000025612	446000	V12469	HERSHEYS ICE CREAM	P2201955	INVE0016879368	Brownie Batter Sandwich	34.47
00630840	11/15/2021	6000025612	446000	V12469	HERSHEYS ICE CREAM	P2201955	INVE0016879368	Llama Party Sandwich	34.47
00630840	11/15/2021	6000025612	446000	V12469	HERSHEYS ICE CREAM	P2201955	INVE0016879368	All-Star Sundae Cup	40.44
00630840	11/15/2021	6000025612	446000	V12469	HERSHEYS ICE CREAM	P2201955	INVE0016879368	Change Order 1 - Add Unicorn H	28.08
00630840	11/15/2021	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2201956	INVE0016879383	Fruit Punch Polar Blast Bar	9.55
00630840	11/15/2021	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2201956	INVE0016879383	Chocolate Scooter Bar	11.99
00630840	11/15/2021	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2201956	INVE0016879383	Strawberry Scooter Bar	11.99
00630840	11/15/2021	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2201956	INVE0016879383	Fudge-O Bar	19.10
00630840	11/15/2021	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2201956	INVE0016879383	Cotton Candy Yogurt Bar	9.55
00630840	11/15/2021	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2201956	INVE0016879383	Crazy Cone	10.99
00630840	11/15/2021	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2201956	INVE0016879383	Cookies and Cream Cone	21.98
00630840	11/15/2021	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2201956	INVE0016879383	Vanilla/Chocolate Twister Cone	10.99
00630840	11/15/2021	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2201956	INVE0016879383	Vanilla Mighty Mini Sandwich	14.48
00630840	11/15/2021	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2201956	INVE0016879383	Llama Party Sandwich	11.49
00630840	11/15/2021	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2201956	INVE0016879383	Chocolate Sundae Cup	13.48
00630840	11/15/2021	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2201956	INVE0016879383	Vanilla Cup	13.48
00630840	11/15/2021	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2201956	INVE0016879383	All-Star Sundae Cup	13.48
00630840	11/15/2021	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2201956	INVE0016879383	Cotton Candy Twister	18.72
00630840	11/15/2021	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2201956	INVE0016879383	Unicorn Horn Twister	28.08
00630840	11/15/2021	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2201956	INVE0016879383	Sour Blue Raspberry Twister	18.72
00630840	11/15/2021	6000025635	446000	V12469	HERSHEYS ICE CREAM	P2201961	INVE0016879401	Chocolate Scooter Bar	11.99
00630840	11/15/2021	6000025635	446000	V12469	HERSHEYS ICE CREAM	P2201961	INVE0016879401	Strawberry Scooter Bar	11.99
00630840	11/15/2021	6000025635	446000	V12469	HERSHEYS ICE CREAM	P2201961	INVE0016879401	Fudge-O Bar	9.55
00630840	11/15/2021	6000025635	446000	V12469	HERSHEYS ICE CREAM	P2201961	INVE0016879401	Crazy Cone	21.98
00630840	11/15/2021	6000025635	446000	V12469	HERSHEYS ICE CREAM	P2201961	INVE0016879401	Cookies and Cream Cone	21.98
00630840	11/15/2021	6000025635	446000	V12469	HERSHEYS ICE CREAM	P2201961	INVE0016879401	Vanilla/Chocolate Twist Cone	10.99
00630840	11/15/2021	6000025635	446000	V12469	HERSHEYS ICE CREAM	P2201961	INVE0016879401	Vanilla Mighty Mini Sandwich	14.48
00630840	11/15/2021	6000025635	446000	V12469	HERSHEYS ICE CREAM	P2201961	INVE0016879401	Cookies and Cream Sandwich	11.49
00630840	11/15/2021	6000025635	446000	V12469	HERSHEYS ICE CREAM	P2201961	INVE0016879401	Llama Party Sandwich	11.49
00630840	11/15/2021	6000025635	446000	V12469	HERSHEYS ICE CREAM	P2201961	INVE0016879401	Chocolate Sundae Cup	13.48

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00630840	11/15/2021	6000025635	446000	V12469	HERSHEYS ICE CREAM	P2201961	INVE0016879401	Vanilla Cup	13.48
00630840	11/15/2021	6000025635	446000	V12469	HERSHEYS ICE CREAM	P2201961	INVE0016879401	All-Star Sundae Cup	13.48
00630840	11/15/2021	6000025635	446000	V12469	HERSHEYS ICE CREAM	P2201961	INVE0016879401	Cotton Candy Twister	9.36
00630840	11/15/2021	6000025635	446000	V12469	HERSHEYS ICE CREAM	P2201961	INVE0016879401	Unicorn Horn Twister	18.72
00630840	11/15/2021	6000025635	446000	V12469	HERSHEYS ICE CREAM	P2201961	INVE0016879401	Sour Blue Raspberry Twister	9.36
Check Total									1,005.33
00630841	11/15/2021	1000023316	433200	Exxxxx	Employee		10.20.10.24.21	AASL National Conference	659.13
Check Total									659.13
00630842	11/15/2021	7887027034	466041	V16263	IMAGE INK SC LLC	P2205047	53690	Dark Grey long sleeve shirt wi	1,534.15
00630842	11/15/2021	7887027034	466041	V16263	IMAGE INK SC LLC	P2205047	53690	Dark Grey long sleeve shirt wi	222.69
00630842	11/15/2021	7887027034	466041	V16263	IMAGE INK SC LLC	P2205047	53690	Dark Grey long sleeve shirt wi	112.62
00630842	11/15/2021	7887027034	466041	V16263	IMAGE INK SC LLC	P2205047	53690	Sleeve print	199.53
00630842	11/15/2021	7887027034	466041	V16263	IMAGE INK SC LLC	P2205047	53690	Sleeve print	97.00
00630842	11/15/2021	7887027034	466041	V16263	IMAGE INK SC LLC	P2205047	53690	Art Design Fee	42.80
Check Total									2,208.79
00630843	11/15/2021	1000025412	441020	V00211	KAPLAN EARLY LEARNING COMPANY	P2201830	0006063571	Sense of Place Tan Vinyl Couch	254.96
00630843	11/15/2021	1000025412	441020	V00211	KAPLAN EARLY LEARNING COMPANY	P2201830	0006063571	Sense of Place Tan Vinyl Chair	178.46
Check Total									433.42
00630844	11/15/2021	1000022493	433200	V01295	LRP MEDIA GROUP	P2205402	33112	Basic Registration Fee for How	2,601.00
Check Total									2,601.00
00630845	11/15/2021	1000021207	433200	Exxxxx	Employee		10.05.10.20.21	Misc District Travel	34.16
Check Total									34.16
00630846	11/15/2021	1000025408	441020	V10256	MANSFIELD OIL CO OF GAINESVILL	P2205408	SQLCD-719205	DM - Fuel Purchases	8,795.44
Check Total									8,795.44
00630847	11/15/2021	7802079011	466064	V02562	MCCARTHY, PATRICK	P2205422	9002	Booking fee for High School, J	150.00
Check Total									150.00
00630848	11/15/2021	7802072011	466034	V10539	MESSER, BENSON GARRICK		VFB.LHS.11.05.21	Official	115.00

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								Check Total	115.00
00630849	11/15/2021	1000011307	433200	Exxxxx	Employee		10.11.11.08.21	Commute to meetings	117.43
								Check Total	117.43
00630850	11/15/2021	3280011513	439500	V16964	MUSC HEALTH COLUMBIA MEDICAL C	P2204331	10142021A	Quote No.: 10042021A	1,250.00
00630850	11/15/2021	3280011513	439500	V16964	MUSC HEALTH COLUMBIA MEDICAL C	P2204331	10142021B	Quote No.: 10042021B	125.00
								Check Total	1,375.00
00630851	11/15/2021	7932027037	466099	V15394	NORTHWOOD ACADEMY	P2205258	BE-L-SC-42152378	Northwood Tournament	280.00
								Check Total	280.00
00630852	11/15/2021	5708425327	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2201927	1005762	JSI Ziva Rectangular Work Heig	3,047.36
00630852	11/15/2021	5708425327	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2201927	1005762	JSI Ziva Square Coffee Table	3,522.44
00630852	11/15/2021	5708425327	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2201927	1005762	JSI Totem 17 Round Pod, w/Glid	4,461.90
00630852	11/15/2021	5708425327	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2201927	1005762	JSI Ziva Modular 72" Radius We	3,659.40
00630852	11/15/2021	5708425327	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2201927	1005762	JSI Encore 36 1/2d x 36 1/2w	1,177.00
00630852	11/15/2021	5708425327	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2201927	1005762	JSI Ziva Single Seat, Armless	11,740.58
00630852	11/15/2021	5708425327	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2201927	1005762	JSI Ziva Modular 72" Radius W	8,962.32
00630852	11/15/2021	5708425327	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2201927	1005762	JSI Connect 45 Degree Curved	7,848.45
00630852	11/15/2021	5708425327	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2201927	1005762	Saffe TEACHER DESK - with mob	35,616.02
00630852	11/15/2021	5708425327	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2201927	1005762	Saffe TEACHER PODIUM - adjust	26,881.61
00630852	11/15/2021	5708425327	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2201927	1005762	Scholar 2Thrive Injected Mold	4,385.99
00630852	11/15/2021	5708425327	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2201927	1005762	Scholar 18"H Thrive Contempor	27,576.15
00630852	11/15/2021	5708425327	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2201927	1005762	Scholar 2Thrive Injected Mold	600.27
00630852	11/15/2021	5708425327	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2201927	1005762	Scholar Vertebrae - Standing	52,415.02
								Check Total	191,894.51
00630853	11/15/2021	7743019012	466035	V16259	PATRICIAS SPIRITWEAR LLC	P2202230	98402	SET UP FEE	20.00
00630853	11/15/2021	7743019012	466041	V16259	PATRICIAS SPIRITWEAR LLC	P2202230	98402	LANYARDS - ROYAL - ATHLETIC GO	960.00
00630853	11/15/2021	7743019012	466041	V16259	PATRICIAS SPIRITWEAR LLC	P2202230	98402	SAFETY BREAKAWAY	208.00
								Check Total	1,188.00
00630854	11/15/2021	1000011325	443000	V15036	PIONEER VALLEY BOOKS	P2204510	I220194	Books for Classroom	7,484.00
								Check Total	7,484.00

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00630855	11/15/2021	1000023316	433200	Exxxxx	Employee		10.20.10.24.21	AA of School Librarian Conf	340.08
Check Total									340.08
00630856	11/15/2021	2710012603	439500	V14709	PROCARE THERAPY INC	P2203189	20251831	Speech Language Therapy Servic	2,028.00
Check Total									2,028.00
00630857	11/15/2021	7802072011	466034	V16235	QUILTY, PATRICK		VFB.LHS.11.05.21	Official	74.30
Check Total									74.30
00630858	11/15/2021	7802072011	466034	V12662	REED, RICO		VFB.LHS.11.05.21	Official	115.00
Check Total									115.00
00630859	11/15/2021	7936527026	466041	V00416	SADDLEBACK EDUCATIONAL INC	P2204549	687072	9781680215939 Go! Emerge Tween	175.95
00630859	11/15/2021	7936527026	466041	V00416	SADDLEBACK EDUCATIONAL INC	P2204549	687072	9781680216417 Go! Emerge Tween	54.95
00630859	11/15/2021	7936527026	466041	V00416	SADDLEBACK EDUCATIONAL INC	P2204549	687072	freight	27.71
Check Total									258.61
00630860	11/15/2021	1000011303	433200	V00401	SC ASSOCIATION SCHOOL LIBRARIA	P2205393	4661	Dr. Russ Conrath: Conference F	100.00
Check Total									100.00
00630861	11/15/2021	7802077013	466099	V00270	SC HIGH SCHOOL LEAGUE	P2205385	ENTRYFEE0000009	Girls Cross Country AAA State	175.00
Check Total									175.00
00630862	11/15/2021	1000025808	464000	V00130	SC SCHOOL BOARD ASSOCIATION		34750	Risky Business Seminar	320.00
Check Total									320.00
00630863	11/15/2021	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2200677	208127881899	Mr Sketch Watercolor markers i	58.35
00630863	11/15/2021	7846027045	466041	V16452	SCHOOL SPECIALTY LLC	P2201669	208128159344	EID0000656PAINT WATERCOLOR LIQ	11.04
00630863	11/15/2021	7846027045	466041	V16452	SCHOOL SPECIALTY LLC	P2201669	208128159344	EID0000656MARKER PERMANENT BIC	175.12
00630863	11/15/2021	7846027045	466041	V16452	SCHOOL SPECIALTY LLC	P2201669	208128159344	EID0000656WIRE GALVANIZED ANNE	85.00
00630863	11/15/2021	7846027045	466041	V16452	SCHOOL SPECIALTY LLC	P2201669	208128159344	EID0000656YARN NATURAL COTTON	10.91
00630863	11/15/2021	7743019045	466041	V16452	SCHOOL SPECIALTY LLC	P2201614	208128159352	EID0000656MULTIPURPOSE PAPER	61.16
00630863	11/15/2021	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2201615	208128159353	EID0000656PEN PM PROFILE GEL R	191.80
00630863	11/15/2021	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2201615	208128159353	EID0000656PAD NOTES MTNG	38.17
00630863	11/15/2021	7743019045	466041	V16452	SCHOOL SPECIALTY LLC	P2201614	208128174545	EID0000656CONST PPR 9X12 WHITE	27.48
00630863	11/15/2021	7743019045	466041	V16452	SCHOOL SPECIALTY LLC	P2201614	208128174545	EID0000656CONST PPR 9X12 ROYAL	22.90

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00630863	11/15/2021	7743019045	466041	V16452	SCHOOL SPECIALTY LLC	P2201614	208128174545	EID0000656CONST PPR 9X12 SKY B	27.48
00630863	11/15/2021	7743019045	466041	V16452	SCHOOL SPECIALTY LLC	P2201614	208128174545	EID0000656CONST PPR 9X12 TURQU	27.48
00630863	11/15/2021	7743019045	466041	V16452	SCHOOL SPECIALTY LLC	P2201614	208128174545	EID0000656CONST PPR 9X12 LIVEL	27.48
00630863	11/15/2021	7743019045	466041	V16452	SCHOOL SPECIALTY LLC	P2201614	208128174545	EID0000656CONST PPR 9X12 HOLID	27.48
00630863	11/15/2021	7743019045	466041	V16452	SCHOOL SPECIALTY LLC	P2201614	208128174545	EID0000656CONST PPR 9X12 HOLID	27.48
00630863	11/15/2021	7743019045	466041	V16452	SCHOOL SPECIALTY LLC	P2201614	208128174545	EID0000656CONST PPR 9X12 SALMO	45.80
00630863	11/15/2021	7743019045	466041	V16452	SCHOOL SPECIALTY LLC	P2201614	208128174545	EID0000656CONST PPR 9X12 BR LI	45.80
00630863	11/15/2021	7743019045	466041	V16452	SCHOOL SPECIALTY LLC	P2201614	208128174545	EID0000656CONST PPR 12X18 HOLI	46.61
00630863	11/15/2021	7743019045	466041	V16452	SCHOOL SPECIALTY LLC	P2201614	208128174545	EID0000656CONST PPR 12X18 ROYA	46.61
00630863	11/15/2021	7743019045	466041	V16452	SCHOOL SPECIALTY LLC	P2201614	208128174545	EID0000656CONST PPR 12X18 SKY	46.61
00630863	11/15/2021	7743019045	466041	V16452	SCHOOL SPECIALTY LLC	P2201614	208128174545	EID0000656CONST PPR 12X18 TURQ	77.68
00630863	11/15/2021	7743019045	466041	V16452	SCHOOL SPECIALTY LLC	P2201614	208128174545	EID0000656CONST PPR 12X18 HOLI	46.61
00630863	11/15/2021	7743019045	466041	V16452	SCHOOL SPECIALTY LLC	P2201614	208128174545	EID0000656CONST PPR 12X18 LIME	77.68
00630863	11/15/2021	7743019045	466041	V16452	SCHOOL SPECIALTY LLC	P2201614	208128174545	EID0000656CONST PPR 12X18 LIVE	77.68
00630863	11/15/2021	7743019045	466041	V16452	SCHOOL SPECIALTY LLC	P2201614	208128174545	EID0000656CONST PPR 12X18 SALM	77.68
00630863	11/15/2021	7743019045	466041	V16452	SCHOOL SPECIALTY LLC	P2201614	208128174545	EID0000656CONST PPR 12X18 WHIT	77.68
00630863	11/15/2021	7743019045	466041	V16452	SCHOOL SPECIALTY LLC	P2201614	208128174545	EID0000656CONST PPR 9X12 GRAY	45.80
00630863	11/15/2021	7743019045	466041	V16452	SCHOOL SPECIALTY LLC	P2201614	208128174545	EID0000656CONST PPR 12X18 GRAY	77.68
00630863	11/15/2021	7743019045	466041	V16452	SCHOOL SPECIALTY LLC	P2201614	208128174545	EID0000656MULTIPURPOSE PAPER	61.16
00630863	11/15/2021	7846027045	466041	V16452	SCHOOL SPECIALTY LLC	P2201669	208128174548	EID0000656PAINT TEMPERA HB SA	42.69
00630863	11/15/2021	7846027045	466041	V16452	SCHOOL SPECIALTY LLC	P2201669	208128174548	EID0000656PAINT TEMPERA HB SA	42.69
00630863	11/15/2021	7846027045	466041	V16452	SCHOOL SPECIALTY LLC	P2201669	208128174548	EID0000656PAINT TEMPERA HB SA	42.69
00630863	11/15/2021	7846027045	466041	V16452	SCHOOL SPECIALTY LLC	P2201669	208128174548	EID0000656PAINT TEMPERA HB SA	42.69
00630863	11/15/2021	7846027045	466041	V16452	SCHOOL SPECIALTY LLC	P2201669	208128174548	EID0000656PAINT TEMPERA HB SA	42.69
00630863	11/15/2021	7846027045	466041	V16452	SCHOOL SPECIALTY LLC	P2201669	208128174548	EID0000656PAINT TEMPERA HB SA	42.69
00630863	11/15/2021	7846027045	466041	V16452	SCHOOL SPECIALTY LLC	P2201669	208128174548	EID0000656PAINT TEMPERA HB SA	42.69
00630863	11/15/2021	7846027045	466041	V16452	SCHOOL SPECIALTY LLC	P2201669	208128174548	EID0000656PAINT TEMPERA HB SA	42.69
00630863	11/15/2021	7846027045	466041	V16452	SCHOOL SPECIALTY LLC	P2201669	208128174548	EID0000656PAINT TEMPERA HB SA	42.69
00630863	11/15/2021	7846027045	466041	V16452	SCHOOL SPECIALTY LLC	P2201669	208128174548	EID0000656CALLIGRAPHY INDIA IN	25.02
00630863	11/15/2021	7846027045	466041	V16452	SCHOOL SPECIALTY LLC	P2201669	208128174548	EID0000656PAINT TEMPERA CAKES	16.67
00630863	11/15/2021	7846027045	466041	V16452	SCHOOL SPECIALTY LLC	P2201669	208128174548	EID0000656PAINT TEMPERA CAKE L	16.67
00630863	11/15/2021	7846027045	466041	V16452	SCHOOL SPECIALTY LLC	P2201669	208128174548	EID0000656PAINT TEMPERA CAKE L	16.67
00630863	11/15/2021	7846027045	466041	V16452	SCHOOL SPECIALTY LLC	P2201669	208128174548	EID0000656PAINT TEMPERA CAKE L	16.67
00630863	11/15/2021	7846027045	466041	V16452	SCHOOL SPECIALTY LLC	P2201669	208128174548	EID0000656YARN ECONOMY HOT RED	9.31
00630863	11/15/2021	7846027045	466041	V16452	SCHOOL SPECIALTY LLC	P2201669	208128174548	EID0000656YARN ECONOMY ROYAL B	9.31
00630863	11/15/2021	7846027045	466041	V16452	SCHOOL SPECIALTY LLC	P2201669	208128174548	EID0000656YARN ECONOMY PETAL P	9.31
00630863	11/15/2021	7846027045	466041	V16452	SCHOOL SPECIALTY LLC	P2201669	208128174548	EID0000656YARN ECONOMY WHITE	9.31

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00630863	11/15/2021	7846027045	466041	V16452	SCHOOL SPECIALTY LLC	P2201669	208128174548	EID0000656YARN ECONOMY LIGHT B	9.31
00630863	11/15/2021	7846027045	466041	V16452	SCHOOL SPECIALTY LLC	P2201669	208128174548	EID00006562 34 IN PLASTIC WEAV	8.05
00630863	11/15/2021	7846027045	466041	V16452	SCHOOL SPECIALTY LLC	P2201669	208128174548	EID0000656PAPER NEWSPRINT 12X1	8.34
00630863	11/15/2021	7846027045	466041	V16452	SCHOOL SPECIALTY LLC	P2201669	208128174548	EID0000656TRAYS PAINT PRINTMAK	62.38
00630863	11/15/2021	7846027045	466041	V16452	SCHOOL SPECIALTY LLC	P2201669	208128174548	EID0000656BEAD BUCKET CREATIVI	13.00
00630863	11/15/2021	7846027045	466041	V16452	SCHOOL SPECIALTY LLC	P2201669	208128174548	EID0000656PAPER DRAWING WHITE	106.73
00630863	11/15/2021	7846027045	466041	V16452	SCHOOL SPECIALTY LLC	P2201669	208128174548	EID0000656PAPER DRAWING WHITE	97.30
00630863	11/15/2021	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2201615	208128174595	EID0000656ACCORDION POCKET 3 1	5.81
00630863	11/15/2021	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2201615	208128174595	EID0000656ACCORDION POCKET 3 1	5.81
00630863	11/15/2021	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2201615	208128174595	EID0000656ACCORDION POCKET 3 1	5.81
00630863	11/15/2021	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2201615	208128174595	EID0000656ACCORDION POCKET 3 1	5.81
00630863	11/15/2021	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2201615	208128174595	EID0000656ENVELOPE CLASP KRAFT	66.02
00630863	11/15/2021	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2201615	208128174595	EID0000656LABEL WEATHERPROOF 1	141.86
00630863	11/15/2021	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2201615	208128174595	EID0000656LABEL LASER MAILING	230.88
00630863	11/15/2021	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2201615	208128174595	EID0000656DRY ERASE BOARD TWOS	48.67
00630863	11/15/2021	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2201615	208128174595	EID0000656MARKER DRY ERASE PEN	12.86
00630863	11/15/2021	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2201615	208128174595	EID0000656CLIPBOARD MASONITE L	44.30
00630863	11/15/2021	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2201615	208128174595	EID0000656ERASER DRY ERASE MAG	34.51
00630863	11/15/2021	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2201615	208128174595	EID0000656DRY ERASE MARKER AND	36.79
00630863	11/15/2021	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2201615	208128174595	EID0000656MARKER DRY ERASE CHI	17.38
00630863	11/15/2021	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2201615	208128174595	EID0000656MARKER SCHOOL SMART	12.65
00630863	11/15/2021	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2201615	208128174595	EID0000656LABEL INKJET 8162 WH	14.46
00630863	11/15/2021	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2201615	208128174595	EID0000656PENCIL #2 PRESHARPEN	111.60
00630863	11/15/2021	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2201615	208128174595	EID0000656FOLDER FILE LTR 13CU	44.14
00630863	11/15/2021	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2201615	208128174595	EID0000656ENVELOPE KRAFT CLASP	25.57
00630863	11/15/2021	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2201615	208128174595	EID0000656ENVELOPE KRAFT CLASP	25.57
00630863	11/15/2021	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2201615	208128174595	EID0000656PAPER EASEL POST IT	129.35
00630863	11/15/2021	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2201615	208128174595	EID0000656FOLDER INTERIOR FHAN	111.19
00630863	11/15/2021	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2201615	208128174595	EID0000656COLORED PAPER 85X11	100.09
00630863	11/15/2021	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2201615	208128174595	EID0000656PAPER EASEL POST IT	157.66
00630863	11/15/2021	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2201615	208128174595	EID0000656TAPE SCOTCH 3850	70.51
00630863	11/15/2021	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2201615	208128174595	EID0000656TAPE SCOTCH 810 MAGI	231.92
00630863	11/15/2021	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2201615	208128174595	EID0000656TAPE DISPENSER SCOTC	70.88
00630863	11/15/2021	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2201615	208128311704	EID0000656SHARPENER ELECTRIC X	34.56
00630863	11/15/2021	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2201615	208128311704	EID0000656PAPER NOTES POST IT	36.49
00630863	11/15/2021	7846027045	466041	V16452	SCHOOL SPECIALTY LLC	P2201669	208128366586	EID0000656YARN ECONOMY BRIGHT	9.31

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00630863	11/15/2021	7846027045	466041	V16452	SCHOOL SPECIALTY LLC	P2201669	208128366586	EID0000656YARN ECONOMY BLACK	9.31
00630863	11/15/2021	1000011145	441000	V16452	SCHOOL SPECIALTY LLC	P2200677	208128400327	Sharpie clear view stick Highl	55.63
00630863	11/15/2021	1000011145	441000	V16452	SCHOOL SPECIALTY LLC	P2200677	208128400327	3M 401+ High Performance maski	50.03
00630863	11/15/2021	1000011145	441000	V16452	SCHOOL SPECIALTY LLC	P2200677	208128400327	Astrobright Versatile Cardsock	97.19
00630863	11/15/2021	1000011145	441000	V16452	SCHOOL SPECIALTY LLC	P2200677	208128400327	Premium Writing paper in 24 lb	72.15
00630863	11/15/2021	1000011145	441000	V16452	SCHOOL SPECIALTY LLC	P2200677	208128400327	Zaner-Bloser Style sentence st	38.77
00630863	11/15/2021	1000011145	441000	V16452	SCHOOL SPECIALTY LLC	P2200677	208128400327	CVC builders Activity Cards	62.55
00630863	11/15/2021	1000011145	441000	V16452	SCHOOL SPECIALTY LLC	P2200677	208128400327	Post-It super ssticky self eas	157.66
00630863	11/15/2021	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2200677	208128400327	C-Line Snap N Go envelopes	17.47
00630863	11/15/2021	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2200677	208128400327	Post-It Super sticky easel pad	157.66
00630863	11/15/2021	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2200677	208128400327	Bright assorted Astrobright pap	36.08
00630863	11/15/2021	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2200677	208128400327	White Astrobright Cardstock 65	113.40
00630863	11/15/2021	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2200677	208128400327	Avery Address Labels 1 x 2 5/8	27.81
00630863	11/15/2021	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2200677	208128400327	Avery shipping Labels 2 x 4 1	34.76
00630863	11/15/2021	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2200677	208128400327	Black Sharpie permanent marker	10.00
00630863	11/15/2021	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2200677	208128400327	Sidewalk Chalk set of 20	17.00
00630863	11/15/2021	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2200677	208128400327	Bright assorted Card Stock Pap	116.77
00630863	11/15/2021	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2200677	208128400327	Super Sticky 8 x 6 Post-It not	89.06
00630863	11/15/2021	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2200677	208128400327	School Smart easel Pads 1 inch	86.22
00630863	11/15/2021	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2200677	208128400327	School Smart UNRULED Easel Pad	86.23
00630863	11/15/2021	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2200677	208128545190	Expo Precision Point Eraser	52.06
00630863	11/15/2021	1000011145	441000	V16452	SCHOOL SPECIALTY LLC	P2200677	208128663881	Post-It notes in 3 x 5 size. J	62.60
00630863	11/15/2021	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2200677	208128770230	Clear Sheet Protectors 100 eac	66.68
00630863	11/15/2021	7846027045	466041	V16452	SCHOOL SPECIALTY LLC	P2201669	208128800455	EID0000656CARDBOARD LOOM 6X10	50.46
00630863	11/15/2021	7863027012	466041	V16452	SCHOOL SPECIALTY LLC	P2204314	208128853817	EID0000656ENVELOPE CLASP KRAFT	125.08
00630863	11/15/2021	7863027045	466041	V16452	SCHOOL SPECIALTY LLC	P2204314	208128853817	EID0000656FASTENER PRONG 2 CAP	20.83
00630863	11/15/2021	7863027045	466041	V16452	SCHOOL SPECIALTY LLC	P2204314	208128853817	EID0000656PAPER FLIP CHART 3M	111.26
00630863	11/15/2021	7863027045	466041	V16452	SCHOOL SPECIALTY LLC	P2204314	208128853817	EID0000656INDEX CARD 3X5 PLAIN	6.21
00630863	11/15/2021	7863027045	466041	V16452	SCHOOL SPECIALTY LLC	P2204314	208128853817	EID0000656INDEX CARD 3X5 PLAIN	3.80
00630863	11/15/2021	7863027045	466041	V16452	SCHOOL SPECIALTY LLC	P2204314	208128853817	EID0000656SHARPENER PENCIL ELE	37.55
00630863	11/15/2021	7863027045	466041	V16452	SCHOOL SPECIALTY LLC	P2204314	208128853817	EID0000656MARKER CRAYOLA FINE	29.10
00630863	11/15/2021	7863027045	466041	V16452	SCHOOL SPECIALTY LLC	P2204314	208128853817	EID0000656PENCIL TICONDEROGA #	47.14
00630863	11/15/2021	7863027045	466041	V16452	SCHOOL SPECIALTY LLC	P2204314	208128853817	EID0000656POSTIT NOTE 3X3 JAIP	54.00
00630863	11/15/2021	7863027045	466041	V16452	SCHOOL SPECIALTY LLC	P2204314	208128853817	EID0000656SUPER STICKY SMALL M	143.10
00630863	11/15/2021	7863027045	466041	V16452	SCHOOL SPECIALTY LLC	P2204314	208128853817	EID0000656POSTIT NOTES SUPR ST	17.79
00630863	11/15/2021	7863027045	466041	V16452	SCHOOL SPECIALTY LLC	P2204314	208128853817	EID0000656FOLDER 2PKT 9X12 YEL	30.66

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00630863	11/15/2021	7863027045	466041	V16452	SCHOOL SPECIALTY LLC	P2204314	208128853817	EID0000656MARKER SHARPIE PERMA	27.81
00630863	11/15/2021	7863027045	466041	V16452	SCHOOL SPECIALTY LLC	P2204314	208128853817	EID0000656PAPER COMP BOOK SOFT	24.08
00630863	11/15/2021	7863027045	466041	V16452	SCHOOL SPECIALTY LLC	P2204314	208128853817	EID0000656PAPER SENTENCE STRIP	16.63
00630863	11/15/2021	7863027045	466041	V16452	SCHOOL SPECIALTY LLC	P2204314	208128853817	EID0000656HIGHLIGHTER NOTE TAP	16.64
00630863	11/15/2021	7863027045	466041	V16452	SCHOOL SPECIALTY LLC	P2204314	208128853817	EID0000656TAPE COVERUPLABELING	26.38
00630863	11/15/2021	7863027045	466041	V16452	SCHOOL SPECIALTY LLC	P2204314	208128853817	EID0000656PAPER SENTENCE STRIP	14.12
00630863	11/15/2021	7863027045	466041	V16452	SCHOOL SPECIALTY LLC	P2204314	208128853817	EID0000656HIGHLIGHTER NOTE TAP	16.64
00630863	11/15/2021	7863027045	466041	V16452	SCHOOL SPECIALTY LLC	P2204314	208128853817	EID0000656HIGHLIGHTER WIDE NOT	16.64
Check Total									6,641.45
00630864	11/15/2021	1000026693	434510	V14433	SIGNAL TECHNOLOGIES INC	P2204760	1009377	LABOR B	330.00
00630864	11/15/2021	5708025393	444510	V14433	SIGNAL TECHNOLOGIES INC	P2203527	1009378	SIXTEEN DOOR AD SERIES INTELLI	1,972.57
Check Total									2,302.57
00630865	11/15/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2201516	20251806	SPEECH LANGUAGE THERAPY SERVIC	2,310.00
00630865	11/15/2021	1000012603	439500	V10067	SOLIANT HEALTH INC	P2204030	20251806	SPEECH LANGUAGE THERAPY SERVIC	3,075.00
00630865	11/15/2021	2710012503	439500	V10067	SOLIANT HEALTH INC	P2202280	20251806	SIGN LANGUAGE INTERPRETER - KE	2,065.00
00630865	11/15/2021	2710012603	439500	V10067	SOLIANT HEALTH INC	P2202520	20251806	SPEECH LANGUAGE THERAPY SERVIC	2,870.00
Check Total									10,320.00
00630866	11/15/2021	2250012903	434509	V12149	TEACHER CREATED MATERIALS INC	P2204809	2423299	ISBN: 9781087651668 - Focused	107.29
00630866	11/15/2021	2250012903	434509	V12149	TEACHER CREATED MATERIALS INC	P2204809	2423299	ISBN: 9781087651675 - Focused	106.99
00630866	11/15/2021	2250012903	434509	V12149	TEACHER CREATED MATERIALS INC	P2204809	2423299	ISBN: 9781087651682 - Focused	106.99
00630866	11/15/2021	2250012903	434509	V12149	TEACHER CREATED MATERIALS INC	P2204809	2423299	ISBN: 9781087651699 - Focused	106.99
00630866	11/15/2021	2250012903	434509	V12149	TEACHER CREATED MATERIALS INC	P2204809	2423299	ISBN: 9781087651705 - Focused	106.99
00630866	11/15/2021	2250012903	434509	V12149	TEACHER CREATED MATERIALS INC	P2204809	2423299	ISBN: 9781087651712 - Focused	107.00
00630866	11/15/2021	2250012903	441012	V12149	TEACHER CREATED MATERIALS INC	P2204809	2423299	ISBN: 9781480742017 - FMI: Lev	119.88
00630866	11/15/2021	2250012903	441012	V12149	TEACHER CREATED MATERIALS INC	P2204809	2423299	ISBN: 9781480742024 - Level 1	119.88
00630866	11/15/2021	2250012903	441012	V12149	TEACHER CREATED MATERIALS INC	P2204809	2423299	ISBN: 9781480742031 - FMI: Lev	119.88
00630866	11/15/2021	2250012903	441012	V12149	TEACHER CREATED MATERIALS INC	P2204809	2423299	ISBN: 9781480742048 - FMI: Lev	119.88
00630866	11/15/2021	2250012903	441012	V12149	TEACHER CREATED MATERIALS INC	P2204809	2423299	Shipping	124.14
00630866	11/15/2021	2250012903	441012	V12149	TEACHER CREATED MATERIALS INC	P2204809	2423299-1	ISBN: 9781480742055 - FMI: Lev	128.27
00630866	11/15/2021	2250012903	441012	V12149	TEACHER CREATED MATERIALS INC	P2204809	2423299-1	ISBN: 9781480742062 - FMI: Lev	128.27
Check Total									1,502.45
00630867	11/15/2021	1000026635	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2204940	3524	AMPLIFIER CARD	567.53

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00630867	11/15/2021	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2204940	3524	TECHNICIAN/LABOR	55.00
00630867	11/15/2021	1000026616	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2204942	3526	WALL MOUNT BOX SPEAKER	128.40
00630867	11/15/2021	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2204942	3526	TECHNICIAN	110.00
00630867	11/15/2021	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2203873	3543	PROBLEM DIAGNOSIS	330.00
00630867	11/15/2021	1000026645	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2204941	3544	250 WATT AMPLIFIER	1,356.23
00630867	11/15/2021	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2204941	3544	TECHNICIAN/LABOR	55.00
00630867	11/15/2021	1000026622	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2205175	3558	Volume Control	37.45
00630867	11/15/2021	1000026622	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2205175	3558	Cable CMP	53.50
00630867	11/15/2021	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2205175	3558	LABOR	220.00
00630867	11/15/2021	1000026623	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2205174	3559	Tile Mount Speaker	256.80
00630867	11/15/2021	1000026623	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2205174	3559	22/2 Plenum	214.00
00630867	11/15/2021	1000026623	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2205174	3559	CONSUMABLES	53.50
00630867	11/15/2021	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2205174	3559	LABOR	550.00
Check Total									3,987.41
00630868	11/15/2021	7860527043	466099	V15403	THE COLOR SPOT	P2204613	SC-I-19894	Black Vinyl Wall Quotes for 6t	232.61
00630868	11/15/2021	7860527043	466099	V15403	THE COLOR SPOT	P2204613	SC-I-19894	Installation	300.00
Check Total									532.61
00630869	11/15/2021	1000011339	443000	V14008	THE OHIO STATE UNIVERSITY	P2205160	CI-00060232	Late First 1 Super Saver Set	200.00
00630869	11/15/2021	1000011339	443000	V14008	THE OHIO STATE UNIVERSITY	P2205160	CI-00060232	Letters, Words, Numbers- Super	200.00
00630869	11/15/2021	1000011339	443000	V14008	THE OHIO STATE UNIVERSITY	P2205160	CI-00060232	Shipping and Handling for Keep	40.00
Check Total									440.00
00630870	11/15/2021	7900527041	466099	V00210	UNITED WAY OF THE MIDLANDS	P2205240	P2205240.RCE	Staff donations for Rocky Cree	148.00
Check Total									148.00
00630871	11/15/2021	1000022403	439500	V16471	VOIANCE LANGUGE SERVICES LLC	P2202703	1400241	360 Minutes of 'Over-The-Phone	294.02
00630871	11/15/2021	1000022403	439500	V16471	VOIANCE LANGUGE SERVICES LLC	P2202703	1400241	360 Minutes of 'Video Remote'	54.29
Check Total									348.31
00630872	11/15/2021	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2204859	8806567808	Mini-Sub Cell GT Cell Electrop	1,532.15
Check Total									1,532.15
00630873	11/15/2021	7887081511	466041	V00662	COUNTRY CLUB OF LEXINGTON	P2205421	P2205421.LHS	Order of 36 Titleist hats for	716.47

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								Check Total	716.47
00630874	11/15/2021	1000025407	432100	V00129	DOMINION ENERGY		2744.11.21	0-2100-7010-0297 TR	253.01
00630874	11/15/2021	1000025407	432100	V00129	DOMINION ENERGY		2744.11.21	0-2101-2362-3149 barr rd propa	45.21
00630874	11/15/2021	1000025408	432100	V00129	DOMINION ENERGY		2744.11.21	0-1800-0020-8440 Trans	640.85
00630874	11/15/2021	1000025412	432100	V00129	DOMINION ENERGY		2744.11.21	0-2101-0564-3953MGE	423.57
00630874	11/15/2021	1000025414	432100	V00129	DOMINION ENERGY		2744.11.21	0-1898-0002-8031 GES	8,322.50
00630874	11/15/2021	1000025414	432100	V00129	DOMINION ENERGY		2744.11.21	0-2100-7650-7414 GES	591.20
00630874	11/15/2021	1000025414	432100	V00129	DOMINION ENERGY		2744.11.21	0-2100-7949-3601 GES	1,506.19
00630874	11/15/2021	1000025415	432100	V00129	DOMINION ENERGY		2744.11.21	0-2100-7563-3795 PHS	644.31
00630874	11/15/2021	1000025415	432100	V00129	DOMINION ENERGY		2744.11.21	0-2100-9743-5819PHS	115.14
00630874	11/15/2021	1000025415	432100	V00129	DOMINION ENERGY		2744.11.21	0-2101-0006-2585 PHS	48.93
00630874	11/15/2021	1000025415	432100	V00129	DOMINION ENERGY		2744.11.21	0-2101-0222-5337PHS	31.63
00630874	11/15/2021	1000025415	432100	V00129	DOMINION ENERGY		2744.11.21	7-2100-4899-7076 PHS	20,481.21
00630874	11/15/2021	1000025416	432100	V00129	DOMINION ENERGY		2744.11.21	0-1898-0003-4872 PES	7,331.49
00630874	11/15/2021	1000025416	432100	V00129	DOMINION ENERGY		2744.11.21	0-1971-0135-9405 PES	400.50
00630874	11/15/2021	1000025416	432100	V00129	DOMINION ENERGY		2744.11.21	0-1971-0135-9476 PES	34.25
00630874	11/15/2021	1000025416	432100	V00129	DOMINION ENERGY		2744.11.21	0-2101-1242-2198PES	45.33
00630874	11/15/2021	1000025416	432100	V00129	DOMINION ENERGY		2744.11.21	5-2100-4951-5809 PES	2,291.81
00630874	11/15/2021	1000025422	432100	V00129	DOMINION ENERGY		2744.11.21	0-1898-0003-1240 OGE	9,103.46
00630874	11/15/2021	1000025422	432100	V00129	DOMINION ENERGY		2744.11.21	8-2100-5807-0210 OGE	128.27
00630874	11/15/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.11.21	0-2100.7503.6773 WKH	135.50
00630874	11/15/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.11.21	0-2100-7585-4760 WKH	1,593.56
00630874	11/15/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.11.21	0-2100-7912-2077 WKH	130.99
00630874	11/15/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.11.21	0-2100-8279-7588 WKH	116.59
00630874	11/15/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.11.21	0-2100-9034-6548 WKH	1,514.38
00630874	11/15/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.11.21	0-2101-2849-8045 5643 Platt Sp	2,793.30
00630874	11/15/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.11.21	0-2101-2861-9758 PAC WKH	2,174.08
00630874	11/15/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.11.21	1-2100-4778-0812 5643 Platt Sp	1,061.69
00630874	11/15/2021	1000025427	432100	V00129	DOMINION ENERGY		2744.11.21	8-2100-4672-8304 WKH	28,641.96
00630874	11/15/2021	1000025428	432100	V00129	DOMINION ENERGY		2744.11.21	0-1898-0001-5203 MES	9,236.66
00630874	11/15/2021	1000025428	432100	V00129	DOMINION ENERGY		2744.11.21	9-1800-0002-3764 MES	193.88
00630874	11/15/2021	1000025429	432100	V00129	DOMINION ENERGY		2744.11.21	0-1898-0002-8065 GMS	12,915.32
00630874	11/15/2021	1000025429	432100	V00129	DOMINION ENERGY		2744.11.21	0-1970-0122-5418 GMS	138.10
00630874	11/15/2021	1000025430	432100	V00129	DOMINION ENERGY		2744.11.21	0-2100-7604-4859 PMS	1,063.71
00630874	11/15/2021	1000025430	432100	V00129	DOMINION ENERGY		2744.11.21	0-2101-2661-8445 325 Main St	13,394.85

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00630874	11/15/2021	1000025431	432100	V00129	DOMINION ENERGY		2744.11.21	0-2100-6205-2857 LMES	32.62
00630874	11/15/2021	1000025431	432100	V00129	DOMINION ENERGY		2744.11.21	0-2100-6587-2481 LMES	24.02
00630874	11/15/2021	1000025431	432100	V00129	DOMINION ENERGY		2744.11.21	8-2100-4630-0246 LME	7,987.09
00630874	11/15/2021	1000025437	432100	V00129	DOMINION ENERGY		2744.11.21	0-2100-7550-3018 CSM	17,609.26
00630874	11/15/2021	1000025437	432100	V00129	DOMINION ENERGY		2744.11.21	0-2101-1242-5028CSM	210.75
00630874	11/15/2021	1000025438	432100	V00129	DOMINION ENERGY		2744.11.21	0-2100-7550-2940 CSE	9,116.25
00630874	11/15/2021	1000025438	432100	V00129	DOMINION ENERGY		2744.11.21	0-2100-8235-9863 CSE	299.23
00630874	11/15/2021	1000025439	432100	V00129	DOMINION ENERGY		2744.11.21	0-2100-7884-9874 FPE	8,503.66
00630874	11/15/2021	1000025439	432100	V00129	DOMINION ENERGY		2744.11.21	0-2100-8361-8992 FPE	45.21
00630874	11/15/2021	1000025439	432100	V00129	DOMINION ENERGY		2744.11.21	0-2100-8361-9130 FPE	193.41
00630874	11/15/2021	1000025442	432100	V00129	DOMINION ENERGY		2744.11.21	0-2100-9035-9220 MGE	9,514.04
00630874	11/15/2021	1000025442	432100	V00129	DOMINION ENERGY		2744.11.21	0-2100-9784-1288MGE	276.72
00630874	11/15/2021	1000025443	432100	V00129	DOMINION ENERGY		2744.11.21	0-2100-9258-0153 MGM	39.00
00630874	11/15/2021	1000025443	432100	V00129	DOMINION ENERGY		2744.11.21	0-2100-9413-8217MGM	22,127.70
00630874	11/15/2021	1000025443	432100	V00129	DOMINION ENERGY		2744.11.21	0-2101-0542-0682MGM	388.57
00630874	11/15/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.11.21	0-2100-9784-0937RBH	4,368.78
00630874	11/15/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.11.21	0-2100-9795-7065 RBH	47,334.76
00630874	11/15/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.11.21	0-2100-9795-7101 RBH	16,954.02
00630874	11/15/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.11.21	0-2100-9796-9877 RBH	2,204.22
00630874	11/15/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.11.21	0-2100-9796-9947 RBH	67.77
00630874	11/15/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.11.21	0-2100-9797-0009 RBH	20.70
00630874	11/15/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.11.21	0-2100-9797-0052 RBH	3,139.20
00630874	11/15/2021	1000025444	432100	V00129	DOMINION ENERGY		2744.11.21	0-2101-1941-8088RBH	25.44
00630874	11/15/2021	1000025445	432100	V00129	DOMINION ENERGY		2744.11.21	0-2101-0138-8474 DES	10,771.82
00630874	11/15/2021	1000025445	432100	V00129	DOMINION ENERGY		2744.11.21	0-2101-2409-3068 Longs Pd trai	120.89
00630874	11/15/2021	1000025447	432100	V00129	DOMINION ENERGY		2744.11.21	0-2101-2556-7999 CES	6,972.22
00630874	11/15/2021	1000025452	432100	V00129	DOMINION ENERGY		2744.11.21	0-1970-0122-5371 Old GES	2,988.58
00630874	11/15/2021	1000025452	432100	V00129	DOMINION ENERGY		2744.11.21	0-1970-0122-5386 Old GES	977.92
00630874	11/15/2021	1000025452	432100	V00129	DOMINION ENERGY		2744.11.21	0-1970-0122-5390 Old GES	246.46
00630874	11/15/2021	1000025452	432100	V00129	DOMINION ENERGY		2744.11.21	0-1970-0122-5422 Old GES	52.31
00630874	11/15/2021	1000025453	432100	V00129	DOMINION ENERGY		2744.11.21	0-1971-0135-8741 PMS 758 Mag	1,318.32
00630874	11/15/2021	1000025453	432100	V00129	DOMINION ENERGY		2744.11.21	0-1971-0135-8755 PMS 758 Mag	3,005.20
00630874	11/15/2021	1000025453	432100	V00129	DOMINION ENERGY		2744.11.21	0-1971-0135-8806 PMS 758 Mag	205.72
00630874	11/15/2021	1000025453	432100	V00129	DOMINION ENERGY		2744.11.21	0-1971-0135-8811 PMS 758 Mag	79.40
00630874	11/15/2021	1000025453	432100	V00129	DOMINION ENERGY		2744.11.21	0-1971-0135-8882 PMS 758 Mag	124.55
00630874	11/15/2021	1000025453	432100	V00129	DOMINION ENERGY		2744.11.21	0-2100-7083-7860 PMS	250.98

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00630874	11/15/2021	1000025453	432100	V00129	DOMINION ENERGY		2744.11.21	0-2100-9406-2899 PMS	41.14
00630874	11/15/2021	1000025507	432100	V00129	DOMINION ENERGY		2744.11.21	0-2100-9743-5679TR	173.59
Check Total									305,354.95
00630875	11/15/2021	1000022403	433200	V01264	SC ASSOCIATION EDUCATIONAL OFF	P2205398	P2205398.ADM	Membership/Registration for th	255.00
Check Total									255.00
00630876	11/15/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1021	DO.4479/002487.	290.31
00630876	11/15/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1021	DO.23898/005318.	40.36
00630876	11/15/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1021	DO.23900/004703.	46.45
00630876	11/15/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1021	DO.23897/005210.	41.38
00630876	11/15/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1021	DO.23899/004817.	47.46
00630876	11/15/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1021	DO.31900/005319.	8.19
00630876	11/15/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1021	DO.31181/004702.	38.33
00630876	11/15/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1021	DO.34818/004753.	63.56
00630876	11/15/2021	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1021	TR.5931/003177.	121.56
00630876	11/15/2021	1000025411	432100	V00141	TOWN OF LEXINGTON		TN1021	LHS.16841/008449.	5,147.84
00630876	11/15/2021	1000025412	432100	V00141	TOWN OF LEXINGTON		TN1021	LES.2098/001242.	1,214.82
00630876	11/15/2021	1000025419	432100	V00141	TOWN OF LEXINGTON		TN1021	ROS.1405/000840.	721.20
00630876	11/15/2021	1000025420	432100	V00141	TOWN OF LEXINGTON		TN1021	LMS.2062/001217.	96.45
00630876	11/15/2021	1000025420	432100	V00141	TOWN OF LEXINGTON		TN1021	LMS.2108/001246.	970.89
00630876	11/15/2021	1000025422	432100	V00141	TOWN OF LEXINGTON		TN1021	OGE002226	967.72
00630876	11/15/2021	1000025428	432100	V00141	TOWN OF LEXINGTON		TN1021	MES.9259/005369.	1,495.42
00630876	11/15/2021	1000025431	432100	V00141	TOWN OF LEXINGTON		TN1021	LME.05895	994.42
00630876	11/15/2021	1000025434	432100	V00141	TOWN OF LEXINGTON		TN1021	PHM.20731/010622.	758.42
00630876	11/15/2021	1000025435	432100	V00141	TOWN OF LEXINGTON		TN1021	PHE.20730/10621.	947.42
00630876	11/15/2021	1000025440	432100	V00141	TOWN OF LEXINGTON		TN1021	NPE.28215/016832.	462.01
00630876	11/15/2021	1000025441	432100	V00141	TOWN OF LEXINGTON		TN1021	RCE.33079/018790.	942.42
00630876	11/15/2021	1000025442	432100	V00141	TOWN OF LEXINGTON		TN1021	MGE.38335/019255.	1,912.31
00630876	11/15/2021	1000025443	432100	V00141	TOWN OF LEXINGTON		TN1021	MGM.36251/019522.	1,998.54
00630876	11/15/2021	1000025444	432100	V00141	TOWN OF LEXINGTON		TN1021	RBH.019299	3,534.57
00630876	11/15/2021	1000025446	432100	V00141	TOWN OF LEXINGTON		TN1021	BWM00141	866.42
Check Total									23,728.47
00630877	11/15/2021	1000021107	433200	Exxxxx	Employee		10.01.11.04.21	Duties/meetings	53.76

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								Check Total	53.76
00630878	11/15/2021	7946027013	466031	V10084	HOLIDAY INN - ROCK HILL	P2205397	P2205397.GHS	Winthrop Band Clinic	230.12
00630878	11/15/2021	7946027013	466031	V10084	HOLIDAY INN - ROCK HILL	P2205397	P2205397.GHS	Confirmation No.: 45592307	225.19
00630878	11/15/2021	7946027013	466032	V10084	HOLIDAY INN - ROCK HILL	P2205397	P2205397.GHS	Winthrop Band Clinic	230.12
								Check Total	685.43
00630879	11/15/2021	1000000000	249900	V00210	UNITED WAY OF THE MIDLANDS		11.12.2021	UW of the Midlands	45.00
								Check Total	45.00
00630880	11/15/2021	3291022121	433200	Exxxxx	Employee		10.01.10.31.21	Meetings and Connections	61.71
								Check Total	61.71
00630881	11/16/2021	7802070020	466041	V01086	ACO MEDICAL SUPPLY INC	P2013378	5804277	Aquasoft Nitrile Glove Large/3	41.73
								Check Total	41.73
00630882	11/16/2021	1000011329	441000	V12599	BLACK ROCK BRANDING	P2202083	14800-1	Melbourne Tote Bag	552.66
00630882	11/16/2021	1000011329	441000	V12599	BLACK ROCK BRANDING	P2202083	14800-1	Kolder Kaddy	88.81
00630882	11/16/2021	1000011329	441000	V12599	BLACK ROCK BRANDING	P2202083	14800-1	Full Color Importin Smooth Dye	781.10
00630882	11/16/2021	1000011329	441000	V12599	BLACK ROCK BRANDING	P2202083	14800-1	Frieght	67.54
								Check Total	1,490.11
00630883	11/16/2021	7743019047	466041	V13041	BLICK ART MATERIALS LLC	P2202790	7081798	Blick Construction Paper 80LB	9.12
00630883	11/16/2021	7743019047	466041	V13041	BLICK ART MATERIALS LLC	P2202790	7081798	Amaco Teacher's Choice Blue	58.44
00630883	11/16/2021	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2204499	7351369	3M tartan Masking tape size 0	9.28
00630883	11/16/2021	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2204499	7351369	Black Crayola Markers	19.31
00630883	11/16/2021	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2204499	7351369	Red Crayola Markers	19.31
00630883	11/16/2021	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2204499	7351369	Yellow Crayola Markers	19.33
00630883	11/16/2021	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2204499	7351369	Blue Crayola Markers	19.31
00630883	11/16/2021	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2204499	7351369	B Blick Sketch Board (23-1/2"	163.50
00630883	11/16/2021	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2204499	7351369	Blick Liquid Watercolors Red	3.98
00630883	11/16/2021	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2204499	7351369	Blick Liquid Watercolors Yello	3.98
00630883	11/16/2021	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2204499	7351369	Blickrylic Gel Medium — Half	36.84
00630883	11/16/2021	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2204499	7351369	Blick® Kneaded Erasers — 1a	16.84
00630883	11/16/2021	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2204499	7351369	General's® Layout Pencil —	34.41

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								Check Total	413.65
00630884	11/16/2021	1000025408	441020	V13533	BOBCAT OF COLUMBIA	P2205097	P05236	6562109 STOP	68.48
00630884	11/16/2021	1000025408	441020	V13533	BOBCAT OF COLUMBIA	P2205097	P05236	6692924 MOUNT ISOLATOR	85.43
00630884	11/16/2021	1000025408	441020	V13533	BOBCAT OF COLUMBIA	P2205097	P05236	7189453 LOUVER	47.65
00630884	11/16/2021	1000025408	441020	V13533	BOBCAT OF COLUMBIA	P2205097	P05236	51DM10 NUT	7.21
00630884	11/16/2021	1000025408	441020	V13533	BOBCAT OF COLUMBIA	P2205097	P05236	84G3712 SCREW	4.73
00630884	11/16/2021	1000025408	441020	V13533	BOBCAT OF COLUMBIA	P2205097	P05236	6732897 BLADE KIT	220.64
00630884	11/16/2021	1000025408	441020	V13533	BOBCAT OF COLUMBIA	P2205097	P05236	FREIGHT	51.37
								Check Total	485.51
00630885	11/16/2021	1000011335	441000	V00884	BOOKSOURCE	P2204478	955815	Free Climb	0.72
00630885	11/16/2021	7936527035	466041	V00884	BOOKSOURCE	P2204478	955815	LeBron James: A Basketball Sta	7.90
00630885	11/16/2021	7936527035	466041	V00884	BOOKSOURCE	P2204478	955815	Tar Beach	5.99
00630885	11/16/2021	7936527035	466041	V00884	BOOKSOURCE	P2204478	955815	Free Climb	3.74
00630885	11/16/2021	1000011335	443000	V00884	BOOKSOURCE	P2205225	957674	Books (Quote Q1033674-1) DO NO	1,003.20
00630885	11/16/2021	7936527038	466041	V00884	BOOKSOURCE	P2205236	957676	See attached list. QUOTE#1033	241.09
00630885	11/16/2021	7936527038	466041	V00884	BOOKSOURCE	P2205237	957677	See attached book list. QUOTE	248.49
00630885	11/16/2021	1000011335	441000	V00884	BOOKSOURCE	P2205152	957853	Future Author Extraordinaire	1.58
00630885	11/16/2021	7936527035	466041	V00884	BOOKSOURCE	P2205152	957853	Cody And The Mysteries Of The	15.72
00630885	11/16/2021	7936527035	466041	V00884	BOOKSOURCE	P2205152	957853	Click	29.22
00630885	11/16/2021	7936527035	466041	V00884	BOOKSOURCE	P2205152	957853	Blackberry Juice	15.63
00630885	11/16/2021	7936527035	466041	V00884	BOOKSOURCE	P2205152	957853	Nina Soni, Former Best Friend	17.97
00630885	11/16/2021	7936527035	466041	V00884	BOOKSOURCE	P2205152	957853	Cody And The Rules Of Life	15.72
00630885	11/16/2021	7936527035	466041	V00884	BOOKSOURCE	P2205152	957853	Ways To Make Sunshine	17.97
00630885	11/16/2021	7936527035	466041	V00884	BOOKSOURCE	P2205152	957853	A Boy Called Bat	15.72
00630885	11/16/2021	7936527035	466041	V00884	BOOKSOURCE	P2205152	957853	Fish Out Of Water	24.63
00630885	11/16/2021	7936527035	466041	V00884	BOOKSOURCE	P2205152	957853	Speed Demon	15.63
00630885	11/16/2021	7936527035	466041	V00884	BOOKSOURCE	P2205152	957853	One-Third Nerd	15.72
00630885	11/16/2021	7936527035	466041	V00884	BOOKSOURCE	P2205152	957853	Save Me A Seat	17.97
00630885	11/16/2021	7936527035	466041	V00884	BOOKSOURCE	P2205152	957853	Lights, Camera, Cook!	17.97
00630885	11/16/2021	7936527035	466041	V00884	BOOKSOURCE	P2205152	957853	Science Fair Sabotage	13.74
00630885	11/16/2021	7936527035	466041	V00884	BOOKSOURCE	P2205152	957853	Future Author Extraordinaire	16.39
								Check Total	1,762.71
00630886	11/16/2021	7750019013	466041	V13255	BSN SPORTS	P2202045	914123266	Zume Badminton Sets	224.67

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00630886	11/16/2021	7750019013	466041	V13255	BSN SPORTS	P2202045	914123266	Yoga Mat 24" x 68" - Purple	320.79
00630886	11/16/2021	7750019013	466041	V13255	BSN SPORTS	P2202045	914123266	Voit 6.25" Softi Tuff Ball - 6	136.94
00630886	11/16/2021	7750019013	466041	V13255	BSN SPORTS	P2202045	914123266	Mark 1 Economy Stopwatch - Bla	28.86
00630886	11/16/2021	7750019013	466041	V13255	BSN SPORTS	P2202045	914123266	Golf Putting Class Pack	492.19
00630886	11/16/2021	7750019013	466041	V13255	BSN SPORTS	P2202045	914123266	NCAA Legend 29.5" Basketball	231.03
00630886	11/16/2021	7750019013	466041	V13255	BSN SPORTS	P2202045	914123266	NCAA Legend 28.5" Basketball	55.62
00630886	11/16/2021	7750019013	466041	V13255	BSN SPORTS	P2202045	914123266	Floor Tape 2" x 60 yards - Blu	9.62
00630886	11/16/2021	7750019013	466041	V13255	BSN SPORTS	P2202045	914123266	Shipping Charge	79.88
Check Total									1,579.60
00630887	11/16/2021	1000000000	249900	Exxxxx	Employee		11.15.2021	Cameras config. check reissue	62.35
Check Total									62.35
00630888	11/16/2021	1000025422	441020	V16936	CALICO PACKAGING LLC	P2204101	INVM00005339	9911593 CAN LINER 38 X 58	681.59
00630888	11/16/2021	1000025415	441020	V16936	CALICO PACKAGING LLC	P2204094	INVM00005344	9911593 CAN LINER 38 X 58	1,090.55
00630888	11/16/2021	1000025412	441020	V16936	CALICO PACKAGING LLC	P2203910	INVM00005352	9911593 38 X 58 CAN LINER 1.7	340.80
Check Total									2,112.94
00630889	11/16/2021	7743019038	466041	V10652	CAROLINA OFFICE EQUIPMENT	P2204571	10254	Laminating Film 27"x 500', 1"	2,343.30
Check Total									2,343.30
00630890	11/16/2021	6000025628	433200	Exxxxx	Employee		10.01.10.31.21	Bank Deposits	11.59
Check Total									11.59
00630891	11/16/2021	1000025442	441020	V15374	CENTRAL POLY BAG CORPORATION	P2204782	286961	CP3858K137 CAN LINER	595.46
00630891	11/16/2021	1000025411	441020	V15374	CENTRAL POLY BAG CORPORATION	P2204783	286969	CP3858K1.7 CAN LINERS	612.47
Check Total									1,207.93
00630892	11/16/2021	7738027011	466036	V01071	COLONIAL PRINTING INC	P2204918	100185	Printing of 1000 Legally Blond	2,122.68
00630892	11/16/2021	7738027011	466036	V01071	COLONIAL PRINTING INC	P2204918	100185	Additional sales tax for Richl	19.83
Check Total									2,142.51
00630893	11/16/2021	3400022403	441000	V15024	CORWIN PRESS INC	P2204835	631572KI	Visible Learning in Early Chil	35.26
Check Total									35.26
00630894	11/16/2021	7924099715	466041	Exxxxx	Employee		11.10.2021	Band Supplies Reimbursement	566.38

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								Check Total	566.38
00630895	11/16/2021	1000025413	441020	V14264	EA SERVICES LLC	P2203548	7130	Gilbert WWTP - Bio Santizer #	577.80
								Check Total	577.80
00630896	11/16/2021	5722025322	452000	V12190	EDCON INC	P2203938	1.P2203938	OGES - GMP - CMI & Cubbies	28,495.00
00630896	11/16/2021	5737025337	452000	V12190	EDCON INC	P2200765	3.P2200765	CSMS - GMP	406,200.18
								Check Total	434,695.18
00630897	11/16/2021	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2205431	ADM.1469.11.21	Lexington True Value - Nuts, B	35.27
00630897	11/16/2021	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2205431	ADM.1469.11.21	Ed Smith Lumber	104.56
00630897	11/16/2021	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2205431	ADM.1469.11.21	Surplus Material	385.20
00630897	11/16/2021	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2205435	ADM.5261.11.21	Lexington 1 Stop	64.48
00630897	11/16/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2205435	ADM.5261.11.21	AutoZone	127.11
00630897	11/16/2021	1000025414	432300	V15897	FIRST COMMUNITY BANK	P2205435	ADM.5261.11.21	Palmetto Leak Detector	525.00
00630897	11/16/2021	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2205435	ADM.5261.11.21	Ferguson	103.22
00630897	11/16/2021	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2205435	ADM.5261.11.21	WinSupply	34.54
00630897	11/16/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2205432	ADM.5287.11.21	CES	56.52
00630897	11/16/2021	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2205432	ADM.5287.11.21	CES	278.03
00630897	11/16/2021	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2205432	ADM.5287.11.21	CES	73.64
00630897	11/16/2021	1000025431	441020	V15897	FIRST COMMUNITY BANK	P2205432	ADM.5287.11.21	CES	48.21
00630897	11/16/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2205434	ADM.5303.11.21	Home Depot	32.01
00630897	11/16/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2205434	ADM.5303.11.21	Home Depot	91.08
00630897	11/16/2021	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2205434	ADM.5303.11.21	Lowe's	42.33
00630897	11/16/2021	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2205434	ADM.5303.11.21	CE Southeast	39.23
00630897	11/16/2021	1000025441	441020	V15897	FIRST COMMUNITY BANK	P2205434	ADM.5303.11.21	Gateway	19.25
00630897	11/16/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2205433	ADM.5311.11.21	Home Depot	106.95
00630897	11/16/2021	1000025420	441020	V15897	FIRST COMMUNITY BANK	P2205433	ADM.5311.11.21	ADI	275.34
00630897	11/16/2021	1000025438	441020	V15897	FIRST COMMUNITY BANK	P2205433	ADM.5311.11.21	Lowe's	33.05
00630897	11/16/2021	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2205433	ADM.5311.11.21	CES	34.75
00630897	11/16/2021	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2205433	ADM.5311.11.21	CES	39.11
00630897	11/16/2021	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2205438	ADM.5816.11.21	SCASA	75.00
00630897	11/16/2021	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2205438	ADM.5816.11.21	SCASA	75.00
00630897	11/16/2021	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2205438	ADM.5816.11.21	SCASA	75.00
00630897	11/16/2021	2671022403	441000	V15897	FIRST COMMUNITY BANK	P2205438	ADM.5816.11.21	Gryphon House	522.50
00630897	11/16/2021	3400013903	441000	V15897	FIRST COMMUNITY BANK	P2205438	ADM.5816.11.21	NAEYC	30.00

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00630897	11/16/2021	3400013903	441000	V15897	FIRST COMMUNITY BANK	P2205438	ADM.5816.11.21	Amazon.com	71.64
00630897	11/16/2021	3400013903	464000	V15897	FIRST COMMUNITY BANK	P2205438	ADM.5816.11.21	NAEYC	69.00
00630897	11/16/2021	3972022403	433200	V15897	FIRST COMMUNITY BANK	P2205438	ADM.5816.11.21	Reading Recovery Council	370.00
00630897	11/16/2021	1000011231	441000	V15897	FIRST COMMUNITY BANK	P2205478	LMES.1220.11.21	AMZN MKTP	69.50
00630897	11/16/2021	1000021331	441000	V15897	FIRST COMMUNITY BANK	P2205478	LMES.1220.11.21	AMZN MKTP	70.53
00630897	11/16/2021	1000022231	441000	V15897	FIRST COMMUNITY BANK	P2205478	LMES.1220.11.21	AMZN MKTP	248.16
00630897	11/16/2021	1000023331	433200	V15897	FIRST COMMUNITY BANK	P2205478	LMES.1220.11.21	EB BLUE RIBBON SCHOOL	683.49
00630897	11/16/2021	1000023331	433200	V15897	FIRST COMMUNITY BANK	P2205478	LMES.1220.11.21	EB BLUE RIBBON SCHOOL	683.49
00630897	11/16/2021	1000023331	441000	V15897	FIRST COMMUNITY BANK	P2205478	LMES.1220.11.21	DOLLAR GENERAL #4620	10.91
00630897	11/16/2021	1000023331	441000	V15897	FIRST COMMUNITY BANK	P2205478	LMES.1220.11.21	AMZN MKTP	26.12
00630897	11/16/2021	1000023331	441000	V15897	FIRST COMMUNITY BANK	P2205478	LMES.1220.11.21	SHIP-N-PRINT SOLUTIONS	17.89
00630897	11/16/2021	1000023331	441000	V15897	FIRST COMMUNITY BANK	P2205478	LMES.1220.11.21	VISTAPRINT	34.27
00630897	11/16/2021	1000025431	441000	V15897	FIRST COMMUNITY BANK	P2205478	LMES.1220.11.21	LOWES FOODS #1268	29.02
00630897	11/16/2021	7841827031	466099	V15897	FIRST COMMUNITY BANK	P2205478	LMES.1220.11.21	PINK LADY GIFT SHOP	27.98
00630897	11/16/2021	7846027031	466041	V15897	FIRST COMMUNITY BANK	P2205478	LMES.1220.11.21	AMZN MKTP	8.55
00630897	11/16/2021	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2205478	LMES.1220.11.21	AMZN MKTP	18.18
00630897	11/16/2021	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2205478	LMES.1220.11.21	AMZN MKTP	16.00
00630897	11/16/2021	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2205478	LMES.1220.11.21	AMZN MKTP	5.34
00630897	11/16/2021	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2205478	LMES.1220.11.21	LOWES FOODS	6.78
00630897	11/16/2021	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2205478	LMES.1220.11.21	WALGREENS #07399	6.69
00630897	11/16/2021	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2205478	LMES.1220.11.21	DOLLAR GENERAL STORE #15828	4.14
00630897	11/16/2021	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2205478	LMES.1220.11.21	WALGREENS #7399	2.89
00630897	11/16/2021	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2205478	LMES.1220.11.21	WM SUPERCENTER #881	86.69
00630897	11/16/2021	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2205478	LMES.1220.11.21	WM SUPERCENTER #881	11.69
00630897	11/16/2021	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2205478	LMES.1220.11.21	AMZN MKTP	74.74
00630897	11/16/2021	7881027031	466099	V15897	FIRST COMMUNITY BANK	P2205478	LMES.1220.11.21	LEXINGTON FLORIST	42.80
00630897	11/16/2021	7886027031	466041	V15897	FIRST COMMUNITY BANK	P2205478	LMES.1220.11.21	WALGREENS #7399	7.53
00630897	11/16/2021	7891527031	466041	V15897	FIRST COMMUNITY BANK	P2205478	LMES.1220.11.21	CHRISTWILLCOM	15.63
00630897	11/16/2021	7891527031	466099	V15897	FIRST COMMUNITY BANK	P2205478	LMES.1220.11.21	SQ *THE PARTY SHOPPE B GOSQ.CO	133.75
00630897	11/16/2021	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2205436	LTC.1329.11.21	Lowes	1,091.90
00630897	11/16/2021	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2205437	LTC.4272.11.21	RAYS PIZZERIA	135.30
Check Total									7,406.98
00630898	11/16/2021	1000022235	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2203115	348151F	88 (89) Books	34.04
00630898	11/16/2021	1000022213	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2204156	365050	20 Books & 1 AudioBook - See B	154.73
00630898	11/16/2021	1000022247	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2204160	365056	Library Books	1,364.00

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00630898	11/16/2021	1000022247	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2204160	365056	Cataloging & processing fee fo	9.90
Check Total									1,562.67
00630899	11/16/2021	1000021328	441000	V02048	GROVE MEDICAL	P2204880	6162540	Hydrogen Peroxide	0.56
00630899	11/16/2021	1000021328	441000	V02048	GROVE MEDICAL	P2204880	6162540	Adhesive Bandage Fabric 2x4.5	4.18
00630899	11/16/2021	1000021328	441000	V02048	GROVE MEDICAL	P2204880	6162540	Glucose Gel 37.5 - Fruit Flavo	9.17
00630899	11/16/2021	1000021328	441000	V02048	GROVE MEDICAL	P2204880	6162540	Sani-cloth AF3 Large	10.10
00630899	11/16/2021	1000021328	441000	V02048	GROVE MEDICAL	P2204880	6162540	Sponge Non-woven 4 ply	12.15
00630899	11/16/2021	1000021328	441000	V02048	GROVE MEDICAL	P2204880	6162540	3 to 3.5 oz translucent cup	1.88
Check Total									38.04
00630900	11/16/2021	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2201957	INVE0016879388	Chocolate Scooter Bar	11.99
00630900	11/16/2021	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2201957	INVE0016879388	Fudge-O Bar	9.55
00630900	11/16/2021	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2201957	INVE0016879388	Crazy Cone	21.98
00630900	11/16/2021	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2201957	INVE0016879388	Vanilla/Chocolate Twist Cone	21.98
00630900	11/16/2021	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2201957	INVE0016879388	Vanilla Sandwich	22.98
00630900	11/16/2021	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2201957	INVE0016879388	Vanilla Mighty Mini Sandwich	14.48
00630900	11/16/2021	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2201957	INVE0016879388	Chocolate Sundae Cup	13.48
00630900	11/16/2021	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2201957	INVE0016879388	Vanilla Cup	26.96
00630900	11/16/2021	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2201959	INVE0016879413	Fudge-O Bar	38.20
00630900	11/16/2021	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2201959	INVE0016879413	Cotton Candy Yogurt Bar	38.20
00630900	11/16/2021	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2201959	INVE0016879413	Llama Party Sandwich	57.45
00630900	11/16/2021	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2201959	INVE0016879413	All-Star Sundae Cup	53.92
00630900	11/16/2021	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2201959	INVE0016879413	Cotton Candy Twister	37.44
00630900	11/16/2021	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2201959	INVE0016879413	Unicorn Horn Twister	74.88
00630900	11/16/2021	6000025643	446000	V12469	HERSHEYS ICE CREAM	P2201962	INVE0016879416	Chocolate Scooter Bar	47.96
00630900	11/16/2021	6000025643	446000	V12469	HERSHEYS ICE CREAM	P2201962	INVE0016879416	Cookies and Cream Cone	43.96
00630900	11/16/2021	6000025643	446000	V12469	HERSHEYS ICE CREAM	P2201962	INVE0016879416	Vanilla Sandwich	45.96
00630900	11/16/2021	6000025643	446000	V12469	HERSHEYS ICE CREAM	P2201962	INVE0016879416	Vanilla Mighty Mini Sandwich	28.96
00630900	11/16/2021	6000025643	446000	V12469	HERSHEYS ICE CREAM	P2201962	INVE0016879416	Cookies and Cream Sandwich	22.98
00630900	11/16/2021	6000025643	446000	V12469	HERSHEYS ICE CREAM	P2201962	INVE0016879416	Brownie Batter Sandwich	22.98
00630900	11/16/2021	6000025643	446000	V12469	HERSHEYS ICE CREAM	P2201962	INVE0016879416	Chocolate Sundae Cup	13.48
00630900	11/16/2021	6000025643	446000	V12469	HERSHEYS ICE CREAM	P2201962	INVE0016879416	Vanilla Cup	13.48
00630900	11/16/2021	6000025643	446000	V12469	HERSHEYS ICE CREAM	P2201962	INVE0016879416	Llama Party Sandwich	22.98
00630900	11/16/2021	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2203373	INVE0016994719	Chocolate Scooter Bar	23.98
00630900	11/16/2021	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2203373	INVE0016994719	Strawberry Scooter Bar	23.98

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00630900	11/16/2021	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2203373	INVE0016994719	Fudge-O Bar	9.55
00630900	11/16/2021	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2203373	INVE0016994719	Crazy Cone	21.98
00630900	11/16/2021	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2203373	INVE0016994719	Cookies and Cream Cone	21.98
00630900	11/16/2021	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2203373	INVE0016994719	Vanilla Sandwich	22.98
00630900	11/16/2021	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2203373	INVE0016994719	Cookies and Cream Sandwich	22.98
00630900	11/16/2021	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2203373	INVE0016994719	Brownie Batter Sandwich	11.49
00630900	11/16/2021	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2203373	INVE0016994719	Llama Party Sandwich	11.49
00630900	11/16/2021	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2203373	INVE0016994719	Chocolate Sundae Cup	26.96
00630900	11/16/2021	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2203373	INVE0016994719	Vanilla/Chocolate Twist Cone	21.98
00630900	11/16/2021	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2203373	INVE0016994719	Vanilla Cup	13.48
00630900	11/16/2021	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2203373	INVE0016994719	All-Star Sundae Cup	26.96
00630900	11/16/2021	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2203373	INVE0016994719	Cotton Candy Twister	18.72
00630900	11/16/2021	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2203373	INVE0016994719	Unicorn Horn Twister	18.72
Check Total									1,003.46
00630901	11/16/2021	7860527015	466041	Exxxxx	Employee		11.08.2021	Reimb/teacher lounge snacks	40.91
Check Total									40.91
00630902	11/16/2021	3290011521	441000	V16783	HOLSTON GASES INC	P2202396	058083	2-3/4 X 5/8 CUP BRUSH	117.76
00630902	11/16/2021	3290011521	441000	V16783	HOLSTON GASES INC	P2202396	058083	388 BENT HANDLE BRUSH	61.63
00630902	11/16/2021	3290011521	441000	V16783	HOLSTON GASES INC	P2202396	058083	CORDED EAR PLUGS	141.24
00630902	11/16/2021	3290011521	441000	V16783	HOLSTON GASES INC	P2202396	058083	TRADITIONAL MIG STICK WELDING	762.70
00630902	11/16/2021	3290011521	441000	V16783	HOLSTON GASES INC	P2202396	058083	LEATHER TIG GLOVE	238.18
00630902	11/16/2021	3290011521	441000	V16783	HOLSTON GASES INC	P2202396	058083	Y CONNECTION INERT GAS	400.18
00630902	11/16/2021	3290011521	441000	V16783	HOLSTON GASES INC	P2202396	058083	16 OZ WEED BALL PENN HAMMER	243.75
Check Total									1,965.44
00630903	11/16/2021	7802079015	466041	V16836	JOHNSON-LAMBE CO CORP	P2205228	ABC003294-AG07	Wrestling Singlets - JV Team	1,123.28
00630903	11/16/2021	7802079015	466041	V16836	JOHNSON-LAMBE CO CORP	P2205228	ABC003294-AG07	Shipping	21.40
Check Total									1,144.68
00630904	11/16/2021	7733019044	466041	V00102	JW PEPPER AND SON INC	P2203534	363623521	Five to Go - Bullock	65.00
00630904	11/16/2021	7733019044	466041	V00102	JW PEPPER AND SON INC	P2203534	363623521	A Childhood Remembered - Galan	78.00
00630904	11/16/2021	7733019044	466041	V00102	JW PEPPER AND SON INC	P2203534	363623521	Country Gardens - Grainger	78.00
00630904	11/16/2021	7733019044	466041	V00102	JW PEPPER AND SON INC	P2203534	363623521	Appalachian Spring - Longfield	95.00
00630904	11/16/2021	7733019044	466041	V00102	JW PEPPER AND SON INC	P2203534	363623521	Dancing In Air - Yo Goto	70.00

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00630904	11/16/2021	7733019044	466041	V00102	JW PEPPER AND SON INC	P2203534	363623521	The Way You look tonight - Sam	55.00
00630904	11/16/2021	7733019044	466041	V00102	JW PEPPER AND SON INC	P2203534	363623521	The Way We Were - Mark Taylor	50.00
00630904	11/16/2021	7733019044	466041	V00102	JW PEPPER AND SON INC	P2203534	363623521	Back Jump - John Wasson	45.00
00630904	11/16/2021	7733019044	466041	V00102	JW PEPPER AND SON INC	P2203534	363623521	Jumpin at the woodside - Basie	52.00
00630904	11/16/2021	7733019044	466041	V00102	JW PEPPER AND SON INC	P2203534	363623521	Besa Me Mucho -	40.00
00630904	11/16/2021	7733019044	466041	V00102	JW PEPPER AND SON INC	P2203534	363623521	Baby Its Cold Outside	50.00
00630904	11/16/2021	7733019044	466041	V00102	JW PEPPER AND SON INC	P2203534	363623521	Have Yourself a Merry Litte Ch	48.00
00630904	11/16/2021	7733019044	466041	V00102	JW PEPPER AND SON INC	P2203534	363623521	O Waly Waly	85.00
Check Total									811.00
00630905	11/16/2021	7802070027	466041	V13719	KLEEN AIR AND WATER	P2205451	303606	EAGLE 5000'S SERVICED/REPAIR	246.00
Check Total									246.00
00630906	11/16/2021	5313025343	453000	V13399	LS3P ASSOCIATED LTD	P2205168	0069800	Architectural Services for MGM	609.38
Check Total									609.38
00630907	11/16/2021	7784019026	466041	V00719	MUSICIAN SUPPLY	P2203963	747	Makala Ukuleles	481.50
Check Total									481.50
00630908	11/16/2021	7802072013	466034	V17006	NELSON, RUSSELL E		VFB.GI.11.05.21	Athletic Official	146.00
Check Total									146.00
00630909	11/16/2021	7826027011	466036	V00103	PINE PRESS OF LEXINGTON INC	P2205344	132105	Printing of 450 Programs for N	237.61
00630909	11/16/2021	1000011419	441000	V00103	PINE PRESS OF LEXINGTON INC	P2205245	132114	500 AES HEALTH CARDS- 2-SIDED,	130.01
00630909	11/16/2021	1000011419	441000	V00103	PINE PRESS OF LEXINGTON INC	P2205245	132114	500 BUSINESS CARDS- BLACK INK	132.02
00630909	11/16/2021	1000011419	441000	V00103	PINE PRESS OF LEXINGTON INC	P2205245	132114	500 BUSINESS CARDS- COLOR (ERI	50.27
Check Total									549.91
00630910	11/16/2021	1000011341	443000	V15036	PIONEER VALLEY BOOKS	P2204178	I220169	Next Step Forward in Word Stud	304.95
00630910	11/16/2021	1000011341	443000	V15036	PIONEER VALLEY BOOKS	P2204178	I220169	Approximate Shipping and Handl	30.50
Check Total									335.45
00630911	11/16/2021	7860527011	466041	V11057	RHODES BRANDING	P2204912	30129	Plaid Fleece Blanket - Blue wi	2,106.56
00630911	11/16/2021	7860527011	466041	V11057	RHODES BRANDING	P2204912	30129	Freight	390.55
Check Total									2,497.11

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00630912	11/16/2021	7743019026	466041	V00435	SARGENT WELCH LLC A VWR CO	P2204966	8806584980	cow eye balls	83.52
00630912	11/16/2021	7744019026	466041	V00435	SARGENT WELCH LLC A VWR CO	P2204966	8806584980	cow eye balls	238.99
Check Total									322.51
00630913	11/16/2021	7743019029	466064	V01844	SCHOLASTIC INC	P2205455	M6914423	Scholastic Action	74.85
00630913	11/16/2021	7743019029	466064	V01844	SCHOLASTIC INC	P2205455	M6914423	Shipping and Handling	7.49
Check Total									82.34
00630914	11/16/2021	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204157	213674	CAN DO FLOOR CLEANER	119.85
00630914	11/16/2021	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204157	213674	GLASS CLEANER	44.94
00630914	11/16/2021	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204157	213674	URINAL BLOCKS CHERRY	26.56
00630914	11/16/2021	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204157	213674	LEMON DISINFECTANT	196.84
00630914	11/16/2021	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204157	213674	BACIL ENZYME ODOR DIGESTER	119.43
00630914	11/16/2021	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204157	213674	ANTIBACTERIAL BAG SOAP	298.23
Check Total									805.85
00630915	11/16/2021	1000025447	441020	V00302	SOUTHEASTERN PAPER GROUP	P2204299	5410880	NITTANY PAPER TOWELS NP-5301 M	84.23
00630915	11/16/2021	1000025411	441020	V00302	SOUTHEASTERN PAPER GROUP	P2204062	5411028	RUBBERMAID WAVEBREAK COMBO FG7	303.71
Check Total									387.94
00630916	11/16/2021	7887027034	466032	Exxxxx	Employee		09.23.10.29.21	School errands & duties	70.50
Check Total									70.50
00630917	11/16/2021	1000025812	439500	V00141	TOWN OF LEXINGTON		202110195953	SRO Town Schools	7,450.71
00630917	11/16/2021	1000025819	439500	V00141	TOWN OF LEXINGTON		202110195953	SRO Town Schools	7,415.49
00630917	11/16/2021	1000025820	439500	V00141	TOWN OF LEXINGTON		202110195953	SRO Town Schools	5,959.66
00630917	11/16/2021	1000025840	439500	V00141	TOWN OF LEXINGTON		202110195953	SRO Town Schools	361.91
00630917	11/16/2021	1000025842	439500	V00141	TOWN OF LEXINGTON		202110195953	SRO Town Schools	6,095.81
00630917	11/16/2021	1000025843	439500	V00141	TOWN OF LEXINGTON		202110195953	SRO Town Schools	7,275.56
00630917	11/16/2021	1000025844	439500	V00141	TOWN OF LEXINGTON		202110195953	SRO Town Schools	13,244.05
Check Total									47,803.19
00630918	11/16/2021	1000025408	441020	V00189	W W GRAINGER	P2204733	9103150158	Gloves Seamless Knit Coated Pa	338.98
00630918	11/16/2021	1000025408	441020	V00189	W W GRAINGER	P2204733	9103150158	Gloves Cotton Knit Dotted Palm	101.69
00630918	11/16/2021	1000025408	441020	V00189	W W GRAINGER	P2204724	9103500733	Line Marking Paint Green	35.68
00630918	11/16/2021	1000025408	441020	V00189	W W GRAINGER	P2204724	9103500733	Line Marking Paint Blue	71.39

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00630918	11/16/2021	1000025408	441020	V00189	W W GRAINGER	P2204724	9103500733	Line Marking Paint Orange	71.39
00630918	11/16/2021	1000025408	441020	V00189	W W GRAINGER	P2204724	9103500733	Line Marking Paint Red	159.47
00630918	11/16/2021	1000025408	441020	V00189	W W GRAINGER	P2204724	9103500733	Flagging Tape Orange	67.80
00630918	11/16/2021	1000025408	441020	V00189	W W GRAINGER	P2204724	9103500733	Contour Ear Plugs	33.33
Check Total									879.73
00630919	11/16/2021	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2204869	8806567133	Tin Chloride Dihydrate	28.74
00630919	11/16/2021	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2204869	8806567133	Potassium Phosphate Monobasic	12.51
00630919	11/16/2021	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2204869	8806567133	Hazardous Material Charge	27.50
Check Total									68.75
00630920	11/16/2021	1000025437	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2204812	435819 01	CSMS - Water Cooler EZS8WSSK 8	999.92
Check Total									999.92
00630921	11/16/2021	7802079027	466064	V15420	CITY OF NORTH AUGUSTA	P2205474	P2205474.WKH	Wrestling Entry Fee	250.00
Check Total									250.00
00630922	11/16/2021	7802079027	466064	V16149	EASTSIDE HIGH SCHOOL WRESTLING	P2205450	P2205450.WKH	Entry Fee for Wrestling Tourna	200.00
Check Total									200.00
00630923	11/16/2021	7802070029	466041	V00270	SC HIGH SCHOOL LEAGUE	P2205454	P2205454.GMS	Basketball Scorebooks	15.00
00630923	11/16/2021	7802070029	466041	V00270	SC HIGH SCHOOL LEAGUE	P2205454	P2205454.GMS	Basketball Rulebooks	15.00
Check Total									30.00
00630924	11/16/2021	7738027037	466099	V01131	CASH		11.08.2021	Alice in Wonderland Start Up	300.00
Check Total									300.00
00630925	11/16/2021	2052213703	441000	Exxxxx	Employee		09.28.2021	Materials for PreK classroom	48.14
Check Total									48.14
00630926	11/16/2021	7745027042	466090	V02546	MEADOW GLEN ELEMENTARY	P2205476	P2205476.MGE	██████████	9.56
00630926	11/16/2021	7745027042	466090	V02546	MEADOW GLEN ELEMENTARY	P2205476	P2205476.MGE	██████████████████	15.00
00630926	11/16/2021	7745027042	466090	V02546	MEADOW GLEN ELEMENTARY	P2205476	P2205476.MGE	██████████	20.00
00630926	11/16/2021	7745027042	466090	V02546	MEADOW GLEN ELEMENTARY	P2205476	P2205476.MGE	██████████████████	5.29
00630926	11/16/2021	7745027042	466090	V02546	MEADOW GLEN ELEMENTARY	P2205476	P2205476.MGE	██████████	23.04
00630926	11/16/2021	7745027042	466090	V02546	MEADOW GLEN ELEMENTARY	P2205476	P2205476.MGE	██████████████████	23.32

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								Check Total	96.21
00630927	11/16/2021	1000026306	433200	Exxxxx	Employee		10.03.10.27.21	Job Responsibilities	123.20
								Check Total	123.20
00630928	11/16/2021	7860527021	466090	V00170	UNITED WAY	P2205423	11.10.21	COLLECTION FROM LEXINGTON TECH	405.00
								Check Total	405.00
00630929	11/16/2021	7900527014	466049	V00210	UNITED WAY OF THE MIDLANDS	P2205283	11.08.2021	United Way Campaign Donations	35.00
								Check Total	35.00
00630930	11/16/2021	1000023101	469000	V15118	PIZZA KOVACHI	P2205490	P2205490.ADM	Board Meeting - Tuesday, Novem	0.00
00630930	11/16/2021	1000023101	469000	V15118	PIZZA KOVACHI	P2205490	P2205490.ADM	18" Extra Cheese Pizza	44.91
00630930	11/16/2021	1000023101	469000	V15118	PIZZA KOVACHI	P2205490	P2205490.ADM	18" Meat Amante Pizza	92.45
00630930	11/16/2021	1000023101	469000	V15118	PIZZA KOVACHI	P2205490	P2205490.ADM	18" Vegetali Pizza	20.22
00630930	11/16/2021	1000023101	469000	V15118	PIZZA KOVACHI	P2205490	P2205490.ADM	18" Pepperoni Pizza	44.91
00630930	11/16/2021	1000023101	469000	V15118	PIZZA KOVACHI	P2205490	P2205490.ADM	18" Hawaiian Pizza	57.78
00630930	11/16/2021	1000023101	469000	V15118	PIZZA KOVACHI	P2205490	P2205490.ADM	Greek Salad	85.60
00630930	11/16/2021	1000023101	469000	V15118	PIZZA KOVACHI	P2205490	P2205490.ADM	2% city Tax	6.62
00630930	11/16/2021	1000023101	469000	V15118	PIZZA KOVACHI	P2205490	P2205490.ADM	Delivery Charge	15.00
								Check Total	367.49
00630931	11/17/2021	3260011303	441000	V13370	ADAFRUIT INDUSTRIES LLC	P2205420	2710586	3.5mm Mono Audio Plug to Allig	183.61
00630931	11/17/2021	3260011303	441000	V13370	ADAFRUIT INDUSTRIES LLC	P2205420	2710586	Speaker-3"diament-4 Ohm, 3 w	39.55
								Check Total	223.16
00630932	11/17/2021	7891527020	466069	Exxxxx	Employee		11-09-2021	Reimb donuts for meeting	32.94
								Check Total	32.94
00630933	11/17/2021	1000011329	444500	V00391	APPLE INC	P2201770	AG08268169	OtterBox Symmetry Series 360 E	769.97
00630933	11/17/2021	1000011329	444500	V00391	APPLE INC	P2201770	AG08268169	Apple Pencil (2nd Generation)	1,018.64
00630933	11/17/2021	1000011329	444500	V00391	APPLE INC	P2201770	AG08268169	AppleCare	1,275.44
00630933	11/17/2021	1000011329	444500	V00391	APPLE INC	P2201770	AG14218732	12.9" iPad Pro Wi-Fi 128 GB -	8,551.44
								Check Total	11,615.49
00630934	11/17/2021	1000011322	441000	V13041	BLICK ART MATERIALS LLC	P2204208	7434262	Blick Essential Gloss Glazes 6	59.16

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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	59.16
00630935	11/17/2021	1000025422	432100	V01119	BLUE GRANITE WATER COMPANY		4276900000.11.21	Water	3,190.04
								Check Total	3,190.04
00630936	11/17/2021	8300011235	441000	V00884	BOOKSOURCE	P2204864	956414	Books (Quote Q1032236-2) DO NO	1,996.90
								Check Total	1,996.90
00630939	11/17/2021	6000025612	446030	V16416	BORDEN DAIRY		460587883	012-Lexington ES #02956	171.68
00630939	11/17/2021	6000025612	446030	V16416	BORDEN DAIRY		460587884	012-Lexington ES #02956	9.45
00630939	11/17/2021	6000025616	446030	V16416	BORDEN DAIRY		465006045	016-Pelion ES #02977	354.36
00630939	11/17/2021	6000025630	446030	V16416	BORDEN DAIRY		465006047	030-Pelion MS #14943	221.44
00630939	11/17/2021	6000025615	446030	V16416	BORDEN DAIRY		465006048	015-Pelion HS #02982	210.36
00630939	11/17/2021	6000025623	446030	V16416	BORDEN DAIRY		465006049	023-Saxe Gotha ES #02999	420.74
00630939	11/17/2021	6000025626	446030	V16416	BORDEN DAIRY		465006050	026-White Knoll MS #03005	354.65
00630939	11/17/2021	6000025625	446030	V16416	BORDEN DAIRY		465006051	025-White Knoll ES #03001	354.40
00630939	11/17/2021	6000025624	446030	V16416	BORDEN DAIRY		465006052	024-Red Bank ES #02983	243.60
00630939	11/17/2021	6000025637	446030	V16416	BORDEN DAIRY		465006054	037-Carolina Springs MS #20542	332.16
00630939	11/17/2021	6000025638	446030	V16416	BORDEN DAIRY		465006055	038-Carolina Springs ES #20541	354.32
00630939	11/17/2021	6000025645	446030	V16416	BORDEN DAIRY		465006056	045-Deerfield ES #179155	479.36
00630939	11/17/2021	6000025647	446030	V16416	BORDEN DAIRY		465006057	047-Centerville ES #158535	465.02
00630939	11/17/2021	6000025614	446030	V16416	BORDEN DAIRY		465006058	014-Gilbert ES #16053	354.28
00630939	11/17/2021	6000025629	446030	V16416	BORDEN DAIRY		465006059	029-Gilbert MS #02954	210.35
00630939	11/17/2021	6000025613	446030	V16416	BORDEN DAIRY		465006060	013-Gilbert HS #02949	210.36
00630939	11/17/2021	6000025622	446030	V16416	BORDEN DAIRY		465157039	022-Oak Grove ES #02972	143.95
00630939	11/17/2021	6000025642	446030	V16416	BORDEN DAIRY		465157040	042-Meadow Glen ES #970605	166.09
00630939	11/17/2021	6000025643	446030	V16416	BORDEN DAIRY		465157041	043-Meadow Glen MS #978160	310.00
00630939	11/17/2021	6000025644	446030	V16416	BORDEN DAIRY		465157042	044-River Bluff HS #148842	376.44
00630939	11/17/2021	6000025620	446030	V16416	BORDEN DAIRY		465157043	020-Lexington MS #14941	88.58
00630939	11/17/2021	6000025612	446030	V16416	BORDEN DAIRY		465157044	012-Lexington ES #02956	217.67
00630939	11/17/2021	6000025619	446030	V16416	BORDEN DAIRY		465157045	019-AES #02964	33.22
00630939	11/17/2021	6000025640	446030	V16416	BORDEN DAIRY		465157047	040-New Providence ES #20962	398.51
00630939	11/17/2021	6000025631	446030	V16416	BORDEN DAIRY		465157048	031-Lake Murray ES #14944	387.52
00630939	11/17/2021	6000025611	446030	V16416	BORDEN DAIRY		465157049	011-Lexington HS #02963	298.93
00630939	11/17/2021	6000025611	446030	V16416	BORDEN DAIRY		465157050	011-Lexington HS #02963	110.72
00630939	11/17/2021	6000025646	446030	V16416	BORDEN DAIRY		465157051	046-Beechwood MS #143304	221.44

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00630939	11/17/2021	6000025641	446030	V16416	BORDEN DAIRY		465157052	041-Rocky Creek ES #21656	221.44
00630939	11/17/2021	6000025635	446030	V16416	BORDEN DAIRY		465157053	035-Pleasant Hill ES #19754	155.02
00630939	11/17/2021	6000025634	446030	V16416	BORDEN DAIRY		465157054	034-Pleasant Hill MS #19730	210.37
00630939	11/17/2021	6000025627	446030	V16416	BORDEN DAIRY		465157055	027-White Knoll HS #14942	442.84
00630939	11/17/2021	6000025622	446030	V16416	BORDEN DAIRY		465308292	022-Oak Grove ES #02972	221.44
00630939	11/17/2021	6000025642	446030	V16416	BORDEN DAIRY		465308293	042-Meadow Glen ES #970605	310.02
00630939	11/17/2021	6000025625	446030	V16416	BORDEN DAIRY		465308294	025-White Knoll ES #03001	321.16
00630939	11/17/2021	6000025623	446030	V16416	BORDEN DAIRY		465308296	023-Saxe Gotha ES #02999	177.14
00630939	11/17/2021	6000025638	446030	V16416	BORDEN DAIRY		465308297	038-Carolina Springs ES #20541	398.58
00630939	11/17/2021	6000025616	446030	V16416	BORDEN DAIRY		465308299	016-Pelion ES #02977	243.60
00630939	11/17/2021	6000025613	446030	V16416	BORDEN DAIRY		465308300	013-Gilbert HS #02949	269.36
00630939	11/17/2021	6000025629	446030	V16416	BORDEN DAIRY		465308301	029-Gilbert MS #02954	299.56
00630939	11/17/2021	6000025614	446030	V16416	BORDEN DAIRY		465308302	014-Gilbert ES #16053	354.30
00630939	11/17/2021	6000025647	446030	V16416	BORDEN DAIRY		465308303	047-Centerville ES #158535	365.38
00630939	11/17/2021	6000025641	446030	V16416	BORDEN DAIRY		465308304	041-Rocky Creek ES #21656	177.16
00630939	11/17/2021	6000025635	446030	V16416	BORDEN DAIRY		465308305	035-Pleasant Hill ES #19754	287.88
00630939	11/17/2021	6000025620	446030	V16416	BORDEN DAIRY		465308307	020-Lexington MS #14941	77.50
00630939	11/17/2021	6000025612	446030	V16416	BORDEN DAIRY		465308308	012-Lexington ES #02956	287.90
00630939	11/17/2021	6000025643	446030	V16416	BORDEN DAIRY		465443284	043-Meadow Glen MS #978160	87.59
00630939	11/17/2021	6000025616	446030	V16416	BORDEN DAIRY		465443287	016-Pelion ES #02977	243.60
00630939	11/17/2021	6000025630	446030	V16416	BORDEN DAIRY		465443288	030-Pelion MS #14943	221.44
00630939	11/17/2021	6000025615	446030	V16416	BORDEN DAIRY		465443289	015-Pelion HS #02982	155.00
00630939	11/17/2021	6000025623	446030	V16416	BORDEN DAIRY		465443290	023-Saxe Gotha ES #02999	420.74
00630939	11/17/2021	6000025626	446030	V16416	BORDEN DAIRY		465443291	026-White Knoll MS #03005	288.23
00630939	11/17/2021	6000025625	446030	V16416	BORDEN DAIRY		465443292	025-White Knoll ES #03001	221.48
00630939	11/17/2021	6000025624	446030	V16416	BORDEN DAIRY		465443293	024-Red Bank ES #02983	265.76
00630939	11/17/2021	6000025637	446030	V16416	BORDEN DAIRY		465443294	037-Carolina Springs MS #20542	444.48
00630939	11/17/2021	6000025638	446030	V16416	BORDEN DAIRY		465443295	038-Carolina Springs ES #20541	398.58
00630939	11/17/2021	6000025645	446030	V16416	BORDEN DAIRY		465443296	045-Deerfield ES #179155	338.48
00630939	11/17/2021	6000025647	446030	V16416	BORDEN DAIRY		465443297	047-Centerville ES #158535	243.56
00630939	11/17/2021	6000025614	446030	V16416	BORDEN DAIRY		465443298	014-Gilbert ES #16053	327.11
00630939	11/17/2021	6000025643	446030	V16416	BORDEN DAIRY		465596033	043-Meadow Glen MS #978160	155.00
00630939	11/17/2021	6000025644	446030	V16416	BORDEN DAIRY		465596034	044-River Bluff HS #148842	442.88
00630939	11/17/2021	6000025620	446030	V16416	BORDEN DAIRY		465596035	020-Lexington MS #14941	110.72
00630939	11/17/2021	6000025612	446030	V16416	BORDEN DAIRY		465596036	012-Lexington ES #02956	243.60
00630939	11/17/2021	6000025640	446030	V16416	BORDEN DAIRY		465596038	040-New Providence ES #20962	387.54

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00630939	11/17/2021	6000025631	446030	V16416	BORDEN DAIRY		465596039	031-Lake Murray ES #14944	245.60
00630939	11/17/2021	6000025646	446030	V16416	BORDEN DAIRY		465596040	046-Beechwood MS #143304	232.53
00630939	11/17/2021	6000025641	446030	V16416	BORDEN DAIRY		465596041	041-Rocky Creek ES #21656	199.28
00630939	11/17/2021	6000025611	446030	V16416	BORDEN DAIRY		465596042	011-Lexington HS #02963	310.01
00630939	11/17/2021	6000025635	446030	V16416	BORDEN DAIRY		465596043	035-Pleasant Hill ES #19754	298.96
00630939	11/17/2021	6000025634	446030	V16416	BORDEN DAIRY		465596044	034-Pleasant Hill MS #19730	188.73
00630939	11/17/2021	6000025627	446030	V16416	BORDEN DAIRY		465596045	027-White Knoll HS #14942	332.20
Check Total									19,123.35
00630940	11/17/2021	7750019011	466041	V13255	BSN SPORTS	P2204517	914210207	Voit Tuff Softi 6.25 Neons, se	149.78
00630940	11/17/2021	7750019011	466041	V13255	BSN SPORTS	P2204517	914210207	12" Baseball Gloves, right thr	406.58
00630940	11/17/2021	7750019011	466041	V13255	BSN SPORTS	P2204517	914210207	12" Baseball Glove, Left Throw	68.46
00630940	11/17/2021	7750019011	466041	V13255	BSN SPORTS	P2204517	914210207	Shipping	33.34
00630940	11/17/2021	7946027013	466041	V13255	BSN SPORTS	P2204075	914552025	Black-B-Core Hood Tee	247.17
00630940	11/17/2021	7946027013	466041	V13255	BSN SPORTS	P2204075	914552025	Embroidery - Gilbert Band Scre	0.00
00630940	11/17/2021	7946027013	466041	V13255	BSN SPORTS	P2204075	914552025	Shipping	9.13
Check Total									914.46
00630941	11/17/2021	1000025425	441020	V16936	CALICO PACKAGING LLC	P2204149	INVM00005336	9911593 CAN LINER 38 X 58	340.80
Check Total									340.80
00630942	11/17/2021	7810027011	466041	V01144	CAROLINA IDEAS	P2205127	529138	Jackets	856.00
00630942	11/17/2021	7810027011	466041	V01144	CAROLINA IDEAS	P2205127	529138	Embroidery	700.00
00630942	11/17/2021	7810027011	466041	V01144	CAROLINA IDEAS	P2205094	529140	LVC Jacket Lettering	16.05
Check Total									1,572.05
00630943	11/17/2021	1000025413	441020	V15374	CENTRAL POLY BAG CORPORATION	P2204453	286958	CP2433N8 CAN LINER 24 X 33	658.05
00630943	11/17/2021	1000025413	441020	V15374	CENTRAL POLY BAG CORPORATION	P2204453	286958	CP3340N16 CAN LINER 33 X 40	441.38
00630943	11/17/2021	1000025413	441020	V15374	CENTRAL POLY BAG CORPORATION	P2204453	286958	CP3858K1.7 CAN LINER 38 x 58	1,658.50
00630943	11/17/2021	1000025444	441020	V15374	CENTRAL POLY BAG CORPORATION	P2204788	286963	CP3858K1.7 CAN LINER 38 X 58	1,275.98
00630943	11/17/2021	1000025420	441020	V15374	CENTRAL POLY BAG CORPORATION	P2204962	286973	9911593 CAN LINER 38 X 58	425.33
00630943	11/17/2021	1000025441	441020	V15374	CENTRAL POLY BAG CORPORATION	P2204605	286974	CP3858K1.7 CAN LINER 38 X 58	850.65
00630943	11/17/2021	1000025424	441020	V15374	CENTRAL POLY BAG CORPORATION	P2204787	286976	CP3858K1.7 CAN LINER 38 X 58	680.52
Check Total									5,990.41
00630944	11/17/2021	1000025420	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2204967	317150	BETTER BRUSH 432028 BROOM	66.25

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00630944	11/17/2021	1000025420	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2204967	317150	ABC782040QA GRAFFITI WIPES	96.54
Check Total									162.79
00630945	11/17/2021	1000011521	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2204495	15431	9X12 PRESENTATION FOLDERS	655.38
Check Total									655.38
00630946	11/17/2021	1000026693	441000	V01384	CSC(COMMUNICATIONS SUPPLY CORP	P2203437	1C3003095	PANDUIT CMD15HDEIY	673.23
Check Total									673.23
00630947	11/17/2021	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2202562	56010	Monthly Rental of Cold Water (	10.70
00630947	11/17/2021	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2202562	56010	Trip Surcharge (July 2021-June	1.80
00630947	11/17/2021	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2202562	56010	Bottle Charges (July 2021-June	28.89
Check Total									41.39
00630948	11/17/2021	1000025507	441000	V13948	DATA IMAGING AND ASSOCIATES	P2201125	0364608	Set-up	58.86
00630948	11/17/2021	1000025507	441000	V13948	DATA IMAGING AND ASSOCIATES	P2201125	0364608	Executive Suite Duffle Bags B	2,251.07
00630948	11/17/2021	1000025507	441000	V13948	DATA IMAGING AND ASSOCIATES	P2201125	0364608	Shipping	183.78
Check Total									2,493.71
00630949	11/17/2021	7860527037	466099	Exxxxx	Employee		11.10.2021	Snacks for Staff Reimb.	355.79
Check Total									355.79
00630950	11/17/2021	7887077011	466041	V15053	DRIVEN SIGN SOLUTIONS	P2205452	3603	Double sided graphics 18x24	144.45
00630950	11/17/2021	7887077011	466041	V15053	DRIVEN SIGN SOLUTIONS	P2205452	3603	Double sided 19x48	42.80
00630950	11/17/2021	7887077011	466041	V15053	DRIVEN SIGN SOLUTIONS	P2205452	3603	Banner	69.55
Check Total									256.80
00630951	11/17/2021	6000025622	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602961	022-Oak Grove ES #97577	40.50
00630951	11/17/2021	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602963	044-River Bluff HS #99834	77.00
00630951	11/17/2021	6000025642	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602965	042-Meadow Glen ES #99835	33.00
00630951	11/17/2021	6000025619	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602972	019-AES #97574	6.75
00630951	11/17/2021	6000025611	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602974	011-Lexington HS #97570	119.00
00630951	11/17/2021	6000025631	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602976	031-Lake Murray ES #97584	73.50
00630951	11/17/2021	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602978	040-New Providence ES #98574	69.25
00630951	11/17/2021	6000025641	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602980	041-Rocky Creek ES #99361	66.00
00630951	11/17/2021	6000025647	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602981	047-Centerville ES # 975700025	33.00

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00630951	11/17/2021	6000025614	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602983	014-Gilbert ES #97573	55.00
00630951	11/17/2021	6000025629	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602986	029-Gilbert MS #97583	51.50
00630951	11/17/2021	6000025635	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602990	035-Pleasant Hill ES #97898	27.00
00630951	11/17/2021	6000025634	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602991	034-Pleasant Hill MS #97899	103.00
00630951	11/17/2021	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602992	045-Deerfield ES #975710258	71.50
00630951	11/17/2021	6000025626	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602995	026-White Knoll MS #97581	108.00
00630951	11/17/2021	6000025624	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602997	024-Red Bank ES #97579	22.00
00630951	11/17/2021	6000025623	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472602999	023-Saxe Gotha ES #97578	40.50
00630951	11/17/2021	6000025638	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603001	038-Carolina Springs ES #9827	42.99
00630951	11/17/2021	6000025630	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603003	030-Pelion MS #97541	109.16
00630951	11/17/2021	6000025646	446020	V11591	EARTHGRAINS BAKING COMPANIES I		5172602979	046-Beechwood MS # 000002182	40.50
Check Total									1,189.15
00630952	11/17/2021	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		790853	Extra Duty Officers	2,821.70
Check Total									2,821.70
00630953	11/17/2021	1000011242	441030	V15897	FIRST COMMUNITY BANK	P2205512	MGE.1568.11.21	Better Chinese	373.70
00630953	11/17/2021	1000011242	441030	V15897	FIRST COMMUNITY BANK	P2205512	MGE.1568.11.21	China Sprout	119.36
00630953	11/17/2021	1000011342	443000	V15897	FIRST COMMUNITY BANK	P2205512	MGE.1568.11.21	Amazon	8.92
00630953	11/17/2021	1000011342	443000	V15897	FIRST COMMUNITY BANK	P2205512	MGE.1568.11.21	Amazon	18.23
00630953	11/17/2021	1000011342	443000	V15897	FIRST COMMUNITY BANK	P2205512	MGE.1568.11.21	Amazon	8.89
00630953	11/17/2021	1000011342	443000	V15897	FIRST COMMUNITY BANK	P2205512	MGE.1568.11.21	Amazon	8.97
00630953	11/17/2021	1000011342	443000	V15897	FIRST COMMUNITY BANK	P2205512	MGE.1568.11.21	Amazon	26.11
00630953	11/17/2021	1000011342	443000	V15897	FIRST COMMUNITY BANK	P2205512	MGE.1568.11.21	Amazon	8.90
00630953	11/17/2021	1000011342	443000	V15897	FIRST COMMUNITY BANK	P2205512	MGE.1568.11.21	Amazon	9.94
00630953	11/17/2021	1000011342	443000	V15897	FIRST COMMUNITY BANK	P2205512	MGE.1568.11.21	Amazon	8.90
00630953	11/17/2021	1000011342	443000	V15897	FIRST COMMUNITY BANK	P2205512	MGE.1568.11.21	Amazon	12.41
00630953	11/17/2021	1000011342	443000	V15897	FIRST COMMUNITY BANK	P2205512	MGE.1568.11.21	Amazon	8.96
00630953	11/17/2021	1000011342	443000	V15897	FIRST COMMUNITY BANK	P2205512	MGE.1568.11.21	Amazon	45.91
00630953	11/17/2021	1000011342	443000	V15897	FIRST COMMUNITY BANK	P2205512	MGE.1568.11.21	Amazon	8.90
00630953	11/17/2021	1000011342	443000	V15897	FIRST COMMUNITY BANK	P2205512	MGE.1568.11.21	Amazon	8.90
00630953	11/17/2021	1000011342	443000	V15897	FIRST COMMUNITY BANK	P2205512	MGE.1568.11.21	Amazon	8.94
00630953	11/17/2021	1000011342	443000	V15897	FIRST COMMUNITY BANK	P2205512	MGE.1568.11.21	Amazon	11.12
00630953	11/17/2021	1000011342	443000	V15897	FIRST COMMUNITY BANK	P2205512	MGE.1568.11.21	Amazon	8.91
00630953	11/17/2021	1000011342	443000	V15897	FIRST COMMUNITY BANK	P2205512	MGE.1568.11.21	Amazon	8.90
00630953	11/17/2021	1000011342	443000	V15897	FIRST COMMUNITY BANK	P2205512	MGE.1568.11.21	Amazon	9.60

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00630953	11/17/2021	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2205512	MGE.1568.11.21	Lowe's	49.85
00630953	11/17/2021	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2205512	MGE.1568.11.21	Murphy Express	30.62
00630953	11/17/2021	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2205512	MGE.1568.11.21	Amazon	32.87
00630953	11/17/2021	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2205512	MGE.1568.11.21	Lowe's Home Center	33.91
00630953	11/17/2021	7740019042	466041	V15897	FIRST COMMUNITY BANK	P2205512	MGE.1568.11.21	Amazon	41.33
00630953	11/17/2021	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2205512	MGE.1568.11.21	Amazon	0.96
00630953	11/17/2021	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2205512	MGE.1568.11.21	Amazon	298.53
00630953	11/17/2021	7745027042	466041	V15897	FIRST COMMUNITY BANK	P2205512	MGE.1568.11.21	Stick Together	84.90
00630953	11/17/2021	7745027042	466041	V15897	FIRST COMMUNITY BANK	P2205512	MGE.1568.11.21	Amazon	15.16
00630953	11/17/2021	7745027042	466041	V15897	FIRST COMMUNITY BANK	P2205512	MGE.1568.11.21	Follett	83.67
00630953	11/17/2021	7745027042	466041	V15897	FIRST COMMUNITY BANK	P2205512	MGE.1568.11.21	Follett	20.99
00630953	11/17/2021	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2205512	MGE.1568.11.21	Amazon	23.52
00630953	11/17/2021	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2205512	MGE.1568.11.21	Amazon	13.47
00630953	11/17/2021	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2205512	MGE.1568.11.21	Bojangles	6.19
00630953	11/17/2021	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2205512	MGE.1568.11.21	Amazon	50.70
00630953	11/17/2021	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2205512	MGE.1568.11.21	Amazon	32.09
00630953	11/17/2021	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2205512	MGE.1568.11.21	Amazon	37.44
00630953	11/17/2021	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2205512	MGE.1568.11.21	Amazon	385.05
00630953	11/17/2021	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2205512	MGE.1568.11.21	Lowe's Foods	2.67
00630953	11/17/2021	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2205512	MGE.1568.11.21	AMAZON-Credit	-37.44
00630953	11/17/2021	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2205512	MGE.1568.11.21	Bojangles- Credit	-6.19
00630953	11/17/2021	7936527042	466041	V15897	FIRST COMMUNITY BANK	P2205512	MGE.1568.11.21	Amazon	203.99
00630953	11/17/2021	1000011135	441030	V15897	FIRST COMMUNITY BANK	P2205511	PHE.4546.11.21	Amazon	29.95
00630953	11/17/2021	1000011135	441030	V15897	FIRST COMMUNITY BANK	P2205511	PHE.4546.11.21	Amazon	78.98
00630953	11/17/2021	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2205511	PHE.4546.11.21	Amazon	423.54
00630953	11/17/2021	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2205511	PHE.4546.11.21	Amazon	14.97
00630953	11/17/2021	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2205511	PHE.4546.11.21	Office Depot	70.86
00630953	11/17/2021	1000021335	441000	V15897	FIRST COMMUNITY BANK	P2205511	PHE.4546.11.21	Amazon	30.94
00630953	11/17/2021	1000021335	441000	V15897	FIRST COMMUNITY BANK	P2205511	PHE.4546.11.21	Walmart	11.00
00630953	11/17/2021	7713519035	466099	V15897	FIRST COMMUNITY BANK	P2205511	PHE.4546.11.21	Amazon	82.13
00630953	11/17/2021	7713519035	466099	V15897	FIRST COMMUNITY BANK	P2205511	PHE.4546.11.21	Amazon	7.48
00630953	11/17/2021	7740019035	466099	V15897	FIRST COMMUNITY BANK	P2205511	PHE.4546.11.21	Amazon	14.97
00630953	11/17/2021	7740019035	466099	V15897	FIRST COMMUNITY BANK	P2205511	PHE.4546.11.21	Amazon	53.25
00630953	11/17/2021	7743019035	466041	V15897	FIRST COMMUNITY BANK	P2205511	PHE.4546.11.21	Lowe's	43.74
00630953	11/17/2021	7743019035	466099	V15897	FIRST COMMUNITY BANK	P2205511	PHE.4546.11.21	US Postal Service	2.36
00630953	11/17/2021	7743019035	466099	V15897	FIRST COMMUNITY BANK	P2205511	PHE.4546.11.21	IKEA	8.41

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00630953	11/17/2021	7866027035	466099	V15897	FIRST COMMUNITY BANK	P2205511	PHE.4546.11.21	Target	100.00
00630953	11/17/2021	7879027035	466069	V15897	FIRST COMMUNITY BANK	P2205511	PHE.4546.11.21	Publix	0.27
00630953	11/17/2021	7880027035	466069	V15897	FIRST COMMUNITY BANK	P2205511	PHE.4546.11.21	Hardee's	83.04
00630953	11/17/2021	7880027035	466099	V15897	FIRST COMMUNITY BANK	P2205511	PHE.4546.11.21	Amazon	162.65
00630953	11/17/2021	7885027035	466069	V15897	FIRST COMMUNITY BANK	P2205511	PHE.4546.11.21	Little Caesars	178.16
00630953	11/17/2021	7885027035	466099	V15897	FIRST COMMUNITY BANK	P2205511	PHE.4546.11.21	Fast Signs	24.89
00630953	11/17/2021	7928527035	466069	V15897	FIRST COMMUNITY BANK	P2205511	PHE.4546.11.21	Publix	102.99
00630953	11/17/2021	7928527035	466069	V15897	FIRST COMMUNITY BANK	P2205511	PHE.4546.11.21	Publix	8.25
00630953	11/17/2021	8006011235	441000	V15897	FIRST COMMUNITY BANK	P2205511	PHE.4546.11.21	Nugget Comfort	245.03
00630953	11/17/2021	8006011235	441000	V15897	FIRST COMMUNITY BANK	P2205511	PHE.4546.11.21	IKEA	204.97
00630953	11/17/2021	1000011323	441000	V15897	FIRST COMMUNITY BANK	P2205484	SGE.4694.11.21	AMAZON	7.91
00630953	11/17/2021	1000011323	441000	V15897	FIRST COMMUNITY BANK	P2205484	SGE.4694.11.21	AMAZON	11.76
00630953	11/17/2021	7863027023	466099	V15897	FIRST COMMUNITY BANK	P2205484	SGE.4694.11.21	WALMART	119.26
00630953	11/17/2021	7863027023	466099	V15897	FIRST COMMUNITY BANK	P2205484	SGE.4694.11.21	SAM'S CLUB	218.57
00630953	11/17/2021	7915527023	466099	V15897	FIRST COMMUNITY BANK	P2205484	SGE.4694.11.21	AMAZON	64.17
00630953	11/17/2021	1000021223	441000	V15897	FIRST COMMUNITY BANK	P2205480	SGE.4702.11.21	AMAZON	27.77
00630953	11/17/2021	1000022223	441000	V15897	FIRST COMMUNITY BANK	P2205480	SGE.4702.11.21	AMAZON	114.86
00630953	11/17/2021	1000022223	441000	V15897	FIRST COMMUNITY BANK	P2205480	SGE.4702.11.21	AMAZON	9.62
00630953	11/17/2021	1000025423	441000	V15897	FIRST COMMUNITY BANK	P2205480	SGE.4702.11.21	SHELL	67.13
00630953	11/17/2021	1000025423	441000	V15897	FIRST COMMUNITY BANK	P2205480	SGE.4702.11.21	Shell Oil Easysaving Credit	-0.67
00630953	11/17/2021	7863027023	466041	V15897	FIRST COMMUNITY BANK	P2205480	SGE.4702.11.21	AMAZON	0.57
00630953	11/17/2021	7863027023	466099	V15897	FIRST COMMUNITY BANK	P2205480	SGE.4702.11.21	WALMART	0.44
00630953	11/17/2021	7863027023	466099	V15897	FIRST COMMUNITY BANK	P2205480	SGE.4702.11.21	AMAZON	10.05
00630953	11/17/2021	7886027023	466041	V15897	FIRST COMMUNITY BANK	P2205480	SGE.4702.11.21	AMAZON	5.30
00630953	11/17/2021	7886027023	466099	V15897	FIRST COMMUNITY BANK	P2205480	SGE.4702.11.21	AMAZON	39.57
00630953	11/17/2021	7891527023	466099	V15897	FIRST COMMUNITY BANK	P2205480	SGE.4702.11.21	LIDL	42.79
00630953	11/17/2021	7928527023	466099	V15897	FIRST COMMUNITY BANK	P2205480	SGE.4702.11.21	WALMART	8.41
00630953	11/17/2021	7928527023	466099	V15897	FIRST COMMUNITY BANK	P2205480	SGE.4702.11.21	SHOE DEPARTMENT	58.84
00630953	11/17/2021	7929027023	466041	V15897	FIRST COMMUNITY BANK	P2205480	SGE.4702.11.21	AMAZON	250.00
00630953	11/17/2021	8003011223	441000	V15897	FIRST COMMUNITY BANK	P2205480	SGE.4702.11.21	AMAZON	16.91
00630953	11/17/2021	8003011223	441000	V15897	FIRST COMMUNITY BANK	P2205480	SGE.4702.11.21	AMAZON	41.12
00630953	11/17/2021	8161011223	441000	V15897	FIRST COMMUNITY BANK	P2205480	SGE.4702.11.21	WALMART	92.74
00630953	11/17/2021	8161011223	441000	V15897	FIRST COMMUNITY BANK	P2205480	SGE.4702.11.21	DOLLAR TREE	14.98
Check Total									5,333.68
00630954	11/17/2021	1000022230	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2203074	346997F	See attached Book List	119.61

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00630954	11/17/2021	1000022230	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2203074	346997F	Cataloging and processing for	0.77
00630954	11/17/2021	1000022246	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2203703	359800A	216 Books, 14 eBooks and Digit	1,823.49
00630954	11/17/2021	1000022211	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2203899	362481	LHS Library Book order	950.42
Check Total									2,894.29
00630955	11/17/2021	7863027038	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2204952	5943179-0	MasterVision WetErase Display	257.61
00630955	11/17/2021	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205116	5949941-0	Fellowes Thermal Laminating Po	19.12
00630955	11/17/2021	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205116	5949941-0	TOPS WideRuled Composition Boo	10.06
00630955	11/17/2021	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205116	5949941-0	Pilot G2 Retractable Gel Ink	16.61
00630955	11/17/2021	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205116	5949941-0	Pilot G2 Retractable Gel Ink	16.61
00630955	11/17/2021	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205115	5950322-0	Bankers Box STOR/FILE File Sto	173.00
00630955	11/17/2021	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205134	5950894-0	DURABLEereg SHERPareg Motion	72.37
00630955	11/17/2021	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205134	5950894-0	Verbatim Wireless Notebook Mul	11.88
00630955	11/17/2021	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205134	5950894-0	ICONEX Thermal Receipt Paper	5.42
00630955	11/17/2021	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205143	5951286-0	Kleenex Ultra Soft Tissues - 3	11.32
00630955	11/17/2021	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205143	5951286-0	Lorell Personal Whiteboards	60.29
00630955	11/17/2021	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205143	5951286-0	Business Source Letter Recycle	3.76
00630955	11/17/2021	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205143	5951286-0	MEAD 3-Subject wirebound colle	32.04
00630955	11/17/2021	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205162	5951739-0	Averyreg Easy Peel White Shipp	42.19
00630955	11/17/2021	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205162	5951739-0	Crayola Classic Colors Broad L	3.06
00630955	11/17/2021	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205162	5951739-0	Postitreg 12W Flags in Primary	7.51
00630955	11/17/2021	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205162	5951739-0	Verbatim 32GB Store n Go V3 US	15.41
00630955	11/17/2021	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205162	5951739-0	Verbatim 64GB Pinstripe USB Fl	15.41
00630955	11/17/2021	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205162	5951739-0	EconomyValue ClearVue RoundRin	19.90
00630955	11/17/2021	1000014129	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205163	5951740-0	SafeGuard Vinyl General Purpos	10.69
00630955	11/17/2021	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205164	5951743-0	LEE Sortkwik 134 oz Fingertip	15.34
00630955	11/17/2021	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205164	5951743-0	Elmers AllPurpose Glue Stick 3	16.33
00630955	11/17/2021	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205164	5951743-0	Elmers Washable School Glue	2.14
00630955	11/17/2021	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205164	5951743-0	Expo Marker Board Eraser 125	4.43
00630955	11/17/2021	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205164	5951743-0	Expo LowOdor Dryerase 8Color M	11.04
00630955	11/17/2021	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205164	5951743-0	BIC Brite Liner Retractable Hi	8.67
00630955	11/17/2021	2021018816	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205188	5952473-0	Smartchoice Copy Paper Letter	38.54
00630955	11/17/2021	2021018816	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205188	5952473-0	FIREWORX Colored Paper 20lb 81	14.89
00630955	11/17/2021	2021018816	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205188	5952473-0	FIREWORX Colored Paper 20lb 81	14.89
00630955	11/17/2021	2021018816	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205188	5952473-0	FIREWORX Colored Paper 20lb 81	14.89
00630955	11/17/2021	2021018816	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205188	5952473-0	FIREWORX Colored Paper 20lb 81	14.89

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00630955	11/17/2021	2021018816	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205188	5952473-0	FIREWORX Colored Paper 20lb 81	14.89
00630955	11/17/2021	2021018816	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205188	5952473-0	FIREWORX Colored Paper 20lb 81	14.89
Check Total									990.09
00630956	11/17/2021	7834027044	466049	V10032	FRENZY INC	P2203465	20121	Black Senior Shirt - S-XL	47.15
00630956	11/17/2021	7834027044	466049	V10032	FRENZY INC	P2203465	20121	Black Senior Shirt - 3XL	18.73
00630956	11/17/2021	7834027044	466049	V10032	FRENZY INC	P2203465	20122	TShirt	133.49
00630956	11/17/2021	7834027044	466049	V10032	FRENZY INC	P2203465	20122	TShirt	12.31
Check Total									211.68
00630957	11/17/2021	1000025408	441020	V00477	GRAYBAR ELECTRIC CO INC	P2204722	9324317093	DM - F32T8/TL835/ALTO Lamps	138.67
00630957	11/17/2021	1000025415	441020	V00477	GRAYBAR ELECTRIC CO INC	P2204722	9324317093	PHS - PL-L 24W/841/4P Lamps	204.37
00630957	11/17/2021	1000025415	441020	V00477	GRAYBAR ELECTRIC CO INC	P2204722	9324317093	WKHS,PHS,PHMS - F32T8/SPX41/EC	693.36
00630957	11/17/2021	1000025415	441020	V00477	GRAYBAR ELECTRIC CO INC	P2204722	9324317093	WKHS,PHS - F17T8/SP41/ECO Lamp	317.79
00630957	11/17/2021	1000025427	441020	V00477	GRAYBAR ELECTRIC CO INC	P2204722	9324317093	WKHS,PHS,PHMS - F32T8/SPX41/EC	924.48
00630957	11/17/2021	1000025427	441020	V00477	GRAYBAR ELECTRIC CO INC	P2204722	9324317093	WKHS,PHS - F17T8/SP41/ECO Lamp	317.79
00630957	11/17/2021	1000025427	441020	V00477	GRAYBAR ELECTRIC CO INC	P2204722	9324317093	WKHS - LED80ED23.5M1/740 Lamps	3,852.00
00630957	11/17/2021	1000025427	441020	V00477	GRAYBAR ELECTRIC CO INC	P2204722	9324317093	WKHS - LED35ED17/740 Lamps	1,954.89
00630957	11/17/2021	1000025434	441020	V00477	GRAYBAR ELECTRIC CO INC	P2204722	9324317093	WKHS,PHS,PHMS - F32T8/SPX41/EC	693.36
00630957	11/17/2021	1000025444	441020	V00477	GRAYBAR ELECTRIC CO INC	P2204722	9324317093	RBHS - LED Driver X1050C 140V	652.54
Check Total									9,749.25
00630958	11/17/2021	1000025435	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2204493	920123-1	CAROLINA MOP 1064 16 OZ RAYON	181.04
Check Total									181.04
00630959	11/17/2021	1000021331	441000	V02048	GROVE MEDICAL	P2204790	6164926	ADHESIVE BANDAGE 3/4X3 FABRIC	45.61
00630959	11/17/2021	1000021328	441000	V02048	GROVE MEDICAL	P2204880	6165047	Adhesive Bandage 1x3 Fabric	50.56
00630959	11/17/2021	1000011331	441000	V02048	GROVE MEDICAL	P2204790	6165077	ADHESIVE 4-WING BANDAGE 3X3	7.89
Check Total									104.06
00630960	11/17/2021	2021011214	441000	V12508	HEINEMANN	P2204500	7387465	SERRAVALLO/COMPL COMPREHENSION	359.25
00630960	11/17/2021	2021011214	441000	V12508	HEINEMANN	P2204500	7387465	SERRAVALLO/COMPL COMPREHENSION	359.25
00630960	11/17/2021	2021011214	441000	V12508	HEINEMANN	P2204500	7387465	Shipping and Handling	71.85
Check Total									790.35
00630961	11/17/2021	7802072015	466041	V01292	HENRY SCHEIN INC	P2203755	99465907	Gatorade Kits	331.70

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								Check Total	331.70
00630962	11/17/2021	1000025411	441020	V12096	HYMAN PAPER CO INC	P2204061	277759A	CARLISLE 361203600 RUBBER FLOO	44.63
								Check Total	44.63
00630963	11/17/2021	2672022403	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2108252	P2108252.NOV	Professional Development - E-c	750.00
00630963	11/17/2021	2672022403	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2108252	P2108252.NOV	Professional Development - E-C	825.00
								Check Total	1,575.00
00630964	11/17/2021	7802079015	466041	V11452	KNOCKOUT SPORTSWEAR	P2204712	67302021	Collegiate Singlets	630.00
00630964	11/17/2021	7802079015	466041	V11452	KNOCKOUT SPORTSWEAR	P2204712	67302021	Shipping	25.00
								Check Total	655.00
00630965	11/17/2021	7743019011	466041	V11817	LANGUAGE TESTING INTERNATIONAL	P2205348	0040382-IN	Lexington High School ALIRA Te	360.00
								Check Total	360.00
00630966	11/17/2021	7802070030	466041	V12506	LDH SPORTS AND MORE LLC	P2204554	P2204554.PMS	Small Hanes 7.5 oz black hoodi	85.60
00630966	11/17/2021	7802070030	466041	V12506	LDH SPORTS AND MORE LLC	P2204554	P2204554.PMS	Medium Hanes 7.5 oz black hood	171.20
00630966	11/17/2021	7802070030	466041	V12506	LDH SPORTS AND MORE LLC	P2204554	P2204554.PMS	Large Hanes 7.5 oz black hoodi	239.68
00630966	11/17/2021	7802070030	466041	V12506	LDH SPORTS AND MORE LLC	P2204554	P2204554.PMS	X- Large Hanes 7.5 oz black ho	325.28
00630966	11/17/2021	7802070030	466041	V12506	LDH SPORTS AND MORE LLC	P2204554	P2204554.PMS	XXL Hanes 7.5 oz black hoodies	134.82
00630966	11/17/2021	7802070030	466041	V12506	LDH SPORTS AND MORE LLC	P2204554	P2204554.PMS	XXXL Hanes 7.5 oz black hoodie	96.30
								Check Total	1,052.88
00630967	11/17/2021	7802070013	466032	Exxxxx	Employee		11-08-11.11.21	Ath Championships/SCFCA Mtg	196.56
								Check Total	196.56
00630968	11/17/2021	1000011324	436000	V12455	LEXINGTON PRINTING LLC	P2204890	83905	2000-8.5x11 #60 White offset	301.74
00630968	11/17/2021	1000011324	436000	V12455	LEXINGTON PRINTING LLC	P2204890	83905	2000-#10 Reg white wove envelo	341.33
00630968	11/17/2021	1000022403	436000	V12455	LEXINGTON PRINTING LLC	P2204843	83906	3,950 8 1/2 x 11 canary index	425.86
00630968	11/17/2021	1000022403	436000	V12455	LEXINGTON PRINTING LLC	P2204843	83906	3000 8 1/2 x 11 white index bl	353.10
								Check Total	1,422.03
00630969	11/17/2021	1000012810	437200	V14819	LIGHTHOUSE CARE CENTER OF AUGU		18-103121-1	Oct 1-4 Ed Services	90.00
								Check Total	90.00

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00630970	11/17/2021	1000011339	443000	V16188	LITERACY RESOURCES LLC	P2205072	174219	Heggerty Decodable Readers: To	239.92
00630970	11/17/2021	1000011339	443000	V16188	LITERACY RESOURCES LLC	P2205072	174219	Delivery	19.19
Check Total									259.11
00630971	11/17/2021	1000023331	433200	Exxxxx	Employee		10.01.10.31.21	Job Responsibilities	55.44
Check Total									55.44
00630972	11/17/2021	5737025337	452000	V13399	LS3P ASSOCIATED LTD	P2013235	0070275	Architectural Services for Car	6,375.00
00630972	11/17/2021	5737025337	452000	V13399	LS3P ASSOCIATED LTD	P2013235	0070275	CO 3 - Reimbursables	140.94
Check Total									6,515.94
00630973	11/17/2021	1000011347	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2203170	104655	Deluxe Puppet Theater	85.59
Check Total									85.59
00630974	11/17/2021	2022018803	434500	V16367	PARENT POWERED PBC	P2203547	445	Annual fee for 'Ready 4K' Text	24,518.00
00630974	11/17/2021	2101018803	434500	V16367	PARENT POWERED PBC	P2204813	741B	Annual Fee to serve up to 441	2,189.00
00630974	11/17/2021	2101018803	434500	V16367	PARENT POWERED PBC	P2204813	741B	Annual Fee to serve up to 1018	723.00
Check Total									27,430.00
00630975	11/17/2021	1000011411	441000	V15935	PECKNEL MUSIC COMPANY INC	P2204908	675053	Remo Emperor Suede Drumhead 14	88.21
00630975	11/17/2021	1000011411	441000	V15935	PECKNEL MUSIC COMPANY INC	P2204908	675053	Remo Emperor Suede Drumhead, 1	84.94
00630975	11/17/2021	1000011411	441000	V15935	PECKNEL MUSIC COMPANY INC	P2204908	675053	Remo Emperor Suede Drumhead 12	80.70
00630975	11/17/2021	1000011411	441000	V15935	PECKNEL MUSIC COMPANY INC	P2204908	675053	Remo Emperor Suede Drumhead, 1	76.27
00630975	11/17/2021	1000011411	441000	V15935	PECKNEL MUSIC COMPANY INC	P2204908	675053	Emperor Suede Drumhead 6"	66.83
Check Total									396.95
00630976	11/17/2021	6000025610	433200	Exxxxx	Employee		09.28.09.30.21	Food Services around district	19.32
00630976	11/17/2021	6000025610	433200	Exxxxx	Employee		10.01.10.30.21	Food Services within district	188.72
Check Total									208.04
00630977	11/17/2021	2021011325	434500	V15036	PIONEER VALLEY BOOKS	P2204827	S233357	Literacy Footprints Digital Re	0.00
00630977	11/17/2021	2021011325	434500	V15036	PIONEER VALLEY BOOKS	P2204827	S233357	Literacy Footprints Digital Re	0.00
00630977	11/17/2021	2021011325	441000	V15036	PIONEER VALLEY BOOKS	P2204827	S233357	Literacy Footprints Kindergarten	2,565.00
00630977	11/17/2021	2021011325	441000	V15036	PIONEER VALLEY BOOKS	P2204827	S233357	Shipping	128.25
Check Total									2,693.25

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00630978	11/17/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201718	208128137787	Chart, changing states (1/pkg)	21.19
00630978	11/17/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201718	208128137787	Balloon pump	8.08
00630978	11/17/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201718	208128137787	Test objects, bags, 38 objects	88.28
00630978	11/17/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201718	208128137787	Shell pieces, 200g	8.00
00630978	11/17/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201718	208128137787	Gravel, red, 1/2 cup	5.15
00630978	11/17/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201718	208128137787	Gravel, green, 1/2 cup	5.15
00630978	11/17/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201718	208128137787	Wire, 20-gauge, insulated	16.01
00630978	11/17/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201718	208128137787	Batteries, 9V	7.49
00630978	11/17/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201718	208128137787	Moon Phase flip book	19.73
00630978	11/17/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201718	208128137787	Bags, zip, 7x12 cm	11.98
00630978	11/17/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201718	208128137787	Balls, white, polystyrene	35.61
00630978	11/17/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201718	208128137787	Food coloring, blue, 1 oz.	2.09
00630978	11/17/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201718	208128137787	Cotton balls, pk/100	11.13
00630978	11/17/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201718	208128137787	Cups, paper, 6 oz, pk/50	19.99
00630978	11/17/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201718	208128137787	Compass, directional, 1 3/8" d	18.53
00630978	11/17/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201718	208128137787	Chart, water cycle	10.74
00630978	11/17/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201718	208128137787	Cards, solar-system, 18/set	20.52
00630978	11/17/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201718	208128137787	Dowel, wooden, 14", drilled	11.81
00630978	11/17/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201718	208128137787	Jars, plastic with caps, 1/2 l	13.80
00630978	11/17/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201718	208128137787	Megaphones	12.33
00630978	11/17/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201718	208128137787	Poster, science safety	8.82
00630978	11/17/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201718	208128137787	Poster, Outdoor safety	8.82
00630978	11/17/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201718	208128137787	Poster, Water Cycle	34.15
00630978	11/17/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201718	208128137787	Poster, Moon Calendar	18.17
00630978	11/17/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201718	208128137787	Poster, Earth's Atmosphere	50.72
00630978	11/17/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201718	208128137787	Paper, construction, black, 23	19.69
00630978	11/17/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201718	208128137787	Poster, Air temperature graph	13.44
00630978	11/17/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201718	208128137787	Rice, uncooked, 1 lb.	7.40
00630978	11/17/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201718	208128137787	Rain gauge, 5"	18.53
00630978	11/17/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201718	208128137787	Rubber bands, #64, 1 oz.	4.47
00630978	11/17/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201718	208128137787	Tongue depressors, pk/100	10.46
00630978	11/17/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201718	208128137787	Straws, super jumbo, 50/pkg	4.02
00630978	11/17/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201718	208128137787	Trays, plastic, 4/set	76.48
00630978	11/17/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201718	208128137787	T-pins, 10/pkg	10.36
00630978	11/17/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201718	208128137787	Balloons, large	16.11
00630978	11/17/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201718	208128137787	Batteries, AA, alkaline; 12/pk	30.01

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00630978	11/17/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201718	208128137787	Batteries, D-cells, alkaline,	43.12
00630978	11/17/2021	2010011203	441000	V16452	SCHOOL SPECIALTY LLC	P2202205	208128414247	Achieva Medium Supply Baskets-	17.78
00630978	11/17/2021	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2200508	208128938814	EID0000656BAG SAX MESH ZIPPER	18.43
00630978	11/17/2021	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2204731	208128938825	EXPO Low Odor Dry Erase Marker	112.86
00630978	11/17/2021	3400013903	441000	V16452	SCHOOL SPECIALTY LLC	P2204865	208128939897	Post-It Super Sticky Mini Ease	250.19
00630978	11/17/2021	7732019046	466041	V16452	SCHOOL SPECIALTY LLC	P2204879	208128940065	Scholar Presmacolor Pencil Set	302.26
00630978	11/17/2021	7732019046	466041	V16452	SCHOOL SPECIALTY LLC	P2204879	208128940065	Sunworks Construction Paper 10	21.27
00630978	11/17/2021	7732019046	466041	V16452	SCHOOL SPECIALTY LLC	P2204879	208128940065	Royal Cleaning Tools Value Pac	83.31
00630978	11/17/2021	7732019046	466041	V16452	SCHOOL SPECIALTY LLC	P2204879	208128940065	Jack Richeson Pottery Cut-off	83.00
00630978	11/17/2021	2240117516	441000	V16452	SCHOOL SPECIALTY LLC	P2204838	208128940327	Flipside Dry Erase Board Magne	445.76
00630978	11/17/2021	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2204665	208128940450	EID0000607Storex Interlocking	32.09
00630978	11/17/2021	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2204665	208128940450	EID0000607Storex Interlocking	160.45
00630978	11/17/2021	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2204665	208128940450	EID0000607Storex Interlocking	160.45
00630978	11/17/2021	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2204665	208128940450	EID0000607Storex Interlocking	32.09
00630978	11/17/2021	7732019046	466041	V16452	SCHOOL SPECIALTY LLC	P2204868	208128940633	Clay Art White 50 Pounds	248.91
00630978	11/17/2021	7732019046	466041	V16452	SCHOOL SPECIALTY LLC	P2204868	208128940633	Clay Low Fire Earhenware Red 5	199.08
00630978	11/17/2021	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2204855	208128945513	Energizer Lithium Battery for	45.84
00630978	11/17/2021	1000022215	441000	V16452	SCHOOL SPECIALTY LLC	P2204855	208128945513	Sharpie Sanford Metallic NonTo	9.44
00630978	11/17/2021	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2204851	208128945523	Rediform PortaDesk Notebook 81	22.21
00630978	11/17/2021	1000023347	441000	V16452	SCHOOL SPECIALTY LLC	P2204904	208128945554	Pendaflex Double Stuff File Fo	47.27
00630978	11/17/2021	7744019044	466041	V16452	SCHOOL SPECIALTY LLC	P2204404	208128972722	beaker (set of 12, 250 mL)	75.24
00630978	11/17/2021	1000011145	441000	V16452	SCHOOL SPECIALTY LLC	P2200677	208128972946	Bostitch EZ Squeeze Stapler	67.31
00630978	11/17/2021	1000011135	441000	V16452	SCHOOL SPECIALTY LLC	P2205060	208128972954	Chart Tablet - 24x16 - Pack of	44.02
00630978	11/17/2021	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2205060	208128972954	Multicolored Magnetic Letters	51.45
00630978	11/17/2021	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2205038	208128973769	Laminating Film 15ML	191.92
00630978	11/17/2021	3380013903	441000	V16452	SCHOOL SPECIALTY LLC	P2205055	208128974970	Hardwood Ladderback 14 inch ch	235.40
00630978	11/17/2021	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2205025	208128990822	Postit Super Sticky Recycled P	23.22
00630978	11/17/2021	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2205076	208128990967	X-Acto School Pro Electric Pen	34.56
00630978	11/17/2021	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2205076	208128990967	Dry Erase Marker Pen Style	26.97
00630978	11/17/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2202849	208128990985	EID0000656PENCIL PRESHARPENED	377.75
Check Total									4,142.91
00630980	11/17/2021	6000025613	446040	V00879	SENN BROTHERS INC		L70647	013-Gilbert HS #852	134.30
00630980	11/17/2021	6000025615	446040	V00879	SENN BROTHERS INC		L70648	015-Pelion HS #854	77.65
00630980	11/17/2021	6000025614	446040	V00879	SENN BROTHERS INC		L70649	014-Gilbert ES #853	147.00
00630980	11/17/2021	6000025616	446040	V00879	SENN BROTHERS INC		L70650	016-Pelion ES #855	325.95

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00630980	11/17/2021	6000025629	446040	V00879	SENN BROTHERS INC		L70651	029-Gilbert MS #864	219.80
00630980	11/17/2021	6000025630	446040	V00879	SENN BROTHERS INC		L70652	030-Pelion MS #2011	98.65
00630980	11/17/2021	6000025647	446040	V00879	SENN BROTHERS INC		L70654	047-Centerville ES #2120	126.00
00630980	11/17/2021	6000025624	446040	V00879	SENN BROTHERS INC		L71256	024-Red Bank ES #860	262.15
00630980	11/17/2021	6000025625	446040	V00879	SENN BROTHERS INC		L71257	025-White Knoll ES #861	766.75
00630980	11/17/2021	6000025623	446040	V00879	SENN BROTHERS INC		L71258	023-Saxe Gotha ES #859	92.30
00630980	11/17/2021	6000025626	446040	V00879	SENN BROTHERS INC		L71259	026-White Knoll MS #862	105.00
00630980	11/17/2021	6000025627	446040	V00879	SENN BROTHERS INC		L71260	027-White Knoll HS #1791	461.10
00630980	11/17/2021	6000025637	446040	V00879	SENN BROTHERS INC		L71261	037-Carolina Springs MS#1925	325.10
00630980	11/17/2021	6000025645	446040	V00879	SENN BROTHERS INC		L71262	045-Deerfield ES #2118	301.30
00630980	11/17/2021	6000025611	446040	V00879	SENN BROTHERS INC		L71272	011-Lexington HS #845	73.70
00630980	11/17/2021	6000025631	446040	V00879	SENN BROTHERS INC		L71273	031-Lake Murray ES #1524	176.30
00630980	11/17/2021	6000025635	446040	V00879	SENN BROTHERS INC		L71274	035-Pleasant Hill ES#3220	105.00
00630980	11/17/2021	6000025634	446040	V00879	SENN BROTHERS INC		L71275	034-Pleasant Hill MS #3219	279.05
00630980	11/17/2021	6000025642	446040	V00879	SENN BROTHERS INC		L71276	042-Meadow Glen ES # 2117	340.95
00630980	11/17/2021	6000025620	446040	V00879	SENN BROTHERS INC		L71277	020-Lexington MS #857	158.55
00630980	11/17/2021	6000025612	446040	V00879	SENN BROTHERS INC		L71278	012-Lexington ES #851	119.65
00630980	11/17/2021	6000025619	446040	V00879	SENN BROTHERS INC		L71279	019-AES #856	51.60
00630980	11/17/2021	6000025640	446040	V00879	SENN BROTHERS INC		L71383	040-New Providence ES # 2115	114.60
00630980	11/17/2021	6000025641	446040	V00879	SENN BROTHERS INC		L71384	041-Rocky Creek ES # 2116	497.30
00630980	11/17/2021	6000025646	446040	V00879	SENN BROTHERS INC		L71385	046-Beechwood MS #2119	239.80
00630980	11/17/2021	6000025622	446040	V00879	SENN BROTHERS INC		L71704	022-Oak Grove ES #858	461.50
00630980	11/17/2021	6000025644	446040	V00879	SENN BROTHERS INC		L71789	044-River Bluff HS #1311	63.00
Check Total									6,124.05
00630981	11/17/2021	1000022403	441000	Exxxxx	Employee		11.01.2021	Reimb supplies for activity	76.00
Check Total									76.00
00630982	11/17/2021	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204468	213914	6485 ASSAULT FIRE ANT KILLER	179.11
00630982	11/17/2021	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204600	213915	6485 ASSAULT LIQUID FIRE ANT K	179.11
00630982	11/17/2021	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204971	213916	95118 ATLAS WIPES	92.02
00630982	11/17/2021	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204971	213916	7250 WOODEN DUST MOP AHNDLE	13.91
00630982	11/17/2021	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204159	213917	6485 ASSAULT LIQUID FIRE ANT K	179.11
Check Total									643.26
00630983	11/17/2021	1000014144	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2205044	478033	Sonata Suit - 36R	119.00

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00630983	11/17/2021	1000014144	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2205044	478033	Peak Lapel Tuxedo Coat-Black,	57.00
00630983	11/17/2021	1000014144	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2205044	478033	Kristen Dress - Black	180.00
00630983	11/17/2021	1000014144	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2205044	478033	Shipping	24.92
Check Total									380.92
00630984	11/17/2021	7860527044	466041	V12601	SOUTHERN SCRIPT LLC	P2205381	INV-2414	Crew Neck Sweatshirt-	649.38
Check Total									649.38
00630985	11/17/2021	7946027013	466031	V00208	STATE DEPARTMENT OF EDUCATION		11.07-11.13.21	32128.1	39.68
Check Total									39.68
00630986	11/17/2021	7744019027	466041	Exxxxx	Employee		11.11.2021	Supplies for class	40.17
Check Total									40.17
00630987	11/17/2021	3972022403	444500	V16519	SWIVL INC.	P2205209	IVT21698	Swivl CX3	919.13
00630987	11/17/2021	3972022403	444500	V16519	SWIVL INC.	P2205209	IVT21698	Swivl Link (Cable replacement)	105.93
Check Total									1,025.06
00630988	11/17/2021	7802070013	466099	V00137	T AND T SPORTS	P2205223	1121-022	Grey Amplifier Short Sleeve Te	654.84
00630988	11/17/2021	7802070013	466099	V00137	T AND T SPORTS	P2205223	1121-022	shipping	21.40
00630988	11/17/2021	7887075013	466099	V00137	T AND T SPORTS	P2205223	1121-022	Utility Team Backpack Red Embr	1,059.30
00630988	11/17/2021	7887075013	466099	V00137	T AND T SPORTS	P2205223	1121-022	Shipping	42.80
Check Total									1,778.34
00630989	11/17/2021	7860527027	466069	Exxxxx	Employee		11.12.2021	Food Supplies Reimb.	17.60
Check Total									17.60
00630993	11/17/2021	6000025637	446010	V00079	US FOODS		1156682	037-Carolina Springs MS cust #	1,442.67
00630993	11/17/2021	6000025637	446010	V00079	US FOODS		1156682	037-Carolina Springs MS cust #	-632.75
00630993	11/17/2021	6000025635	446010	V00079	US FOODS		1156741	035-Pleasant Hill ES cust #108	3,699.15
00630993	11/17/2021	6000025635	446010	V00079	US FOODS		1156741	035-Pleasant Hill ES cust #108	-399.12
00630993	11/17/2021	6000025631	446010	V00079	US FOODS		1156742	031-Lake Murray ES cust #30838	-136.40
00630993	11/17/2021	6000025641	446010	V00079	US FOODS		1156743	041-Rocky Creek ES cust #30880	3,904.31
00630993	11/17/2021	6000025641	446010	V00079	US FOODS		1156743	041-Rocky Creek ES cust #30880	-391.35
00630993	11/17/2021	6000025634	446010	V00079	US FOODS		1156745	034-Pleasant Hill MS cust #908	-105.14
00630993	11/17/2021	6000025635	446010	V00079	US FOODS		1612525	035-Pleasant Hill ES cust #108	3,729.50

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00630993	11/17/2021	6000025615	446010	V00079	US FOODS		1612553	015-Pelion HS cust #60838307	3,399.07
00630993	11/17/2021	6000025616	441000	V00079	US FOODS		1612555	016-Pelion ES cust #10838290	621.22
00630993	11/17/2021	6000025615	441000	V00079	US FOODS		1612557	015-Pelion HS cust #60838307	436.49
00630993	11/17/2021	6000025619	441000	V00079	US FOODS		1831523	019-AES Cust #50838085	80.16
00630993	11/17/2021	6000025647	446010	V00079	US FOODS		1834634	047-Centerville ES cust #41421	392.20
00630993	11/17/2021	6000025614	446010	V00079	US FOODS		1834635	014-Gilbert ES cust 70837802	387.20
00630993	11/17/2021	6000025613	446010	V00079	US FOODS		1834636	013-Gilbert HS cust #40837809	387.20
00630993	11/17/2021	6000025629	446010	V00079	US FOODS		1834637	029-Gilbert MS cust #60837804	387.20
00630993	11/17/2021	6000025613	446010	V00079	US FOODS		1834638	013-Gilbert HS cust #40837809	5,017.42
00630993	11/17/2021	6000025647	446010	V00079	US FOODS		1834639	047-Centerville ES cust #41421	4,361.05
00630993	11/17/2021	6000025614	446010	V00079	US FOODS		1834640	014-Gilbert ES cust 70837802	3,785.19
00630993	11/17/2021	6000025629	446010	V00079	US FOODS		1834641	029-Gilbert MS cust #60837804	2,875.29
00630993	11/17/2021	6000025613	441000	V00079	US FOODS		1834642	013-Gilbert HS cust #40837809	319.86
00630993	11/17/2021	6000025647	441000	V00079	US FOODS		1834643	047-Centerville #41421348	115.13
00630993	11/17/2021	6000025629	441000	V00079	US FOODS		1834645	029-Gilbert MS cust #60837804	282.09
00630993	11/17/2021	6000025642	446010	V00079	US FOODS		1834761	042-Meadow Glen ES cust #20915	387.20
00630993	11/17/2021	6000025643	446010	V00079	US FOODS		1834762	043-Meadow Glen MS cust #30978	387.20
00630993	11/17/2021	6000025640	446010	V00079	US FOODS		1834764	040-New Providence ES cust #20	38.20
00630993	11/17/2021	6000025622	446010	V00079	US FOODS		1834765	022-Oak Grove ES cust #8083830	387.20
00630993	11/17/2021	6000025644	446010	V00079	US FOODS		1834766	044-River Bluff HS Cust # 7104	387.20
00630993	11/17/2021	6000025640	446010	V00079	US FOODS		1834767	040-New Providence ES cust #20	3,584.47
00630993	11/17/2021	6000025642	446010	V00079	US FOODS		1834768	042-Meadow Glen ES cust #20915	1,750.38
00630993	11/17/2021	6000025643	446010	V00079	US FOODS		1834769	043-Meadow Glen MS cust #30978	3,401.26
00630993	11/17/2021	6000025643	446010	V00079	US FOODS		1834769	043-Meadow Glen MS cust #30978	-221.55
00630993	11/17/2021	6000025644	446010	V00079	US FOODS		1834770	044-River Bluff HS Cust # 7104	8,304.78
00630993	11/17/2021	6000025622	446010	V00079	US FOODS		1834772	022-Oak Grove ES cust #8083830	2,913.11
00630993	11/17/2021	6000025640	441000	V00079	US FOODS		1834773	040-New Providence ES cust #20	656.85
00630993	11/17/2021	6000025642	441000	V00079	US FOODS		1834774	042-Meadow Glen ES cust #20915	25.26
00630993	11/17/2021	6000025643	441000	V00079	US FOODS		1834775	043-Meadow Glen MS cust #30978	295.05
00630993	11/17/2021	6000025644	441000	V00079	US FOODS		1834776	044-River Bluff HS Cust # 7104	479.64
00630993	11/17/2021	6000025622	441000	V00079	US FOODS		1834778	022-Oak Grove ES cust #8083830	714.40
00630993	11/17/2021	6000025623	446010	V00079	US FOODS		1835257	023-Saxe Gotha ES cust #308383	387.20
00630993	11/17/2021	6000025625	446010	V00079	US FOODS		1835258	025-White Knoll ES cust #70839	387.20
00630993	11/17/2021	6000025627	446010	V00079	US FOODS		1835259	027-White Knoll HS cust #90839	387.20
00630993	11/17/2021	6000025626	446010	V00079	US FOODS		1835260	026-White Knoll MS cust #80839	387.20
00630993	11/17/2021	6000025623	446010	V00079	US FOODS		1835261	023-Saxe Gotha ES cust #308383	4,642.99

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00630993	11/17/2021	6000025625	446010	V00079	US FOODS		1835262	025-White Knoll ES cust #70839	5,217.26
00630993	11/17/2021	6000025626	446010	V00079	US FOODS		1835263	026-White Knoll MS cust #80839	2,282.36
00630993	11/17/2021	6000025626	446010	V00079	US FOODS		1835263	026-White Knoll MS cust #80839	-36.83
00630993	11/17/2021	6000025627	446010	V00079	US FOODS		1835264	027-White Knoll HS cust #90839	6,910.50
00630993	11/17/2021	6000025627	446010	V00079	US FOODS		1835264	027-White Knoll HS cust #90839	-106.94
00630993	11/17/2021	6000025623	441000	V00079	US FOODS		1835265	023-Saxe Gotha ES cust #308383	1,098.78
00630993	11/17/2021	6000025625	441000	V00079	US FOODS		1835266	025-White Knoll ES cust #70839	1,088.93
00630993	11/17/2021	6000025626	441000	V00079	US FOODS		1835267	026-White Knoll MS cust #80839	231.37
00630993	11/17/2021	6000025627	441000	V00079	US FOODS		1835268	027-White Knoll HS cust #90839	770.80
00630993	11/17/2021	6000025627	441000	V00079	US FOODS		1835268	027-White Knoll HS cust #90839	-62.04
00630993	11/17/2021	6000025638	446010	V00079	US FOODS		1835503	038-Carolina Springs ES cust #	387.20
00630993	11/17/2021	6000025637	446010	V00079	US FOODS		1835504	037-Carolina Springs MS cust #	387.20
00630993	11/17/2021	6000025638	446010	V00079	US FOODS		1835506	038-Carolina Springs ES cust #	7,542.84
00630993	11/17/2021	6000025637	441000	V00079	US FOODS		1835507	037-Carolina Springs MS cust #	333.03
00630993	11/17/2021	6000025638	441000	V00079	US FOODS		1835508	038-Carolina Springs ES cust #	151.52
00630993	11/17/2021	6000025615	446010	V00079	US FOODS		183574	015-Pelion HS cust #60838307	387.20
00630993	11/17/2021	6000025646	446010	V00079	US FOODS		1835851	046-Beechwood MS cust #9134117	709.90
00630993	11/17/2021	6000025631	446010	V00079	US FOODS		1835852	031-Lake Murray ES cust #30838	387.20
00630993	11/17/2021	6000025635	446010	V00079	US FOODS		1835854	035-Pleasant Hill ES cust #108	387.20
00630993	11/17/2021	6000025634	446010	V00079	US FOODS		1835855	034-Pleasant Hill MS cust #908	387.20
00630993	11/17/2021	6000025641	446010	V00079	US FOODS		1835856	041-Rocky Creek ES cust #30880	387.20
00630993	11/17/2021	6000025635	446010	V00079	US FOODS		1835857	035-Pleasant Hill ES cust #108	3,841.99
00630993	11/17/2021	6000025631	446010	V00079	US FOODS		1835858	031-Lake Murray ES cust #30838	1,024.09
00630993	11/17/2021	6000025641	446010	V00079	US FOODS		1835859	041-Rocky Creek ES cust #30880	1,598.84
00630993	11/17/2021	6000025641	446010	V00079	US FOODS		1835859	041-Rocky Creek ES cust #30880	-86.33
00630993	11/17/2021	6000025611	446010	V00079	US FOODS		1835860	011-Lexington HS cust #7083808	4,992.88
00630993	11/17/2021	6000025634	446010	V00079	US FOODS		1835861	034-Pleasant Hill MS cust #908	4,409.59
00630993	11/17/2021	6000025646	446010	V00079	US FOODS		1835862	046-Beechwood MS cust #9134117	3,681.79
00630993	11/17/2021	6000025635	441000	V00079	US FOODS		1835863	035-Pleasant Hill ES cust #108	215.92
00630993	11/17/2021	6000025631	441000	V00079	US FOODS		1835864	031-Lake Murray ES cust #30838	85.94
00630993	11/17/2021	6000025641	441000	V00079	US FOODS		1835865	041-Rocky Creek ES cust #30880	77.64
00630993	11/17/2021	6000025611	441000	V00079	US FOODS		1835866	011-Lexington HS cust #7083808	104.76
00630993	11/17/2021	6000025634	441000	V00079	US FOODS		1835867	034-Pleasant Hill MS cust #908	432.66
00630993	11/17/2021	6000025624	446010	V00079	US FOODS		1835967	024-Red Bank ES cust #2083831	2,948.22
00630993	11/17/2021	6000025624	441000	V00079	US FOODS		1835968	024-Red Bank ES cust #2083831	963.03
00630993	11/17/2021	6000025645	446010	V00079	US FOODS		1835971	045-Deerfield ES cust #4083399	387.20

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00630993	11/17/2021	6000025616	446010	V00079	US FOODS		1835973	016-Pelion ES cust #10838290	387.20
00630993	11/17/2021	6000025616	446010	V00079	US FOODS		1835977	016-Pelion ES cust #10838290	4,711.13
00630993	11/17/2021	6000025645	446010	V00079	US FOODS		1835978	045-Deerfield ES cust #4083399	3,919.88
00630993	11/17/2021	6000025615	446010	V00079	US FOODS		1835979	015-Pelion HS cust #60838307	4,028.89
00630993	11/17/2021	6000025630	446010	V00079	US FOODS		1835980	030-Pelion MS cust #90838301	4,152.49
00630993	11/17/2021	6000025616	441000	V00079	US FOODS		1835981	016-Pelion ES cust #10838290	711.46
00630993	11/17/2021	6000025645	441000	V00079	US FOODS		1835983	045-Deerfield ES #40833998	435.54
00630993	11/17/2021	6000025614	441000	V00079	US FOODS		1835984	014-Gilbert ES cust #70837802	286.17
00630993	11/17/2021	6000025630	441000	V00079	US FOODS		1835985	030-Pelion MS cust #90838301	1,171.69
00630993	11/17/2021	6000025612	446010	V00079	US FOODS		1836264	012-Lexington ESCust #40838088	3,739.67
00630993	11/17/2021	6000025620	446010	V00079	US FOODS		1836265	020-Lexington MS cust #6083808	2,048.51
00630993	11/17/2021	6000025620	446010	V00079	US FOODS		1836265	020-Lexington MS cust #6083808	-148.08
00630993	11/17/2021	6000025612	441000	V00079	US FOODS		1836266	012-Lexington ESCust #40838088	760.48
00630993	11/17/2021	6000025620	441000	V00079	US FOODS		1836267	020-Lexington MS cust #6083808	216.89
00630993	11/17/2021	6000025644	441000	V00079	US FOODS		1922449	044-River Bluff HS Cust # 7104	2,412.74
00630993	11/17/2021	6000025641	441000	V00079	US FOODS		1923426	041-Rocky Creek ES cust #30880	1,299.00
Check Total									147,293.84
00630994	11/17/2021	1000025408	441020	V00189	W W GRAINGER	P2204903	9105974993	AAA BATTERIES	71.96
00630994	11/17/2021	1000025408	441020	V00189	W W GRAINGER	P2204903	9105974993	AA BATTERIES	36.40
00630994	11/17/2021	1000025408	441020	V00189	W W GRAINGER	P2204903	9105974993	C BATTERIES	26.07
Check Total									134.43
00630995	11/17/2021	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2202680	8806605160	Plastic Specimen Bags, 100/pk	32.70
00630995	11/17/2021	7744019015	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2204906	8806660461	DOGFISH SHARKS TRIPLE INJECTED	192.59
Check Total									225.29
00630996	11/17/2021	1000025421	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2204948	435941 01	LTC Cosmetology - Electric Wat	3,814.55
00630996	11/17/2021	1000025421	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2204948	435941 01	SP20553 480V 18.0KW Conversion	139.10
00630996	11/17/2021	1000025421	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2204948	435941 01	SC Waste Tax	2.14
Check Total									3,955.79
00630997	11/17/2021	7956027042	466049	V12472	AMERICAN CANCER SOCIETY INC	P2205389	11.03.2021	Pro-Forma Form	2,313.00
Check Total									2,313.00
00630998	11/17/2021	2710022303	464000	Exxxxx	Employee		11.10.2021	Reimb ASHA Certification	225.00

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								Check Total	225.00
00630999	11/17/2021	1000025808	433200	Exxxxx	Employee		10.29.11.04.21	Active Shooter Conf	931.78
								Check Total	931.78
00631000	11/17/2021	2710022303	464000	Exxxxx	Employee		11.04.2021	ASHA Certification Reimb.	225.00
								Check Total	225.00
00631001	11/17/2021	7730027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.07-11.13.21	31976.1	120.28
00631001	11/17/2021	7730027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.07-11.13.21	31976.3	114.08
00631001	11/17/2021	7802072013	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.07-11.13.21	32365.1	328.60
								Check Total	562.96
00631002	11/17/2021	2710022303	464000	Exxxxx	Employee		11.10.2021	ASHA Certification Reimb.	225.00
								Check Total	225.00
00631003	11/17/2021	2710022303	464000	Exxxxx	Employee		11.04.2021	ASHA Certification Reimb.	225.00
								Check Total	225.00
00631004	11/17/2021	7889027020	466049	V00210	UNITED WAY OF THE MIDLANDS	P2205445	11.08.2021.LMS	United Way Cash contribution L	25.00
								Check Total	25.00
00631005	11/17/2021	7884027012	466049	V00210	UNITED WAY OF THE MIDLANDS	P2205485	P2205485.LES	United way contribution	30.00
								Check Total	30.00
00631006	11/17/2021	1000000000	249900	V00210	UNITED WAY OF THE MIDLANDS		11.16.21	UW of the Midlands	521.00
								Check Total	521.00
00631007	11/17/2021	1000023202	422000	V00387	VALIC		11-05-2021	Dr. Little annual annuity cont	21,904.60
								Check Total	21,904.60
00631008	11/17/2021	2710022303	464000	Exxxxx	Employee		11.04.2021	ASHA Certification Reimb.	225.00
								Check Total	225.00
00631009	11/17/2021	2710022303	464000	Exxxxx	Employee		11.04.2021	ASHA Certification Reimb.	225.00
								Check Total	225.00

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00631010	11/18/2021	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2620/2101220	AP INTERFACE 11-25-2021	525.00
								Check Total	525.00
00631011	11/18/2021	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2622/2101220	AP INTERFACE 11-25-2021	150.00
								Check Total	150.00
00631012	11/18/2021	1000000000	245800	V00600	ANN B MATTHEWS TRUSTEE		2760/2101220	AP INTERFACE 11-25-2021	1,125.00
								Check Total	1,125.00
00631013	11/18/2021	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2620/2101220	AP INTERFACE 11-25-2021	4,688.23
								Check Total	4,688.23
00631014	11/18/2021	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2622/2101220	AP INTERFACE 11-25-2021	150.00
								Check Total	150.00
00631015	11/18/2021	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2101220	AP INTERFACE 11-25-2021	14,744.74
								Check Total	14,744.74
00631016	11/18/2021	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2101220	AP INTERFACE 11-25-2021	19,413.00
								Check Total	19,413.00
00631017	11/18/2021	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2101220	AP INTERFACE 11-25-2021	36,789.14
								Check Total	36,789.14
00631018	11/18/2021	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2101220	AP INTERFACE 11-25-2021	5,109.42
								Check Total	5,109.42
00631019	11/18/2021	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2101220	AP INTERFACE 11-25-2021	12,414.96
								Check Total	12,414.96
00631020	11/18/2021	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2101220	AP INTERFACE 11-25-2021	192.00
								Check Total	192.00
00631021	11/18/2021	1000000000	245780	V10676	FUTURE SCHOLAR 529 COLLEGE SAV		2740/2101220	AP INTERFACE 11-25-2021	2,015.00
								Check Total	2,015.00
00631022	11/18/2021	1000000000	245830	V00180	HORACE MANN LIFE INSURANCE CO		2620/2101220	AP INTERFACE 11-25-2021	3,400.00

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								Check Total	3,400.00
00631023	11/18/2021	1000000000	245990	V14784	HY HOLDINGS INC		1585/2101220	AP INTERFACE 11-25-2021	2,517.00
								Check Total	2,517.00
00631024	11/18/2021	1000000000	245990	v14784	HY HOLDINGS INC		2585/2101220	AP INTERFACE 11-25-2021	2,517.00
								Check Total	2,517.00
00631025	11/18/2021	1000000000	245800	V01948	INTERNAL REVENUE SERVICE		2900/2101220	AP INTERFACE 11-25-2021	30.00
								Check Total	30.00
00631026	11/18/2021	1000000000	245830	V14153	IVY FUNDS		2620/2101220	AP INTERFACE 11-25-2021	505.00
								Check Total	505.00
00631027	11/18/2021	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2101220	AP INTERFACE 11-25-2021	1,018.35
								Check Total	1,018.35
00631028	11/18/2021	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2101220	AP INTERFACE 11-25-2021	2,858.86
								Check Total	2,858.86
00631029	11/18/2021	1000000000	245830	V16153	LIFE INSURANCE COMPANY OF THE		2620/2101220	AP INTERFACE 11-25-2021	1,715.50
								Check Total	1,715.50
00631030	11/18/2021	1000000000	245830	V16147	LPL FINANCIAL		2620/2101220	AP INTERFACE 11-25-2021	1,282.11
								Check Total	1,282.11
00631031	11/18/2021	1000000000	245830	V00768	METROPOLITAN LIFE		2620/2101220	AP INTERFACE 11-25-2021	275.00
								Check Total	275.00
00631032	11/18/2021	1000000000	245800	V16822	NEW JERSEY FAMILY SUPPORT PAYM		2910/2101220	AP INTERFACE 11-25-2021	439.84
								Check Total	439.84
00631033	11/18/2021	1000000000	245800	V16378	NORTH CAROLINA DEPT OF REVENUE		2900/2101220	AP INTERFACE 11-25-2021	126.65
								Check Total	126.65
00631034	11/18/2021	1000000000	245830	V00686	NORTHERN LIFE INSURANCE CO		2620/2101220	AP INTERFACE 11-25-2021	877.50

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								Check Total	877.50
00631035	11/18/2021	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2101220	AP INTERFACE 11-25-2021	2,635.50
								Check Total	2,635.50
00631036	11/18/2021	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2101220	AP INTERFACE 11-25-2021	3.64
								Check Total	3.64
00631037	11/18/2021	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2101220	AP INTERFACE 11-25-2021	491.78
								Check Total	491.78
00631038	11/18/2021	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2101220	AP INTERFACE 11-25-2021	636.23
								Check Total	636.23
00631039	11/18/2021	1000000000	245440	V00172	SC RETIREMENT SYSTEM		2580/2101220	AP INTERFACE 11-25-2021	928.79
00631039	11/18/2021	1000000000	245450	V00172	SC RETIREMENT SYSTEM		2581/2101220	AP INTERFACE 11-25-2021	766.45
								Check Total	1,695.24
00631040	11/18/2021	1000000000	245830	V16157	SECURITY BENEFIT LIFE INSURANC		2622/2101220	AP INTERFACE 11-25-2021	275.00
								Check Total	275.00
00631041	11/18/2021	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2101220	AP INTERFACE 11-25-2021	996.05
								Check Total	996.05
00631042	11/18/2021	1000000000	245800	V16356	TENNESSEE CHILD SUPPORT		2910/2101220	AP INTERFACE 11-25-2021	191.25
								Check Total	191.25
00631043	11/18/2021	1000000000	245410	V01114	TIAACREF (ORP)		1546/2101220	AP INTERFACE 11-25-2021	10,513.26
00631043	11/18/2021	1000000000	245410	V01114	TIAACREF (ORP)		2546/2101220	AP INTERFACE 11-25-2021	18,923.83
								Check Total	29,437.09
00631044	11/18/2021	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		1540/2101220	AP INTERFACE 11-25-2021	5,714.19
00631044	11/18/2021	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		2540/2101220	AP INTERFACE 11-25-2021	10,285.51
								Check Total	15,999.70
00631045	11/18/2021	1000000000	245810	V00170	UNITED WAY		2700/2101220	AP INTERFACE 11-25-2021	579.50

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								Check Total	579.50
00631046	11/18/2021	1000000000	245830	V00387	VALIC		2620/2101220	AP INTERFACE 11-25-2021	3,873.00
								Check Total	3,873.00
00631047	11/18/2021	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2101220	AP INTERFACE 11-25-2021	10,365.39
00631047	11/18/2021	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2101220	AP INTERFACE 11-25-2021	18,657.62
								Check Total	29,023.01
00631048	11/18/2021	1000025411	441020	V01629	A Z LAWN MOWER PARTS	P2205358	159096	LHS,RBHS - Oil Filters	43.46
00631048	11/18/2021	1000025411	441020	V01629	A Z LAWN MOWER PARTS	P2205358	159096	RBHS,LHS - Element Air Filters	76.95
00631048	11/18/2021	1000025415	441020	V01629	A Z LAWN MOWER PARTS	P2205358	159096	PHS,WKHS - Element Air Filters	153.88
00631048	11/18/2021	1000025420	441020	V01629	A Z LAWN MOWER PARTS	P2205358	159096	LMS,GMS,BMS,RCES - Spark Plugs	63.02
00631048	11/18/2021	1000025427	441020	V01629	A Z LAWN MOWER PARTS	P2205358	159096	PHS,WKHS - Element Air Filters	153.89
00631048	11/18/2021	1000025429	441020	V01629	A Z LAWN MOWER PARTS	P2205358	159096	LMS,GMS,BMS,RCES - Spark Plugs	63.02
00631048	11/18/2021	1000025441	441020	V01629	A Z LAWN MOWER PARTS	P2205358	159096	LMS,GMS,BMS,RCES - Spark Plugs	63.03
00631048	11/18/2021	1000025444	441020	V01629	A Z LAWN MOWER PARTS	P2205358	159096	LHS,RBHS - Oil Filters	43.47
00631048	11/18/2021	1000025444	441020	V01629	A Z LAWN MOWER PARTS	P2205358	159096	RBHS,LHS - Element Air Filters	76.94
00631048	11/18/2021	1000025446	441020	V01629	A Z LAWN MOWER PARTS	P2205358	159096	LMS,GMS,BMS,RCES - Spark Plugs	63.02
								Check Total	800.68
00631049	11/18/2021	1000023339	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2205159	ID71862	HP58X Toner Cartridge Black	184.26
								Check Total	184.26
00631050	11/18/2021	1000025411	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2205101	S159455810	IRONMAN RB-12 225/70/15 TIRES-	279.10
00631050	11/18/2021	1000025411	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2205101	S159455810	Disposal Fee	8.00
								Check Total	287.10
00631051	11/18/2021	1000012603	439500	V16465	AMN HEALTHCARE INC	P2201185	3392636	SPEECH LANGUAGE THERAPY SERVIC	2,618.00
								Check Total	2,618.00
00631052	11/18/2021	7733027020	466035	V16496	AO SERVICES INC	P2205137	21-012389	Streaming Services for LMS Vet	150.00
00631052	11/18/2021	7748027020	466035	V16496	AO SERVICES INC	P2205137	21-012389	Streaming Services for LMS Vet	150.00
								Check Total	300.00
00631053	11/18/2021	1000025415	447000	V02150	BARNES PROPANE		515034	Propane	1,215.35

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								Check Total	1,215.35
00631054	11/18/2021	1000025408	441020	V00806	BEDENBAUGH'S WHOLESALE EQUIP	P2205458	0859	DM - Tiller Hitch Brackets	225.77
								Check Total	225.77
00631055	11/18/2021	1000025408	441020	V13533	BOBCAT OF COLUMBIA	P2205097	P05236	6562109 STOP	68.49
00631055	11/18/2021	1000025408	441020	V13533	BOBCAT OF COLUMBIA	P2205097	P05236	6692924 MOUNT ISOLATOR	85.43
00631055	11/18/2021	1000025408	441020	V13533	BOBCAT OF COLUMBIA	P2205097	P05236	7189453 LOUVER	47.65
00631055	11/18/2021	1000025408	441020	V13533	BOBCAT OF COLUMBIA	P2205097	P05236	51DM10 NUT	7.21
00631055	11/18/2021	1000025408	441020	V13533	BOBCAT OF COLUMBIA	P2205097	P05236	84G3712 SCREW	4.73
00631055	11/18/2021	1000025408	441020	V13533	BOBCAT OF COLUMBIA	P2205097	P05236	6732897 BLADE KIT	220.64
00631055	11/18/2021	1000025408	441020	V13533	BOBCAT OF COLUMBIA	P2205097	P05236	FREIGHT	51.37
								Check Total	485.52
00631056	11/18/2021	7743019038	466037	V01277	BRAINPOP.COM LLC	P2205290	US269307	Unlimited 12-month access to o	2,925.00
								Check Total	2,925.00
00631057	11/18/2021	7887072044	466041	V13255	BSN SPORTS	P2204179	914031744	GREEN- MENS PHENOM SS TEE	385.20
00631057	11/18/2021	7887072044	466041	V13255	BSN SPORTS	P2204179	914031744	STEEL- MENS PHENOM SS TEE	385.20
00631057	11/18/2021	7887072044	466041	V13255	BSN SPORTS	P2204179	914031744	BUCKET HAT	308.16
00631057	11/18/2021	7887072044	466041	V13255	BSN SPORTS	P2204179	914031744	KHAKI-WELD SHORTS	654.84
00631057	11/18/2021	7887072044	466041	V13255	BSN SPORTS	P2204179	914031744	EMBROIDERY FOR POLOS	291.04
00631057	11/18/2021	7887072044	466041	V13255	BSN SPORTS	P2204179	914031744	FREIGHT	49.66
00631057	11/18/2021	7802071011	466041	V13255	BSN SPORTS	P2200486	914405327	Steel Mens phenom ss tee	501.83
00631057	11/18/2021	7802071011	466041	V13255	BSN SPORTS	P2200486	914405327	shipping	27.91
00631057	11/18/2021	7887091044	466041	V13255	BSN SPORTS	P2205230	914524941	103-WHITE, WHITE, BLACK-HOVER	823.90
00631057	11/18/2021	7887091044	466041	V13255	BSN SPORTS	P2205230	914524941	101-WHITE, WHITE,BLACK-WOMENS	329.56
00631057	11/18/2021	7887091044	466041	V13255	BSN SPORTS	P2205230	914524941	FREIGHT- DAVID HOWE	49.00
								Check Total	3,806.30
00631058	11/18/2021	1000025423	441020	V16936	CALICO PACKAGING LLC	P2204050	INVM00005337	99115893 CAN LINERS 38 X 58	340.80
								Check Total	340.80
00631059	11/18/2021	2672037003	431200	V16773	COOK, KARA JOANN	P2111840	P2111840.INSTR	Reimbursement for Kara Cook fo	345.00
								Check Total	345.00

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00631060	11/18/2021	1000022211	441000	V00645	DEMCO INC	P2205147	7038031	Colortinted Ult Aggr Label Pro	22.25
00631060	11/18/2021	1000022211	441000	V00645	DEMCO INC	P2205147	7038031	Colortinted Ult Aggr Label Pro	22.25
00631060	11/18/2021	1000022211	441000	V00645	DEMCO INC	P2205147	7038031	Colortinted Ult Aggr Label Pro	22.25
00631060	11/18/2021	1000022211	441000	V00645	DEMCO INC	P2205147	7038031	Magnetic Clip Black	64.16
00631060	11/18/2021	1000022211	441000	V00645	DEMCO INC	P2205147	7038031	Sign Frame, 7" X 11" Black	37.41
00631060	11/18/2021	1000022211	441000	V00645	DEMCO INC	P2205147	7038031	Shipping	16.83
Check Total									185.15
00631061	11/18/2021	3290011521	441000	V15889	ECONOMY FURNITURE	P2205316	Z4463	MAGTAG 3.5 CF COMMERCIAL GRADE	1,068.93
00631061	11/18/2021	3290011521	441000	V15889	ECONOMY FURNITURE	P2205316	Z4463	MAYTAG 7.4 CF COMMERCIAL GRADE	1,068.93
00631061	11/18/2021	3290011521	441000	V15889	ECONOMY FURNITURE	P2205316	Z4463	SC DISPOSAL FEE	2.14
00631061	11/18/2021	3290011521	441000	V15889	ECONOMY FURNITURE	P2205316	Z4463	STAINLESS WASHER HOSES	32.09
00631061	11/18/2021	3290011521	441000	V15889	ECONOMY FURNITURE	P2205316	Z4463	DRYER INSTALL PACKAGE	32.09
00631061	11/18/2021	3290011521	441000	V15889	ECONOMY FURNITURE	P2205316	Z4463	ECO DELIVER SERVICE INCLUDED	0.00
Check Total									2,204.18
00631062	11/18/2021	2042112403	444500	V16016	ESCHENBACH OPTIK OF AMERICA IN	P2204741	0802196-IN	SmartLux Digital (Buy 6, get 1	1,860.00
00631062	11/18/2021	2042112403	444500	V16016	ESCHENBACH OPTIK OF AMERICA IN	P2204741	0802196-IN	SmartLux Digital Bumper (Buy 6	89.70
Check Total									1,949.70
00631063	11/18/2021	1000025441	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2204258	8133240	RCES Health Room- Zurn Wall Mo	267.46
Check Total									267.46
00631064	11/18/2021	1000022244	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2200369	320017	Book list attached	9.99
00631064	11/18/2021	1000022244	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2200369	320017C	Book list attached	285.10
Check Total									295.09
00631065	11/18/2021	7743019025	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2205032	5946643-0	Multipurpose Copy Paper 20# 92	1,283.57
00631065	11/18/2021	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205048	5946648-0	Multipurpose Copy Paper 20# 92	1,283.57
00631065	11/18/2021	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205246	5953572-0	Neenah Card Stock Bright Whit	119.20
00631065	11/18/2021	1000011142	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205246	5953572-1	Energizer Ultimate Lithium AAA	289.67
00631065	11/18/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205249	5953594-0	36x24 whiteboards	98.44
00631065	11/18/2021	7866027025	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2205275	5954573-0	Swiss Missreg Hot Cocoa Hot C	15.78
00631065	11/18/2021	7866027025	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2205275	5954573-0	Dart Insulated Foam Cups	48.88
00631065	11/18/2021	7866027025	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2205275	5954573-0	Green Mountain Coffee Roasters	14.61
00631065	11/18/2021	7866027025	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2205275	5954573-0	Twinings Pure Peppermint Herba	14.38

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00631065	11/18/2021	7866027025	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2205275	5954573-0	Cafe Escapes Chai Latte Specia	16.30
00631065	11/18/2021	7866027025	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2205275	5954573-0	Green Mountain Coffee Roasters	29.21
00631065	11/18/2021	7866027025	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2205275	5954573-0	Green Mountain Coffee Roasters	58.42
00631065	11/18/2021	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205276	5954574-0	Postitreg Super Sticky Popup N	16.66
00631065	11/18/2021	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205276	5954574-0	Paper Mate InkJoy Gel Pen Med	28.98
00631065	11/18/2021	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205276	5954574-0	Bounty Quilted Napkins 1 Ply	7.32
00631065	11/18/2021	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205276	5954574-0	Postitreg 12W Arrow Message Fl	18.44
00631065	11/18/2021	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205276	5954574-0	Crayola Take Note Erasable	14.77
00631065	11/18/2021	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205276	5954574-0	Scotch EasyGrip Packaging Tape	29.04
00631065	11/18/2021	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205276	5954574-0	Kleenex Facial Tissue	37.03
00631065	11/18/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205299	5955415-0	NuDell EZ Mount Plastic Wall F	114.12
00631065	11/18/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205299	5955415-0	Paper Mate Flair Point Guard F	18.34
00631065	11/18/2021	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205299	5955415-0	Business Source Ruled Adhesive	3.51
00631065	11/18/2021	1000023314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205300	5955616-0	Expo Dry Erase Marker Black 36	115.61
00631065	11/18/2021	1000023314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205300	5955616-0	Business Source Binder Clips M	19.69
00631065	11/18/2021	1000023314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205300	5955616-0	Business Source Binder Clips S	4.49
00631065	11/18/2021	1000023314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205300	5955616-0	Business Source Binder Clips M	10.91
00631065	11/18/2021	1000023314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205300	5955616-0	Business Source Bulk Pack Ball	21.67
00631065	11/18/2021	1000023314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205300	5955616-0	Business Source Bulk Pack Ball	21.67
00631065	11/18/2021	1000023314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205300	5955616-0	Expo Marker Board Eraser	29.53
00631065	11/18/2021	1000023314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205300	5955616-0	Neenah Card Stock - Bright Whi	119.20
00631065	11/18/2021	1000023314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205300	5955616-0	Business Source Top Loading Po	71.05
00631065	11/18/2021	1000023314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205300	5955616-0	Business Source Plain Index Ca	34.99
00631065	11/18/2021	1000023314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205300	5955616-0	Business Source Ruled Index Ca	9.95
00631065	11/18/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205354	5957239-0	2 sided tape	8.56
00631065	11/18/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205354	5957239-0	63 XL color ink	97.07
00631065	11/18/2021	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205354	5957239-0	command hooks	19.09
00631065	11/18/2021	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205365	5957719-0	Integra Dispensing Correction	51.49
00631065	11/18/2021	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205365	5957719-0	Boise Polaris copy paper	300.78
00631065	11/18/2021	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205365	5957719-0	Avery Ready Index Binder Divid	10.61
00631065	11/18/2021	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205365	5957719-0	Post-it write-on tabs	11.82
Check Total									4,518.42
00631066	11/18/2021	2042222303	433200	Exxxxx	Employee		10.14.10.29.21	Special services duties	59.92
Check Total									59.92

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00631067	11/18/2021	1000014503	432300	Exxxxx	Employee		10.10.10.31.21	Homebound services	37.46
Check Total									37.46
00631068	11/18/2021	1000025410	432300	V16957	GRIFFINS AUTO PAINT AND BODY R	P2204543	1	Repair of 2014 Ford Truck F150	1,854.15
00631068	11/18/2021	1000025410	432300	V16957	GRIFFINS AUTO PAINT AND BODY R	P2204543	1	Labor	986.00
00631068	11/18/2021	1000025410	432300	V16957	GRIFFINS AUTO PAINT AND BODY R	P2204543	1	Parts and Supplies for unfores	374.35
00631068	11/18/2021	1000025410	432300	V16957	GRIFFINS AUTO PAINT AND BODY R	P2204543	1	Labor for unforeseen damage fo	829.40
Check Total									4,043.90
00631069	11/18/2021	1000021316	441000	V01292	HENRY SCHEIN INC	P2205217	12563499	co-flex bandage tan 2"x5 yards	37.86
00631069	11/18/2021	1000021316	441000	V01292	HENRY SCHEIN INC	P2205217	12563499	bags ziplock 3x5	16.90
Check Total									54.76
00631070	11/18/2021	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2201963	INVE0016879446	Fruit Punch Polar Blast Bar	9.55
00631070	11/18/2021	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2201963	INVE0016879446	Chocolate Scooter Bar	11.99
00631070	11/18/2021	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2201963	INVE0016879446	Strawberry Scooter Bar	11.99
00631070	11/18/2021	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2201963	INVE0016879446	Fudge-O Bar	9.55
00631070	11/18/2021	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2201963	INVE0016879446	Cotton Candy Yogurt Bar	9.55
00631070	11/18/2021	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2201963	INVE0016879446	Crazy Cone	10.99
00631070	11/18/2021	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2201963	INVE0016879446	Cookies and Cream Cone	10.99
00631070	11/18/2021	6000025643	446000	V12469	HERSHEYS ICE CREAM	P2203412	INVE0017042078	Chocolate Scooter Bar	19.10
00631070	11/18/2021	6000025643	446000	V12469	HERSHEYS ICE CREAM	P2203412	INVE0017042078	Fudge-O Bar	19.10
00631070	11/18/2021	6000025643	446000	V12469	HERSHEYS ICE CREAM	P2203412	INVE0017042078	Cookies and Cream Cone	21.98
00631070	11/18/2021	6000025643	446000	V12469	HERSHEYS ICE CREAM	P2203412	INVE0017042078	Vanilla/Chocolate Twist Cone	21.98
00631070	11/18/2021	6000025643	446000	V12469	HERSHEYS ICE CREAM	P2203412	INVE0017042078	Vanilla Sandwich	22.98
00631070	11/18/2021	6000025643	446000	V12469	HERSHEYS ICE CREAM	P2203412	INVE0017042078	Cookies and Cream Sandwich	22.98
00631070	11/18/2021	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2203413	INVE0017042089	Fruit Punch Polar Blast Bar	57.30
00631070	11/18/2021	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2203413	INVE0017042089	Chocolate Scooter Bar	47.96
00631070	11/18/2021	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2203413	INVE0017042089	Strawberry Scooter Bar	47.96
00631070	11/18/2021	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2203413	INVE0017042089	Fudge-O Bar	19.10
00631070	11/18/2021	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2203413	INVE0017042089	Cookies and Cream Cone	43.96
00631070	11/18/2021	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2203413	INVE0017042089	Vanilla/Chocolate Twist Cone	43.96
00631070	11/18/2021	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2203413	INVE0017042089	Vanilla Sandwich	45.96
00631070	11/18/2021	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2203413	INVE0017042089	Vanilla Mighty Mini Sandwich	57.92
00631070	11/18/2021	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2203413	INVE0017042089	Cookies and Cream Sandwich	45.96
00631070	11/18/2021	6000025627	446000	V12469	HERSHEYS ICE CREAM	P2204188	INVE0017078976	Fruit Punch Polar Blast Bar	9.55

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00631070	11/18/2021	6000025627	446000	V12469	HERSHEYS ICE CREAM	P2204188	INVE0017078976	Chocolate Scooter Bar	35.97
00631070	11/18/2021	6000025627	446000	V12469	HERSHEYS ICE CREAM	P2204188	INVE0017078976	Strawberry Scooter Bar	59.95
00631070	11/18/2021	6000025627	446000	V12469	HERSHEYS ICE CREAM	P2204188	INVE0017078976	Crazy Cone	10.99
00631070	11/18/2021	6000025627	446000	V12469	HERSHEYS ICE CREAM	P2204188	INVE0017078976	Cookies and Cream Cone	21.98
00631070	11/18/2021	6000025627	446000	V12469	HERSHEYS ICE CREAM	P2204188	INVE0017078976	Vanilla/Chocolate Twist Cone	21.98
00631070	11/18/2021	6000025627	446000	V12469	HERSHEYS ICE CREAM	P2204188	INVE0017078976	Cookies and Cream Sandwich	11.49
00631070	11/18/2021	6000025627	446000	V12469	HERSHEYS ICE CREAM	P2204188	INVE0017078976	Brownie Batter Sandwich	11.49
00631070	11/18/2021	6000025627	446000	V12469	HERSHEYS ICE CREAM	P2204188	INVE0017078976	Llama Party Sandwich	11.49
00631070	11/18/2021	6000025627	446000	V12469	HERSHEYS ICE CREAM	P2204188	INVE0017078976	Birthday Cake Yogurt Cup	13.48
00631070	11/18/2021	6000025627	446000	V12469	HERSHEYS ICE CREAM	P2204188	INVE0017078976	Vanilla Cup	13.48
00631070	11/18/2021	6000025627	446000	V12469	HERSHEYS ICE CREAM	P2204188	INVE0017078976	All-Star Sundae Cup	13.48
00631070	11/18/2021	6000025627	446000	V12469	HERSHEYS ICE CREAM	P2204188	INVE0017078976	Vanilla Sandwich	11.49
00631070	11/18/2021	6000025627	446000	V12469	HERSHEYS ICE CREAM	P2204188	INVE0017078976	Vanilla Mighty Mini Sandwich	14.48
00631070	11/18/2021	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2204187	INVE0017079015	Chocolate Scooter Bar	23.98
00631070	11/18/2021	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2204187	INVE0017079015	Strawberry Scooter Bar	23.98
00631070	11/18/2021	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2204187	INVE0017079015	Crazy Cone	21.98
00631070	11/18/2021	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2204187	INVE0017079015	Cookies and Cream Cone	21.98
00631070	11/18/2021	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2204187	INVE0017079015	Vanilla/Chocolate Twist Cone	10.99
00631070	11/18/2021	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2204187	INVE0017079015	Vanilla Sandwich	22.98
00631070	11/18/2021	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2204187	INVE0017079015	Vanilla Mighty Mini Sandwich	14.48
00631070	11/18/2021	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2204187	INVE0017079015	Cookies and Cream Sandwich	11.49
00631070	11/18/2021	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2204187	INVE0017079015	Birthday Cake Yogurt Cup	13.48
00631070	11/18/2021	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2204187	INVE0017079015	Unicorn Horn Twister	9.36
00631070	11/18/2021	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2204187	INVE0017079015	Sour Blue Raspberry Twister	9.36
Check Total									1,058.17
00631071	11/18/2021	2672037003	431200	V16775	JEFFREY, TAHMA	P2111841	P2111841.INSTR	Reimbursement for course to be	345.00
00631071	11/18/2021	2672037003	441000	V16775	JEFFREY, TAHMA	P2111841	P2111841.INSTR	Reimbursement for books for co	136.95
Check Total									481.95
00631072	11/18/2021	7738027011	466035	V10966	JONES, MATTHEW CRAIG	P2205347	P2205347.LHS	Musician for Legally Blonde Mu	500.00
Check Total									500.00
00631073	11/18/2021	1000014144	441000	V00102	JW PEPPER AND SON INC	P2202760	363568900	EXPRESSIVE TECHNIQUES FOR ORCH	69.65
Check Total									69.65

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00631074	11/18/2021	2021011325	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2205064	59059.00	Classroom Clock Kit	258.60
00631074	11/18/2021	2021011325	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2205064	59059.00	Class Solutions Pattern Block	277.48
Check Total									536.08
00631075	11/18/2021	1000026620	444510	V16932	LA CROSSE TECHNOLOGY LTD	P2205173	3079295	12 INCH ATOMIC WALL CLOCK	2,115.90
00631075	11/18/2021	1000026627	444510	V16932	LA CROSSE TECHNOLOGY LTD	P2205173	3079295	12 INCH ATOMIC WALL CLOCK	1,175.50
Check Total									3,291.40
00631076	11/18/2021	2042216103	433200	Exxxxx	Employee		09.20.09.30.21	Behavior Support Services	75.88
00631076	11/18/2021	2042216103	433200	Exxxxx	Employee		10.01.10.30.21	Behavior Support Services	130.31
Check Total									206.19
00631077	11/18/2021	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201091	375816110521	GIANT CLASSIC DOLLHOUSE	202.28
Check Total									202.28
00631078	11/18/2021	1000025408	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2205453	11342	Vehicle Renewal	5.00
00631078	11/18/2021	1000025425	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2205453	11342	WKES - Trash to the Landfill	22.55
00631078	11/18/2021	1000025425	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2205453	11342	WKES - Trash to the Landfill	22.28
00631078	11/18/2021	1000025430	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2205453	11342	PMS - Trash to the Landfill	32.45
00631078	11/18/2021	1000025437	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2205453	11342	CSMS - Trash to the Landfill	13.34
00631078	11/18/2021	1000025439	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2205453	11342	FPES - Tash to the Landfill	56.93
00631078	11/18/2021	1000025440	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2205453	11342	NPES - Trash to the Landfill	18.17
Check Total									170.72
00631079	11/18/2021	2042221403	431300	V15220	LITTLE JOHNNY LLC	P2202095	596	November - Psychologist Servic	6,750.00
00631079	11/18/2021	2042221403	431300	V15220	LITTLE JOHNNY LLC	P2202096	596	November - Psychologist Servic	6,750.00
Check Total									13,500.00
00631080	11/18/2021	2301022403	434500	V01295	LRP MEDIA GROUP	P2204585	4530008	Special Ed Connection -- Onlin	25,379.00
Check Total									25,379.00
00631081	11/18/2021	1000025408	441020	V00089	MARTIN MARIETTA MATERIALS	P2205355	33887533	ESTIMATED - PHES,DM - Masonry	66.61
00631081	11/18/2021	1000025435	441020	V00089	MARTIN MARIETTA MATERIALS	P2205355	33887533	ESTIMATED - PHES,DM - Masonry	66.61
Check Total									133.22
00631082	11/18/2021	2042212703	439500	V16840	MAXIM HEALTHCARE SERVICES INC	P2202523	E3923060143	VIRTUAL SCHOOL TEACHER - TIANA	5,100.00

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00631082	11/18/2021	2042212703	439500	V16840	MAXIM HEALTHCARE SERVICES INC	P2202523	E3923060143	Add Overtime Rate	1,683.00
Check Total									6,783.00
00631083	11/18/2021	7738027011	466035	V16959	MAXWELL, RICHARD S	P2205350	P2205350.LHS	Musician for Legally Blonde Mu	500.00
Check Total									500.00
00631084	11/18/2021	7727019044	466041	V12504	MCGRAW HILL EDUCATION INC	P2204874	120290486001	SWAY | 5 STEPS TO A 5: AP COMP	432.00
00631084	11/18/2021	7727019044	466041	V12504	MCGRAW HILL EDUCATION INC	P2204874	120290486001	JOHNSON | 5 STEPS TO A 5: AP C	189.00
00631084	11/18/2021	7727019044	466041	V12504	MCGRAW HILL EDUCATION INC	P2204874	120290486001	Shipping	60.64
Check Total									681.64
00631085	11/18/2021	5708125319	452000	V15168	MR TINT INC	P2201521	KBS21535	Install 3M Standard Safety & S	1,262.38
00631085	11/18/2021	5708125319	452000	V15168	MR TINT INC	P2201521	KBS21535	Film type: 3M Impact Protectio	481.10
Check Total									1,743.48
00631086	11/18/2021	3290011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2204522	67301954	REELCRAFT CABLE REEL	928.91
00631086	11/18/2021	3290011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2204522	67301964	FLUKE VOLTAGE CIRCUIT TESTER	675.97
00631086	11/18/2021	3290011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2204522	74177674	MILWAUKEE RIGHT ANGLE DRILL	881.79
Check Total									2,486.67
00631087	11/18/2021	1000014113	441000	V00719	MUSICIAN SUPPLY	P2205377	752	Orion Guitar Capo, Black	254.85
Check Total									254.85
00631088	11/18/2021	1000025426	432300	V15844	NALCO COMPANY LLC	P2200536	6660064324	RBES-Monthly Water Treatment S	80.00
00631088	11/18/2021	1000025416	432300	V15844	NALCO COMPANY LLC	P2200536	6660064325	PES-Monthly Water Treatment Se	80.00
00631088	11/18/2021	1000025444	432300	V15844	NALCO COMPANY LLC	P2200536	6660064326	RBHS-Monthly Water Treatment S	80.00
00631088	11/18/2021	1000025414	432300	V15844	NALCO COMPANY LLC	P2200536	6660064327	GES-Monthly Water Treatment Se	80.00
00631088	11/18/2021	1000025443	432300	V15844	NALCO COMPANY LLC	P2200536	6660064328	MGMS-Monthly Water Treatment S	80.00
00631088	11/18/2021	1000025446	432300	V15844	NALCO COMPANY LLC	P2200536	6660065562	BMS-Monthly Water Treatment Se	80.00
Check Total									480.00
00631089	11/18/2021	6000025625	441000	V16961	NORRIS PRODUCTS CORP	P2204685	52256	Select Transport System - Incl	108.93
00631089	11/18/2021	6003025625	441000	V16961	NORRIS PRODUCTS CORP	P2204685	52256	Insulated Meal/Smoothie Bag	1,302.00
00631089	11/18/2021	6003025625	441000	V16961	NORRIS PRODUCTS CORP	P2204685	52256	Nutrition Transport Cart	722.00
00631089	11/18/2021	6003025625	441000	V16961	NORRIS PRODUCTS CORP	P2204685	52256	Select Transport System - Incl	1,653.57

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								Check Total	3,786.50
00631090	11/18/2021	5708425311	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2111647	1005939	Global Industries, Inc. - 26.5	16,103.48
00631090	11/18/2021	5708425311	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2111647	1005939	Saffe Furniture - TEACHER DESK	73,327.10
00631090	11/18/2021	5708425311	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2111647	1005939	Saffe Furniture - TEACHER PODI	51,606.10
00631090	11/18/2021	5708425311	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2111647	1005939	Scholar Craft - 2Thrive Inject	8,079.46
00631090	11/18/2021	5708425311	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2111647	1005939	Scholar Craft - 18"H Thrive Co	64,511.37
00631090	11/18/2021	5708425311	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2111647	1005939	Scholar Craft - Vertebrae - St	131,037.55
00631090	11/18/2021	5708425311	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2111647	1005939	Smith System - Flavors 28" A F	107,631.30
00631090	11/18/2021	5708425311	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2111647	1005939	Smith System - Interchange Dia	212,543.73
00631090	11/18/2021	5708425311	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2111647	1005939	Smith System - Interchange Lar	55,351.10
00631090	11/18/2021	5708425311	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2111647	1005939	VS America - seat height 18 1/	26,964.00
								Check Total	747,155.19
00631091	11/18/2021	7793027013	466041	V01649	PALMETTO APPAREL AND EMBROIDER	P2203470	34559	Port Authority Vortex Waterpro	123.37
								Check Total	123.37
00631092	11/18/2021	1000012803	437000	V15926	PINE GROVE	P2101285	DEM2021ED-06-21	Tuition Bill for ██████████	2,266.32
00631092	11/18/2021	1000012803	437000	V15926	PINE GROVE	P2101284	DEM2021ED-06-21	Tuition Bill for ██████	107.92
								Check Total	2,374.24
00631093	11/18/2021	2042212603	433200	Exxxxx	Employee		10.01.10.28.21	District Travel/Job Related	140.00
								Check Total	140.00
00631094	11/18/2021	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001706841	CS-Weekly Pick Up (1) 8 Yard C	60.65
00631094	11/18/2021	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001706841	OC-Weekly Pick Up (1) 8 Yard C	60.65
00631094	11/18/2021	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001706841	LHS-Weekly Pick Up (1) 8 Yard	60.65
00631094	11/18/2021	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001706841	LES-Weekly Pick Up (1) 8 Yard	60.65
00631094	11/18/2021	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001706841	GHS-Weekly Pick Up (1) 8 Yard	60.65
00631094	11/18/2021	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001706841	NEW GES-Weekly Pick Up (1) 8 Y	60.65
00631094	11/18/2021	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001706841	PHS-Weekly Pick Up (1) 8 Yard	60.65
00631094	11/18/2021	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001706841	PES-Weekly Pick Up (1) 8 Yard	60.65
00631094	11/18/2021	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001706841	RCLC-Weekly Pick Up (1) 8 Yard	60.65
00631094	11/18/2021	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001706841	LMS-Weekly Pick Up (1) 8 Yard	60.65
00631094	11/18/2021	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001706841	LTC-Weekly Pick Up (1) 8 Yard	60.65
00631094	11/18/2021	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001706841	OGES-Weekly Pick Up (1) 8 Yard	60.65

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00631094	11/18/2021	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001706841	SGES-Weekly Pick Up (1) 8 Yard	60.65
00631094	11/18/2021	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001706841	RBES-Weekly Pick Up (1) 8 Yard	60.65
00631094	11/18/2021	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001706841	WKES-Weekly Pick Up (1) 8 Yard	60.65
00631094	11/18/2021	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001706841	WKMS-Weekly Pick Up (1) 8 Yard	60.65
00631094	11/18/2021	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001706841	WKHS-Weekly Pick Up (1) 8 Yard	60.65
00631094	11/18/2021	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001706841	MES-Weekly Pick Up (1) 8 Yard	60.65
00631094	11/18/2021	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001706841	GMS-Weekly Pick Up (1) 8 Yard	60.65
00631094	11/18/2021	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001706841	NEW PMS-Weekly Pick Up (1) 8 Y	60.65
00631094	11/18/2021	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001706841	LMES-Weekly Pick Up (1) 8 Yard	60.65
00631094	11/18/2021	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001706841	PHMS-Weekly Pick Up (1) 8 Yard	60.65
00631094	11/18/2021	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001706841	PHES-Weekly Pick Up (1) 8 Yard	60.65
00631094	11/18/2021	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001706841	CSMS-Weekly Pick Up (1) 8 Yard	60.65
00631094	11/18/2021	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001706841	CSES-Weekly Pick Up (1) 8 Yard	60.65
00631094	11/18/2021	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001706841	FPES-Weekly Pick Up (1) 8 Yard	60.65
00631094	11/18/2021	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001706841	NPES-Weekly Pick Up (1) 8 Yard	60.65
00631094	11/18/2021	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001706841	RCES-Weekly Pick Up (1) 8 Yard	60.65
00631094	11/18/2021	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001706841	MGES-Weekly Pick Up (1) 8 Yard	60.65
00631094	11/18/2021	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001706841	MGMS-Weekly Pick Up (1) 8 Yard	60.65
00631094	11/18/2021	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001706841	RBHS-Weekly Pick Up (1) 8 Yard	60.65
00631094	11/18/2021	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001706841	DES-Weekly Pick Up (1) 8 Yard	60.65
00631094	11/18/2021	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001706841	BMS-Weekly Pick Up (1) 8 Yard	60.65
00631094	11/18/2021	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001706841	CES-Weekly Pick Up (1) 8 Yard	60.65
00631094	11/18/2021	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2203647	743001708005	Transportation - Trash Service	32.00
00631094	11/18/2021	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2203647	743001708005	CSO - Trash Service 100 Tarrar	115.20
00631094	11/18/2021	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2203647	743001708005	CSO - Trash Service 111 Tarrar	57.60
00631094	11/18/2021	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2203647	743001708005	Operations Center - Trash Serv	57.60
00631094	11/18/2021	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2203647	743001708005	Maintenance-Trash Service Roll	295.00
00631094	11/18/2021	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2203647	743001708005	LHS - Trash Service (3) 8 yard	806.40
00631094	11/18/2021	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2203647	743001708005	LHS Gym- Trash Service (1) 6 y	201.60
00631094	11/18/2021	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2203647	743001708005	LHS Stadium - Trash Service (1	51.20
00631094	11/18/2021	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2203647	743001708005	LES - Trash Service (2) 8 yard	537.60
00631094	11/18/2021	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2203647	743001708005	GHS - Trash Service (3) 8 yard	806.40
00631094	11/18/2021	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2203647	743001708005	GHS Stadium - Trash Service (1	51.20
00631094	11/18/2021	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2203647	743001708005	GES WWTP - Trash Service (1) 4	51.20
00631094	11/18/2021	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2203647	743001708005	GES - Trash Service (3) 8 yard	806.40
00631094	11/18/2021	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2203647	743001708005	PHS - Trash Service (3) 8 yard	806.40

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00631094	11/18/2021	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2203647	743001708005	PES - Trash Service (3) 8 yard	806.40
00631094	11/18/2021	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2203647	743001708005	PES WWTP (1) 4 yard	25.60
00631094	11/18/2021	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2203647	743001708005	RCLC - Trash Service (1) 8 yard	268.80
00631094	11/18/2021	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2203647	743001708005	LMS - Trash Service (2) 8 yard	537.60
00631094	11/18/2021	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2203647	743001708005	LTC - Trash Service (2) 8 yard	537.60
00631094	11/18/2021	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2203647	743001708005	OGES - Trash Service (2) 8 yar	537.60
00631094	11/18/2021	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2203647	743001708005	SGES - Trash Service (1) 8 yard	268.80
00631094	11/18/2021	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2203647	743001708005	SGES - Trash Service (1) 6 yard	210.00
00631094	11/18/2021	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2203647	743001708005	RBES - Trash Service (2) 8 yard	537.60
00631094	11/18/2021	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2203647	743001708005	WKES - Trash Service (1) 6 yard	201.60
00631094	11/18/2021	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2203647	743001708005	WKES - Trash Service (2) 8 yard	268.80
00631094	11/18/2021	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2203647	743001708005	WKMS - Trash Service(2) 8 yard	537.60
00631094	11/18/2021	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2203647	743001708005	WKHS - Trash Service(3) 8 yard	806.40
00631094	11/18/2021	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2203647	743001708005	MES - Trash Service (2) 8 yard	537.60
00631094	11/18/2021	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2203647	743001708005	GMS - Trash Service (2) 8 yard	537.60
00631094	11/18/2021	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2203647	743001708005	PMS - Trash Service (2) 8 yard	537.60
00631094	11/18/2021	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2203647	743001708005	PMS Transportation - Trash Ser	32.00
00631094	11/18/2021	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2203647	743001708005	LMES - Trash Service (2) 8 yard	537.60
00631094	11/18/2021	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2203647	743001708005	PHMS - Trash Service (2) 8 yard	537.60
00631094	11/18/2021	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2203647	743001708005	PHES - Trash Service (2) 8 yard	537.60
00631094	11/18/2021	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2203647	743001708005	CSMS - Trash Service (2) 8 yard	537.60
00631094	11/18/2021	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2203647	743001708005	CSES - Trash Service (2) 8 yard	537.60
00631094	11/18/2021	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2203647	743001708005	FPES - Trash Service (2) 8 yard	537.60
00631094	11/18/2021	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2203647	743001708005	NPES - Trash Service (2) 8 yard	537.60
00631094	11/18/2021	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2203647	743001708005	RCES - Trash Service (2) 8 yard	537.60
00631094	11/18/2021	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2203647	743001708005	MGES - Trash Service (2) 8 yard	537.60
00631094	11/18/2021	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2203647	743001708005	MGMS - Trash Service (2) 8 yard	537.60
00631094	11/18/2021	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2203647	743001708005	RBHS - Trash Service (2) 8 yard	537.60
00631094	11/18/2021	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2203647	743001708005	RBHS Stadium - Trash Service (	102.40
00631094	11/18/2021	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2203647	743001708005	DES - Trash Service (2) 8 yard	537.60
00631094	11/18/2021	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2203647	743001708005	BMS - Trash Service (2) 8 yard	537.60
00631094	11/18/2021	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2203647	743001708005	CES - Trash Service (2) 8 yard	537.60
Check Total									21,555.90
00631095	11/18/2021	1000014803	441000	Exxxxx	Employee		11.16.2021	Name tags reimbursement	9.97

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								Check Total	9.97
00631096	11/18/2021	7811027044	466064	V00344	SC DECA	P2205579	10112032	Invoice 10112032	1,785.00
								Check Total	1,785.00
00631097	11/18/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201716	202501813395	Flashlights, small	68.31
00631097	11/18/2021	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2205059	208128983341	SunWorks Heavyweight Construct	21.84
00631097	11/18/2021	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2205059	208128983341	SunWorks Heavyweight Construct	43.66
00631097	11/18/2021	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2205059	208128983341	SunWorks Heavyweight Construct	36.38
00631097	11/18/2021	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2205059	208128983341	SunWorks Heavyweight Construct	36.38
00631097	11/18/2021	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2205059	208128983341	SunWorks Heavyweight Construct	29.10
00631097	11/18/2021	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2205059	208128983341	SunWorks Heavyweight Construct	21.83
00631097	11/18/2021	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2205059	208128983341	SunWorks Heavyweight Construct	29.10
00631097	11/18/2021	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2205059	208128983341	SunWorks Heavyweight Construct	29.10
00631097	11/18/2021	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2205059	208128983341	TruRay Sulphite Construction P	57.24
00631097	11/18/2021	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2205059	208128983341	SunWorks Heavyweight Construct	29.10
00631097	11/18/2021	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2205059	208128983341	SunWorks Heavyweight Construct	29.10
00631097	11/18/2021	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2205059	208128983341	TruRay Sulphite Construction P	34.35
00631097	11/18/2021	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2205059	208128983341	SunWorks Heavyweight Construct	14.55
00631097	11/18/2021	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2205059	208128983341	TruRay Sulphite Construction P	34.35
00631097	11/18/2021	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2205056	208128983412	Sharpie Ultra Fine Point Perma	10.00
00631097	11/18/2021	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2205056	208128983412	Sharpie Fine Permanent Markers	30.87
00631097	11/18/2021	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2205056	208128983412	Sax Genuine Canvas Panel Class	83.66
00631097	11/18/2021	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2205056	208128983412	BestTest Pint Can Bestine Solv	10.22
00631097	11/18/2021	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2205056	208128983412	Canson MiTeintes Drawing Sheet	55.69
00631097	11/18/2021	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2205056	208128983412	Canson MiTeintes Drawing Sheet	55.69
00631097	11/18/2021	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2205056	208128983412	Canson XL Heavy Weight Waterco	18.91
00631097	11/18/2021	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2205056	208128983412	Sax True Flow Heavy Body Acryl	14.46
00631097	11/18/2021	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2205056	208128983412	Crescent Flawed Mat Boards 11	46.17
00631097	11/18/2021	7743019047	466041	V16452	SCHOOL SPECIALTY LLC	P2203852	208128984307	EID0000656BINDER VIEW ROUND RI	24.44
00631097	11/18/2021	7732019026	466041	V16452	SCHOOL SPECIALTY LLC	P2204606	208128984360	Prang SemiMoist Watercolor Pai	18.33
00631097	11/18/2021	7732019026	466041	V16452	SCHOOL SPECIALTY LLC	P2204606	208128984360	Sax True Flow Heavy Body Acryl	28.91
00631097	11/18/2021	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2202339	208128990765	EID0000656PENCIL PRESHARPENED	47.22
00631097	11/18/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201718	208129002930	Flashlights, small	35.82
00631097	11/18/2021	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2201729	208129003522	EID0000656PENCILS COLORED SCHO	29.69
00631097	11/18/2021	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2201292	208129003697	EID0000656BINDER SAMSILL VIEW	100.11

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00631097	11/18/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2201702	208129003807	EID0000656BINDER SAMSILL VIEW	75.08
00631097	11/18/2021	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2202849	208129003872	EID0000656BINDER SAMSILL VIEW	25.03
00631097	11/18/2021	7866027028	466041	V16452	SCHOOL SPECIALTY LLC	P2203363	208129013543	EID0000656FOLDER TRIFOLD	70.51
00631097	11/18/2021	1000011222	441000	V16452	SCHOOL SPECIALTY LLC	P2205120	208129013577	Energizer Max Alkaline AA Batt	68.57
00631097	11/18/2021	1000011222	441000	V16452	SCHOOL SPECIALTY LLC	P2205120	208129013577	Energizer Max Alkaline AAA Bat	85.39
00631097	11/18/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2205215	208129013657	Post-it notes, 3x5, pad of 100	42.53
00631097	11/18/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2205215	208129013657	Avery Removable dots; pack of	29.17
00631097	11/18/2021	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2202418	208129013944	EID0000656PENCILS COLORED SCHO	29.69
00631097	11/18/2021	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2203696	208129013956	EID0000656BOARD MAGNETIC DRY E	6.94
00631097	11/18/2021	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2204591	208129014016	Ticonderoga Original No 2 Penc	47.22
Check Total									1,604.71
00631098	11/18/2021	1000025204	439500	V01207	SHRED WITH US	P2200913	241694	ON-SITE 8 (QTY) - 95 GALLON CO	52.00
00631098	11/18/2021	1000025204	439500	V01207	SHRED WITH US	P2200913	241694	ON-SITE SHREDDING (PICK-UP) SE	19.99
Check Total									71.99
00631099	11/18/2021	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2204013	1606	5th/6th gen - replace adhesive	45.00
00631099	11/18/2021	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2204013	1606	5th/6th gen-Glass/Digitizer Re	237.00
00631099	11/18/2021	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204004	1607	5th/6th gen-Glass/Digitizer Re	316.00
00631099	11/18/2021	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204004	1607	5th/6th gen - replace adhesive	60.00
00631099	11/18/2021	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204008	1608	5th/6th gen-Glass/Digitizer Re	158.00
00631099	11/18/2021	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204008	1608	5th/6th gen -Glass/Digitizer a	119.00
00631099	11/18/2021	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204008	1608	5th/6th gen - replace adhesive	30.00
00631099	11/18/2021	7725019047	466037	V10104	SMARTPHONE MEDIC LLC	P2203994	1609	5th/6th gen- Back Plate/Back C	15.00
00631099	11/18/2021	7725019047	466037	V10104	SMARTPHONE MEDIC LLC	P2203994	1609	5th/6th gen - replace adhesive	60.00
00631099	11/18/2021	7725019047	466037	V10104	SMARTPHONE MEDIC LLC	P2203994	1609	5th/6th gen-Glass/Digitizer Re	316.00
00631099	11/18/2021	7725019045	466037	V10104	SMARTPHONE MEDIC LLC	P2204006	1610	5th/6th gen-Glass/Digitizer Re	79.00
00631099	11/18/2021	7725019045	466037	V10104	SMARTPHONE MEDIC LLC	P2204006	1610	5th/6th gen - replace adhesive	15.00
00631099	11/18/2021	7725019038	466037	V10104	SMARTPHONE MEDIC LLC	P2204011	1611	5th/6th gen-Glass/Digitizer Re	79.00
00631099	11/18/2021	7725019038	466037	V10104	SMARTPHONE MEDIC LLC	P2204011	1611	5th/6th gen - replace adhesive	15.00
00631099	11/18/2021	7725019039	466037	V10104	SMARTPHONE MEDIC LLC	P2204000	1612	5th/6th gen-Glass/Digitizer Re	237.00
00631099	11/18/2021	7725019039	466037	V10104	SMARTPHONE MEDIC LLC	P2204000	1612	5th/6th gen - replace adhesive	45.00
Check Total									1,826.00
00631100	11/18/2021	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204533	213912	6485 ASSAULT FIRE ANT KILLER	179.11
00631100	11/18/2021	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204513	213980	CORD SET	111.97

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00631100	11/18/2021	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204513	213980	BRUSH COMPLETE	237.97
00631100	11/18/2021	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204513	213980	EXHAUST FILTER BAG	47.25
00631100	11/18/2021	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204513	213980	BAG PAPER WIDE AREA VAC	342.40
00631100	11/18/2021	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204513	213980	HEPA FILTER KIT	975.01
00631100	11/18/2021	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204513	213980	EXHAUST FILTER	55.81
00631100	11/18/2021	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204513	213980	HEPA FILTER KIT	766.09
Check Total									2,715.61
00631101	11/18/2021	1000011411	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2204320	478468	Peak Lapel Tuxedo Coat - Size	57.00
00631101	11/18/2021	1000011411	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2204320	478468	Full Tuxedo Ensemble with bow	288.00
00631101	11/18/2021	1000011411	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2204320	478468	Georgia Dress - Black - Size 0	177.00
00631101	11/18/2021	1000011411	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2204320	478468	Georgia Dress - Black - Size 4	354.00
00631101	11/18/2021	1000011411	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2204320	478468	Georgia Dress - Black - Size 6	118.00
00631101	11/18/2021	1000011411	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2204320	478468	Georgia Dress - Black - Size 8	64.00
00631101	11/18/2021	1000011411	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2204320	478468	Georgia Dress - Black - Size 1	295.00
00631101	11/18/2021	1000011411	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2204320	478468	Georgia Dress - Black - Size 1	59.00
00631101	11/18/2021	1000011411	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2204320	478468	Georgia Dress - Black - Size 1	59.00
00631101	11/18/2021	1000011411	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2204320	478468	Georgia Dress - Black - Size 2	59.00
00631101	11/18/2021	1000011411	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2204320	478468	Georgia Dress - Black - Size 2	59.00
00631101	11/18/2021	1000011411	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2204320	478468	Georgia Dress - Black - Size 2	59.00
00631101	11/18/2021	1000011411	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2204320	478468	Wing Collar Tuxedo Shirt - Siz	15.00
00631101	11/18/2021	1000011411	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2204320	478468	Wing Collar Tuxedo Shirt - Siz	15.00
00631101	11/18/2021	1000011411	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2204320	478468	Wing Collar Tuxedo Shirt - Siz	15.00
00631101	11/18/2021	1000011411	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2204320	478468	Wing Collar Tuxedo Shirt - Siz	15.00
00631101	11/18/2021	1000011411	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2204320	478468	Shipping (7%)	119.56
Check Total									1,827.56
00631102	11/18/2021	7802070029	466041	V00137	T AND T SPORTS	P2204956	1021-063	American Flag Decals	32.10
00631102	11/18/2021	7802070029	466041	V00137	T AND T SPORTS	P2204956	1021-063	SC State Flag Decals	32.10
00631102	11/18/2021	7802070029	466041	V00137	T AND T SPORTS	P2204956	1021-063	Arrowhead Decals	60.99
00631102	11/18/2021	7802070029	466041	V00137	T AND T SPORTS	P2204956	1021-063	Curved Body Shield - Red	304.95
00631102	11/18/2021	7802070029	466041	V00137	T AND T SPORTS	P2204956	1021-063	Heavyweight Bag - Red	622.74
00631102	11/18/2021	7802070029	466041	V00137	T AND T SPORTS	P2204956	1021-063	5 Pad Integrated Girdles 4/YL	353.10
00631102	11/18/2021	7802070029	466041	V00137	T AND T SPORTS	P2204956	1021-063	Laundry Belts White	158.36
00631102	11/18/2021	7802070029	466041	V00137	T AND T SPORTS	P2204956	1021-063	Black Mouthpieces	77.04
00631102	11/18/2021	7802070029	466041	V00137	T AND T SPORTS	P2204956	1021-063	Red Web Belts	81.32

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00631102	11/18/2021	7802070029	466041	V00137	T AND T SPORTS	P2204956	1021-063	Freight	224.11
00631102	11/18/2021	7802080029	466041	V00137	T AND T SPORTS	P2204956	1021-063	Black Spandex Shorts 4"	223.63
00631102	11/18/2021	7802080029	466041	V00137	T AND T SPORTS	P2204956	1021-063	Red/White Volleyballs	291.04
00631102	11/18/2021	7802080029	466041	V00137	T AND T SPORTS	P2204956	1021-063	Net Measuring Chain	9.63
00631102	11/18/2021	7802080029	466041	V00137	T AND T SPORTS	P2204956	1021-063	White T-Shirts	216.68
00631102	11/18/2021	7802080029	466041	V00137	T AND T SPORTS	P2204956	1021-063	Freight	16.05
00631102	11/18/2021	7802080029	466041	V00137	T AND T SPORTS	P2204956	1021-063	Volleyball Net Holder 2-Nets	395.90
00631102	11/18/2021	7802080029	466041	V00137	T AND T SPORTS	P2204956	1021-063	Team 19 SS Jersey Red	62.06
00631102	11/18/2021	7802080029	466041	V00137	T AND T SPORTS	P2204956	1021-063	Freight	58.85
00631102	11/18/2021	7802088029	466041	V00137	T AND T SPORTS	P2204956	1021-063	FB Helmet Decals w/Arrowhead a	288.90
00631102	11/18/2021	7802088029	466041	V00137	T AND T SPORTS	P2204956	1021-063	Freight	12.84
								Check Total	3,522.39
00631103	11/18/2021	5308025347	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2105286	LEX1.P2105286	16/4 Outdoor Rated	751.14
00631103	11/18/2021	5308025347	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2105286	LEX1.P2105286	16/4 Plenum Rated	89.33
00631103	11/18/2021	5308025347	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2105286	LEX1.P2105286	Uninstall and Reinstall Catego	5.60
00631103	11/18/2021	5308025347	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2105286	LEX1.P2105286	LABOR	373.20
								Check Total	1,219.27
00631104	11/18/2021	1000011521	441000	V12539	THE LINCOLN ELECTRIC COMPANY	P2204072	10609135	FLEETWELD 5P+ 1/8IN, 50LB	2,052.95
00631104	11/18/2021	1000011521	441000	V12539	THE LINCOLN ELECTRIC COMPANY	P2204072	10609135	SURCHARGE	285.00
00631104	11/18/2021	7743019021	466041	V12539	THE LINCOLN ELECTRIC COMPANY	P2204581	10664885	EXCALIBUR 3/32 7018	428.00
00631104	11/18/2021	7743019021	466041	V12539	THE LINCOLN ELECTRIC COMPANY	P2204581	10664885	EXCALIBUR 1/8 7018	1,498.00
00631104	11/18/2021	7743019021	466041	V12539	THE LINCOLN ELECTRIC COMPANY	P2204581	10664885	SURCHARGE	224.70
00631104	11/18/2021	7743019021	466041	V12539	THE LINCOLN ELECTRIC COMPANY	P2204581	10664885	Surcharge for line item 1	64.20
								Check Total	4,552.85
00631105	11/18/2021	7738027011	466035	V14979	TRENTHAM, TERRY J	P2205544	P2205544.LHS	Musician for Legally Blonde Mu	500.00
								Check Total	500.00
00631106	11/18/2021	1000014503	433200	Exxxxx	Employee		10.18.11.05.21	Homebound	18.93
								Check Total	18.93
00631107	11/18/2021	6000025634	441000	V02364	USA SUPPLY	P2204766	2096620	Solid Dish Machine Detergent	232.73
00631107	11/18/2021	6000025634	441000	V02364	USA SUPPLY	P2204766	2096620	Liquid Dish Machine Rinse Addi	179.76
00631107	11/18/2021	6000025634	441000	V02364	USA SUPPLY	P2204766	2096620	Liquid Dish Machine Delimer	29.96

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								Check Total	442.45
00631108	11/18/2021	1000025408	441020	V00189	W W GRAINGER	P2205126	9109945817	WIRE TRACER #AT-6010	570.31
00631108	11/18/2021	1000025434	441020	V00189	W W GRAINGER	P2205121	9110774479	EXHAUST FAN	493.63
								Check Total	1,063.94
00631109	11/18/2021	7744019013	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2204564	8806544312	Preserved Starfish, 8"+, forma	204.42
00631109	11/18/2021	7744019013	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2204564	8806544312	Black Rubber Bib Apron, Medium	318.33
								Check Total	522.75
00631110	11/18/2021	2042216103	433200	Exxxxx	Employee		10.04.10.29.21	ABA	139.44
								Check Total	139.44
00631111	11/18/2021	1000025408	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2204619	435302 01	Force Logic Tool Kit Includes	3,210.46
00631111	11/18/2021	1000025408	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2204619	435302 01	M18 Force Logic Long Throw Pre	2,734.45
00631111	11/18/2021	1000025408	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2204619	435302 01	BLK IRN Jaw Kit 49-16-2697 for	2,661.92
00631111	11/18/2021	1000025421	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2205177	436425 01	#300 3/8 BEAM CLAMP	14.38
00631111	11/18/2021	1000025421	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2205177	436425 01	D06-125 1 1/4 DELECTRIC UNIONS	30.79
00631111	11/18/2021	1000025421	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2205177	436425 01	1 1/4 X 20 HARD COPPER TUBE	365.94
00631111	11/18/2021	1000025421	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2205177	436425 01	3/4 X 20 HARD COPPER TUBE	232.40
00631111	11/18/2021	1000025421	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2205177	436425 01	98201 1 1/4 PEX PRLF BALL VAL	63.06
00631111	11/18/2021	1000025421	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2205177	436425 01	77032 1 1/4 PXP 90 DEG ELBOW	160.59
00631111	11/18/2021	1000025421	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2205177	436425 01	78062 1 1/4 PXP COUPLING	11.31
00631111	11/18/2021	1000025421	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2205177	436425 01	#100 1 1/4 EG LOOP	3.85
								Check Total	9,489.15
00631112	11/18/2021	2042216103	433200	Exxxxx	Employee		09.01.09.29.21	ABA	171.47
00631112	11/18/2021	2042216103	433200	Exxxxx	Employee		10.25.10.26.21	Autism Behavior Therapy	147.86
								Check Total	319.33
00631113	11/18/2021	7932027016	466099	V12506	LDH SPORTS AND MORE LLC	P2202953	P2202953.PES	light blue short sleeve dri fi	700.32
								Check Total	700.32
00631114	11/18/2021	7802072013	466099	V15085	LORIS HIGH SCHOOL	P2205531	P2205531.GHS	AAA Lower State Playoffs 1st R	3,238.15
								Check Total	3,238.15

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00631115	11/18/2021	7860527044	466069	V16034	WILLIE JEWELLS OLD SCHOOL BARB	P2205263	P2205263.RBH	Teacher Tailgate	640.01
Check Total									640.01
00631116	11/18/2021	1000000000	245410	V01114	TIAACREF (ORP)		1546/2101225	AP INTERFACE 11-25-21 BONUS	105.44
00631116	11/18/2021	1000000000	245410	V01114	TIAACREF (ORP)		2546/2101225	AP INTERFACE 11-25-21 BONUS	189.79
Check Total									295.23
00631117	11/19/2021	2042222303	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2205322	ID72119	LEXMARK YELLOW TONER CARTRIDGE	127.26
00631117	11/19/2021	2042222303	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2205322	ID72119	LEXMARK MAGENTA TONER CARTRIDGE	127.26
00631117	11/19/2021	2042222303	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2205322	ID72119	LEXMARK BLACK TONER CARTRIDGE	109.70
00631117	11/19/2021	2042222303	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2205322	ID72119	LEXMARK CYAN TONER CARTRIDGE	127.26
00631117	11/19/2021	1000011316	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2205298	ID72120	HP 951XL (CN048AN) high yield	29.39
00631117	11/19/2021	1000011316	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2205298	ID72120	HP 951XL (CN046AN) high yield	58.78
00631117	11/19/2021	1000011316	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2205298	ID72120	HP 951XL (CN047AN) high yield	58.78
00631117	11/19/2021	1000011316	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2205298	ID72197	HP 950XL (CN045AN) high yield	114.51
Check Total									752.94
00631118	11/19/2021	1000023342	433200	Exxxxx	Employee		10.05.11.17.21	Banking & School errands	146.72
Check Total									146.72
00631120	11/19/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1211647	Legal Services	74.00
00631120	11/19/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1211649	Legal Services	12.34
00631120	11/19/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1225302	Legal Services	415.50
00631120	11/19/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1225303	Legal Services	97.50
00631120	11/19/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1225304	Legal Services	10.68
00631120	11/19/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1225306	Professional Services	90.00
00631120	11/19/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1225309	Professional Services	156.00
00631120	11/19/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1225310	Professional Services	226.50
00631120	11/19/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1225311	Professional Services	181.50
00631120	11/19/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1225313	Professional Services	136.50
00631120	11/19/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1225314	Legal Services	207.00
00631120	11/19/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1225316	Legal Services	162.00
00631120	11/19/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1225318	Legal Services	363.00
00631120	11/19/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1225321	Professional Services	2,248.50
00631120	11/19/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1225328	Professional Services	90.00
00631120	11/19/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1246211	Professional Services	631.06

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00631120	11/19/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1246213	Legal Services	246.00
00631120	11/19/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1246214	Legal Services	90.00
00631120	11/19/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1246216	Professional Services	202.00
00631120	11/19/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1246217	Professional Services	157.00
00631120	11/19/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1246218	Legal Services	135.00
00631120	11/19/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1246220	Professional Services	114.50
00631120	11/19/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1246221	Legal Services	160.37
00631120	11/19/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1246222	Legal Services	806.81
00631120	11/19/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1246223	Legal Services	14.50
00631120	11/19/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1246224	Legal Services	90.00
00631120	11/19/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1246225	Legal Services	42.56
00631120	11/19/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1246226	Legal Services	600.00
00631120	11/19/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1246227	Legal Services	5,573.00
00631120	11/19/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1246228	Legal Services	4,982.50
00631120	11/19/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1246229	Legal Services	465.98
00631120	11/19/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1246230	Legal Services	4,432.00
00631120	11/19/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1246231	Professional Services	1,122.64
00631120	11/19/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1246232	Professional Services	2,796.00
00631120	11/19/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1246234	Professional Services	5,383.00
00631120	11/19/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1246235	Professional Services	5,479.00
00631120	11/19/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1246236	Professional Services	1,407.00
00631120	11/19/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1246237	Professional Services	3,157.50
00631120	11/19/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1246238	Professional Services	2,605.50
00631120	11/19/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1246239	Professional Services	1,299.00
00631120	11/19/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1246240	Professional Services	1,389.00
00631120	11/19/2021	1000026405	431900	V15565	BURR AND FORMAN LLP		1246241	Professional Services	6,671.50
Check Total									54,524.44
00631121	11/19/2021	1000025441	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2204603	9918300	TM1616S TOIELT TISSUE 2 PLY	220.59
00631121	11/19/2021	1000025429	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2204224	9942610	TJ0922A TOILET TISSUE JUMBO RO	395.26
Check Total									615.85
00631122	11/19/2021	2022022303	444500	V01040	DELL COMPUTERS	P2205379	10534256742	DELL Latitude 3310 BTX Laptop,	1,605.01
Check Total									1,605.01
00631123	11/19/2021	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2201914	29072-510	SPEECH LANGUAGE THERAPY SERVIC	792.61

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00631123	11/19/2021	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2201914	29072-511	SPEECH LANGUAGE THERAPY SERVIC	1,284.39
00631123	11/19/2021	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2201914	29072-512	SPEECH LANGUAGE THERAPY SERVIC	1,273.00
Check Total									3,350.00
00631124	11/19/2021	1000025408	433200	V15897	FIRST COMMUNITY BANK	P2205495	ADM.5196.11.21	Marriott	324.56
00631124	11/19/2021	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2205495	ADM.5196.11.21	DispenserKeys.com	34.92
00631124	11/19/2021	1000025428	441020	V15897	FIRST COMMUNITY BANK	P2205495	ADM.5196.11.21	DispenserKeys.com	34.93
00631124	11/19/2021	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2205495	ADM.5196.11.21	SE Equipment	71.68
00631124	11/19/2021	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2205495	ADM.5196.11.21	Smith & Jones	25.68
00631124	11/19/2021	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2205495	ADM.5196.11.21	Smith & Jones	23.94
00631124	11/19/2021	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2205500	ADM.5279.11.21	Home Depot	30.00
00631124	11/19/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2205500	ADM.5279.11.21	Lowe's	27.01
00631124	11/19/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2205500	ADM.5279.11.21	Home Depot	23.36
00631124	11/19/2021	1000025434	441020	V15897	FIRST COMMUNITY BANK	P2205500	ADM.5279.11.21	Home Depot	25.21
00631124	11/19/2021	1000025431	441020	V15897	FIRST COMMUNITY BANK	P2205500	ADM.5279.11.21	Lowe's	114.83
00631124	11/19/2021	1000025431	441020	V15897	FIRST COMMUNITY BANK	P2205500	ADM.5279.11.21	Lowe's	76.55
00631124	11/19/2021	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2205500	ADM.5279.11.21	Lowe's	25.62
00631124	11/19/2021	1000025419	441020	V15897	FIRST COMMUNITY BANK	P2205500	ADM.5279.11.21	Lowe's	69.61
00631124	11/19/2021	1000025419	441020	V15897	FIRST COMMUNITY BANK	P2205500	ADM.5279.11.21	Lowe's	292.02
00631124	11/19/2021	1000025419	441020	V15897	FIRST COMMUNITY BANK	P2205500	ADM.5279.11.21	CNT Cola West	106.95
00631124	11/19/2021	1000025419	441020	V15897	FIRST COMMUNITY BANK	P2205500	ADM.5279.11.21	Lowe's	162.77
00631124	11/19/2021	1000025419	441020	V15897	FIRST COMMUNITY BANK	P2205500	ADM.5279.11.21	Home Depot	108.82
00631124	11/19/2021	1000025445	441020	V15897	FIRST COMMUNITY BANK	P2205500	ADM.5279.11.21	Lowe's	30.17
00631124	11/19/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2205501	ADM.5295.11.21	Ferguson	55.64
00631124	11/19/2021	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2205501	ADM.5295.11.21	Ferguson	76.16
00631124	11/19/2021	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2205501	ADM.5295.11.21	Lowe's	64.62
00631124	11/19/2021	1000025428	441020	V15897	FIRST COMMUNITY BANK	P2205501	ADM.5295.11.21	Lowe's	83.03
00631124	11/19/2021	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2205501	ADM.5295.11.21	WinSupply	255.31
00631124	11/19/2021	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2205501	ADM.5295.11.21	WinSupply	54.61
00631124	11/19/2021	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2205501	ADM.5295.11.21	WinSupply	242.60
00631124	11/19/2021	1000025428	441020	V15897	FIRST COMMUNITY BANK	P2205501	ADM.5295.11.21	WinSupply	88.51
00631124	11/19/2021	1000025437	441020	V15897	FIRST COMMUNITY BANK	P2205501	ADM.5295.11.21	Ferguson	72.79
00631124	11/19/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2205497	ADM.5329.11.21	AutoZone	86.39
00631124	11/19/2021	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2205497	ADM.5329.11.21	Graybar	64.40
00631124	11/19/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2205497	ADM.5329.11.21	Amazon	39.60
00631124	11/19/2021	1000025442	441020	V15897	FIRST COMMUNITY BANK	P2205497	ADM.5329.11.21	Home Depot	420.10

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00631124	11/19/2021	1000025428	441020	V15897	FIRST COMMUNITY BANK	P2205497	ADM.5329.11.21	Amazon	21.18
00631124	11/19/2021	1000025431	441020	V15897	FIRST COMMUNITY BANK	P2205497	ADM.5329.11.21	Amazon	21.18
00631124	11/19/2021	1000025411	432300	V15897	FIRST COMMUNITY BANK	P2205494	ADM.5337.11.21	Cox Tire	86.55
00631124	11/19/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2205494	ADM.5337.11.21	Amazon	50.38
00631124	11/19/2021	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2205494	ADM.5337.11.21	Amazon	35.19
00631124	11/19/2021	1000025441	441020	V15897	FIRST COMMUNITY BANK	P2205494	ADM.5337.11.21	Amazon	52.44
00631124	11/19/2021	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2205494	ADM.5337.11.21	Circle K	-1.00
00631124	11/19/2021	1000025428	441020	V15897	FIRST COMMUNITY BANK	P2205494	ADM.5337.11.21	Ferguson	22.08
00631124	11/19/2021	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2205494	ADM.5337.11.21	CES	198.95
00631124	11/19/2021	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2205494	ADM.5337.11.21	Amazon	251.48
00631124	11/19/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2205494	ADM.5337.11.21	CVS	22.69
00631124	11/19/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2205496	ADM.5345.11.21	BobCat	385.58
00631124	11/19/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2205496	ADM.5345.11.21	Lowe's	87.44
00631124	11/19/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2205496	ADM.5345.11.21	Lowe's	124.23
00631124	11/19/2021	1000025424	441020	V15897	FIRST COMMUNITY BANK	P2205496	ADM.5345.11.21	Sherwin Williams	20.58
00631124	11/19/2021	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2205496	ADM.5345.11.21	Home Depot	62.02
00631124	11/19/2021	1000025423	441020	V15897	FIRST COMMUNITY BANK	P2205496	ADM.5345.11.21	Lowe's	97.94
00631124	11/19/2021	1000025424	441020	V15897	FIRST COMMUNITY BANK	P2205496	ADM.5345.11.21	Lowe's	62.67
00631124	11/19/2021	1000025420	441020	V15897	FIRST COMMUNITY BANK	P2205496	ADM.5345.11.21	Ed Smith Lumber	51.35
00631124	11/19/2021	1000025412	441020	V15897	FIRST COMMUNITY BANK	P2205496	ADM.5345.11.21	Ferguson	46.57
00631124	11/19/2021	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2205496	ADM.5345.11.21	AutoZone	96.56
00631124	11/19/2021	1000025412	441020	V15897	FIRST COMMUNITY BANK	P2205496	ADM.5345.11.21	Home Depot	144.86
00631124	11/19/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2205496	ADM.5345.11.21	Lowe's	-124.23
00631124	11/19/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2205496	ADM.5345.11.21	Circle K	134.50
00631124	11/19/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2205496	ADM.5345.11.21	Lowe's	21.86
00631124	11/19/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2205496	ADM.5345.11.21	QT	100.00
00631124	11/19/2021	1000025445	441020	V15897	FIRST COMMUNITY BANK	P2205496	ADM.5345.11.21	Lowe's	23.66
00631124	11/19/2021	1000025442	441020	V15897	FIRST COMMUNITY BANK	P2205496	ADM.5345.11.21	Lowe's	97.94
00631124	11/19/2021	1000025445	441020	V15897	FIRST COMMUNITY BANK	P2205496	ADM.5345.11.21	Home Depot	145.43
00631124	11/19/2021	1000025437	441020	V15897	FIRST COMMUNITY BANK	P2205496	ADM.5345.11.21	Home Depot	62.02
00631124	11/19/2021	1000025431	432300	V15897	FIRST COMMUNITY BANK	P2205496	ADM.5345.11.21	Cox Tire	31.47
00631124	11/19/2021	1000025431	441020	V15897	FIRST COMMUNITY BANK	P2205496	ADM.5345.11.21	Home Depot	37.43
00631124	11/19/2021	1000025429	441020	V15897	FIRST COMMUNITY BANK	P2205496	ADM.5345.11.21	Ferguson	105.12
00631124	11/19/2021	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2205496	ADM.5345.11.21	Sherwin Williams	57.14
00631124	11/19/2021	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2205496	ADM.5345.11.21	Ferguson	34.15
00631124	11/19/2021	1000025445	441020	V15897	FIRST COMMUNITY BANK	P2205496	ADM.5345.11.21	Home Depot	72.72

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00631124	11/19/2021	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2205509	ADM.5352.11.21	Karl Crapps	80.00
00631124	11/19/2021	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2205509	ADM.5352.11.21	Cox Tire	256.70
00631124	11/19/2021	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2205509	ADM.5352.11.21	Cox Tire	39.95
00631124	11/19/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2205509	ADM.5352.11.21	AutoZone	153.11
00631124	11/19/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2205509	ADM.5352.11.21	NAPA	163.13
00631124	11/19/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2205509	ADM.5352.11.21	Hydraulic Supply	30.36
00631124	11/19/2021	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2205509	ADM.5352.11.21	Cox Tire	34.87
00631124	11/19/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2205509	ADM.5352.11.21	Enlows	182.73
00631124	11/19/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2205509	ADM.5352.11.21	Lexington True Value	26.50
00631124	11/19/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2205509	ADM.5352.11.21	AutoZone	262.82
00631124	11/19/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2205509	ADM.5352.11.21	AutoZone	131.08
00631124	11/19/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2205509	ADM.5352.11.21	Enlows	74.93
00631124	11/19/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2205509	ADM.5352.11.21	Enlows	15.41
00631124	11/19/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2205509	ADM.5352.11.21	JT's	298.74
00631124	11/19/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2205509	ADM.5352.11.21	A-Z Lawnmower	142.35
00631124	11/19/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2205509	ADM.5352.11.21	AutoZone	174.05
00631124	11/19/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2205509	ADM.5352.11.21	Enlows	188.65
00631124	11/19/2021	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2205509	ADM.5352.11.21	NAPA	32.08
00631124	11/19/2021	1000025416	441020	V15897	FIRST COMMUNITY BANK	P2205509	ADM.5352.11.21	A-Z Lawnmower	16.38
00631124	11/19/2021	1000025416	441020	V15897	FIRST COMMUNITY BANK	P2205509	ADM.5352.11.21	Sparrow & Kennedy	130.22
00631124	11/19/2021	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2205509	ADM.5352.11.21	Carts Plus	38.91
00631124	11/19/2021	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2205509	ADM.5352.11.21	Advance Auto	194.59
00631124	11/19/2021	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2205509	ADM.5352.11.21	AutoZone	159.85
00631124	11/19/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2205509	ADM.5352.11.21	AutoZone	101.05
00631124	11/19/2021	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2205509	ADM.5352.11.21	NAPA	47.07
00631124	11/19/2021	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2205498	ADM.5410.11.21	Fatz Café	25.05
00631124	11/19/2021	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2205499	ADM.5428.11.21	The State Newspaper	30.77
00631124	11/19/2021	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2205499	ADM.5428.11.21	Walmart	120.49
00631124	11/19/2021	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2205499	ADM.5428.11.21	Amazon	37.26
00631124	11/19/2021	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2205499	ADM.5428.11.21	Antai Asian Gourmet	130.80
00631124	11/19/2021	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2205499	ADM.5428.11.21	Sam's Club	57.64
00631124	11/19/2021	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2205499	ADM.5428.11.21	Chick Fil A	204.06
00631124	11/19/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2205508	BMS.3852.11.21	Lowe's Home Improvement	18.15
00631124	11/19/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2205508	BMS.3852.11.21	Piggly Wiggly	98.82
00631124	11/19/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2205508	BMS.3852.11.21	Amazon	28.54
00631124	11/19/2021	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2205508	BMS.3852.11.21	Pearson Education	73.83

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00631124	11/19/2021	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2205508	BMS.3852.11.21	Future of Education Technology	340.00
00631124	11/19/2021	3260011346	441000	V15897	FIRST COMMUNITY BANK	P2205508	BMS.3852.11.21	Publix	8.52
00631124	11/19/2021	7738019046	466041	V15897	FIRST COMMUNITY BANK	P2205508	BMS.3852.11.21	Walmart	64.88
00631124	11/19/2021	7741519046	466041	V15897	FIRST COMMUNITY BANK	P2205508	BMS.3852.11.21	Sphero	919.63
00631124	11/19/2021	7748027046	466069	V15897	FIRST COMMUNITY BANK	P2205508	BMS.3852.11.21	Food Lion	38.59
00631124	11/19/2021	7748027046	466069	V15897	FIRST COMMUNITY BANK	P2205508	BMS.3852.11.21	Chick-fil-A	660.59
00631124	11/19/2021	7765027046	466041	V15897	FIRST COMMUNITY BANK	P2205508	BMS.3852.11.21	Just for Kix	64.99
00631124	11/19/2021	7765027046	466041	V15897	FIRST COMMUNITY BANK	P2205508	BMS.3852.11.21	Just for Kix	129.98
00631124	11/19/2021	7809027046	466069	V15897	FIRST COMMUNITY BANK	P2205508	BMS.3852.11.21	Lowes Foods	34.99
00631124	11/19/2021	7809027046	466099	V15897	FIRST COMMUNITY BANK	P2205508	BMS.3852.11.21	Almightees Screen Printing	438.70
00631124	11/19/2021	7809027046	466099	V15897	FIRST COMMUNITY BANK	P2205508	BMS.3852.11.21	Lowes Foods	21.40
00631124	11/19/2021	7809027046	466099	V15897	FIRST COMMUNITY BANK	P2205508	BMS.3852.11.21	Almightees Screen Printing	629.70
00631124	11/19/2021	7833027046	466041	V15897	FIRST COMMUNITY BANK	P2205508	BMS.3852.11.21	Publix	55.29
00631124	11/19/2021	7860527046	466041	V15897	FIRST COMMUNITY BANK	P2205508	BMS.3852.11.21	Sam's Club	12.07
00631124	11/19/2021	7860527046	466041	V15897	FIRST COMMUNITY BANK	P2205508	BMS.3852.11.21	Amazon	7.71
00631124	11/19/2021	7860527046	466041	V15897	FIRST COMMUNITY BANK	P2205508	BMS.3852.11.21	Amazon	5.34
00631124	11/19/2021	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2205508	BMS.3852.11.21	Lizard's Thicket	46.63
00631124	11/19/2021	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2205508	BMS.3852.11.21	Lowes Foods	65.51
00631124	11/19/2021	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2205508	BMS.3852.11.21	Sam's Club	34.32
00631124	11/19/2021	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2205508	BMS.3852.11.21	Firehouse Subs	648.45
00631124	11/19/2021	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2205508	BMS.3852.11.21	Publix	26.58
00631124	11/19/2021	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2205508	BMS.3852.11.21	Publix	7.99
00631124	11/19/2021	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2205508	BMS.3852.11.21	Walmart	92.21
00631124	11/19/2021	7866027046	466037	V15897	FIRST COMMUNITY BANK	P2205508	BMS.3852.11.21	Adobe PS Creative Cloud	-239.88
00631124	11/19/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2205503	CSM.1857.11.21	Walmart	20.88
00631124	11/19/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2205503	CSM.1857.11.21	Amazon	81.30
00631124	11/19/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2205503	CSM.1857.11.21	Office Depot	156.21
00631124	11/19/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2205503	CSM.1857.11.21	Lowes	62.83
00631124	11/19/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2205503	CSM.1857.11.21	Jones Awards	1,781.64
00631124	11/19/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2205503	CSM.1857.11.21	Amazon	10.13
00631124	11/19/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2205503	CSM.1857.11.21	Walmart	4.15
00631124	11/19/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2205503	CSM.1857.11.21	Amazon	70.75
00631124	11/19/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2205503	CSM.1857.11.21	Hobby Lobby	206.30
00631124	11/19/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2205503	CSM.1857.11.21	Jones School Supply	53.13
00631124	11/19/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2205503	CSM.1857.11.21	Super Duper Publishing	281.05
00631124	11/19/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2205503	CSM.1857.11.21	Amazon	25.63

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00631124	11/19/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2205503	CSM.1857.11.21	Amazon	181.41
00631124	11/19/2021	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2205503	CSM.1857.11.21	Amazon	51.01
00631124	11/19/2021	1000021237	441000	V15897	FIRST COMMUNITY BANK	P2205503	CSM.1857.11.21	Amazon	54.89
00631124	11/19/2021	1000022237	443000	V15897	FIRST COMMUNITY BANK	P2205503	CSM.1857.11.21	Amazon	21.99
00631124	11/19/2021	1000022237	443000	V15897	FIRST COMMUNITY BANK	P2205503	CSM.1857.11.21	Amazon	50.74
00631124	11/19/2021	1000022237	443000	V15897	FIRST COMMUNITY BANK	P2205503	CSM.1857.11.21	Amazon	77.69
00631124	11/19/2021	1000022237	443000	V15897	FIRST COMMUNITY BANK	P2205503	CSM.1857.11.21	Amazon	40.64
00631124	11/19/2021	1000022237	443000	V15897	FIRST COMMUNITY BANK	P2205503	CSM.1857.11.21	Amazon	9.00
00631124	11/19/2021	1000022237	443000	V15897	FIRST COMMUNITY BANK	P2205503	CSM.1857.11.21	Amazon	22.93
00631124	11/19/2021	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2205503	CSM.1857.11.21	Shell	64.00
00631124	11/19/2021	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2205503	CSM.1857.11.21	Shell	-0.64
00631124	11/19/2021	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2205503	CSM.1857.11.21	Amazon	18.03
00631124	11/19/2021	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2205503	CSM.1857.11.21	Amazon	21.38
00631124	11/19/2021	7725019037	466041	V15897	FIRST COMMUNITY BANK	P2205503	CSM.1857.11.21	Amazon	27.52
00631124	11/19/2021	7733019037	466041	V15897	FIRST COMMUNITY BANK	P2205503	CSM.1857.11.21	Amazon	45.91
00631124	11/19/2021	7733027037	466064	V15897	FIRST COMMUNITY BANK	P2205503	CSM.1857.11.21	National Assoc for Music E,	133.00
00631124	11/19/2021	7765019037	466041	V15897	FIRST COMMUNITY BANK	P2205503	CSM.1857.11.21	Just for Kix	257.32
00631124	11/19/2021	7765027037	466041	V15897	FIRST COMMUNITY BANK	P2205503	CSM.1857.11.21	Custom Ink	196.32
00631124	11/19/2021	7765027037	466041	V15897	FIRST COMMUNITY BANK	P2205503	CSM.1857.11.21	Carolina Screen Printers	157.07
00631124	11/19/2021	7765027037	466041	V15897	FIRST COMMUNITY BANK	P2205503	CSM.1857.11.21	Just for Kix	324.73
00631124	11/19/2021	7765027037	466041	V15897	FIRST COMMUNITY BANK	P2205503	CSM.1857.11.21	Custom Ink	254.02
00631124	11/19/2021	7765027037	466041	V15897	FIRST COMMUNITY BANK	P2205503	CSM.1857.11.21	Just for Kix	450.22
00631124	11/19/2021	7793027037	466041	V15897	FIRST COMMUNITY BANK	P2205503	CSM.1857.11.21	Positive Promotions	300.00
00631124	11/19/2021	7802072037	466041	V15897	FIRST COMMUNITY BANK	P2205503	CSM.1857.11.21	Link Signs/Graphic	207.36
00631124	11/19/2021	7838027037	466041	V15897	FIRST COMMUNITY BANK	P2205503	CSM.1857.11.21	The Side Deck	64.18
00631124	11/19/2021	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2205503	CSM.1857.11.21	ARC3 Gas	197.84
00631124	11/19/2021	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2205503	CSM.1857.11.21	Walmart	8.59
00631124	11/19/2021	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2205503	CSM.1857.11.21	Amazon	28.26
00631124	11/19/2021	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2205503	CSM.1857.11.21	Amazon	53.91
00631124	11/19/2021	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2205503	CSM.1857.11.21	Walgreens	36.45
00631124	11/19/2021	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2205503	CSM.1857.11.21	Oriental Trading	32.07
00631124	11/19/2021	7881027037	466069	V15897	FIRST COMMUNITY BANK	P2205503	CSM.1857.11.21	Aldi	36.17
00631124	11/19/2021	7881027037	466099	V15897	FIRST COMMUNITY BANK	P2205503	CSM.1857.11.21	Walgreens	25.00
00631124	11/19/2021	7881027037	466099	V15897	FIRST COMMUNITY BANK	P2205503	CSM.1857.11.21	Amazon	40.01
00631124	11/19/2021	7885027037	466099	V15897	FIRST COMMUNITY BANK	P2205503	CSM.1857.11.21	Walmart	109.05
00631124	11/19/2021	7885027037	466099	V15897	FIRST COMMUNITY BANK	P2205503	CSM.1857.11.21	Dollar Tree	35.31

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00631124	11/19/2021	7994027037	466041	V15897	FIRST COMMUNITY BANK	P2205503	CSM.1857.11.21	Positive Promotions	406.31
00631124	11/19/2021	1000011337	436000	V15897	FIRST COMMUNITY BANK	P2205502	CSM.6061.11.21	Pine Press	30.61
00631124	11/19/2021	1000011637	441000	V15897	FIRST COMMUNITY BANK	P2205502	CSM.6061.11.21	Walmart	12.84
00631124	11/19/2021	1000022237	443000	V15897	FIRST COMMUNITY BANK	P2205502	CSM.6061.11.21	Book Outlet	383.53
00631124	11/19/2021	1000022237	444000	V15897	FIRST COMMUNITY BANK	P2205502	CSM.6061.11.21	School Library Journal	349.99
00631124	11/19/2021	7738027037	466041	V15897	FIRST COMMUNITY BANK	P2205502	CSM.6061.11.21	Custom Ink	510.22
00631124	11/19/2021	7838027037	466041	V15897	FIRST COMMUNITY BANK	P2205502	CSM.6061.11.21	Walmart	33.54
00631124	11/19/2021	7838027037	466041	V15897	FIRST COMMUNITY BANK	P2205502	CSM.6061.11.21	Publix	56.60
00631124	11/19/2021	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2205502	CSM.6061.11.21	Positive Promotions	473.15
00631124	11/19/2021	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2205502	CSM.6061.11.21	Current Catalog	100.78
00631124	11/19/2021	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2205502	CSM.6061.11.21	Oriental Trading	63.63
00631124	11/19/2021	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2205502	CSM.6061.11.21	The Chefstore	195.14
00631124	11/19/2021	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2205502	CSM.6061.11.21	Krispy Kreme	5.09
00631124	11/19/2021	1000021245	441000	V15897	FIRST COMMUNITY BANK	P2205600	DES.1360.11.21	Amazon	72.72
00631124	11/19/2021	1000023345	441000	V15897	FIRST COMMUNITY BANK	P2205600	DES.1360.11.21	Smith Rubber Stamps	22.68
00631124	11/19/2021	1000025445	441000	V15897	FIRST COMMUNITY BANK	P2205600	DES.1360.11.21	Lowes	34.99
00631124	11/19/2021	7743019045	466041	V15897	FIRST COMMUNITY BANK	P2205600	DES.1360.11.21	Oriental Trading-	35.92
00631124	11/19/2021	7743019045	466041	V15897	FIRST COMMUNITY BANK	P2205600	DES.1360.11.21	Pearson Education	61.53
00631124	11/19/2021	7846027045	466041	V15897	FIRST COMMUNITY BANK	P2205600	DES.1360.11.21	Walmart	73.44
00631124	11/19/2021	7846027045	466041	V15897	FIRST COMMUNITY BANK	P2205600	DES.1360.11.21	Dollar General	34.56
00631124	11/19/2021	7846027045	466041	V15897	FIRST COMMUNITY BANK	P2205600	DES.1360.11.21	Dollar General	16.05
00631124	11/19/2021	7846027045	466069	V15897	FIRST COMMUNITY BANK	P2205600	DES.1360.11.21	Food Lion	53.25
00631124	11/19/2021	7846027045	466069	V15897	FIRST COMMUNITY BANK	P2205600	DES.1360.11.21	Cupcake Columbia	47.65
00631124	11/19/2021	7936527045	466041	V15897	FIRST COMMUNITY BANK	P2205600	DES.1360.11.21	Amazon	10.37
00631124	11/19/2021	7936527045	466041	V15897	FIRST COMMUNITY BANK	P2205600	DES.1360.11.21	Amazon	6.88
00631124	11/19/2021	7936527045	466041	V15897	FIRST COMMUNITY BANK	P2205600	DES.1360.11.21	Amazon	234.57
00631124	11/19/2021	7936527045	466041	V15897	FIRST COMMUNITY BANK	P2205600	DES.1360.11.21	Amazon	254.63
00631124	11/19/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2205504	LTC.4280.11.21	LOWES FOODS	50.40
00631124	11/19/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2205504	LTC.4280.11.21	LOWES HOME	391.50
00631124	11/19/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2205504	LTC.4280.11.21	AMAZON	96.29
00631124	11/19/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2205504	LTC.4280.11.21	LOWES HOME	240.11
00631124	11/19/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2205504	LTC.4280.11.21	AMAZON.COM	79.96
00631124	11/19/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2205504	LTC.4280.11.21	AMAZON.COM	56.19
00631124	11/19/2021	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2205504	LTC.4280.11.21	TOOLBARN.COM	262.14
00631124	11/19/2021	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2205504	LTC.4280.11.21	A-Z LAWNMOWER	34.76
00631124	11/19/2021	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2205504	LTC.4280.11.21	A-Z LAWNMOWER PARTS	4.27

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00631124	11/19/2021	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2205504	LTC.4280.11.21	LOWES FOODS	155.02
00631124	11/19/2021	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2205504	LTC.4280.11.21	LOWES FOODS	142.48
00631124	11/19/2021	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2205504	LTC.4280.11.21	PUBLIX	35.94
00631124	11/19/2021	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2205504	LTC.4280.11.21	LOWES FOODS	128.35
00631124	11/19/2021	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2205504	LTC.4280.11.21	PUBLIX	47.92
00631124	11/19/2021	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2205504	LTC.4280.11.21	LOWES FOODS	134.08
00631124	11/19/2021	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2205504	LTC.4280.11.21	LOWES FOODS	130.31
00631124	11/19/2021	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2205504	LTC.4280.11.21	LOWES FOODS	13.89
00631124	11/19/2021	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2205504	LTC.4280.11.21	WALMART	180.60
00631124	11/19/2021	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2205504	LTC.4280.11.21	LOWES FOODS	98.65
00631124	11/19/2021	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2205504	LTC.4280.11.21	WALGREENS	20.00
00631124	11/19/2021	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2205504	LTC.4280.11.21	WALGREENS	20.00
00631124	11/19/2021	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2205504	LTC.4280.11.21	DOLLAR TREE	3.21
00631124	11/19/2021	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2205504	LTC.4280.11.21	TROPHY AND AWARDS	385.20
00631124	11/19/2021	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2205504	LTC.4280.11.21	YUMMIE CREATION	70.47
00631124	11/19/2021	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2205504	LTC.4280.11.21	WINGARDS	38.94
00631124	11/19/2021	7975027021	466041	V15897	FIRST COMMUNITY BANK	P2205504	LTC.4280.11.21	COSMO PROF	246.07
00631124	11/19/2021	7975027021	466041	V15897	FIRST COMMUNITY BANK	P2205504	LTC.4280.11.21	COSMOPROF	203.73
00631124	11/19/2021	7975027021	466041	V15897	FIRST COMMUNITY BANK	P2205504	LTC.4280.11.21	SALON CENTRIC	175.57
00631124	11/19/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2205505	LTC.4298.11.21	ENLOWS AUTO	15.49
00631124	11/19/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2205505	LTC.4298.11.21	LOWES HOME	45.73
00631124	11/19/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2205505	LTC.4298.11.21	LOWES HOME	167.98
00631124	11/19/2021	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2205505	LTC.4298.11.21	CONSTRUCT.NET	0.00
00631124	11/19/2021	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2205505	LTC.4298.11.21	LEXINGTON TRUE VALUE	78.28
00631124	11/19/2021	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2205505	LTC.4298.11.21	LOWES FOODS	184.84
00631124	11/19/2021	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2205505	LTC.4298.11.21	SAMS CLUB	77.19
00631124	11/19/2021	7953427021	466064	V15897	FIRST COMMUNITY BANK	P2205505	LTC.4298.11.21	ROBOTEVENTS.COM	250.00
00631124	11/19/2021	1000011328	441030	V15897	FIRST COMMUNITY BANK	P2205592	MES.1337.11.21	Teachers Pay Teachers	7.50
00631124	11/19/2021	1000011328	441030	V15897	FIRST COMMUNITY BANK	P2205592	MES.1337.11.21	Teacher Pay Teacher	16.75
00631124	11/19/2021	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2205592	MES.1337.11.21	Murphy Express	38.79
00631124	11/19/2021	7740019028	466041	V15897	FIRST COMMUNITY BANK	P2205592	MES.1337.11.21	Amazon	25.67
00631124	11/19/2021	7740019028	466041	V15897	FIRST COMMUNITY BANK	P2205592	MES.1337.11.21	Amazon	288.88
00631124	11/19/2021	7740019028	466041	V15897	FIRST COMMUNITY BANK	P2205592	MES.1337.11.21	Material for EAges lesson	113.49
00631124	11/19/2021	7740019028	466041	V15897	FIRST COMMUNITY BANK	P2205592	MES.1337.11.21	Amazon	12.82
00631124	11/19/2021	7740019028	466041	V15897	FIRST COMMUNITY BANK	P2205592	MES.1337.11.21	Amazon	109.77
00631124	11/19/2021	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2205592	MES.1337.11.21	Amazon	17.11

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00631124	11/19/2021	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2205592	MES.1337.11.21	Amazon	74.88
00631124	11/19/2021	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2205592	MES.1337.11.21	At-a-Glance	28.73
00631124	11/19/2021	7866027028	466041	V15897	FIRST COMMUNITY BANK	P2205592	MES.1337.11.21	Lowe's	178.86
00631124	11/19/2021	7866027028	466041	V15897	FIRST COMMUNITY BANK	P2205592	MES.1337.11.21	Lowe's	222.52
00631124	11/19/2021	7880027028	466041	V15897	FIRST COMMUNITY BANK	P2205592	MES.1337.11.21	MindWorks, Inc/Love & Logic	135.00
00631124	11/19/2021	7881027028	466041	V15897	FIRST COMMUNITY BANK	P2205592	MES.1337.11.21	The Nifty Gifty	177.62
00631124	11/19/2021	7881027028	466099	V15897	FIRST COMMUNITY BANK	P2205592	MES.1337.11.21	Lexington Florist	60.15
00631124	11/19/2021	7885027028	466041	V15897	FIRST COMMUNITY BANK	P2205592	MES.1337.11.21	Publix	56.01
00631124	11/19/2021	7885027028	466041	V15897	FIRST COMMUNITY BANK	P2205592	MES.1337.11.21	Amazon	126.57
00631124	11/19/2021	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2205592	MES.1337.11.21	Lowe's	168.17
00631124	11/19/2021	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2205592	MES.1337.11.21	Walmart	75.17
00631124	11/19/2021	1000011141	441000	V15897	FIRST COMMUNITY BANK	P2205598	RCE.5212.11.21	Office Depot	7.57
00631124	11/19/2021	1000011341	443000	V15897	FIRST COMMUNITY BANK	P2205598	RCE.5212.11.21	Lane Walker Books	395.72
00631124	11/19/2021	1000011341	443000	V15897	FIRST COMMUNITY BANK	P2205598	RCE.5212.11.21	Amazon	358.35
00631124	11/19/2021	1000021341	441000	V15897	FIRST COMMUNITY BANK	P2205598	RCE.5212.11.21	Dollar General	17.92
00631124	11/19/2021	1000022241	441000	V15897	FIRST COMMUNITY BANK	P2205598	RCE.5212.11.21	Amazon	19.25
00631124	11/19/2021	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2205598	RCE.5212.11.21	Lowe's Foods	72.00
00631124	11/19/2021	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2205598	RCE.5212.11.21	Circle K	77.51
00631124	11/19/2021	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2205598	RCE.5212.11.21	Home Depot	116.20
00631124	11/19/2021	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2205598	RCE.5212.11.21	Received a credit on gas purch	-0.78
00631124	11/19/2021	7841827041	466099	V15897	FIRST COMMUNITY BANK	P2205598	RCE.5212.11.21	Advance Auto Parts	114.34
00631124	11/19/2021	7841827041	466099	V15897	FIRST COMMUNITY BANK	P2205598	RCE.5212.11.21	Walmart	106.53
00631124	11/19/2021	7841827041	466099	V15897	FIRST COMMUNITY BANK	P2205598	RCE.5212.11.21	Walmart	23.38
00631124	11/19/2021	7846027041	466041	V15897	FIRST COMMUNITY BANK	P2205598	RCE.5212.11.21	Murray Sporting Goods	159.99
00631124	11/19/2021	7846027041	466049	V15897	FIRST COMMUNITY BANK	P2205598	RCE.5212.11.21	Marco's Pizza	38.49
00631124	11/19/2021	7846027041	466069	V15897	FIRST COMMUNITY BANK	P2205598	RCE.5212.11.21	Walmart	9.36
00631124	11/19/2021	7846027041	466099	V15897	FIRST COMMUNITY BANK	P2205598	RCE.5212.11.21	Walmart	27.73
00631124	11/19/2021	7881027041	466069	V15897	FIRST COMMUNITY BANK	P2205598	RCE.5212.11.21	Publix	25.13
00631124	11/19/2021	7881027041	466069	V15897	FIRST COMMUNITY BANK	P2205598	RCE.5212.11.21	Publix	81.99
00631124	11/19/2021	7881027041	466069	V15897	FIRST COMMUNITY BANK	P2205598	RCE.5212.11.21	Publix	16.21
00631124	11/19/2021	7881027041	466099	V15897	FIRST COMMUNITY BANK	P2205598	RCE.5212.11.21	Michaels	62.53
00631124	11/19/2021	7936527041	466041	V15897	FIRST COMMUNITY BANK	P2205598	RCE.5212.11.21	The Reading Warehouse	20.83
00631124	11/19/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2205506	WKM.1881.11.21	Walmart	48.54
00631124	11/19/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2205506	WKM.1881.11.21	Inkwell Global Marketing	15.12
00631124	11/19/2021	1000011326	444500	V15897	FIRST COMMUNITY BANK	P2205506	WKM.1881.11.21	Amazon	598.24
00631124	11/19/2021	3290011626	441000	V15897	FIRST COMMUNITY BANK	P2205506	WKM.1881.11.21	Walmart	191.53

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00631124	11/19/2021	7802080026	466099	V15897	FIRST COMMUNITY BANK	P2205506	WKM.1881.11.21	ETSY	69.05
00631124	11/19/2021	7802088026	466069	V15897	FIRST COMMUNITY BANK	P2205506	WKM.1881.11.21	Food Lion	190.00
00631124	11/19/2021	7802088026	466099	V15897	FIRST COMMUNITY BANK	P2205506	WKM.1881.11.21	SmugMug	133.74
00631124	11/19/2021	7833027026	466099	V15897	FIRST COMMUNITY BANK	P2205506	WKM.1881.11.21	Custom Link	264.50
00631124	11/19/2021	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2205506	WKM.1881.11.21	Sherwin Williams	261.62
00631124	11/19/2021	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2205506	WKM.1881.11.21	Walmart	202.48
00631124	11/19/2021	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2205506	WKM.1881.11.21	Walmart	9.96
00631124	11/19/2021	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2205506	WKM.1881.11.21	Walmart	21.37
00631124	11/19/2021	7885027026	466041	V15897	FIRST COMMUNITY BANK	P2205506	WKM.1881.11.21	Omni Cheer	-21.38
00631124	11/19/2021	7885027026	466041	V15897	FIRST COMMUNITY BANK	P2205506	WKM.1881.11.21	Omni Cheer	-149.65
00631124	11/19/2021	7885027026	466041	V15897	FIRST COMMUNITY BANK	P2205506	WKM.1881.11.21	Omni Cheer	-34.20
00631124	11/19/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2205507	WKM.5220.11.21	Amazon	60.01
00631124	11/19/2021	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2205507	WKM.5220.11.21	Amazon	50.83
00631124	11/19/2021	1000022226	441000	V15897	FIRST COMMUNITY BANK	P2205507	WKM.5220.11.21	Demco	39.03
00631124	11/19/2021	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2205507	WKM.5220.11.21	Amazon	159.05
00631124	11/19/2021	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2205507	WKM.5220.11.21	Walmart	54.04
00631124	11/19/2021	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2205507	WKM.5220.11.21	Lowe's	135.80
00631124	11/19/2021	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2205507	WKM.5220.11.21	Amazon	37.44
00631124	11/19/2021	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2205507	WKM.5220.11.21	Amazon	32.73
00631124	11/19/2021	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2205507	WKM.5220.11.21	Amazon	139.00
00631124	11/19/2021	3711011326	441000	V15897	FIRST COMMUNITY BANK	P2205507	WKM.5220.11.21	Amazon	82.25
00631124	11/19/2021	7735019026	466041	V15897	FIRST COMMUNITY BANK	P2205507	WKM.5220.11.21	JW Pepper	12.45
00631124	11/19/2021	7743019026	466041	V15897	FIRST COMMUNITY BANK	P2205507	WKM.5220.11.21	Bilingual dictionaries	283.80
00631124	11/19/2021	7770027026	466041	V15897	FIRST COMMUNITY BANK	P2205507	WKM.5220.11.21	Amazon	210.80
00631124	11/19/2021	7802080026	466041	V15897	FIRST COMMUNITY BANK	P2205507	WKM.5220.11.21	Walmart	21.05
00631124	11/19/2021	7802080026	466041	V15897	FIRST COMMUNITY BANK	P2205507	WKM.5220.11.21	Dollar General	37.18
00631124	11/19/2021	7802080026	466041	V15897	FIRST COMMUNITY BANK	P2205507	WKM.5220.11.21	Amazon	12.83
00631124	11/19/2021	7802080026	466069	V15897	FIRST COMMUNITY BANK	P2205507	WKM.5220.11.21	Little Caesars	45.49
00631124	11/19/2021	7802088026	466069	V15897	FIRST COMMUNITY BANK	P2205507	WKM.5220.11.21	Food Lion	87.34
00631124	11/19/2021	7802088026	466069	V15897	FIRST COMMUNITY BANK	P2205507	WKM.5220.11.21	Food Lion	89.37
00631124	11/19/2021	7802088026	466099	V15897	FIRST COMMUNITY BANK	P2205507	WKM.5220.11.21	Lexington Florist	100.00
00631124	11/19/2021	7833027026	466041	V15897	FIRST COMMUNITY BANK	P2205507	WKM.5220.11.21	Michaels	47.07
00631124	11/19/2021	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2205507	WKM.5220.11.21	Amazon	19.24
00631124	11/19/2021	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2205507	WKM.5220.11.21	Walgreens	36.93
00631124	11/19/2021	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2205507	WKM.5220.11.21	Le Bleu	163.35
00631124	11/19/2021	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2205507	WKM.5220.11.21	Walmart	124.74

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00631124	11/19/2021	7885027026	466041	V15897	FIRST COMMUNITY BANK	P2205507	WKM.5220.11.21	K2 Awards	99.17
00631124	11/19/2021	7885027026	466099	V15897	FIRST COMMUNITY BANK	P2205507	WKM.5220.11.21	Lexington Florist	12.37
00631124	11/19/2021	7934027026	466041	V15897	FIRST COMMUNITY BANK	P2205507	WKM.5220.11.21	Amazon	83.10
00631124	11/19/2021	7936527026	466041	V15897	FIRST COMMUNITY BANK	P2205507	WKM.5220.11.21	Amazon	255.88
00631124	11/19/2021	7936527026	466041	V15897	FIRST COMMUNITY BANK	P2205507	WKM.5220.11.21	Amazon	21.39
00631124	11/19/2021	7936527026	466041	V15897	FIRST COMMUNITY BANK	P2205507	WKM.5220.11.21	Amazon	170.67
00631124	11/19/2021	7936527026	466041	V15897	FIRST COMMUNITY BANK	P2205507	WKM.5220.11.21	Amazon	11.22
00631124	11/19/2021	7936527026	466041	V15897	FIRST COMMUNITY BANK	P2205507	WKM.5220.11.21	Amazon	46.77
00631124	11/19/2021	7936527026	466099	V15897	FIRST COMMUNITY BANK	P2205507	WKM.5220.11.21	Amazon	-1.59
Check Total									36,367.69
00631125	11/19/2021	3260011303	441000	V12464	FISHER SCIENTIFIC COMPANY LLC	P2202195	0311361	Mirror, flexible, 8 x 11, 4/pa	516.42
00631125	11/19/2021	5727025327	441000	V12464	FISHER SCIENTIFIC COMPANY LLC	P2202022	9204409	Eisco Glass Stirring rods Pack	41.02
Check Total									557.44
00631126	11/19/2021	1000023101	433200	V14144	GREEN, ANNE MARIE		10.20.10.22.21	SC School Board Conference	755.32
Check Total									755.32
00631127	11/19/2021	1000025421	432300	V12312	INTEGRATED FIRE AND SOUND SOLU	P2200768	111221LSD1	Fire Alarm Monitoring	360.00
00631127	11/19/2021	1000025423	432300	V12312	INTEGRATED FIRE AND SOUND SOLU	P2200768	111221LSD1	Fire Alarm Monitoring	360.00
00631127	11/19/2021	1000025424	432300	V12312	INTEGRATED FIRE AND SOUND SOLU	P2200768	111221LSD1	Fire Alarm Monitoring	360.00
00631127	11/19/2021	1000025429	432300	V12312	INTEGRATED FIRE AND SOUND SOLU	P2200768	111221LSD1	Fire Alarm Monitoring	360.00
Check Total									1,440.00
00631128	11/19/2021	1000025408	432300	V15687	JASON FORD HOLDINGS INC DBA LE	P2205293	19051	DM 2015 F250 - Quote 19051 Rep	154.33
00631128	11/19/2021	1000025408	432300	V15687	JASON FORD HOLDINGS INC DBA LE	P2205293	19051	Labor	980.00
00631128	11/19/2021	1000025408	432300	V15687	JASON FORD HOLDINGS INC DBA LE	P2205293	19051	Freon W/Dye	41.46
00631128	11/19/2021	1000025408	432300	V15687	JASON FORD HOLDINGS INC DBA LE	P2205293	19051	Freon	41.46
00631128	11/19/2021	1000025408	432300	V15687	JASON FORD HOLDINGS INC DBA LE	P2205293	19051	Shop Supplies	37.45
00631128	11/19/2021	1000025408	432300	V15687	JASON FORD HOLDINGS INC DBA LE	P2205293	19051	A/C System Complete Charge	154.00
00631128	11/19/2021	1000025408	432300	V15687	JASON FORD HOLDINGS INC DBA LE	P2205293	19051	A/C System Complete Charge	154.00
00631128	11/19/2021	1000025411	432300	V15687	JASON FORD HOLDINGS INC DBA LE	P2205293	19082	LHS 2005 Ford Ranger Quote 190	81.60
00631128	11/19/2021	1000025411	432300	V15687	JASON FORD HOLDINGS INC DBA LE	P2205293	19082	Alignment	59.99
00631128	11/19/2021	1000025411	432300	V15687	JASON FORD HOLDINGS INC DBA LE	P2205293	19082	Ball Joints	59.98
00631128	11/19/2021	1000025411	432300	V15687	JASON FORD HOLDINGS INC DBA LE	P2205293	19082	Labor Remove and Replace Ball	310.00
00631128	11/19/2021	1000025411	432300	V15687	JASON FORD HOLDINGS INC DBA LE	P2205293	19082	Shop Supplies	37.45

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								Check Total	2,111.72
00631129	11/19/2021	1000025411	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2201312	88062738	LHS Kitchen-Hood(1)Length 24'	75.00
00631129	11/19/2021	1000025411	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2201312	88062738	LHS Kitchen-Hood(2)Length 14'	75.00
00631129	11/19/2021	1000025411	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2201312	88062738	LHS Room P106-Hood(3)Length 30	100.00
								Check Total	250.00
00631130	11/19/2021	2042221403	431300	V15220	LITTLE JOHNNY LLC	P2202095	619	December - Psychologist Servic	6,750.00
00631130	11/19/2021	2042221403	431300	V15220	LITTLE JOHNNY LLC	P2202096	619	December - Psychologist Servic	6,750.00
								Check Total	13,500.00
00631131	11/19/2021	1000011411	441000	V12602	LONE STAR PERCUSSION	P2203708	INV-71486	Vic Firth Keyboard Mallett Bag	268.85
								Check Total	268.85
00631132	11/19/2021	2042212703	439500	V16840	MAXIM HEALTHCARE SERVICES INC	P2202525	E4146890143	VIRTUAL SCHOOL TEACHER - A. KR	2,550.00
								Check Total	2,550.00
00631133	11/19/2021	2042212703	441000	V12504	MCGRAW HILL EDUCATION INC	P2202979	120000209001	Books per attached list - Stud	522.36
00631133	11/19/2021	2042212703	441000	V12504	MCGRAW HILL EDUCATION INC	P2202979	120000209001	Shipping	16.50
00631133	11/19/2021	2042212703	441000	V12504	MCGRAW HILL EDUCATION INC	P2204553	120199652001	Books per attached list - Stud	852.72
00631133	11/19/2021	2042212703	441000	V12504	MCGRAW HILL EDUCATION INC	P2204553	120199652001	Shipping	114.59
00631133	11/19/2021	2042212703	441000	V12504	MCGRAW HILL EDUCATION INC	P2204553	120199652001	Books per attached list - Stud	438.90
00631133	11/19/2021	2042212703	441000	V12504	MCGRAW HILL EDUCATION INC	P2204553	120200452001	Books per attached list - Stud	2,115.15
00631133	11/19/2021	2042212703	441000	V12504	MCGRAW HILL EDUCATION INC	P2204553	120200452001	Shipping	134.09
00631133	11/19/2021	2042212703	441000	V12504	MCGRAW HILL EDUCATION INC	P2204738	120224151001	Books per attached list - Stud	662.25
00631133	11/19/2021	2042212703	441000	V12504	MCGRAW HILL EDUCATION INC	P2204738	120224151001	Shipping	71.75
00631133	11/19/2021	2042212703	441000	V12504	MCGRAW HILL EDUCATION INC	P2204738	120224151001	Books per attached list - Stud	408.72
00631133	11/19/2021	2042212703	441000	V12504	MCGRAW HILL EDUCATION INC	P2204738	120224325001	Books per attached list - Stud	461.40
00631133	11/19/2021	2042212703	441000	V12504	MCGRAW HILL EDUCATION INC	P2204738	120224325001	Books per attached list - Stud	46.92
00631133	11/19/2021	2042212703	441000	V12504	MCGRAW HILL EDUCATION INC	P2204738	120224325001	Shipping	40.32
00631133	11/19/2021	2042112703	441000	V12504	MCGRAW HILL EDUCATION INC	P2201182	120252321001	Books per attached list - Stud	1,280.70
00631133	11/19/2021	2042112703	441000	V12504	MCGRAW HILL EDUCATION INC	P2201182	120252321001	Books per attached list - Stud	86.04
								Check Total	7,252.41
00631134	11/19/2021	6000025643	446000	Exxxxx	Employee		11.12.21	GF Reimbursement	184.06

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								Check Total	184.06
00631135	11/19/2021	7866027035	466099	Exxxxx	Employee		11.17.2021	Supplies for Staff	470.01
								Check Total	470.01
00631136	11/19/2021	1000023313	433200	Exxxxx	Employee		10.14.11.16.21	Travel to Athletic events/mtgs	125.44
								Check Total	125.44
00631137	11/19/2021	1000025428	447000	V00082	PALMETTO PROPANE		551750	Propane	785.38
								Check Total	785.38
00631138	11/19/2021	1000025412	432300	V01116	PROFESSIONAL TREE SERVICE	P2205295	8042	LES - Take Down and Remove Riv	1,400.00
								Check Total	1,400.00
00631139	11/19/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201711	202501813382	Flashlights, small	136.62
00631139	11/19/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201740	202501813386	Flashlights, small	106.73
00631139	11/19/2021	7845027044	466041	V16452	SCHOOL SPECIALTY LLC	P2204882	208128960055	Sax True Flow Heavy Body Acryl	8.55
00631139	11/19/2021	7845027044	466041	V16452	SCHOOL SPECIALTY LLC	P2204882	208128960055	Sax True Flow Heavy Body Acryl	8.55
00631139	11/19/2021	7845027044	466041	V16452	SCHOOL SPECIALTY LLC	P2204882	208128960055	Sax True Flow Heavy Body Acryl	8.55
00631139	11/19/2021	7845027044	466041	V16452	SCHOOL SPECIALTY LLC	P2204882	208128960055	Sax True Flow Heavy Body Acryl	8.55
00631139	11/19/2021	7845027044	466041	V16452	SCHOOL SPECIALTY LLC	P2204882	208128960055	Sax True Flow Heavy Body Acryl	8.55
00631139	11/19/2021	7845027044	466041	V16452	SCHOOL SPECIALTY LLC	P2204882	208128960055	Sax True Flow Heavy Body Acryl	8.55
00631139	11/19/2021	7845027044	466041	V16452	SCHOOL SPECIALTY LLC	P2204882	208128960055	Sax True Flow Heavy Body Acryl	8.55
00631139	11/19/2021	7845027044	466041	V16452	SCHOOL SPECIALTY LLC	P2204882	208128960055	Sax True Flow Heavy Body Acryl	8.55
00631139	11/19/2021	7845027044	466041	V16452	SCHOOL SPECIALTY LLC	P2204882	208128960055	Sax True Flow Heavy Body Acryl	8.55
00631139	11/19/2021	7845027044	466041	V16452	SCHOOL SPECIALTY LLC	P2204882	208128960055	Sax True Flow Heavy Body Acryl	8.55
00631139	11/19/2021	7845027044	466041	V16452	SCHOOL SPECIALTY LLC	P2204882	208128960055	Sax True Flow Heavy Body Acryl	8.55
00631139	11/19/2021	7845027044	466041	V16452	SCHOOL SPECIALTY LLC	P2204882	208128960055	Sax True Flow Heavy Body Acryl	19.82
00631139	11/19/2021	7845027044	466041	V16452	SCHOOL SPECIALTY LLC	P2204882	208128960055	Royal Brush Paint Brushes Roun	16.06
								Check Total	364.73
00631140	11/19/2021	1000000010	319100	V17018	SMC VENDOR EVENTS LLC		11.17.2021	Use of Facility rental refund	288.00
								Check Total	288.00
00631141	11/19/2021	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204212	213377	95118 ATLAS WIPE	138.03
								Check Total	138.03

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00631142	11/19/2021	1000022403	433200	V14676	SOUTHEASTERN REGIONAL READING	P2205460	10D87B5A-0001	Registration fee for staff mem	7,220.00
00631142	11/19/2021	1000022403	433200	V14676	SOUTHEASTERN REGIONAL READING	P2205460	10D87B5A-0001	Registration fee for staff mem	4,200.00
Check Total									11,420.00
00631143	11/19/2021	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		LEX-3201-2021-11	Fuel, Oct 2021	3,334.37
Check Total									3,334.37
00631144	11/19/2021	1000011343	441000	V02065	THE OFFICE PAL INC	P2205412	0195297-IN	3130CN Yellow Toner (OEM #330-	438.10
Check Total									438.10
00631145	11/19/2021	1000025407	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	Transportation (Main Building)	25.00
00631145	11/19/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	District 1 Building 3	37.73
00631145	11/19/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	District 1 Building 3	26.00
00631145	11/19/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	District Office & Annex Buildi	37.73
00631145	11/19/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	District Office & Annex Buildi	26.00
00631145	11/19/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	Building Maintenance & Facilit	26.00
00631145	11/19/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	District 1 Office Building 2	37.73
00631145	11/19/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	District 1 Office Building 2	26.00
00631145	11/19/2021	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	District Data Center/Operation	26.00
00631145	11/19/2021	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	LHS Facilities A	37.73
00631145	11/19/2021	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	LHS Facilities B	26.00
00631145	11/19/2021	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	LHS Facilities C	25.00
00631145	11/19/2021	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	MES Facilities A	37.73
00631145	11/19/2021	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	LES Facilities A	37.73
00631145	11/19/2021	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	LES Facilities B	26.00
00631145	11/19/2021	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	GHS & Transportation Facilitie	37.73
00631145	11/19/2021	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	GHS & Transportation Facilitie	26.00
00631145	11/19/2021	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	GHS & Transportation Facilitie	25.00
00631145	11/19/2021	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	New GES Facilities A (contract	37.73
00631145	11/19/2021	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	New GES Facilities B (contract	26.00
00631145	11/19/2021	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	PHS & Transportation Facilitie	37.73
00631145	11/19/2021	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	PHS & Transportation Facilitie	26.00
00631145	11/19/2021	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	PHS & Transportation Facilitie	25.00
00631145	11/19/2021	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	PES Facilities A	37.73
00631145	11/19/2021	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	PES Facilities B	26.00
00631145	11/19/2021	1000025419	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	AES Facilities A (contract lin	37.73

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00631145	11/19/2021	1000025419	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	AES Facilities B (contract lin	26.00
00631145	11/19/2021	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	LMS Facilities A	37.73
00631145	11/19/2021	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	LMS Facilities B	26.00
00631145	11/19/2021	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	LTC Facilities A	37.73
00631145	11/19/2021	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	LTC Facilities B	26.00
00631145	11/19/2021	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	OGES Facilities A	37.73
00631145	11/19/2021	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	OGES Facilities B	26.00
00631145	11/19/2021	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	SGES Facilities A	37.73
00631145	11/19/2021	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	SGES Facilities B	26.00
00631145	11/19/2021	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	RBES Facilities A	37.73
00631145	11/19/2021	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	RBES Facilities B	26.00
00631145	11/19/2021	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	WKES Facilities A	37.73
00631145	11/19/2021	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	WKES Facilities B	26.00
00631145	11/19/2021	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	WKMS Facilities A	37.73
00631145	11/19/2021	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	WKMS Facilities B	26.00
00631145	11/19/2021	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	WKHS Facilities A	37.73
00631145	11/19/2021	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	WKHS Facilities B	26.00
00631145	11/19/2021	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	WKHS Facilities C	25.00
00631145	11/19/2021	1000025428	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	MES Facilities B	26.00
00631145	11/19/2021	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	GMS Facilities A	37.73
00631145	11/19/2021	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	GMS Facilities B	26.00
00631145	11/19/2021	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	PMS Facilities A (contract lin	37.73
00631145	11/19/2021	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	PMS Facilities B (contract lin	26.00
00631145	11/19/2021	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	LMES Facilities A	37.73
00631145	11/19/2021	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	LMES Facilities B	26.00
00631145	11/19/2021	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	PHMS Facilities A	37.73
00631145	11/19/2021	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	PHMS Facilities B	26.00
00631145	11/19/2021	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	PHES Facilities A	37.73
00631145	11/19/2021	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	PHES Facilities B	26.00
00631145	11/19/2021	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	CSMS Facilities A	37.73
00631145	11/19/2021	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	CSMS Facilities B	26.00
00631145	11/19/2021	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	CSES Facilities A	37.73
00631145	11/19/2021	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	CSES Facilities B	26.00
00631145	11/19/2021	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	FPES Facilities A	37.73
00631145	11/19/2021	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	FPES Facilites B	26.00
00631145	11/19/2021	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	NPES Facilities A	37.73

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00631145	11/19/2021	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	NPES Facilities B	26.00
00631145	11/19/2021	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	RCES Facilities A	37.73
00631145	11/19/2021	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	RCES Facilities B	26.00
00631145	11/19/2021	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	MGES Facilities A	37.73
00631145	11/19/2021	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	MGES Facilities B	26.00
00631145	11/19/2021	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	MGMS Facilities A	37.73
00631145	11/19/2021	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	MGMS Facilities B	26.00
00631145	11/19/2021	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	RBHS Facilities A	37.73
00631145	11/19/2021	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	RBHS Facilities B	26.00
00631145	11/19/2021	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	RBHS Facilities C	25.00
00631145	11/19/2021	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	DES Facilities A	37.73
00631145	11/19/2021	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	DES Facilities B	26.00
00631145	11/19/2021	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	BMS Facilities A	37.73
00631145	11/19/2021	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	BMS Facilities B	26.00
00631145	11/19/2021	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	CES Facilities A (contract lin	37.73
00631145	11/19/2021	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	CES Facilities B (contract lin	26.00
00631145	11/19/2021	1000025452	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	OLD GES Facilities A (contract	37.73
00631145	11/19/2021	1000025452	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	OLD GES Facilities B (contract	26.00
00631145	11/19/2021	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	OLD PMS Facilities A (contract	37.73
00631145	11/19/2021	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	185824	OLD PMS Facilities B (contract	26.00
Check Total									2,560.01
00631146	11/19/2021	7802070029	466035	V12911	VARSITY SPIRIT FASHIONS AND SU	P2201761	41704901	Outerwear Embr Initials	139.10
00631146	11/19/2021	7802070029	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2201761	41704901	Varsity Rise	959.79
00631146	11/19/2021	7802070029	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2201761	41704901	Shimmer Backpack	917.36
00631146	11/19/2021	7802070029	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2201761	41704901	Shipping	138.03
00631146	11/19/2021	7887074027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2203342	41705007	VASF TANK TOP	91.32
00631146	11/19/2021	7887074027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2203342	41705007	VASF THREADLESS SEQUINS	45.58
00631146	11/19/2021	7887074027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2203342	41705007	MOTIONFLEX SHORT STOCK	79.13
00631146	11/19/2021	7887074027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2203342	41705007	VASF SKIRT	94.37
00631146	11/19/2021	7887074027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2203342	41705007	SUBLIMATED JERSEY	56.82
00631146	11/19/2021	7887074027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2203342	41705007	CUST SUB DROP IN LET WOMEN NVY	0.00
00631146	11/19/2021	7887074027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2203342	41705007	VARSITY ASCEND	731.88
00631146	11/19/2021	7887074027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2203342	41705007	TRACK SHORT	80.44
00631146	11/19/2021	7887074027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2203342	41705007	VASF SUBLIMATED TANK	82.18
00631146	11/19/2021	7887074027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2203342	41705007	CUST DROP IN LET WOMEN CTNWHWTW	0.00

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00631146	11/19/2021	7887074027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2203342	41705007	SUBLIMATED SHORT	85.23
00631146	11/19/2021	7887074027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2203342	41705007	CUST DROP IN LET WOMEN WBRWHTC	0.00
00631146	11/19/2021	7887074027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2203342	41705007	SUBLIMATED BRA TOP	106.57
00631146	11/19/2021	7887074027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2203342	41705007	CUST SUB ROP IN LET WOMEN CAR	0.00
00631146	11/19/2021	7887074027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2203342	41705007	SUBLIMATED BRA TOP	103.52
00631146	11/19/2021	7887074027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2203342	41705007	CUST SUB DROP IN LET WOMEN WBR	0.00
00631146	11/19/2021	7887074027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2203342	41705007	FREIGHT	111.82
Check Total									3,823.14
00631147	11/19/2021	6000025640	433200	Exxxxx	Employee		10.25.2021	Food Service Supp. Pick Up	7.84
Check Total									7.84
00631148	11/19/2021	1000025413	432300	V14918	WINDHAM SERVICES	P2204987	4249	GHS - Provide Detention/Retent	1,000.00
00631148	11/19/2021	1000025415	432300	V14918	WINDHAM SERVICES	P2204987	4249	PHS - Provide Detention/Retent	416.67
00631148	11/19/2021	1000025423	432300	V14918	WINDHAM SERVICES	P2204987	4249	SGES - Provide Detention/Reten	333.34
00631148	11/19/2021	1000025425	432300	V14918	WINDHAM SERVICES	P2204987	4249	WKES - Provide Detention/Reten	416.67
00631148	11/19/2021	1000025427	432300	V14918	WINDHAM SERVICES	P2204987	4249	WKHS - Provide Detention/Reten	833.34
00631148	11/19/2021	1000025428	432300	V14918	WINDHAM SERVICES	P2204987	4249	MES - Provide Detention/Retent	583.34
00631148	11/19/2021	1000025430	432300	V14918	WINDHAM SERVICES	P2204987	4249	NEW PMS - Provide Detention/Re	583.34
00631148	11/19/2021	1000025434	432300	V14918	WINDHAM SERVICES	P2204987	4249	PHMS - Provide Detention/Reten	700.00
00631148	11/19/2021	1000025439	432300	V14918	WINDHAM SERVICES	P2204987	4249	FPES - Provide Detention/Reten	166.67
00631148	11/19/2021	1000025440	432300	V14918	WINDHAM SERVICES	P2204987	4249	NPES - Provide Detention/Reten	366.67
00631148	11/19/2021	1000025441	432300	V14918	WINDHAM SERVICES	P2204987	4249	RCES - Provide Detention/Reten	750.00
00631148	11/19/2021	1000025442	432300	V14918	WINDHAM SERVICES	P2204987	4249	MGES - Provide Detention/Reten	583.34
00631148	11/19/2021	1000025443	432300	V14918	WINDHAM SERVICES	P2204987	4249	MGMS - Provide Detention/Reten	750.00
00631148	11/19/2021	1000025445	432300	V14918	WINDHAM SERVICES	P2204987	4249	DES - Provide Detention/Retent	1,000.00
00631148	11/19/2021	1000025446	432300	V14918	WINDHAM SERVICES	P2204987	4249	BMS - Provide Detention & Rete	666.61
00631148	11/19/2021	1000025447	432300	V14918	WINDHAM SERVICES	P2204987	4249	CES - Provide Detention/Retent	500.00
00631148	11/19/2021	1000025452	432300	V14918	WINDHAM SERVICES	P2204987	4249	Old GES - Provide Detention/Re	166.67
00631148	11/19/2021	1000025453	432300	V14918	WINDHAM SERVICES	P2204987	4249	OLD PMS - Provide Detention/Re	166.67
Check Total									9,983.33
00631149	11/19/2021	7936527039	466099	V01844	SCHOLASTIC INC	P2204808	34028265	Books from Quote ID:	74.28
00631149	11/19/2021	7936527039	466099	V01844	SCHOLASTIC INC	P2204808	34028265	Shipping and Handling	7.16
Check Total									81.44

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00631150	11/19/2021	7809027046	466069	V15934	BEECHWOOD MIDDLE SCHOOL	P2205593	P2205593.BMS	Check #1761	59.84
								Check Total	59.84
00631151	11/19/2021	2710022303	464000	Exxxxx	Employee		11.12.2021	Reimb ASHA Certification	225.00
								Check Total	225.00
00631152	11/19/2021	1000025429	441000	Exxxxx	Employee		11.16.21	Reimb supplies for custodians	10.70
								Check Total	10.70
00631153	11/19/2021	1000026405	433200	Exxxxx	Employee		11.10.2021	SCASBO Fall Conference	113.12
								Check Total	113.12
00631154	11/19/2021	7860527029	466069	Exxxxx	Employee		11.16.21	Reimb Donusts for Veterans Day	40.84
								Check Total	40.84
00631155	11/22/2021	1000025427	441020	V01629	A Z LAWN MOWER PARTS	P2203677	159179	WKHS - Echomatic Trimmer Head	61.61
								Check Total	61.61
00631156	11/22/2021	1000011413	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2205378	ID72277	HP 952XL Ink Cartridge - Black	239.22
00631156	11/22/2021	1000011413	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2205378	ID72277	HP 952XL Ink Cartridge - Cyan	120.92
00631156	11/22/2021	1000011413	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2205378	ID72277	HP 952 XL Ink Cartridge - Mang	120.92
00631156	11/22/2021	1000011413	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2205378	ID72277	HP 952 XL Ink Cartridge - Yell	120.92
								Check Total	601.98
00631157	11/22/2021	1000026643	444510	V00391	APPLE INC	P2204954	AG15558443	Apple Pencil (1st Generatio	952.30
00631157	11/22/2021	1000011427	441000	V00391	APPLE INC	P2204857	AG16002438	OtterBox Symmetry Series 360 E	96.25
00631157	11/22/2021	1000011427	444500	V00391	APPLE INC	P2204857	AG16025983	12.9-inch iPad Pro Wi-Fi 128GB	1,068.93
00631157	11/22/2021	1000011427	444500	V00391	APPLE INC	P2204857	AG16025983	3-Year AppleCare+ for Schools	191.53
00631157	11/22/2021	1000022227	444500	V00391	APPLE INC	P2204856	AG16141642	21.5-inch iMac: 2.3GHz dual-co	1,122.43
00631157	11/22/2021	1000022227	444500	V00391	APPLE INC	P2204856	AG16141642	3-Year AppleCare+	127.33
00631157	11/22/2021	1000022227	444500	V00391	APPLE INC	P2204856	AG16141642	Apple TV 4K 32GB	383.06
								Check Total	3,941.83
00631158	11/22/2021	1000022403	433200	V15748	AVID CENTER	P2205244	00072841	Registration for AVID National	1,300.00
00631158	11/22/2021	3972022403	433200	V15748	AVID CENTER	P2205244	00072841	Registration for AVID National	650.00

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								Check Total	1,950.00
00631159	11/22/2021	6000025627	433200	Exxxxx	Employee		10.01.10.28.21	Bank Deposits & supply transf.	40.66
								Check Total	40.66
00631160	11/22/2021	7743019035	466041	V00884	BOOKSOURCE	P2205456	958893	Get A Hit, Mo!	3.62
00631160	11/22/2021	7936527035	466041	V00884	BOOKSOURCE	P2205456	958893	Get A Hit, Mo!	0.12
								Check Total	3.74
00631161	11/22/2021	2042212603	433200	Exxxxx	Employee		10.11.10.28.21	Equip. delivery & Assessmts.	85.74
								Check Total	85.74
00631162	11/22/2021	7802072037	466041	V13255	BSN SPORTS	P2202051	914720748	Varsity Veng Pro LTD	2,311.10
00631162	11/22/2021	7802072037	466041	V13255	BSN SPORTS	P2202051	914720748	Shipping	108.00
								Check Total	2,419.10
00631163	11/22/2021	1000026644	444510	V01145	CAMCOR INC.	P2204867	2519738	LG 75 US340C0UD 75IN UHD 3HDMI	3,185.39
00631163	11/22/2021	1000026641	444510	V01145	CAMCOR INC.	P2203610	2519854	CHIEF RPMAU UNIVERSAL RPMA	212.93
00631163	11/22/2021	1000026641	444510	V01145	CAMCOR INC.	P2203610	2519854	CHIEF SLBLEGB SLS/SLM UNIVERSA	65.14
								Check Total	3,463.46
00631164	11/22/2021	1000022214	434500	V14926	CAPSTONE	P2205334	261808	PebbleGo Next:Online Subscript	399.50
00631164	11/22/2021	1000022214	434500	V14926	CAPSTONE	P2205334	261808	PebbleGo Next:Online Subscript	399.50
								Check Total	799.00
00631165	11/22/2021	1000011427	433200	V17016	CARRIBEAN RESORT HOLDINGS LLC	P2205651	103418	2QQ SUITES WITH MURPHY SLEEPER	1,129.40
								Check Total	1,129.40
00631166	11/22/2021	1000011513	433200	Exxxxx	Employee		11.06.2021	State Soils Evaluation CDE	140.00
								Check Total	140.00
00631167	11/22/2021	1000025440	441020	V15374	CENTRAL POLY BAG CORPORATION	P2204786	286971	CP3858K1.7 CAN LINER	425.33
								Check Total	425.33
00631168	11/22/2021	1000011346	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2205043	196054	US 5'x 8' 2 Ply Spun Polyester	83.59
00631168	11/22/2021	1000011346	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2205043	196054	SC 4'x 6' 2 Ply Spun Polyester	91.59
00631168	11/22/2021	1000011346	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2205043	196054	Shipping	15.00

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Check Total									190.18
00631169	11/22/2021	5745025345	453000	V00823	CONTRACT CONSTRUCTION INC	P2200762	1.P2200762	DES - GMP - Fencing Repair	13,141.98
00631169	11/22/2021	5708025311	452000	V00823	CONTRACT CONSTRUCTION INC	P2107921	2.P2107921	LHS - GMP - Future Ready Power	830.00
00631169	11/22/2021	5708025343	452000	V00823	CONTRACT CONSTRUCTION INC	P2111686	3.P2111686	MGMS - GMP - Power & Data Pand	1,152.55
Check Total									15,124.53
00631170	11/22/2021	1000025447	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2204301	9931602	TM1616S TOILET TISSUE 2 PLY	55.15
Check Total									55.15
00631171	11/22/2021	1000025411	441020	V00478	DAKTRONICS INC	P2110403	6933157	LHS Baseball - All Sport 5010R	1,605.00
00631171	11/22/2021	1000025411	441020	V00478	DAKTRONICS INC	P2110403	6933157	Shipping	26.75
Check Total									1,631.75
00631172	11/22/2021	7811027021	466064	V00322	DECA	P2205687	107347	Student DECA membership	24.00
00631172	11/22/2021	7811027021	466064	V00322	DECA	P2205687	107347	Student SC DECA membership	24.00
Check Total									48.00
00631173	11/22/2021	7811027044	466064	V00322	DECA	P2205517	108107	Invoice 108107	16.00
Check Total									16.00
00631174	11/22/2021	1000022241	441000	V00645	DEMCO INC	P2203868	7021908	Norbond 1pt. Liquid PLastic Ad	8.55
00631174	11/22/2021	1000022241	441000	V00645	DEMCO INC	P2203868	7021908	Demco Premium Book Tape	22.94
00631174	11/22/2021	1000022241	441000	V00645	DEMCO INC	P2203868	7021908	Demco CircExtender Laminate	17.64
00631174	11/22/2021	1000022241	441000	V00645	DEMCO INC	P2203868	7021908	Demco CircExtender Laminate	22.46
00631174	11/22/2021	1000022241	441000	V00645	DEMCO INC	P2203868	7021908	Demco Clear Glossy	19.78
00631174	11/22/2021	1000022241	441000	V00645	DEMCO INC	P2203868	7021908	Bookmarks by Upstart	8.55
00631174	11/22/2021	1000022241	441000	V00645	DEMCO INC	P2203868	7021908	Bookmarks by Upstart	8.55
00631174	11/22/2021	1000022241	441000	V00645	DEMCO INC	P2203868	7021908	Shipping	12.38
Check Total									120.85
00631175	11/22/2021	1000023101	431900	V00859	DUFF FREEMAN LYON LLC		17010	Professional Services	8,635.16
Check Total									8,635.16
00631176	11/22/2021	5731025331	452000	V12190	EDCON INC	P2110597	5.P2110597	Construction Management at Ris	86,224.40

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Check Total									86,224.40
00631177	11/22/2021	1000025413	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2205161	8194686	A10062069- LF 4 PXP LT 90 ELL	209.48
00631177	11/22/2021	1000025413	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2205161	8194686	A10061942- LF 4 PXP COUP L/ST	241.29
00631177	11/22/2021	1000025413	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2205161	8194686	R20483DFEE- 2-1/2-4 XLC RNG KI	80.25
Check Total									531.02
00631178	11/22/2021	1000022247	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2204160	365056A	Library Books	510.65
00631178	11/22/2021	1000022247	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2204160	365056A	Cataloging & processing fee fo	3.63
Check Total									514.28
00631179	11/22/2021	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205247	5953574-0	Multipurpose Copy Paper 20# 92	1,374.31
Check Total									1,374.31
00631180	11/22/2021	7932027027	466031	Exxxxx	Employee		11.16.2021	Tournament fuel reimbursements	113.80
Check Total									113.80
00631181	11/22/2021	1000025441	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2204601	920823-0	CAROLINA MOP 1065 20 OZ RAYON	38.78
00631181	11/22/2021	1000025441	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2204601	920823-1	CAROLINA MOP 1064 16 OZ RAYON	144.84
00631181	11/22/2021	1000025441	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2204601	920823-1	CAROLINA MOP 1065 20 OZ RAYON	116.33
Check Total									299.95
00631182	11/22/2021	2042221303	441000	V02048	GROVE MEDICAL	P2203081	6140424	CLOROX WIPES	294.15
00631182	11/22/2021	2042221303	441000	V02048	GROVE MEDICAL	P2203081	6140424	HAND SANITIZER PUMP	370.86
00631182	11/22/2021	2042221303	441000	V02048	GROVE MEDICAL	P2203081	6140424	GLOVES POWDER FREE MEDIUM	134.50
00631182	11/22/2021	2042221303	441000	V02048	GROVE MEDICAL	P2203081	6140424	GLOVES POWDER FREE LARGE	134.50
Check Total									934.01
00631183	11/22/2021	7765027043	466035	V12637	GWYN, KRISTY	P2205594	P2205594.MGM	Monogram Name on Left Chest of	88.00
00631183	11/22/2021	7765027043	466035	V12637	GWYN, KRISTY	P2205594	P2205594.MGM	Monogram Elite Dance Team Logo	390.00
Check Total									478.00
00631184	11/22/2021	2042221503	441000	V16085	HEALTH PRODUCTS FOR YOU	P2204263	21010013-1401959	Sammons Preston Sure Hand Bend	25.38
00631184	11/22/2021	2042221503	441000	V16085	HEALTH PRODUCTS FOR YOU	P2204263	21010013-1401959	Medline Anti-Splash Lid	14.99
00631184	11/22/2021	2042221503	441000	V16085	HEALTH PRODUCTS FOR YOU	P2204263	21010013-1401959	Foam Tubing	26.97

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								Check Total	67.34
00631185	11/22/2021	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2201958	INVE0016879392	Arctic Apple Polar Blast Bar	9.55
00631185	11/22/2021	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2201958	INVE0016879392	Chocolate Scooter Bar	11.99
00631185	11/22/2021	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2201958	INVE0016879392	Strawberry Scooter Bar	23.98
00631185	11/22/2021	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2201958	INVE0016879392	Fudge-O Bar	9.55
00631185	11/22/2021	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2201958	INVE0016879392	Cotton Candy Yogurt Bar	9.55
00631185	11/22/2021	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2201958	INVE0016879392	Crazy Cone	21.98
00631185	11/22/2021	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2201958	INVE0016879392	Cookies and Cream Cone	21.98
00631185	11/22/2021	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2201958	INVE0016879392	Vanilla/Chocolate Twist Cone	21.98
00631185	11/22/2021	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2201958	INVE0016879392	Vanilla Sandwich	22.98
00631185	11/22/2021	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2201958	INVE0016879392	Vanilla Mighty Mini Sandwich	14.48
00631185	11/22/2021	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2201958	INVE0016879392	Cookies and Cream Sandwich	34.47
00631185	11/22/2021	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2201958	INVE0016879392	Brownie Batter Sandwich	34.47
00631185	11/22/2021	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2201958	INVE0016879392	Llama Party Sandwich	34.47
00631185	11/22/2021	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2201958	INVE0016879392	All-Star Sundae Cup	13.48
00631185	11/22/2021	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2201958	INVE0016879392	Cotton Candy Twister	9.36
00631185	11/22/2021	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2201958	INVE0016879392	Unicorn Horn Twister	18.72
00631185	11/22/2021	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2201958	INVE0016879392	Sour Blue Raspberry Twister	9.36
00631185	11/22/2021	6000025622	446000	V12469	HERSHEYS ICE CREAM	P2201954	INVE0016879455	Chocolate Sundae Cup	26.96
00631185	11/22/2021	6000025622	446000	V12469	HERSHEYS ICE CREAM	P2201954	INVE0016879455	All-Star Sundae Cup	26.96
00631185	11/22/2021	6000025622	446000	V12469	HERSHEYS ICE CREAM	P2201954	INVE0016879455	Add Unicorn Horn Twister	18.72
00631185	11/22/2021	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2202691	INVE0016941571	Bar, Fruit Punch Polar Blast	9.55
00631185	11/22/2021	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2202691	INVE0016941571	Bar, Strawberry Scooter	11.99
00631185	11/22/2021	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2202691	INVE0016941571	Cone, Crazy (LF)	10.99
00631185	11/22/2021	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2202691	INVE0016941571	Cone, Cookies and Cream (LF)	10.99
00631185	11/22/2021	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2202691	INVE0016941571	Sandwich, Cookies and Cream (L	11.49
00631185	11/22/2021	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2202691	INVE0016941571	Sandwich, Brownie Batter (LF)	11.49
00631185	11/22/2021	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2202691	INVE0016941571	Sandwich, Llama Party (LF)	11.49
00631185	11/22/2021	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2202691	INVE0016941571	Twister, Cotton Candy (FF)	9.36
00631185	11/22/2021	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2202691	INVE0016941571	Twister, Unicorn Horn (FF)	9.36
00631185	11/22/2021	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2202691	INVE0016941571	Twister, Sour Blue Raspberry (	9.36
00631185	11/22/2021	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2205194	INVE0017173144	Fruit Punch Polar Blast Bar	19.10
00631185	11/22/2021	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2205194	INVE0017173144	Fudge-O Bar	19.10
00631185	11/22/2021	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2205194	INVE0017173144	Cookies and Cream Cone	21.98
00631185	11/22/2021	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2205194	INVE0017173144	Vanilla/Chocolate Twist Cone	21.98

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00631185	11/22/2021	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2205194	INVE0017173144	Vanilla Sandwich	11.49
00631185	11/22/2021	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2205194	INVE0017173144	Vanilla Mighty Mini Sandwich	14.48
00631185	11/22/2021	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2205194	INVE0017173144	Vanilla Cup	13.48
00631185	11/22/2021	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2205194	INVE0017173144	All-Star Sundae Cup	13.48
00631185	11/22/2021	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2205196	INVE0017173156	Fruit Punch Polar Blast Bar	19.10
00631185	11/22/2021	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2205196	INVE0017173156	Chocolate Scooter Bar	23.98
00631185	11/22/2021	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2205196	INVE0017173156	Strawberry Scooter Bar	59.95
00631185	11/22/2021	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2205196	INVE0017173156	Cookies and Cream Cone	43.96
00631185	11/22/2021	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2205199	INVE0017173162	Fruit Punch Polar Blast Bar	28.65
00631185	11/22/2021	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2205199	INVE0017173162	Chocolate Scooter Bar	35.97
00631185	11/22/2021	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2205199	INVE0017173162	Strawberry Scooter Bar	35.97
00631185	11/22/2021	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2205199	INVE0017173162	Fudge-O Bar	28.65
00631185	11/22/2021	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2205199	INVE0017173162	Crazy Cone	65.94
00631185	11/22/2021	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2205199	INVE0017173162	Cookies and Cream Cone	65.94
00631185	11/22/2021	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2205199	INVE0017173162	Vanilla/Chocolate Twist Cone	65.94
00631185	11/22/2021	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2205199	INVE0017173162	Vanilla Mighty Mini Ice Cream	43.44
00631185	11/22/2021	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2205199	INVE0017173162	Llama Party Sandwich	22.98
00631185	11/22/2021	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2205199	INVE0017173162	All-Star Sundae Cup	53.92
00631185	11/22/2021	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2205199	INVE0017173162	Cotton Candy Twister	37.44
00631185	11/22/2021	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2205199	INVE0017173162	Unicorn Horn Twister	37.44
00631185	11/22/2021	6000025615	446000	V12469	HERSHEYS ICE CREAM	P2205202	INVE0017173188	Chocolate Scooter Bar	23.98
00631185	11/22/2021	6000025615	446000	V12469	HERSHEYS ICE CREAM	P2205202	INVE0017173188	Strawberry Scooter Bar	47.96
00631185	11/22/2021	6000025615	446000	V12469	HERSHEYS ICE CREAM	P2205202	INVE0017173188	Cookies and Cream Cone	65.94
00631185	11/22/2021	6000025615	446000	V12469	HERSHEYS ICE CREAM	P2205202	INVE0017173188	Vanilla Mighty Mini Ice Cream	14.48
00631185	11/22/2021	6000025615	446000	V12469	HERSHEYS ICE CREAM	P2205202	INVE0017173188	Cookies and Cream Sandwich	22.98
00631185	11/22/2021	6000025615	446000	V12469	HERSHEYS ICE CREAM	P2205202	INVE0017173188	Llama Party Sandwich	22.98
00631185	11/22/2021	6000025615	446000	V12469	HERSHEYS ICE CREAM	P2205202	INVE0017173188	Unicorn Horn Twister	18.72
00631185	11/22/2021	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2205192	INVE0017175556	Chocolate Scooter Bar	23.98
00631185	11/22/2021	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2205192	INVE0017175556	Strawberry Scooter Bar	11.99
00631185	11/22/2021	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2205192	INVE0017175556	Crazy Cone	21.98
00631185	11/22/2021	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2205192	INVE0017175556	Vanilla/Chocolate Twist Cone	10.99
00631185	11/22/2021	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2205192	INVE0017175556	Vanilla Sandwich	11.49
00631185	11/22/2021	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2205192	INVE0017175556	Cookies and Cream Sandwich	22.98
00631185	11/22/2021	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2205192	INVE0017175556	Brownie Batter Sandwich	11.49
00631185	11/22/2021	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2205192	INVE0017175556	Cotton Candy Twister	18.72
00631185	11/22/2021	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2205192	INVE0017175556	Sour Blue Raspberry Twister	9.36

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00631185	11/22/2021	6000025628	446000	V12469	HERSHEYS ICE CREAM	P2205191	INVE0017175564	Fruit Punch Polar Blast Bar	47.75
00631185	11/22/2021	6000025628	446000	V12469	HERSHEYS ICE CREAM	P2205191	INVE0017175564	Vanilla Cup	67.40
00631185	11/22/2021	6000025628	446000	V12469	HERSHEYS ICE CREAM	P2205191	INVE0017175564	All-Star Sundae Cup	67.40
00631185	11/22/2021	6000025640	446000	V12469	HERSHEYS ICE CREAM	P2205190	INVE0017175573	Llama Party Sandwich	68.94
00631185	11/22/2021	6000025640	446000	V12469	HERSHEYS ICE CREAM	P2205190	INVE0017175573	All-Star Sundae Cup	26.96
00631185	11/22/2021	6000025640	446000	V12469	HERSHEYS ICE CREAM	P2205190	INVE0017175573	Cotton Candy Twister	46.80
00631185	11/22/2021	6000025640	446000	V12469	HERSHEYS ICE CREAM	P2205190	INVE0017175573	Sour Blue Raspberry Twister	46.80
Check Total									2,037.49
00631186	11/22/2021	7841827015	466031	V14177	HUGH O'BRIAN YOUTH LEADERSHIP	P2205567	173586	Hoby Registraion	395.00
Check Total									395.00
00631187	11/22/2021	7860527015	466041	V16263	IMAGE INK SC LLC	P2204181	52422	Class of 25 Tshirts	1,758.15
00631187	11/22/2021	7860527015	466041	V16263	IMAGE INK SC LLC	P2204181	52422	set up	43.20
00631187	11/22/2021	7860527015	466041	V16263	IMAGE INK SC LLC	P2204181	52422	Plus Size TShirts	149.30
Check Total									1,950.65
00631188	11/22/2021	1000025428	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2106906	87524584	MES - Fire Extinguisher Inspec	462.00
00631188	11/22/2021	1000025437	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2106906	87556214	CSMS - Fire Extinguisher Inspe	644.00
00631188	11/22/2021	1000025438	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2106906	87875133	CSES - Fire Extinguisher Inspe	896.00
Check Total									2,002.00
00631189	11/22/2021	1000011323	441000	V00500	LAKESHORE LEARNING MATERIALS	P2204951	314301110221	DRAW & WRITE JOURNALS	60.83
Check Total									60.83
00631190	11/22/2021	1000025415	432300	V00750	LEHIGH ELECTRICAL PRODUCTS	P2204401	48073	PHS Theater - Estimated - Repa	141.00
00631190	11/22/2021	1000025415	432300	V00750	LEHIGH ELECTRICAL PRODUCTS	P2204401	48073	Parts	100.00
Check Total									241.00
00631191	11/22/2021	5729025329	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2203516	61724-001	GMS - GMP - Classroom Addition	72,641.87
00631191	11/22/2021	5729025329	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2111128	617621-004	GMS - GMP - Canopy & Courtyard	32,144.88
00631191	11/22/2021	5729025329	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2111128	617621-005	GMS - GMP - Canopy & Courtyard	21,348.22
00631191	11/22/2021	5313025329	453000	V01171	M B KAHN CONSTRUCTION CO INC	P2203700	617623-002	GMP - GMS Teacher's Parking Lo	58,192.39
00631191	11/22/2021	5729025329	453000	V01171	M B KAHN CONSTRUCTION CO INC	P2203515	617625-001	GMS - GMP - Visitor's Parking	214,741.45
00631191	11/22/2021	5716025316	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2110593	617636-005	PES - GMP - PES Roof Replaceme	46,961.69

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Check Total									446,030.50
00631192	11/22/2021	2042212703	439500	V16840	MAXIM HEALTHCARE SERVICES INC	P2202523	E4252760143	VIRTUAL SCHOOL TEACHER - TIANA	2,686.00
00631192	11/22/2021	2042212703	439500	V16840	MAXIM HEALTHCARE SERVICES INC	P2202524	E4252940143	VIRTUAL SCHOOL TEACHER - MARIL	2,720.00
Check Total									5,406.00
00631193	11/22/2021	7964073511	466041	V12268	MIDLANDS ACTION PHOTOGRAPHY LL	P2205573	1618	3x6 Senior banners for girls b	522.00
Check Total									522.00
00631194	11/22/2021	1000025411	432300	V01589	MIDLANDS FIRE PROTECTION INC	P2205002	5726	LHS - Estimated-Repair Sprink	340.00
00631194	11/22/2021	1000025411	432300	V01589	MIDLANDS FIRE PROTECTION INC	P2205002	5726	Material	13.58
Check Total									353.58
00631195	11/22/2021	1000025808	441000	V15282	MOBILE COMMUNICATIONS AMERICA	P2110326	306000291-1	AAR10TCGANQ1AN	3,690.43
00631195	11/22/2021	1000025808	441000	V15282	MOBILE COMMUNICATIONS AMERICA	P2110326	306000291-1	Total labor costs	150.00
Check Total									3,840.43
00631196	11/22/2021	7766019027	466045	V16964	MUSC HEALTH COLUMBIA MEDICAL C	P2205701	11182021E	AHA BLS ECARDS	800.00
Check Total									800.00
00631197	11/22/2021	7932027030	466041	V10970	NASP INC	P2205079	265178	Easton 1820 Aluminum Arrows	177.00
00631197	11/22/2021	7932027027	466064	V10970	NASP INC	P2205528	PRO-20217341	TOURNAMENT PARTICIPATION FEE	244.00
Check Total									421.00
00631198	11/22/2021	7887081013	466099	V16652	ONE WITH GOLF, LLC	P2201134	3418	Fully Custom Team Bag Black/Wh	170.00
Check Total									170.00
00631199	11/22/2021	7901527027	466041	V12580	PIEDMONT PLASTICS INC	P2203780	31230310	FPVCWWW .120PALB	259.21
00631199	11/22/2021	7901527027	466041	V12580	PIEDMONT PLASTICS INC	P2203780	31230310	Shipping	145.00
Check Total									404.21
00631200	11/22/2021	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2205615	1365596	Daffodil Yellow	281.53
00631200	11/22/2021	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2205615	1365596	Daffodil Yellow	24.40
00631200	11/22/2021	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2205615	1365596	Premium Heather	8.43
00631200	11/22/2021	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2205615	1365596	True Navy	17.18
00631200	11/22/2021	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2205615	1365596	White	16.16

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00631200	11/22/2021	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2205615	1365596	Navy	417.72
00631200	11/22/2021	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2205615	1365596	Navy	72.92
00631200	11/22/2021	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2205615	1365596	Light Steel	126.58
00631200	11/22/2021	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2205615	1365596	Wow Pink	5.71
00631200	11/22/2021	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2205615	1365596	Crimson	60.14
00631200	11/22/2021	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2205615	1365596	Navy	5.91
00631200	11/22/2021	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2205615	1365596	White	1.77
00631200	11/22/2021	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2205615	1365596	Cardinal	4.47
Check Total									1,042.92
00631201	11/22/2021	7712027011	466041	V11057	RHODES BRANDING	P2205070	30161	Custom 1.5" Lapel Pin, Lexingt	2,568.00
Check Total									2,568.00
00631202	11/22/2021	2080011544	433100	V14032	ROBOTICS EDUCATION AND COMPETI	P2205533	62003814	VRC Additional Team Registrati	100.00
Check Total									100.00
00631203	11/22/2021	1000022403	433200	V01264	SC ASSOCIATION EDUCATIONAL OFF	P2205539	P2205539.ADM	Registration and membership fo	255.00
00631203	11/22/2021	1000022403	433200	V01264	SC ASSOCIATION EDUCATIONAL OFF	P2205539	P2205539.ADM	Registration and membership fo	255.00
Check Total									510.00
00631204	11/22/2021	7811027044	466064	V00344	SC DECA	P2205518	63834	Invoice 63834 - River Bluff HS	928.00
Check Total									928.00
00631205	11/22/2021	1000025408	432300	V00338	SC DEPARTMENT OF ADMINISTRATIO	P2200456	051432.CVRP	DM - Automotive Repairs	2,916.00
Check Total									2,916.00
00631206	11/22/2021	7802072015	466064	V00270	SC HIGH SCHOOL LEAGUE	P2205577	5538	2021-22 SCHSL Class AA Dues an	3,000.00
Check Total									3,000.00
00631207	11/22/2021	7745027025	466049	V16160	SCHOLASTIC BOOK FAIRS	P2205655	W4934206BF	Scholastic Book Fair	5,093.28
Check Total									5,093.28
00631208	11/22/2021	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2204665	208128925159	EID0000607Storex Interlocking	36.53
00631208	11/22/2021	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2204665	208128925159	EID0000607Storex Interlocking	6.09
00631208	11/22/2021	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2204665	208128925159	EID0000607Storex Interlocking	6.09

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								Check Total	48.71
00631209	11/22/2021	1000025507	434500	V13334	SEON SYSTEM SALES INC	P2204800	162602	Repaired drives for cameras	160.50
00631209	11/22/2021	1000025507	434500	V13334	SEON SYSTEM SALES INC	P2204800	162602	Replaced bad internal hard dri	214.00
00631209	11/22/2021	1000025507	441000	V13334	SEON SYSTEM SALES INC	P2204800	162602	Shipping	16.05
								Check Total	390.55
00631210	11/22/2021	1000022403	433200	V14676	SOUTHEASTERN REGIONAL READING	P2205604	10D87B5A-0002	Registration fee for staff mem	380.00
								Check Total	380.00
00631211	11/22/2021	1000012603	439500	V14839	SOUTHEASTERN SPEECH AND LANGUA	P2202522	453	Speech Language Therapy Servic	4,931.25
00631211	11/22/2021	1000012603	439500	V14839	SOUTHEASTERN SPEECH AND LANGUA	P2202522	454	Speech Language Therapy Servic	5,981.25
								Check Total	10,912.50
00631212	11/22/2021	1000025507	432300	V00208	STATE DEPARTMENT OF EDUCATION	P2205516	INV #2	Inv 2	84.91
								Check Total	84.91
00631213	11/22/2021	1000025507	432300	V00208	STATE DEPARTMENT OF EDUCATION	P2205516	INV #3	Inv 3	301.39
								Check Total	301.39
00631214	11/22/2021	7802072013	466099	V00137	T AND T SPORTS	P2204705	1021-064	Black Tshirts 2 color screen f	862.42
00631214	11/22/2021	7802072013	466099	V00137	T AND T SPORTS	P2204705	1021-064	Shipping	26.75
00631214	11/22/2021	7802073013	466041	V00137	T AND T SPORTS	P2204705	1021-064	Red White Reversible Practice	447.80
00631214	11/22/2021	7802073013	466099	V00137	T AND T SPORTS	P2204705	1021-064	Shipping	21.40
00631214	11/22/2021	7802082013	466041	V00137	T AND T SPORTS	P2204705	1021-064	Cases of Championship Tennis B	199.02
								Check Total	1,557.39
00631215	11/22/2021	2042216103	431300	V16857	THE BEHAVIOR CO LLC	P2202526	1029	Behavior Services for Special	3,619.00
								Check Total	3,619.00
00631216	11/22/2021	1000026306	469000	V10542	THE TROPHY & AWARDS CENTER	P2205028	17619	Engraved door plates for each	555.59
00631216	11/22/2021	1000026306	469000	V10542	THE TROPHY & AWARDS CENTER	P2205028	17619	Engraved door plates for each	157.83
00631216	11/22/2021	1000026306	469000	V10542	THE TROPHY & AWARDS CENTER	P2205028	17619	Engraved doorplate for the 202	13.38
00631216	11/22/2021	7802080046	466041	V10542	THE TROPHY & AWARDS CENTER	P2205257	17631	Curved glass awards (MPI-GL303	79.18
								Check Total	805.98

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00631217	11/22/2021	2052213703	441000	V12238	TOUCHMATH	P2205324	200193953	Pre-K Standards-Based Complete	879.00
00631217	11/22/2021	2052213703	441000	V12238	TOUCHMATH	P2205324	200193953	Shipping	87.90
Check Total									966.90
00631218	11/22/2021	1000025427	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2200674	26682	Provide After-Hours Fire Alarm	210.00
Check Total									210.00
00631219	11/22/2021	7965027011	466049	V13959	TRIVESTA LINENS	P2205646	25118	188 Thread count Sheet sets	1,632.00
00631219	11/22/2021	7965027011	466049	V13959	TRIVESTA LINENS	P2205646	25118	Pillowcases	70.00
Check Total									1,702.00
00631220	11/22/2021	2042212403	433200	Exxxxx	Employee		10.01.10.29.21	Itinerant Vision Services	191.13
Check Total									191.13
00631221	11/22/2021	6000025635	441000	V02364	USA SUPPLY	P2205265	2096651	Solid Dish Machine Detergent	387.88
00631221	11/22/2021	6000025625	441000	V02364	USA SUPPLY	P2205266	2096652	Solid Dish Machine Detergent	232.73
00631221	11/22/2021	6000025625	441000	V02364	USA SUPPLY	P2205266	2096652	Liquid Dish Machine Rinse Addi	59.92
00631221	11/22/2021	6000025625	441000	V02364	USA SUPPLY	P2205266	2096652	Pot and Pan Detergent	36.38
00631221	11/22/2021	6000025625	441000	V02364	USA SUPPLY	P2205266	2096652	Liquid Dish Machine Delimer	119.84
00631221	11/22/2021	6000025615	441000	V02364	USA SUPPLY	P2205267	2096653	Solid Dish Machine Detergent	387.88
00631221	11/22/2021	6000025615	441000	V02364	USA SUPPLY	P2205267	2096653	Liquid Dish Machine Rinse Addi	119.84
00631221	11/22/2021	6000025615	441000	V02364	USA SUPPLY	P2205267	2096653	Pot and Pan Detergent	36.38
00631221	11/22/2021	6000025615	441000	V02364	USA SUPPLY	P2205267	2096653	Liquid Dish Machine Delimer	29.96
00631221	11/22/2021	6000025613	441000	V02364	USA SUPPLY	P2205268	2096654	Solid Dish Machine Detergent	387.88
00631221	11/22/2021	6000025613	441000	V02364	USA SUPPLY	P2205268	2096654	Liquid Dish Machine Rinse Addi	119.84
00631221	11/22/2021	6000025613	441000	V02364	USA SUPPLY	P2205268	2096654	Pot and Pan Detergent	36.38
00631221	11/22/2021	6000025613	441000	V02364	USA SUPPLY	P2205268	2096654	Solid Quat Tablets	31.03
Check Total									1,985.94
00631222	11/22/2021	7744019027	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2201231	8805554102	Wards AP Chemistry Investigati	32.09
00631222	11/22/2021	7744019027	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2201231	8805554102	Safety Goggle Classroom Kit	345.59
00631222	11/22/2021	7744019027	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2201231	8805554102	Ward's Pure Preserved Squids (	181.88
00631222	11/22/2021	7744019027	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2201231	8805554102	Weather Water Tanks: Fronts an	267.49
Check Total									827.05
00631223	11/22/2021	7887077011	466049	V14713	ATTRACTIONS DINING AND VALUE G	P2205572	P2205572.LHS	Attractions books sold	1,020.00

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00631223	11/22/2021	7887077011	466049	V14713	ATTRACTIONS DINING AND VALUE G	P2205572	P2205572.LHS	EZPay credits	-400.00
								Check Total	620.00
00631224	11/22/2021	7802079044	466064	V16149	EASTSIDE HIGH SCHOOL WRESTLING	P2205583	P2205583.RBH	SOUTHERN SLAM	400.00
								Check Total	400.00
00631225	11/22/2021	7733027037	466035	V16998	EATON, ANNA	P2205569	P2205569.CSM	Band Help	30.00
								Check Total	30.00
00631226	11/22/2021	1000022403	433200	V01697	EMBASSY SUITES AT KINGSTON PLA	P2205654	P2205654.ADM	Two Double Bed Guestroom - Sou	288.96
00631226	11/22/2021	1000022403	433200	V01697	EMBASSY SUITES AT KINGSTON PLA	P2205654	P2205654.ADM	Two Bedroom Plantation Villa,	333.76
00631226	11/22/2021	1000022403	433200	V01697	EMBASSY SUITES AT KINGSTON PLA	P2205654	P2205654.ADM	Two Double Bed Guestroom-Sout	288.96
00631226	11/22/2021	1000022403	433200	V01697	EMBASSY SUITES AT KINGSTON PLA	P2205654	P2205654.ADM	Two Double Bed Guestroom, Sout	288.96
00631226	11/22/2021	1000022403	433200	V01697	EMBASSY SUITES AT KINGSTON PLA	P2205654	P2205654.ADM	Two Double Bed Guestroom-South	288.96
00631226	11/22/2021	1000022403	433200	V01697	EMBASSY SUITES AT KINGSTON PLA	P2205654	P2205654.ADM	Two Double Bed Guestroom-South	288.96
00631226	11/22/2021	1000022403	433200	V01697	EMBASSY SUITES AT KINGSTON PLA	P2205654	P2205654.ADM	Two Double Bed Guestroom-South	288.96
00631226	11/22/2021	1000022403	433200	V01697	EMBASSY SUITES AT KINGSTON PLA	P2205654	P2205654.ADM	Two Double Bed Guestroom-South	288.96
00631226	11/22/2021	1000022403	433200	V01697	EMBASSY SUITES AT KINGSTON PLA	P2205654	P2205654.ADM	Two Bedroom Plantation Villa,	333.76
00631226	11/22/2021	1000022403	433200	V01697	EMBASSY SUITES AT KINGSTON PLA	P2205654	P2205654.ADM	Two Double Bed Guestroom-South	288.96
00631226	11/22/2021	1000022403	433200	V01697	EMBASSY SUITES AT KINGSTON PLA	P2205654	P2205654.ADM	Two Double Guest Room, Melissa	288.96
00631226	11/22/2021	1000022403	433200	V01697	EMBASSY SUITES AT KINGSTON PLA	P2205654	P2205654.ADM	Two Double Bed Guestroom, Sue	288.96
00631226	11/22/2021	1000022403	433200	V01697	EMBASSY SUITES AT KINGSTON PLA	P2205654	P2205654.ADM	Two Double Bed Guest Room, Apr	288.96
00631226	11/22/2021	1000022403	433200	V01697	EMBASSY SUITES AT KINGSTON PLA	P2205654	P2205654.ADM	Two Double Bed Guest Room-Sout	288.96
00631226	11/22/2021	1000022403	433200	V01697	EMBASSY SUITES AT KINGSTON PLA	P2205654	P2205654.ADM	Two Double Bed Guest Room-Sout	288.96
00631226	11/22/2021	1000022403	433200	V01697	EMBASSY SUITES AT KINGSTON PLA	P2205654	P2205654.ADM	Two Bedroom Plantation Villa,	333.76
								Check Total	4,468.80
00631227	11/22/2021	7802079044	466064	V01170	LUGOFF ELGIN HIGH SCHOOL	P2205584	P2205584.RBH	SCWOA PRESEASON SCRIMMAGE	75.00
								Check Total	75.00
00631228	11/22/2021	7733027037	466035	V15993	MCGEE, WILLIAM ANDREW	P2205570	P2205570.CSM	Band Help	80.00
00631228	11/22/2021	7733027037	466035	V15993	MCGEE, WILLIAM ANDREW	P2205571	P2205571.CSM	Band Help	50.00
								Check Total	130.00
00631229	11/22/2021	7732027011	466064	V15022	NATIONAL ART HONOR SOCIETY	P2205546	P2205546.LHS	Student Dues	70.00
								Check Total	70.00

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00631230	11/22/2021	1000022403	464000	V00385	SC CONSORTIUM FOR GIFTED EDUCA	P2205648	P2205648.ADM	SCCGE District Membership	150.00
Check Total									150.00
00631231	11/22/2021	7981027027	466064	V17013	ST. STEPHENS HIGH SCHOOL	P2205529	P2205529.WKH	COMPETITION ENTRY FEE	249.00
Check Total									249.00
00631232	11/22/2021	1000022403	433200	V01697	EMBASSY SUITES AT KINGSTON PLA	P2205562	P2205562.ADM	Two Bedroom Oceanfront Condo f	500.64
Check Total									500.64
00631233	11/22/2021	7793027045	466035	V00170	UNITED WAY	P2205491	P2205491.DES	Check for cash donation at Dee	10.00
Check Total									10.00
00631234	11/22/2021	7900527047	466099	V00210	UNITED WAY OF THE MIDLANDS	P2205609	P2205609.CES	United Way cash donations	10.00
Check Total									10.00
00631235	11/23/2021	6000025613	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2205250	ID72057	HP 17A (CF217A) Black Original	77.81
00631235	11/23/2021	6000025625	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2205250	ID72057	Lexmark Toner Cartridge - Blac	231.20
00631235	11/23/2021	6000025628	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2205250	ID72057	HP 17A (CF217A) Black Original	38.92
00631235	11/23/2021	6000025629	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2205250	ID72057	HP 49X (Q5949X) Black Original	233.64
Check Total									581.57
00631236	11/23/2021	1000021307	439500	V16896	APPLEONE EMPLOYMENT SERVICES	P2203060	01-6112322	Temporary Staffing Services fo	11,947.20
Check Total									11,947.20
00631237	11/23/2021	1000025507	433200	Exxxxx	Employee		12.08.12.10.21	SCAPT Conference	372.98
Check Total									372.98
00631238	11/23/2021	7827027035	466037	V01277	BRAINPOP.COM LLC	P2205738	US266858	Unlimited 12-month (11/10/21-1	3,250.00
00631238	11/23/2021	7827027035	466037	V01277	BRAINPOP.COM LLC	P2205738	US266858	Special one-time discount appr	-300.00
Check Total									2,950.00
00631239	11/23/2021	7802075027	466041	V13255	BSN SPORTS	P2204525	914533295	BIG LEAGUE FIELD DRIVE	481.50
00631239	11/23/2021	7802075027	466041	V13255	BSN SPORTS	P2204525	914533295	MARK 1 12"NFHS/DZN	235.40
00631239	11/23/2021	7802075027	466041	V13255	BSN SPORTS	P2204525	914533295	WILSON HS SOFTBALL	475.88
00631239	11/23/2021	7802075027	466041	V13255	BSN SPORTS	P2204525	914533295	FREIGHT	65.00
00631239	11/23/2021	7802072037	466041	V13255	BSN SPORTS	P2203071	914578269	Navy Pro Compression Short Sle	171.10

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00631239	11/23/2021	7802072037	466041	V13255	BSN SPORTS	P2203071	914578269	Navy Pro Compression Short Sle	256.64
00631239	11/23/2021	7802072037	466041	V13255	BSN SPORTS	P2203071	914578269	Navy Pro Compression Short Sle	256.64
00631239	11/23/2021	7802072037	466041	V13255	BSN SPORTS	P2203071	914578269	Navy Pro Compression Short Sle	171.09
00631239	11/23/2021	7802072037	466041	V13255	BSN SPORTS	P2203071	914578269	Navy Pro Compression Short Sle	171.09
00631239	11/23/2021	7802072037	466041	V13255	BSN SPORTS	P2203071	914578269	White-Dry Franchise Polo	36.38
00631239	11/23/2021	7802072037	466041	V13255	BSN SPORTS	P2203071	914578269	White-Dry Franchise Polo	109.14
00631239	11/23/2021	7802072037	466041	V13255	BSN SPORTS	P2203071	914578269	White-Dry Franchise Polo	36.38
00631239	11/23/2021	7802072037	466041	V13255	BSN SPORTS	P2203071	914578269	Shipping	47.97
00631239	11/23/2021	7802072037	466041	V13255	BSN SPORTS	P2203071	914578269	Shipping	8.50
Check Total									2,522.71
00631240	11/23/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2205557	LEX-21-0939	Translation of the 'ESOL Stude	60.00
00631240	11/23/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2205649	LEX-21-0944	Spanish Interpreter for Face t	130.00
00631240	11/23/2021	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2205649	LEX-21-0944	Interpreter's Mileage	24.64
Check Total									214.64
00631241	11/23/2021	1000025507	433100	V17019	CHAVIS, COURTNEY		11.17.2021	MV Reimbursement	106.40
Check Total									106.40
00631242	11/23/2021	1000025410	434510	V15299	CODELYNX INC	P2203492	INV4030000569	ENGINEERING, SURVEY, INSTALLAT	3,270.00
00631242	11/23/2021	1000025410	444510	V15299	CODELYNX INC	P2203492	INV4030000569	.4x 8 MP; WDR; LightCatcher; 4	1,828.55
00631242	11/23/2021	1000025410	444510	V15299	CODELYNX INC	P2203492	INV4030000569	.Indoor single port Gigabit Po	114.29
00631242	11/23/2021	1000025410	444510	V15299	CODELYNX INC	P2203492	INV4030000569	Outdoor pendant mount adapter;	121.91
00631242	11/23/2021	1000025410	444510	V15299	CODELYNX INC	P2203492	INV4030000569	Outdoor Dome Cover for H4 Mult	121.91
00631242	11/23/2021	1000025410	444510	V15299	CODELYNX INC	P2203492	INV4030000569	Pedant NPT adapter. For use wi	41.90
00631242	11/23/2021	1000025410	444510	V15299	CODELYNX INC	P2203492	INV4030000569	Pole mount adapter for use wit	68.58
00631242	11/23/2021	1000025410	444510	V15299	CODELYNX INC	P2203492	INV4030000569	Optional IR illuminator ring;	251.43
00631242	11/23/2021	1000025410	444510	V15299	CODELYNX INC	P2203492	INV4030000569	Power Supply Charger, Single C	253.99
00631242	11/23/2021	1000025410	444510	V15299	CODELYNX INC	P2203492	INV4030000569	LONGSPAN Lite, Long-range Eth	2,039.33
00631242	11/23/2021	1000025410	444510	V15299	CODELYNX INC	P2203492	INV4030000569	Power over Ethernet surge prot	562.48
00631242	11/23/2021	1000025410	444510	V15299	CODELYNX INC	P2203492	INV4030000569	6-Gauge Solid SD Bare Copper G	96.30
Check Total									8,770.67
00631243	11/23/2021	1000025408	432500	V01708	COMPASS GROUP DBA CANTEEN REFR	P2201181	CAE18596	Quarterly Filter changes	380.92
Check Total									380.92

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00631244	11/23/2021	1000025426	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2204217	9942609	TJ0922A TOILET TISSUE JUMBO RO	494.07
Check Total									494.07
00631245	11/23/2021	1000022234	441000	V00645	DEMCO INC	P2204668	7031623	Numeric Labels on Rolls (1)	15.81
00631245	11/23/2021	1000022234	441000	V00645	DEMCO INC	P2204668	7031623	Numeric Labels on Rolls (2)	15.81
00631245	11/23/2021	1000022234	441000	V00645	DEMCO INC	P2204668	7031623	Scotch 845 Book Tape 3" x 15 y	18.61
00631245	11/23/2021	1000022234	441000	V00645	DEMCO INC	P2204668	7031623	Norbond Liquid Plastic Adhesiv	8.55
00631245	11/23/2021	1000022234	441000	V00645	DEMCO INC	P2204668	7031623	STEM/STEAM Words Bookmarks	96.19
00631245	11/23/2021	1000022234	441000	V00645	DEMCO INC	P2204668	7031623	Geometric Bookmarks	96.19
00631245	11/23/2021	1000022234	441000	V00645	DEMCO INC	P2204668	7031623	Just Be Bookmarks	96.19
00631245	11/23/2021	1000022234	441000	V00645	DEMCO INC	P2204668	7031623	Pizza Bookmarks	96.19
00631245	11/23/2021	1000022234	441000	V00645	DEMCO INC	P2204668	7031623	Collaborate and Create with	56.46
00631245	11/23/2021	1000025434	441000	V00645	DEMCO INC	P2204668	7031623	Collaborate and Create with	59.09
00631245	11/23/2021	1000025434	441000	V00645	DEMCO INC	P2204668	7031623	Shipping and Processing	51.52
Check Total									610.61
00631246	11/23/2021	6000025646	441000	V01340	FASTENAL CO	P2203500	SCLEX127752	30" 120V, 2.4A, 3-Speed, 1/4HP	370.54
Check Total									370.54
00631248	11/23/2021	1000021107	433200	V15897	FIRST COMMUNITY BANK	P2205756	ADM.1444.11.21	SCASA	75.00
00631248	11/23/2021	1000021107	433200	V15897	FIRST COMMUNITY BANK	P2205756	ADM.1444.11.21	SCASA	75.00
00631248	11/23/2021	1000021107	464000	V15897	FIRST COMMUNITY BANK	P2205756	ADM.1444.11.21	SCAAA AMP	124.80
00631248	11/23/2021	1000021207	441000	V15897	FIRST COMMUNITY BANK	P2205756	ADM.1444.11.21	FUN EXPRESS	53.63
00631248	11/23/2021	1000021207	464000	V15897	FIRST COMMUNITY BANK	P2205756	ADM.1444.11.21	ASCA	250.00
00631248	11/23/2021	3291022121	441000	V15897	FIRST COMMUNITY BANK	P2205756	ADM.1444.11.21	AMAZON	127.52
00631248	11/23/2021	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2205791	ADM.1907.11.21	SCAHPERD	106.00
00631248	11/23/2021	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2205791	ADM.1907.11.21	Lowes	32.94
00631248	11/23/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2205791	ADM.1907.11.21	Office Depot/Office Maxx	45.95
00631248	11/23/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2205791	ADM.1907.11.21	Amazon Prime	13.90
00631248	11/23/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2205791	ADM.1907.11.21	Storey's Florist	100.25
00631248	11/23/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2205791	ADM.1907.11.21	Amazon	49.02
00631248	11/23/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2205791	ADM.1907.11.21	Amazon	31.62
00631248	11/23/2021	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2205791	ADM.1907.11.21	Amazon	91.49
00631248	11/23/2021	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2205791	ADM.1907.11.21	Amazon	683.48
00631248	11/23/2021	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2205791	ADM.1907.11.21	Amazon	554.07
00631248	11/23/2021	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2205791	ADM.1907.11.21	Amazon	2.13

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00631248	11/23/2021	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2205791	ADM.1907.11.21	Amazon (credit)	-2.13
00631248	11/23/2021	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2205791	ADM.1907.11.21	Amazon (credit)	-213.90
00631248	11/23/2021	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2205791	ADM.1907.11.21	Amazon (credit)	-340.17
00631248	11/23/2021	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2205764	ADM.4058.11.21	Hilton Hotels, Myrtle Beach	141.12
00631248	11/23/2021	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2205764	ADM.4058.11.21	Amazon	31.08
00631248	11/23/2021	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2205764	ADM.4058.11.21	Amazon	49.08
00631248	11/23/2021	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2205764	ADM.4058.11.21	Amazon	213.98
00631248	11/23/2021	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2205764	ADM.4058.11.21	Sams Club	116.78
00631248	11/23/2021	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2205764	ADM.4058.11.21	Dollar Tree	6.42
00631248	11/23/2021	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2205764	ADM.4058.11.21	Amazon	29.14
00631248	11/23/2021	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2205764	ADM.4058.11.21	USPS	7.38
00631248	11/23/2021	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2205764	ADM.4058.11.21	Amazon	415.57
00631248	11/23/2021	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2205764	ADM.4058.11.21	Amazon	72.56
00631248	11/23/2021	1000025507	432300	V15897	FIRST COMMUNITY BANK	P2205761	ADM.4074.11.21	Cox Tire	25.95
00631248	11/23/2021	1000025507	439500	V15897	FIRST COMMUNITY BANK	P2205761	ADM.4074.11.21	SLED	88.00
00631248	11/23/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2205761	ADM.4074.11.21	Enlows	206.30
00631248	11/23/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2205761	ADM.4074.11.21	Walmart	59.80
00631248	11/23/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2205761	ADM.4074.11.21	Enlows	364.36
00631248	11/23/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2205761	ADM.4074.11.21	Interstate	47.27
00631248	11/23/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2205761	ADM.4074.11.21	Interstate	59.93
00631248	11/23/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2205761	ADM.4074.11.21	Enlows	127.60
00631248	11/23/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2205761	ADM.4074.11.21	Cox Tire	352.99
00631248	11/23/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2205761	ADM.4074.11.21	Walmart	42.77
00631248	11/23/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2205761	ADM.4074.11.21	Enlows	129.30
00631248	11/23/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2205761	ADM.4074.11.21	Lowes	47.25
00631248	11/23/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2205761	ADM.4074.11.21	Cox Tire	352.99
00631248	11/23/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2205761	ADM.4074.11.21	Enlows	160.33
00631248	11/23/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2205761	ADM.4074.11.21	Home Depot	159.43
00631248	11/23/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2205761	ADM.4074.11.21	Interstate	111.92
00631248	11/23/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2205761	ADM.4074.11.21	Office Depot	639.93
00631248	11/23/2021	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2205761	ADM.4074.11.21	DoubleTree	125.32
00631248	11/23/2021	1000025507	469000	V15897	FIRST COMMUNITY BANK	P2205761	ADM.4074.11.21	Krispy Kreme	68.07
00631248	11/23/2021	1000025507	469000	V15897	FIRST COMMUNITY BANK	P2205761	ADM.4074.11.21	Krispy Kreme	68.07
00631248	11/23/2021	1000025507	469000	V15897	FIRST COMMUNITY BANK	P2205761	ADM.4074.11.21	Krispy Kreme	95.30
00631248	11/23/2021	1000025507	469000	V15897	FIRST COMMUNITY BANK	P2205761	ADM.4074.11.21	Krispy Kreme	193.31
00631248	11/23/2021	1000025507	469000	V15897	FIRST COMMUNITY BANK	P2205761	ADM.4074.11.21	Krispy Kreme	13.61

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00631248	11/23/2021	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2205762	ADM.5725.11.21	inspireyourpeople.com	25.55
00631248	11/23/2021	1000026405	464000	V15897	FIRST COMMUNITY BANK	P2205762	ADM.5725.11.21	ETS CPX	170.00
00631248	11/23/2021	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2205759	ADM.5733.11.21	Amazon	1,699.16
00631248	11/23/2021	1000026306	444000	V15897	FIRST COMMUNITY BANK	P2205759	ADM.5733.11.21	The State Paper	13.99
00631248	11/23/2021	1000022403	431200	V15897	FIRST COMMUNITY BANK	P2205792	ADM.5790.11.21	SC-ABA	300.00
00631248	11/23/2021	1000022403	431200	V15897	FIRST COMMUNITY BANK	P2205792	ADM.5790.11.21	SC-ABA	100.00
00631248	11/23/2021	1000022403	431200	V15897	FIRST COMMUNITY BANK	P2205792	ADM.5790.11.21	SC-ABA	300.00
00631248	11/23/2021	1000022403	432500	V15897	FIRST COMMUNITY BANK	P2205792	ADM.5790.11.21	Saluda Shoals Park	288.40
00631248	11/23/2021	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2205792	ADM.5790.11.21	Alliance Global Assistance	51.94
00631248	11/23/2021	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2205792	ADM.5790.11.21	Allianz Global Assistance	27.83
00631248	11/23/2021	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2205792	ADM.5790.11.21	American Airlines	338.80
00631248	11/23/2021	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2205792	ADM.5790.11.21	American Airlines	338.80
00631248	11/23/2021	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2205792	ADM.5790.11.21	American Airlines	90.14
00631248	11/23/2021	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2205792	ADM.5790.11.21	SCASA	75.00
00631248	11/23/2021	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2205792	ADM.5790.11.21	SCASA	75.00
00631248	11/23/2021	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2205792	ADM.5790.11.21	NADSFL	50.00
00631248	11/23/2021	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2205792	ADM.5790.11.21	LRP	36.00
00631248	11/23/2021	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2205792	ADM.5790.11.21	NADSFL	50.00
00631248	11/23/2021	1000022403	436000	V15897	FIRST COMMUNITY BANK	P2205792	ADM.5790.11.21	Lexington Printing	243.96
00631248	11/23/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2205792	ADM.5790.11.21	Dollar Tree	6.42
00631248	11/23/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2205792	ADM.5790.11.21	Nothing Bundt Cake	56.46
00631248	11/23/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2205792	ADM.5790.11.21	Dunkin Donuts	38.50
00631248	11/23/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2205792	ADM.5790.11.21	Starbucks	39.13
00631248	11/23/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2205792	ADM.5790.11.21	Walmart	63.56
00631248	11/23/2021	1000022403	464000	V15897	FIRST COMMUNITY BANK	P2205792	ADM.5790.11.21	NADSFL	40.00
00631248	11/23/2021	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2205792	ADM.5790.11.21	McAllisters	350.66
00631248	11/23/2021	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2205792	ADM.5790.11.21	Amazon	426.03
00631248	11/23/2021	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2205792	ADM.5790.11.21	Amazon	20.81
00631248	11/23/2021	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2205792	ADM.5790.11.21	Amazon	104.76
00631248	11/23/2021	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2205792	ADM.5790.11.21	Amazon	23.28
00631248	11/23/2021	3972022403	433200	V15897	FIRST COMMUNITY BANK	P2205792	ADM.5790.11.21	American Airlines	362.80
00631248	11/23/2021	3972022403	433200	V15897	FIRST COMMUNITY BANK	P2205792	ADM.5790.11.21	Courtyard Charleston Historic	515.58
00631248	11/23/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2205790	ADM.5808.11.21	Amazon	175.29
00631248	11/23/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2205790	ADM.5808.11.21	Amazon	69.93
00631248	11/23/2021	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2205790	ADM.5808.11.21	Amazon	28.00
00631248	11/23/2021	2042212503	441000	V15897	FIRST COMMUNITY BANK	P2205758	ADM.5824.11.21	AFTERSHOKZ	342.29

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00631248	11/23/2021	2042212703	441000	V15897	FIRST COMMUNITY BANK	P2205758	ADM.5824.11.21	AMAZON	12.83
00631248	11/23/2021	2042212703	441000	V15897	FIRST COMMUNITY BANK	P2205758	ADM.5824.11.21	AMAZON	187.20
00631248	11/23/2021	2042221303	441000	V15897	FIRST COMMUNITY BANK	P2205758	ADM.5824.11.21	AMAZON	52.54
00631248	11/23/2021	2042221503	441000	V15897	FIRST COMMUNITY BANK	P2205758	ADM.5824.11.21	PUREFUN	24.59
00631248	11/23/2021	2042221503	441000	V15897	FIRST COMMUNITY BANK	P2205758	ADM.5824.11.21	ARK	51.62
00631248	11/23/2021	2042221503	441000	V15897	FIRST COMMUNITY BANK	P2205758	ADM.5824.11.21	SAY IT WITH SYMBOLS	34.95
00631248	11/23/2021	2042221503	441000	V15897	FIRST COMMUNITY BANK	P2205758	ADM.5824.11.21	AMAZON	32.08
00631248	11/23/2021	2042221503	441000	V15897	FIRST COMMUNITY BANK	P2205758	ADM.5824.11.21	AMAZON	31.02
00631248	11/23/2021	2042221503	469000	V15897	FIRST COMMUNITY BANK	P2205758	ADM.5824.11.21	DOMINO'S PIZZA	29.93
00631248	11/23/2021	2042222303	441000	V15897	FIRST COMMUNITY BANK	P2205758	ADM.5824.11.21	AMAZON	13.90
00631248	11/23/2021	2042222303	464000	V15897	FIRST COMMUNITY BANK	P2205758	ADM.5824.11.21	CREATIVE SEWING CENTER	232.06
00631248	11/23/2021	2042222403	431200	V15897	FIRST COMMUNITY BANK	P2205758	ADM.5824.11.21	SCASA	25.00
00631248	11/23/2021	2042222403	431200	V15897	FIRST COMMUNITY BANK	P2205758	ADM.5824.11.21	SCASA	75.00
00631248	11/23/2021	2042222403	431200	V15897	FIRST COMMUNITY BANK	P2205758	ADM.5824.11.21	SCASA	75.00
00631248	11/23/2021	2042222403	431200	V15897	FIRST COMMUNITY BANK	P2205758	ADM.5824.11.21	SCASA	75.00
00631248	11/23/2021	2042222403	431200	V15897	FIRST COMMUNITY BANK	P2205758	ADM.5824.11.21	SCASA	75.00
00631248	11/23/2021	2042222403	431200	V15897	FIRST COMMUNITY BANK	P2205758	ADM.5824.11.21	SCASA	75.00
00631248	11/23/2021	2052213703	441000	V15897	FIRST COMMUNITY BANK	P2205758	ADM.5824.11.21	AMAZON	29.76
00631248	11/23/2021	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2205763	ADM.5956.11.21	AAEE Career Fair	225.00
00631248	11/23/2021	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2205763	ADM.5956.11.21	Newberry College	55.00
00631248	11/23/2021	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2205763	ADM.5956.11.21	Clemson	200.00
00631248	11/23/2021	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2205763	ADM.5956.11.21	U. Kentucky - Handshake	50.00
00631248	11/23/2021	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2205763	ADM.5956.11.21	SLED	676.00
00631248	11/23/2021	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2205763	ADM.5956.11.21	Occupational Health	45.00
00631248	11/23/2021	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2205763	ADM.5956.11.21	Azura	138.00
00631248	11/23/2021	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2205763	ADM.5956.11.21	Amazon	7.46
00631248	11/23/2021	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2205763	ADM.5956.11.21	Amazon	11.72
00631248	11/23/2021	1000026405	464000	V15897	FIRST COMMUNITY BANK	P2205763	ADM.5956.11.21	AAEE	200.00
00631248	11/23/2021	1000026405	464000	V15897	FIRST COMMUNITY BANK	P2205763	ADM.5956.11.21	Aurora	298.00
00631248	11/23/2021	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2205763	ADM.5956.11.21	Trader Joes	62.02
00631248	11/23/2021	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2205763	ADM.5956.11.21	Publix	112.88
00631248	11/23/2021	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2205763	ADM.5956.11.21	Publix	-5.79
00631248	11/23/2021	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2205765	AES.3845.11.21	TEACHERS PAY TEACHERS	39.25
00631248	11/23/2021	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2205765	AES.3845.11.21	LEXINGTON FLORIST	90.95
00631248	11/23/2021	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2205765	AES.3845.11.21	COVID- FOOD LION	23.12
00631248	11/23/2021	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2205765	AES.3845.11.21	TEACHERS PAY TEACHERS	50.00

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00631248	11/23/2021	1000025438	441000	V15897	FIRST COMMUNITY BANK	P2205786	CSE.5170.11.21	LOWE'S	43.12
00631248	11/23/2021	7740019038	466069	V15897	FIRST COMMUNITY BANK	P2205786	CSE.5170.11.21	Walmart	28.66
00631248	11/23/2021	7743019038	466041	V15897	FIRST COMMUNITY BANK	P2205786	CSE.5170.11.21	AED Superstore	180.83
00631248	11/23/2021	7863027038	466041	V15897	FIRST COMMUNITY BANK	P2205786	CSE.5170.11.21	Amazon.com	501.30
00631248	11/23/2021	7863027038	466069	V15897	FIRST COMMUNITY BANK	P2205786	CSE.5170.11.21	Walmart	119.91
00631248	11/23/2021	7863027038	466069	V15897	FIRST COMMUNITY BANK	P2205786	CSE.5170.11.21	Amazon.com	143.88
00631248	11/23/2021	7884027038	466041	V15897	FIRST COMMUNITY BANK	P2205786	CSE.5170.11.21	Walmart	9.42
00631248	11/23/2021	7932027038	466041	V15897	FIRST COMMUNITY BANK	P2205786	CSE.5170.11.21	Amazon.com	39.99
00631248	11/23/2021	7948027038	466041	V15897	FIRST COMMUNITY BANK	P2205786	CSE.5170.11.21	Walmart	24.82
00631248	11/23/2021	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2205750	LHS.1832.11.21	Libec Sales of America	60.31
00631248	11/23/2021	7733027011	466041	V15897	FIRST COMMUNITY BANK	P2205750	LHS.1832.11.21	US Patriot Flags	169.95
00631248	11/23/2021	7734019011	466041	V15897	FIRST COMMUNITY BANK	P2205750	LHS.1832.11.21	Amazon	333.60
00631248	11/23/2021	7734019011	466041	V15897	FIRST COMMUNITY BANK	P2205750	LHS.1832.11.21	Amazon	78.45
00631248	11/23/2021	7738027011	466064	V15897	FIRST COMMUNITY BANK	P2205750	LHS.1832.11.21	Educational Theater Assoc	129.00
00631248	11/23/2021	7742019011	466041	V15897	FIRST COMMUNITY BANK	P2205750	LHS.1832.11.21	Walmart	205.59
00631248	11/23/2021	7742019011	466069	V15897	FIRST COMMUNITY BANK	P2205750	LHS.1832.11.21	Walmart	146.04
00631248	11/23/2021	7742019011	466069	V15897	FIRST COMMUNITY BANK	P2205750	LHS.1832.11.21	Walmart	168.75
00631248	11/23/2021	7794027011	466069	V15897	FIRST COMMUNITY BANK	P2205750	LHS.1832.11.21	Walmart	25.54
00631248	11/23/2021	7794027011	466069	V15897	FIRST COMMUNITY BANK	P2205750	LHS.1832.11.21	Lowes Foods	29.61
00631248	11/23/2021	7853027011	466041	V15897	FIRST COMMUNITY BANK	P2205750	LHS.1832.11.21	Clinton Sease Farm	112.00
00631248	11/23/2021	7853027011	466041	V15897	FIRST COMMUNITY BANK	P2205750	LHS.1832.11.21	US Post Office	1.56
00631248	11/23/2021	7853027011	466069	V15897	FIRST COMMUNITY BANK	P2205750	LHS.1832.11.21	Lowes Foods	21.88
00631248	11/23/2021	7853027011	466069	V15897	FIRST COMMUNITY BANK	P2205750	LHS.1832.11.21	Food Lion	51.25
00631248	11/23/2021	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2205750	LHS.1832.11.21	Amazon	39.49
00631248	11/23/2021	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2205750	LHS.1832.11.21	Grouchos	96.48
00631248	11/23/2021	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2205750	LHS.1832.11.21	Publix	14.48
00631248	11/23/2021	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2205750	LHS.1832.11.21	Panera Bread	100.98
00631248	11/23/2021	7863027011	466041	V15897	FIRST COMMUNITY BANK	P2205750	LHS.1832.11.21	Math Assoc of America	93.00
00631248	11/23/2021	7863027011	466041	V15897	FIRST COMMUNITY BANK	P2205750	LHS.1832.11.21	The Citadel	150.00
00631248	11/23/2021	7863027011	466064	V15897	FIRST COMMUNITY BANK	P2205750	LHS.1832.11.21	NAFME	133.00
00631248	11/23/2021	7919527011	466069	V15897	FIRST COMMUNITY BANK	P2205750	LHS.1832.11.21	Little Caesars	47.51
00631248	11/23/2021	7929027111	466041	V15897	FIRST COMMUNITY BANK	P2205750	LHS.1832.11.21	Walmart	94.10
00631248	11/23/2021	7932027011	466041	V15897	FIRST COMMUNITY BANK	P2205750	LHS.1832.11.21	Amazon	26.44
00631248	11/23/2021	7948027011	466069	V15897	FIRST COMMUNITY BANK	P2205750	LHS.1832.11.21	Amazon	36.95
00631248	11/23/2021	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2205750	LHS.1832.11.21	Chefs Store	330.57
00631248	11/23/2021	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2205750	LHS.1832.11.21	Walmart	216.00

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00631248	11/23/2021	7988027011	466069	V15897	FIRST COMMUNITY BANK	P2205750	LHS.1832.11.21	L & N Produce	194.00
00631248	11/23/2021	7988027011	466069	V15897	FIRST COMMUNITY BANK	P2205750	LHS.1832.11.21	Publix	20.38
00631248	11/23/2021	7988027011	466069	V15897	FIRST COMMUNITY BANK	P2205750	LHS.1832.11.21	Walmart	139.62
00631248	11/23/2021	1000011411	433110	V15897	FIRST COMMUNITY BANK	P2205748	LHS.5386.11.21	Carowinds	100.00
00631248	11/23/2021	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2205748	LHS.5386.11.21	SCAEA	125.00
00631248	11/23/2021	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2205748	LHS.5386.11.21	SCAEA	125.00
00631248	11/23/2021	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2205748	LHS.5386.11.21	NABT	600.00
00631248	11/23/2021	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2205748	LHS.5386.11.21	Office Depot	32.49
00631248	11/23/2021	1000022211	443000	V15897	FIRST COMMUNITY BANK	P2205748	LHS.5386.11.21	Amazon	93.74
00631248	11/23/2021	7734019011	466041	V15897	FIRST COMMUNITY BANK	P2205748	LHS.5386.11.21	Amazon	1,000.80
00631248	11/23/2021	7748019011	466041	V15897	FIRST COMMUNITY BANK	P2205748	LHS.5386.11.21	UHAUL/Mini Warehouses of Lexin	153.29
00631248	11/23/2021	7748027011	466069	V15897	FIRST COMMUNITY BANK	P2205748	LHS.5386.11.21	Chick Fil A	607.95
00631248	11/23/2021	7750019011	466069	V15897	FIRST COMMUNITY BANK	P2205748	LHS.5386.11.21	LHS Cafeteria	173.01
00631248	11/23/2021	7760019011	466041	V15897	FIRST COMMUNITY BANK	P2205748	LHS.5386.11.21	Amazon	78.67
00631248	11/23/2021	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2205748	LHS.5386.11.21	Walmart	205.93
00631248	11/23/2021	7988027011	466069	V15897	FIRST COMMUNITY BANK	P2205748	LHS.5386.11.21	Little Caesars	130.65
00631248	11/23/2021	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2205749	LHS.5394.11.21	Instructional Coaching Group	449.00
00631248	11/23/2021	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2205749	LHS.5394.11.21	SCCTE	225.00
00631248	11/23/2021	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2205749	LHS.5394.11.21	Hilton Myrtle Beach	127.68
00631248	11/23/2021	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2205749	LHS.5394.11.21	Sheet Music Direct.com	84.99
00631248	11/23/2021	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2205749	LHS.5394.11.21	Walmart	82.28
00631248	11/23/2021	7785027011	466069	V15897	FIRST COMMUNITY BANK	P2205749	LHS.5394.11.21	Lowe's Foods	9.40
00631248	11/23/2021	7785027011	466069	V15897	FIRST COMMUNITY BANK	P2205749	LHS.5394.11.21	Lowe's Foods	220.20
00631248	11/23/2021	7785027011	466069	V15897	FIRST COMMUNITY BANK	P2205749	LHS.5394.11.21	Publix	149.50
00631248	11/23/2021	7794027011	466041	V15897	FIRST COMMUNITY BANK	P2205749	LHS.5394.11.21	Dollar Tree	13.91
00631248	11/23/2021	7841827011	466041	V15897	FIRST COMMUNITY BANK	P2205749	LHS.5394.11.21	Rhodes Graduation/Jostens	153.00
00631248	11/23/2021	7853027011	466041	V15897	FIRST COMMUNITY BANK	P2205749	LHS.5394.11.21	Walmart	423.25
00631248	11/23/2021	7860527011	466036	V15897	FIRST COMMUNITY BANK	P2205749	LHS.5394.11.21	Pine Press Printing	11.67
00631248	11/23/2021	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2205749	LHS.5394.11.21	Storeys Florist	160.50
00631248	11/23/2021	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2205749	LHS.5394.11.21	Five Below	92.84
00631248	11/23/2021	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2205749	LHS.5394.11.21	Walmart	52.48
00631248	11/23/2021	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2205749	LHS.5394.11.21	Walmart	93.11
00631248	11/23/2021	7919527011	466041	V15897	FIRST COMMUNITY BANK	P2205749	LHS.5394.11.21	Publix	93.66
00631248	11/23/2021	7919527011	466041	V15897	FIRST COMMUNITY BANK	P2205749	LHS.5394.11.21	Office Depot	89.86
00631248	11/23/2021	7929027111	466041	V15897	FIRST COMMUNITY BANK	P2205749	LHS.5394.11.21	Kristens Uniforms	90.37
00631248	11/23/2021	7929027111	466041	V15897	FIRST COMMUNITY BANK	P2205749	LHS.5394.11.21	Amazon	20.82

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00631248	11/23/2021	7943027011	466069	V15897	FIRST COMMUNITY BANK	P2205749	LHS.5394.11.21	Walmart	20.66
00631248	11/23/2021	7965027011	466041	V15897	FIRST COMMUNITY BANK	P2205749	LHS.5394.11.21	Amazon	224.76
00631248	11/23/2021	7987027011	466041	V15897	FIRST COMMUNITY BANK	P2205749	LHS.5394.11.21	Amazon	24.88
00631248	11/23/2021	7987027011	466041	V15897	FIRST COMMUNITY BANK	P2205749	LHS.5394.11.21	Amazon	162.02
00631248	11/23/2021	7987027011	466041	V15897	FIRST COMMUNITY BANK	P2205749	LHS.5394.11.21	Amazon	27.60
00631248	11/23/2021	7987027011	466041	V15897	FIRST COMMUNITY BANK	P2205749	LHS.5394.11.21	Amazon	149.20
00631248	11/23/2021	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2205749	LHS.5394.11.21	Walmart	162.36
00631248	11/23/2021	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2205749	LHS.5394.11.21	Little Caesars	59.39
00631248	11/23/2021	7988027011	466041	V15897	FIRST COMMUNITY BANK	P2205749	LHS.5394.11.21	Dollar General	77.58
00631248	11/23/2021	8001023311	441000	V15897	FIRST COMMUNITY BANK	P2205749	LHS.5394.11.21	Amazon	174.77
00631248	11/23/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2205757	LMS.1915.11.21	Amazon - notebooks	39.57
00631248	11/23/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2205757	LMS.1915.11.21	Amazon - acrylic file holder	23.37
00631248	11/23/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2205757	LMS.1915.11.21	Amazon - Duct Tape	26.70
00631248	11/23/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2205757	LMS.1915.11.21	Amazon - Batteries	43.62
00631248	11/23/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2205757	LMS.1915.11.21	Amazon - overhead sheet transp	126.78
00631248	11/23/2021	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2205757	LMS.1915.11.21	Rush Fee for new card	35.00
00631248	11/23/2021	1000011620	441000	V15897	FIRST COMMUNITY BANK	P2205757	LMS.1915.11.21	Robotics Events - VRC Patriot	55.00
00631248	11/23/2021	1000021220	441000	V15897	FIRST COMMUNITY BANK	P2205757	LMS.1915.11.21	American School Counselors Ass	99.00
00631248	11/23/2021	1000021220	441000	V15897	FIRST COMMUNITY BANK	P2205757	LMS.1915.11.21	American School Counselors Ass	99.00
00631248	11/23/2021	1000021220	441000	V15897	FIRST COMMUNITY BANK	P2205757	LMS.1915.11.21	Amazon - school Counseling sup	31.01
00631248	11/23/2021	1000021320	441000	V15897	FIRST COMMUNITY BANK	P2205757	LMS.1915.11.21	Amazon - health room bulletin	48.13
00631248	11/23/2021	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2205757	LMS.1915.11.21	Home Depot	15.31
00631248	11/23/2021	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2205757	LMS.1915.11.21	Lowe's - door mats	69.61
00631248	11/23/2021	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2205757	LMS.1915.11.21	Lowe's - flush handle	7.94
00631248	11/23/2021	7715019020	466041	V15897	FIRST COMMUNITY BANK	P2205757	LMS.1915.11.21	Walmart - French folders	7.19
00631248	11/23/2021	7727519020	466041	V15897	FIRST COMMUNITY BANK	P2205757	LMS.1915.11.21	Amazon - Fraction Die	30.97
00631248	11/23/2021	7732019020	466041	V15897	FIRST COMMUNITY BANK	P2205757	LMS.1915.11.21	Amazon - pain pallets	64.15
00631248	11/23/2021	7732019020	466041	V15897	FIRST COMMUNITY BANK	P2205757	LMS.1915.11.21	Walmart - beads and twine	34.01
00631248	11/23/2021	7732019020	466041	V15897	FIRST COMMUNITY BANK	P2205757	LMS.1915.11.21	Fraudulent charge	144.00
00631248	11/23/2021	7732019020	466041	V15897	FIRST COMMUNITY BANK	P2205757	LMS.1915.11.21	Fraudulent charge refunded	-144.00
00631248	11/23/2021	7734019020	466041	V15897	FIRST COMMUNITY BANK	P2205757	LMS.1915.11.21	Amazon - math blocks	28.61
00631248	11/23/2021	7738027020	466041	V15897	FIRST COMMUNITY BANK	P2205757	LMS.1915.11.21	Amazon - Stage production	245.37
00631248	11/23/2021	7738027020	466041	V15897	FIRST COMMUNITY BANK	P2205757	LMS.1915.11.21	Amazon - Theater production	25.66
00631248	11/23/2021	7738027020	466041	V15897	FIRST COMMUNITY BANK	P2205757	LMS.1915.11.21	Amazon Theater production magn	9.08
00631248	11/23/2021	7738027020	466041	V15897	FIRST COMMUNITY BANK	P2205757	LMS.1915.11.21	Amazon - theatre production -	15.54
00631248	11/23/2021	7738027020	466041	V15897	FIRST COMMUNITY BANK	P2205757	LMS.1915.11.21	Amazon - Theatre Production m	16.04

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00631248	11/23/2021	7738027020	466041	V15897	FIRST COMMUNITY BANK	P2205757	LMS.1915.11.21	Amazon - Theatre production pr	85.46
00631248	11/23/2021	7738027020	466041	V15897	FIRST COMMUNITY BANK	P2205757	LMS.1915.11.21	Amazon - Theatre production pr	14.42
00631248	11/23/2021	7738027020	466041	V15897	FIRST COMMUNITY BANK	P2205757	LMS.1915.11.21	Amazon - theater production -	30.84
00631248	11/23/2021	7738027020	466041	V15897	FIRST COMMUNITY BANK	P2205757	LMS.1915.11.21	Amazon - theatre production -	31.52
00631248	11/23/2021	7743019020	466041	V15897	FIRST COMMUNITY BANK	P2205757	LMS.1915.11.21	Krispy Kreme	94.36
00631248	11/23/2021	7744519020	466041	V15897	FIRST COMMUNITY BANK	P2205757	LMS.1915.11.21	Amazon - Classic Novels	52.10
00631248	11/23/2021	7802072020	466041	V15897	FIRST COMMUNITY BANK	P2205757	LMS.1915.11.21	Walmart - Athletics	6.87
00631248	11/23/2021	7833027020	466041	V15897	FIRST COMMUNITY BANK	P2205757	LMS.1915.11.21	Walmart - Student Counsel	175.30
00631248	11/23/2021	7833027020	466041	V15897	FIRST COMMUNITY BANK	P2205757	LMS.1915.11.21	Walmart - Student Counsel pep	29.29
00631248	11/23/2021	7860027020	466069	V15897	FIRST COMMUNITY BANK	P2205757	LMS.1915.11.21	chick-Fil-A - Cafeteria app Da	22.78
00631248	11/23/2021	7931527020	466041	V15897	FIRST COMMUNITY BANK	P2205757	LMS.1915.11.21	VEX robotix - Robotics supplie	412.70
00631248	11/23/2021	7931527020	466041	V15897	FIRST COMMUNITY BANK	P2205757	LMS.1915.11.21	Learning Labs - roboics supplie	309.63
00631248	11/23/2021	7960027020	466041	V15897	FIRST COMMUNITY BANK	P2205757	LMS.1915.11.21	Five Below - LOCC student ince	50.00
00631248	11/23/2021	7960027020	466041	V15897	FIRST COMMUNITY BANK	P2205757	LMS.1915.11.21	Walmart - LOCC club	102.54
00631248	11/23/2021	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2205803	PES.1030.11.21	Amazon.com.	93.04
00631248	11/23/2021	1000023316	433200	V15897	FIRST COMMUNITY BANK	P2205803	PES.1030.11.21	Yellow Cab Utah	26.38
00631248	11/23/2021	1000023316	441000	V15897	FIRST COMMUNITY BANK	P2205803	PES.1030.11.21	Gibbs Smith	7.49
00631248	11/23/2021	1000025416	441000	V15897	FIRST COMMUNITY BANK	P2205803	PES.1030.11.21	Corner Pantry	46.88
00631248	11/23/2021	1000025416	441000	V15897	FIRST COMMUNITY BANK	P2205803	PES.1030.11.21	Corner Pantry- Gas Credit	-0.47
00631248	11/23/2021	7886027016	466041	V15897	FIRST COMMUNITY BANK	P2205803	PES.1030.11.21	Rhode Island Novelty	431.98
00631248	11/23/2021	7936527016	466041	V15897	FIRST COMMUNITY BANK	P2205803	PES.1030.11.21	Amazon.com	214.88
00631248	11/23/2021	7936527016	466041	V15897	FIRST COMMUNITY BANK	P2205803	PES.1030.11.21	Amazon.com	7.70
00631248	11/23/2021	7936527016	466041	V15897	FIRST COMMUNITY BANK	P2205803	PES.1030.11.21	Amazon.com	23.48
00631248	11/23/2021	1000022216	443000	V15897	FIRST COMMUNITY BANK	P2205804	PES.4504.11.21	\$5 Bucks a Book/Mid America Bo	104.95
00631248	11/23/2021	2021018816	441000	V15897	FIRST COMMUNITY BANK	P2205804	PES.4504.11.21	US Postal Service	472.80
00631248	11/23/2021	3260011216	441000	V15897	FIRST COMMUNITY BANK	P2205804	PES.4504.11.21	Walmart	26.61
00631248	11/23/2021	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2205755	PHS.1493.11.21	walmart	84.53
00631248	11/23/2021	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2205755	PHS.1493.11.21	tractor supply	172.24
00631248	11/23/2021	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2205755	PHS.1493.11.21	amazon	72.64
00631248	11/23/2021	1000011515	433200	V15897	FIRST COMMUNITY BANK	P2205755	PHS.1493.11.21	sc dept of education	77.28
00631248	11/23/2021	1000011515	441000	V15897	FIRST COMMUNITY BANK	P2205755	PHS.1493.11.21	IGA	15.31
00631248	11/23/2021	1000011515	441000	V15897	FIRST COMMUNITY BANK	P2205755	PHS.1493.11.21	chef store	174.05
00631248	11/23/2021	1000011515	441000	V15897	FIRST COMMUNITY BANK	P2205755	PHS.1493.11.21	iga	10.06
00631248	11/23/2021	1000022215	441000	V15897	FIRST COMMUNITY BANK	P2205755	PHS.1493.11.21	cricut	536.06
00631248	11/23/2021	1000023315	441000	V15897	FIRST COMMUNITY BANK	P2205755	PHS.1493.11.21	amazon	46.97
00631248	11/23/2021	1000023315	441000	V15897	FIRST COMMUNITY BANK	P2205755	PHS.1493.11.21	amazon	149.12

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00631248	11/23/2021	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2205755	PHS.1493.11.21	lowes	72.67
00631248	11/23/2021	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2205755	PHS.1493.11.21	shell	50.85
00631248	11/23/2021	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2205755	PHS.1493.11.21	shell	90.34
00631248	11/23/2021	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2205755	PHS.1493.11.21	amazon	51.92
00631248	11/23/2021	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2205755	PHS.1493.11.21	amazon	47.73
00631248	11/23/2021	7745027015	466069	V15897	FIRST COMMUNITY BANK	P2205755	PHS.1493.11.21	walmart	23.66
00631248	11/23/2021	7766019015	466041	V15897	FIRST COMMUNITY BANK	P2205755	PHS.1493.11.21	AED superstore	248.94
00631248	11/23/2021	7767027015	466041	V15897	FIRST COMMUNITY BANK	P2205755	PHS.1493.11.21	lowes	344.83
00631248	11/23/2021	7774027015	466069	V15897	FIRST COMMUNITY BANK	P2205755	PHS.1493.11.21	chef store	238.52
00631248	11/23/2021	7774027015	466069	V15897	FIRST COMMUNITY BANK	P2205755	PHS.1493.11.21	IGA	37.06
00631248	11/23/2021	7774027015	466069	V15897	FIRST COMMUNITY BANK	P2205755	PHS.1493.11.21	chef store	47.32
00631248	11/23/2021	7774027015	466069	V15897	FIRST COMMUNITY BANK	P2205755	PHS.1493.11.21	food lion	15.05
00631248	11/23/2021	7774027015	466069	V15897	FIRST COMMUNITY BANK	P2205755	PHS.1493.11.21	Walmart	99.62
00631248	11/23/2021	7774027015	466069	V15897	FIRST COMMUNITY BANK	P2205755	PHS.1493.11.21	chef store	193.24
00631248	11/23/2021	7774027015	466069	V15897	FIRST COMMUNITY BANK	P2205755	PHS.1493.11.21	iga	83.42
00631248	11/23/2021	7774027015	466069	V15897	FIRST COMMUNITY BANK	P2205755	PHS.1493.11.21	chef store	65.75
00631248	11/23/2021	7774027015	466069	V15897	FIRST COMMUNITY BANK	P2205755	PHS.1493.11.21	iga	7.58
00631248	11/23/2021	7774027015	466069	V15897	FIRST COMMUNITY BANK	P2205755	PHS.1493.11.21	chef store	242.42
00631248	11/23/2021	7774027015	466069	V15897	FIRST COMMUNITY BANK	P2205755	PHS.1493.11.21	iga	22.66
00631248	11/23/2021	7802072015	466041	V15897	FIRST COMMUNITY BANK	P2205755	PHS.1493.11.21	ole lady	35.00
00631248	11/23/2021	7802072015	466069	V15897	FIRST COMMUNITY BANK	P2205755	PHS.1493.11.21	iga	21.55
00631248	11/23/2021	7802072015	466069	V15897	FIRST COMMUNITY BANK	P2205755	PHS.1493.11.21	highway 55	35.00
00631248	11/23/2021	7802072015	466069	V15897	FIRST COMMUNITY BANK	P2205755	PHS.1493.11.21	iga	15.17
00631248	11/23/2021	7802072015	466069	V15897	FIRST COMMUNITY BANK	P2205755	PHS.1493.11.21	walgreens	16.49
00631248	11/23/2021	7802072015	466069	V15897	FIRST COMMUNITY BANK	P2205755	PHS.1493.11.21	hwy 55	91.49
00631248	11/23/2021	7804027015	466041	V15897	FIRST COMMUNITY BANK	P2205755	PHS.1493.11.21	national beta club	366.64
00631248	11/23/2021	7804027015	466041	V15897	FIRST COMMUNITY BANK	P2205755	PHS.1493.11.21	national beta club	10.00
00631248	11/23/2021	7804027015	466041	V15897	FIRST COMMUNITY BANK	P2205755	PHS.1493.11.21	national beta club	21.74
00631248	11/23/2021	7804027015	466069	V15897	FIRST COMMUNITY BANK	P2205755	PHS.1493.11.21	sams	155.90
00631248	11/23/2021	7814027015	466041	V15897	FIRST COMMUNITY BANK	P2205755	PHS.1493.11.21	amazon	104.81
00631248	11/23/2021	7853027015	466041	V15897	FIRST COMMUNITY BANK	P2205755	PHS.1493.11.21	woodpecker	150.00
00631248	11/23/2021	7853027015	466041	V15897	FIRST COMMUNITY BANK	P2205755	PHS.1493.11.21	amazon	215.33
00631248	11/23/2021	7853027015	466041	V15897	FIRST COMMUNITY BANK	P2205755	PHS.1493.11.21	amazon	9.95
00631248	11/23/2021	7853027015	466041	V15897	FIRST COMMUNITY BANK	P2205755	PHS.1493.11.21	packaging direct	197.80
00631248	11/23/2021	7853027015	466069	V15897	FIRST COMMUNITY BANK	P2205755	PHS.1493.11.21	walmart	68.42
00631248	11/23/2021	7856027015	466069	V15897	FIRST COMMUNITY BANK	P2205755	PHS.1493.11.21	walmart	40.00

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00631248	11/23/2021	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2205755	PHS.1493.11.21	walmart	44.84
00631248	11/23/2021	7884027015	466041	V15897	FIRST COMMUNITY BANK	P2205755	PHS.1493.11.21	credit	-3.41
00631248	11/23/2021	7887071015	466069	V15897	FIRST COMMUNITY BANK	P2205755	PHS.1493.11.21	papa ronis	59.46
00631248	11/23/2021	7887079015	466041	V15897	FIRST COMMUNITY BANK	P2205755	PHS.1493.11.21	track wrestling	31.00
00631248	11/23/2021	7901027015	466041	V15897	FIRST COMMUNITY BANK	P2205755	PHS.1493.11.21	my photo border	25.00
00631248	11/23/2021	7901327015	466069	V15897	FIRST COMMUNITY BANK	P2205755	PHS.1493.11.21	walmart	18.00
00631248	11/23/2021	7924099615	466069	V15897	FIRST COMMUNITY BANK	P2205755	PHS.1493.11.21	Walmart	297.83
00631248	11/23/2021	7924099615	466069	V15897	FIRST COMMUNITY BANK	P2205755	PHS.1493.11.21	shell	102.72
00631248	11/23/2021	7924099615	466069	V15897	FIRST COMMUNITY BANK	P2205755	PHS.1493.11.21	walmart	28.60
00631248	11/23/2021	7924099615	466069	V15897	FIRST COMMUNITY BANK	P2205755	PHS.1493.11.21	walmart	25.00
00631248	11/23/2021	7924099615	466069	V15897	FIRST COMMUNITY BANK	P2205755	PHS.1493.11.21	publix	39.56
00631248	11/23/2021	7924099615	466069	V15897	FIRST COMMUNITY BANK	P2205755	PHS.1493.11.21	dominos	128.24
00631248	11/23/2021	7924099615	466069	V15897	FIRST COMMUNITY BANK	P2205755	PHS.1493.11.21	chick fil a	162.32
00631248	11/23/2021	7936527015	466041	V15897	FIRST COMMUNITY BANK	P2205755	PHS.1493.11.21	amazon	125.05
00631248	11/23/2021	7936527015	466041	V15897	FIRST COMMUNITY BANK	P2205755	PHS.1493.11.21	amazon	97.59
00631248	11/23/2021	7946027015	466041	V15897	FIRST COMMUNITY BANK	P2205755	PHS.1493.11.21	Lowes	117.05
00631248	11/23/2021	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2205794	PMS.1287.11.21	USPS-Pelion SC	7.50
00631248	11/23/2021	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2205794	PMS.1287.11.21	Publix, Lexington SC	41.79
00631248	11/23/2021	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2205794	PMS.1287.11.21	Shell Oil, Pelion SC	105.04
00631248	11/23/2021	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2205794	PMS.1287.11.21	Walker Hardware Pelion, SC	14.94
00631248	11/23/2021	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2205794	PMS.1287.11.21	Corner Pantry-Shell	-1.00
00631248	11/23/2021	2010011330	441000	V15897	FIRST COMMUNITY BANK	P2205794	PMS.1287.11.21	30 The Breaking News Books	417.00
00631248	11/23/2021	2010022430	433200	V15897	FIRST COMMUNITY BANK	P2205794	PMS.1287.11.21	SC Council	165.00
00631248	11/23/2021	2079022430	433200	V15897	FIRST COMMUNITY BANK	P2205794	PMS.1287.11.21	Remaining Balance on Marriott,	921.36
00631248	11/23/2021	2080011630	433100	V15897	FIRST COMMUNITY BANK	P2205794	PMS.1287.11.21	Marriott, Indy	1,001.52
00631248	11/23/2021	2080011630	433100	V15897	FIRST COMMUNITY BANK	P2205794	PMS.1287.11.21	Marriott, Indy	1,001.52
00631248	11/23/2021	2080011630	433100	V15897	FIRST COMMUNITY BANK	P2205794	PMS.1287.11.21	Marriott, Indy	80.16
00631248	11/23/2021	3290011630	441000	V15897	FIRST COMMUNITY BANK	P2205794	PMS.1287.11.21	Lowe's	701.32
00631248	11/23/2021	7731019030	466041	V15897	FIRST COMMUNITY BANK	P2205794	PMS.1287.11.21	Shumpert's IGA Pelion, SC	34.27
00631248	11/23/2021	7733027030	466064	V15897	FIRST COMMUNITY BANK	P2205794	PMS.1287.11.21	NAFME	133.00
00631248	11/23/2021	7735019030	466041	V15897	FIRST COMMUNITY BANK	P2205794	PMS.1287.11.21	JW Pepper	123.59
00631248	11/23/2021	7735019030	466041	V15897	FIRST COMMUNITY BANK	P2205794	PMS.1287.11.21	JW Pepper	315.10
00631248	11/23/2021	7738019030	466041	V15897	FIRST COMMUNITY BANK	P2205794	PMS.1287.11.21	DramaNotebook.com	-89.95
00631248	11/23/2021	7748019030	466041	V15897	FIRST COMMUNITY BANK	P2205794	PMS.1287.11.21	JW Pepper	61.99
00631248	11/23/2021	7758019030	466041	V15897	FIRST COMMUNITY BANK	P2205794	PMS.1287.11.21	JW Pepper	73.82
00631248	11/23/2021	7802084530	466041	V15897	FIRST COMMUNITY BANK	P2205794	PMS.1287.11.21	SQ Todd & Moore	38.82

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00631248	11/23/2021	7802088030	466069	V15897	FIRST COMMUNITY BANK	P2205794	PMS.1287.11.21	Caughman's Meat Plant	278.00
00631248	11/23/2021	7814027030	466064	V15897	FIRST COMMUNITY BANK	P2205794	PMS.1287.11.21	FFA Org Online	161.00
00631248	11/23/2021	7814027030	466069	V15897	FIRST COMMUNITY BANK	P2205794	PMS.1287.11.21	Wal-Mart Lexington,SC	132.75
00631248	11/23/2021	7841827030	466069	V15897	FIRST COMMUNITY BANK	P2205794	PMS.1287.11.21	Cromer's Peanuts	98.09
00631248	11/23/2021	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2205794	PMS.1287.11.21	Publix #1637 Lexington,SC	38.59
00631248	11/23/2021	7866027030	466041	V15897	FIRST COMMUNITY BANK	P2205794	PMS.1287.11.21	Adobe Acropro Subs	179.88
00631248	11/23/2021	7884027030	466069	V15897	FIRST COMMUNITY BANK	P2205794	PMS.1287.11.21	Little Caesars	35.63
00631248	11/23/2021	7884027030	466099	V15897	FIRST COMMUNITY BANK	P2205794	PMS.1287.11.21	Dollar General, Gilbert, SC	60.45
00631248	11/23/2021	7884027030	466099	V15897	FIRST COMMUNITY BANK	P2205794	PMS.1287.11.21	Lexington Florist	64.15
00631248	11/23/2021	7943027030	466041	V15897	FIRST COMMUNITY BANK	P2205794	PMS.1287.11.21	24HourWristBands.Com	180.00
00631248	11/23/2021	7953427030	466069	V15897	FIRST COMMUNITY BANK	P2205794	PMS.1287.11.21	Dollar General	10.75
00631248	11/23/2021	7953427030	466069	V15897	FIRST COMMUNITY BANK	P2205794	PMS.1287.11.21	Wal-Mart Lexington, SC	61.58
00631248	11/23/2021	7802071044	466041	V15897	FIRST COMMUNITY BANK	P2205760	RBH.5899.11.21	LEX FLORIST	41.73
00631248	11/23/2021	7802082544	466041	V15897	FIRST COMMUNITY BANK	P2205760	RBH.5899.11.21	CSI	120.23
00631248	11/23/2021	7802084044	466041	V15897	FIRST COMMUNITY BANK	P2205760	RBH.5899.11.21	LEX FLORIST	97.37
00631248	11/23/2021	7887072044	466041	V15897	FIRST COMMUNITY BANK	P2205760	RBH.5899.11.21	LEX FLORIST	173.88
00631248	11/23/2021	7887072044	466069	V15897	FIRST COMMUNITY BANK	P2205760	RBH.5899.11.21	JERSEY MIKES	312.00
00631248	11/23/2021	7887072044	466099	V15897	FIRST COMMUNITY BANK	P2205760	RBH.5899.11.21	RESTAURANT SAVING CREDIT	-12.48
00631248	11/23/2021	7887072044	466099	V15897	FIRST COMMUNITY BANK	P2205760	RBH.5899.11.21	GLIDEGEAR	-299.00
00631248	11/23/2021	7887072044	466099	V15897	FIRST COMMUNITY BANK	P2205760	RBH.5899.11.21	RESTAURANT SAVING CREDIT	-12.48
00631248	11/23/2021	7887077544	466069	V15897	FIRST COMMUNITY BANK	P2205760	RBH.5899.11.21	RAYS	174.76
00631248	11/23/2021	7887080044	466069	V15897	FIRST COMMUNITY BANK	P2205760	RBH.5899.11.21	ZAXBYS	31.02
00631248	11/23/2021	7887080044	466069	V15897	FIRST COMMUNITY BANK	P2205760	RBH.5899.11.21	MURPHY EXPRESS	60.55
00631248	11/23/2021	7887080044	466069	V15897	FIRST COMMUNITY BANK	P2205760	RBH.5899.11.21	LONGHORN	101.65
00631248	11/23/2021	7887080044	466069	V15897	FIRST COMMUNITY BANK	P2205760	RBH.5899.11.21	CFA	25.94
00631248	11/23/2021	7887080044	466069	V15897	FIRST COMMUNITY BANK	P2205760	RBH.5899.11.21	SUBWAY	186.34
00631248	11/23/2021	7887080044	466069	V15897	FIRST COMMUNITY BANK	P2205760	RBH.5899.11.21	BOJANGLES	45.34
00631248	11/23/2021	7887080044	466069	V15897	FIRST COMMUNITY BANK	P2205760	RBH.5899.11.21	SUBWAY	196.19
00631248	11/23/2021	7887080044	466069	V15897	FIRST COMMUNITY BANK	P2205760	RBH.5899.11.21	SUBWAY	191.67
00631248	11/23/2021	7887080044	466069	V15897	FIRST COMMUNITY BANK	P2205760	RBH.5899.11.21	DIABLOS	272.50
00631248	11/23/2021	7887080044	466099	V15897	FIRST COMMUNITY BANK	P2205760	RBH.5899.11.21	ENTERPRISE	186.95
00631248	11/23/2021	7887081544	466069	V15897	FIRST COMMUNITY BANK	P2205760	RBH.5899.11.21	TEXAS ROADHOUSE	175.34
00631248	11/23/2021	7887081544	466069	V15897	FIRST COMMUNITY BANK	P2205760	RBH.5899.11.21	KING JEFE	128.70
00631248	11/23/2021	7887081544	466099	V15897	FIRST COMMUNITY BANK	P2205760	RBH.5899.11.21	CC OF SOUTH FLORENCE	100.00
00631248	11/23/2021	7887081544	466099	V15897	FIRST COMMUNITY BANK	P2205760	RBH.5899.11.21	HYATT PLACE	785.22
00631248	11/23/2021	7887082544	466069	V15897	FIRST COMMUNITY BANK	P2205760	RBH.5899.11.21	CFA	85.49

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00631248	11/23/2021	7887082544	466069	V15897	FIRST COMMUNITY BANK	P2205760	RBH.5899.11.21	CFA	110.95
00631248	11/23/2021	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2205753	RBH.5915.11.21	Columbia Art Museum	50.00
00631248	11/23/2021	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2205753	RBH.5915.11.21	SC Health Sci	180.00
00631248	11/23/2021	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2205753	RBH.5915.11.21	SCDOE	255.25
00631248	11/23/2021	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2205753	RBH.5915.11.21	SCCTE	400.00
00631248	11/23/2021	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2205753	RBH.5915.11.21	Hilton Hotels	127.68
00631248	11/23/2021	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2205753	RBH.5915.11.21	Trophy & Award	34.78
00631248	11/23/2021	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2205753	RBH.5915.11.21	JW Pepper	411.00
00631248	11/23/2021	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2205753	RBH.5915.11.21	Amazon	46.73
00631248	11/23/2021	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2205753	RBH.5915.11.21	Amazon	192.59
00631248	11/23/2021	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2205753	RBH.5915.11.21	Shein	82.76
00631248	11/23/2021	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2205753	RBH.5915.11.21	Amazon	1,438.28
00631248	11/23/2021	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2205753	RBH.5915.11.21	Postal Express	45.62
00631248	11/23/2021	1000022244	443000	V15897	FIRST COMMUNITY BANK	P2205753	RBH.5915.11.21	Amazon	225.23
00631248	11/23/2021	1000022244	444000	V15897	FIRST COMMUNITY BANK	P2205753	RBH.5915.11.21	NYT Subscription	4.00
00631248	11/23/2021	1000022244	444000	V15897	FIRST COMMUNITY BANK	P2205753	RBH.5915.11.21	Wall Street Journal	4.00
00631248	11/23/2021	1000022244	444000	V15897	FIRST COMMUNITY BANK	P2205753	RBH.5915.11.21	NYT Subscription	5.00
00631248	11/23/2021	1000023344	464000	V15897	FIRST COMMUNITY BANK	P2205753	RBH.5915.11.21	NASSP	250.00
00631248	11/23/2021	7723027044	466069	V15897	FIRST COMMUNITY BANK	P2205753	RBH.5915.11.21	Sams	149.06
00631248	11/23/2021	7744019044	466041	V15897	FIRST COMMUNITY BANK	P2205753	RBH.5915.11.21	Walmart	54.46
00631248	11/23/2021	7744019044	466041	V15897	FIRST COMMUNITY BANK	P2205753	RBH.5915.11.21	Amazon	43.96
00631248	11/23/2021	7750019044	466041	V15897	FIRST COMMUNITY BANK	P2205753	RBH.5915.11.21	Oriental Trading	13.89
00631248	11/23/2021	7757119044	466041	V15897	FIRST COMMUNITY BANK	P2205753	RBH.5915.11.21	Amazon	139.00
00631248	11/23/2021	7787027044	466069	V15897	FIRST COMMUNITY BANK	P2205753	RBH.5915.11.21	Chefstore	111.17
00631248	11/23/2021	7787027044	466069	V15897	FIRST COMMUNITY BANK	P2205753	RBH.5915.11.21	88 Oriental Store	57.92
00631248	11/23/2021	7834027044	466041	V15897	FIRST COMMUNITY BANK	P2205753	RBH.5915.11.21	Walmart	96.88
00631248	11/23/2021	7856027044	466099	V15897	FIRST COMMUNITY BANK	P2205753	RBH.5915.11.21	Pineview Florist	74.20
00631248	11/23/2021	7860527044	466041	V15897	FIRST COMMUNITY BANK	P2205753	RBH.5915.11.21	Summit Adventure	283.33
00631248	11/23/2021	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2205753	RBH.5915.11.21	CFA	26.98
00631248	11/23/2021	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2205753	RBH.5915.11.21	Sams	270.82
00631248	11/23/2021	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2205753	RBH.5915.11.21	Grouchos	62.60
00631248	11/23/2021	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2205753	RBH.5915.11.21	CFA	129.11
00631248	11/23/2021	7936527044	466041	V15897	FIRST COMMUNITY BANK	P2205753	RBH.5915.11.21	Amazon	51.92
00631248	11/23/2021	7936527044	466041	V15897	FIRST COMMUNITY BANK	P2205753	RBH.5915.11.21	Amazon	243.80
00631248	11/23/2021	7948027044	466041	V15897	FIRST COMMUNITY BANK	P2205753	RBH.5915.11.21	Amazon	54.74
00631248	11/23/2021	2080011544	433100	V15897	FIRST COMMUNITY BANK	P2205752	RBH.5923.11.21	Exxon Mobile	62.21

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00631248	11/23/2021	7723027044	466069	V15897	FIRST COMMUNITY BANK	P2205752	RBH.5923.11.21	Sams Club	333.16
00631248	11/23/2021	7744019044	466041	V15897	FIRST COMMUNITY BANK	P2205752	RBH.5923.11.21	Target	128.68
00631248	11/23/2021	7744019044	466041	V15897	FIRST COMMUNITY BANK	P2205752	RBH.5923.11.21	Target	66.50
00631248	11/23/2021	7757119044	466041	V15897	FIRST COMMUNITY BANK	P2205752	RBH.5923.11.21	Wingards	216.00
00631248	11/23/2021	7787027044	466069	V15897	FIRST COMMUNITY BANK	P2205752	RBH.5923.11.21	Chefstore	146.03
00631248	11/23/2021	7787027044	466069	V15897	FIRST COMMUNITY BANK	P2205752	RBH.5923.11.21	88 Oriental Market	17.00
00631248	11/23/2021	7811027044	466041	V15897	FIRST COMMUNITY BANK	P2205752	RBH.5923.11.21	Walmart	42.64
00631248	11/23/2021	7811027044	466041	V15897	FIRST COMMUNITY BANK	P2205752	RBH.5923.11.21	Wingards	69.00
00631248	11/23/2021	7811027044	466049	V15897	FIRST COMMUNITY BANK	P2205752	RBH.5923.11.21	CFA	436.00
00631248	11/23/2021	7856027044	466041	V15897	FIRST COMMUNITY BANK	P2205752	RBH.5923.11.21	Walmart	103.07
00631248	11/23/2021	7856027044	466049	V15897	FIRST COMMUNITY BANK	P2205752	RBH.5923.11.21	CFA	524.56
00631248	11/23/2021	7856027044	466069	V15897	FIRST COMMUNITY BANK	P2205752	RBH.5923.11.21	Food Lion	32.58
00631248	11/23/2021	7931527044	466041	V15897	FIRST COMMUNITY BANK	P2205752	RBH.5923.11.21	Lowe's	51.66
00631248	11/23/2021	7934027044	466069	V15897	FIRST COMMUNITY BANK	P2205752	RBH.5923.11.21	Lowe's	4.35
00631248	11/23/2021	7934027044	466069	V15897	FIRST COMMUNITY BANK	P2205752	RBH.5923.11.21	Food Lion	11.98
00631248	11/23/2021	7934027044	466069	V15897	FIRST COMMUNITY BANK	P2205752	RBH.5923.11.21	Papa Johns	74.47
00631248	11/23/2021	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2205751	RBH.5949.11.21	Murphys	200.00
00631248	11/23/2021	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2205751	RBH.5949.11.21	Lowe's	78.84
00631248	11/23/2021	1000021344	439500	V15897	FIRST COMMUNITY BANK	P2205769	RBHS.5907.11.21	A1 TRANSPORTATION	900.00
00631248	11/23/2021	7802070044	466035	V15897	FIRST COMMUNITY BANK	P2205769	RBHS.5907.11.21	A1 TRANSPORTATION	900.00
00631248	11/23/2021	7802070044	466035	V15897	FIRST COMMUNITY BANK	P2205769	RBHS.5907.11.21	GO FAN	176.80
00631248	11/23/2021	7802070044	466041	V15897	FIRST COMMUNITY BANK	P2205769	RBHS.5907.11.21	HENRY SCHEIN	401.25
00631248	11/23/2021	7802071044	466041	V15897	FIRST COMMUNITY BANK	P2205769	RBHS.5907.11.21	HENRY SCHEIN	52.88
00631248	11/23/2021	7802073544	466041	V15897	FIRST COMMUNITY BANK	P2205769	RBHS.5907.11.21	BRANDRPM	306.36
00631248	11/23/2021	7802073544	466041	V15897	FIRST COMMUNITY BANK	P2205769	RBHS.5907.11.21	BRANDRPM	341.65
00631248	11/23/2021	7802079044	466064	V15897	FIRST COMMUNITY BANK	P2205769	RBHS.5907.11.21	NUWAY	77.00
00631248	11/23/2021	7802080044	466035	V15897	FIRST COMMUNITY BANK	P2205769	RBHS.5907.11.21	GO FAN	163.20
00631248	11/23/2021	7802080044	466041	V15897	FIRST COMMUNITY BANK	P2205769	RBHS.5907.11.21	LEXINGTON FLORIST	48.69
00631248	11/23/2021	7802081544	466041	V15897	FIRST COMMUNITY BANK	P2205769	RBHS.5907.11.21	TROPHY AND AWARDS	279.27
00631248	11/23/2021	7887072044	466041	V15897	FIRST COMMUNITY BANK	P2205769	RBHS.5907.11.21	SAMS CLUB	183.47
00631248	11/23/2021	7887072044	466041	V15897	FIRST COMMUNITY BANK	P2205769	RBHS.5907.11.21	SAMS CLUB	98.82
00631248	11/23/2021	7887072044	466041	V15897	FIRST COMMUNITY BANK	P2205769	RBHS.5907.11.21	SAMS CLUB	240.80
00631248	11/23/2021	7887072044	466041	V15897	FIRST COMMUNITY BANK	P2205769	RBHS.5907.11.21	BSN SPORTS	80.83
00631248	11/23/2021	7887072044	466041	V15897	FIRST COMMUNITY BANK	P2205769	RBHS.5907.11.21	AMAZON	32.09
00631248	11/23/2021	7887072044	466069	V15897	FIRST COMMUNITY BANK	P2205769	RBHS.5907.11.21	LOWES FOODS	160.34
00631248	11/23/2021	7887072044	466069	V15897	FIRST COMMUNITY BANK	P2205769	RBHS.5907.11.21	JEESEY MIKES	312.00

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00631248	11/23/2021	7887072044	466069	V15897	FIRST COMMUNITY BANK	P2205769	RBHS.5907.11.21	SAMS CLUB	221.93
00631248	11/23/2021	7887072044	466069	V15897	FIRST COMMUNITY BANK	P2205769	RBHS.5907.11.21	JERSEY MIKES	312.00
00631248	11/23/2021	7887072044	466069	V15897	FIRST COMMUNITY BANK	P2205769	RBHS.5907.11.21	LOWES FOODS	156.93
00631248	11/23/2021	7887072044	466069	V15897	FIRST COMMUNITY BANK	P2205769	RBHS.5907.11.21	LOWES FOOD	110.59
00631248	11/23/2021	7887072044	466099	V15897	FIRST COMMUNITY BANK	P2205769	RBHS.5907.11.21	RESTAURANT SAVING CREDIT	-12.48
00631248	11/23/2021	7887072044	466099	V15897	FIRST COMMUNITY BANK	P2205769	RBHS.5907.11.21	RESTAURANT SAVING CREDIT	-12.48
00631248	11/23/2021	7887074044	466041	V15897	FIRST COMMUNITY BANK	P2205769	RBHS.5907.11.21	OFFICE DEPOT	27.81
00631248	11/23/2021	7887081544	466031	V15897	FIRST COMMUNITY BANK	P2205769	RBHS.5907.11.21	FAIRFIELD INN	433.92
00631248	11/23/2021	7887081544	466069	V15897	FIRST COMMUNITY BANK	P2205769	RBHS.5907.11.21	LEDO PIZZA	138.99
00631248	11/23/2021	7887081544	466069	V15897	FIRST COMMUNITY BANK	P2205769	RBHS.5907.11.21	OLIVE GARDEN	49.73
00631248	11/23/2021	7887081544	466099	V15897	FIRST COMMUNITY BANK	P2205769	RBHS.5907.11.21	SHAFTESBURY GLEN	210.00
00631248	11/23/2021	7887083544	466041	V15897	FIRST COMMUNITY BANK	P2205769	RBHS.5907.11.21	TROPHY AND AWARDS	393.23
00631248	11/23/2021	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2205766	WKH.1196.11.21	AMAZON OFFICE SUPPLIES	28.62
00631248	11/23/2021	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2205766	WKH.1196.11.21	AMAZON OFFICE SUPPLIES	7.47
00631248	11/23/2021	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2205766	WKH.1196.11.21	AMAZON CORD FOR BBALL SCOREBOA	23.52
00631248	11/23/2021	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2205766	WKH.1196.11.21	WALMART SUPPLIES FOR CAMERAS,	37.55
00631248	11/23/2021	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2205766	WKH.1196.11.21	SHELL STATION GAS FOR MOWERS	15.11
00631248	11/23/2021	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2205766	WKH.1196.11.21	SHELL GAS FOR GATOR	18.71
00631248	11/23/2021	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2205766	WKH.1196.11.21	PUBLIX CUPCAKES FOR WEHRMANS L	48.75
00631248	11/23/2021	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2205766	WKH.1196.11.21	AMAZON UTLITY CART FOR THE ATH	180.54
00631248	11/23/2021	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2205766	WKH.1196.11.21	DISCOUNT	-0.15
00631248	11/23/2021	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2205766	WKH.1196.11.21	DISCOUNT	-0.19
00631248	11/23/2021	7802070027	466069	V15897	FIRST COMMUNITY BANK	P2205766	WKH.1196.11.21	EAST BAY DELI FOOD FOR B TEAM	359.70
00631248	11/23/2021	7802070027	466069	V15897	FIRST COMMUNITY BANK	P2205766	WKH.1196.11.21	AMAZON SNACKS FOR ATHLETES	104.78
00631248	11/23/2021	7802070027	466099	V15897	FIRST COMMUNITY BANK	P2205766	WKH.1196.11.21	PUBLIX FLOWERS FOR FB CANCER S	14.96
00631248	11/23/2021	7802071027	466041	V15897	FIRST COMMUNITY BANK	P2205766	WKH.1196.11.21	JBL SPEAKER FOR SPORTS MEDICIN	399.95
00631248	11/23/2021	7802073027	466035	V15897	FIRST COMMUNITY BANK	P2205766	WKH.1196.11.21	ONE HEARTBEAT COACHING CLINC F	299.00
00631248	11/23/2021	7887072027	466069	V15897	FIRST COMMUNITY BANK	P2205766	WKH.1196.11.21	EAST BAY DELI MEAL FOR BTEAM A	651.47
00631248	11/23/2021	7887072027	466069	V15897	FIRST COMMUNITY BANK	P2205766	WKH.1196.11.21	EAST BAY DELI FOOD FOR B TEAM	389.68
00631248	11/23/2021	7887080027	466041	V15897	FIRST COMMUNITY BANK	P2205766	WKH.1196.11.21	NIKE COACHES GEAR FOR VOLLEYBA	599.20
00631248	11/23/2021	7887080027	466041	V15897	FIRST COMMUNITY BANK	P2205766	WKH.1196.11.21	NIKE COACHES GEAR VOLLEYBALL	599.20
00631248	11/23/2021	7887080027	466069	V15897	FIRST COMMUNITY BANK	P2205766	WKH.1196.11.21	PUBLIX VOLLEYBALL PREGAME MEAL	94.38
00631248	11/23/2021	7887080027	466099	V15897	FIRST COMMUNITY BANK	P2205766	WKH.1196.11.21	NIKE VOLLEYBALL SENIOR GIFTS	417.30
00631248	11/23/2021	7887083527	466069	V15897	FIRST COMMUNITY BANK	P2205766	WKH.1196.11.21	CHICK FILA MEAL FOR SWIMMING F	16.90
00631248	11/23/2021	7887084027	466041	V15897	FIRST COMMUNITY BANK	P2205766	WKH.1196.11.21	AMAZON LEGGINGS FOR CHEER	688.12
00631248	11/23/2021	7887084027	466041	V15897	FIRST COMMUNITY BANK	P2205766	WKH.1196.11.21	AMAZON GLOVES FOR CHEER	203.59

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00631248	11/23/2021	7887084027	466041	V15897	FIRST COMMUNITY BANK	P2205766	WKH.1196.11.21	SEAMSTRESS BY CAROL ADJUSTMENT	20.00
00631248	11/23/2021	7802071027	466041	V15897	FIRST COMMUNITY BANK	P2205754	WKH.4769.11.21	Lowes heater for team	105.93
00631248	11/23/2021	7887072027	466041	V15897	FIRST COMMUNITY BANK	P2205754	WKH.4769.11.21	Walmart laundry detergent for	18.43
00631248	11/23/2021	7887072027	466069	V15897	FIRST COMMUNITY BANK	P2205754	WKH.4769.11.21	Little Caesars Pizza for Coach	41.57
00631248	11/23/2021	7887072027	466069	V15897	FIRST COMMUNITY BANK	P2205754	WKH.4769.11.21	Carolina Wings dinner meeting	33.39
00631248	11/23/2021	7964072027	466069	V15897	FIRST COMMUNITY BANK	P2205754	WKH.4769.11.21	Hibachi Express food for playe	10.53
00631248	11/23/2021	7964072027	466069	V15897	FIRST COMMUNITY BANK	P2205754	WKH.4769.11.21	Walmart water for B/JV meal	13.14
00631248	11/23/2021	7964072027	466099	V15897	FIRST COMMUNITY BANK	P2205754	WKH.4769.11.21	Walgreens face masks for athle	16.04
00631248	11/23/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2205797	WKH.4785.11.21	PRINTGEAR - SHIRTS	57.84
00631248	11/23/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2205797	WKH.4785.11.21	ALLSQUARE - TRANSFER VINYL	315.63
00631248	11/23/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2205797	WKH.4785.11.21	JIFFYSHIRTS - SHIRTS	181.96
00631248	11/23/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2205797	WKH.4785.11.21	PRINTGEAR - SHIRTS	17.55
00631248	11/23/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2205797	WKH.4785.11.21	PRINTGEAR - SHIRTS	548.21
00631248	11/23/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2205797	WKH.4785.11.21	613 ORIGIONALS - HOODIE DECALS	169.15
00631248	11/23/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2205797	WKH.4785.11.21	ALLSQUARE - VINYL	191.83
00631248	11/23/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2205797	WKH.4785.11.21	BOJANGLES - STAFF BREAKFAST	25.94
00631248	11/23/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2205797	WKH.4785.11.21	PRINTGEAR - SHIRTS	210.11
00631248	11/23/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2205797	WKH.4785.11.21	F&M EXPRESSIONS	93.00
00631248	11/23/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2205797	WKH.4785.11.21	SII STORE - THREAD	76.99
00631248	11/23/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2205797	WKH.4785.11.21	CONDE - INK	487.86
00631248	11/23/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2205797	WKH.4785.11.21	613 ORIGIONALS - DECALS	140.48
00631248	11/23/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2205797	WKH.4785.11.21	PRINTGEAR - SHIRTS	580.87
00631248	11/23/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2205797	WKH.4785.11.21	PRINTGEAR - HATS	147.54
00631248	11/23/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2205797	WKH.4785.11.21	PRINTGEAR - HATS	218.28
00631248	11/23/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2205797	WKH.4785.11.21	613 ORIGIONALS	62.90
00631248	11/23/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2205797	WKH.4785.11.21	JIFFYSHIRTS - EAR WARMERS	103.90
00631248	11/23/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2205797	WKH.4785.11.21	613 ORIGIONALS	200.98
00631248	11/23/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2205797	WKH.4785.11.21	PRINTGEAR - SHIRTS	736.04
00631248	11/23/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2205797	WKH.4785.11.21	PRINTGEAR - JOGGERS	199.72
00631248	11/23/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2205797	WKH.4785.11.21	EPIC SPORTS - Y4 ZIP	94.03
00631248	11/23/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2205797	WKH.4785.11.21	BLANKSTYLE - 1/4 ZIP	66.05
00631248	11/23/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2205797	WKH.4785.11.21	AMAZON - PRESS PILLOWS	22.42
00631248	11/23/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2205797	WKH.4785.11.21	JIFFYSHIRTS - SHIRTS	150.28
00631248	11/23/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2205797	WKH.4785.11.21	PRINTGEAR-SHIRTS	167.88
00631248	11/23/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2205797	WKH.4785.11.21	PRINTGEAR - SHIRTS	247.00
00631248	11/23/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2205797	WKH.4785.11.21	ALLHEART - SCRUBS	163.54

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00631248	11/23/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2205797	WKH.4785.11.21	F&M EXPRESSIONS - MEDICAL DECA	60.50
00631248	11/23/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2205797	WKH.4785.11.21	TITAN DIGITIZING - EMBROIDERY	36.00
00631248	11/23/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2205797	WKH.4785.11.21	APPAREL N BAGS - SWEATPANTS	170.51
00631248	11/23/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2205797	WKH.4785.11.21	PRINTGEAR - SHIRTS	664.49
00631248	11/23/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2205797	WKH.4785.11.21	SII STORE - THREAD	77.39
00631248	11/23/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2205797	WKH.4785.11.21	SII STORE - THREAD	51.38
00631248	11/23/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2205797	WKH.4785.11.21	613 ORIGIONALS - DECALS	324.01
00631248	11/23/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2205797	WKH.4785.11.21	REFUND-INVOICE 1359328	-348.55
00631248	11/23/2021	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2205797	WKH.4785.11.21	DISPUTED CHARGE TO PRINTGEAR	114.93
00631248	11/23/2021	1000011427	433200	V15897	FIRST COMMUNITY BANK	P2205796	WKH.4801.11.21	DELTA - AVID NAT'L CONFERENCE	2,844.80
00631248	11/23/2021	1000011427	433200	V15897	FIRST COMMUNITY BANK	P2205796	WKH.4801.11.21	AVID - EVENT REGISTRATIONS	3,850.00
00631248	11/23/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2205796	WKH.4801.11.21	AMAZON - POSTIT FLAGS	12.54
00631248	11/23/2021	1000023327	433200	V15897	FIRST COMMUNITY BANK	P2205796	WKH.4801.11.21	BLUE RIBBON SCHOOLS - EVENT RE	1,366.98
00631248	11/23/2021	1000023327	433200	V15897	FIRST COMMUNITY BANK	P2205796	WKH.4801.11.21	WDW-DISNEY'S CORONADO SPRINGS	792.00
00631248	11/23/2021	7712027027	466041	V15897	FIRST COMMUNITY BANK	P2205796	WKH.4801.11.21	PARTY CITY - SGA	25.34
00631248	11/23/2021	7712027027	466041	V15897	FIRST COMMUNITY BANK	P2205796	WKH.4801.11.21	WALMART - SGA	18.08
00631248	11/23/2021	7852527027	466041	V15897	FIRST COMMUNITY BANK	P2205796	WKH.4801.11.21	SAM'S CLUB-PSAT TESTING	87.24
00631248	11/23/2021	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2205796	WKH.4801.11.21	AMAZON - BOSS DAY	18.18
00631248	11/23/2021	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2205796	WKH.4801.11.21	CRACKER BARREL - RETIREMENT GI	637.71
00631248	11/23/2021	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2205796	WKH.4801.11.21	WALMART - HALLOWEEN SPIRIT WEE	105.42
Check Total									85,363.32
00631249	11/23/2021	2042221503	441000	V00725	FLAGHOUSE INC DBA PROJECT ADVE	P2205110	P089394601014	FlagHouse Jogging Trampoline	853.33
00631249	11/23/2021	2042221503	441000	V00725	FLAGHOUSE INC DBA PROJECT ADVE	P2205110	P089394601014	Shipping	127.60
Check Total									980.93
00631250	11/23/2021	1000022211	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2203899	362481A	LHS Library Book order	596.22
00631250	11/23/2021	1000022213	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2204156	365050F	20 Books & 1 AudioBook - See B	202.52
Check Total									798.74
00631251	11/23/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2203602	5910203-2	Sharpie Super Permanent Marker	29.24
00631251	11/23/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205183	5952345-0	Scotch Twotone Desktop Office	27.31
00631251	11/23/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205183	5952345-1	Bostitch InJoy 20 SpringPowere	98.61
00631251	11/23/2021	6000025628	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205264	5954328-0	BIC Chisel Tip Dry Erase Magic	13.49
00631251	11/23/2021	6000025628	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205264	5954328-0	Bisilque Porcelain Magnetic Dr	172.95
00631251	11/23/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205272	5954378-0	TOPS Prism Plus Colored Paper	95.01

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00631251	11/23/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205272	5954378-0	TOPS Prism Plus Legal Pads Jr	40.57
00631251	11/23/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205272	5954378-0	TOPS WideRuled Composition Boo	502.90
00631251	11/23/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205272	5954378-0	Crayola Presharpened Colored P	114.49
00631251	11/23/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205272	5954378-0	Exact Inkjet Laser Copy Multi	36.66
00631251	11/23/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205272	5954378-0	Paper Mate Profile 10mm Ballpo	51.36
00631251	11/23/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205272	5954378-0	Averyreg Heavyweight Sheet Pro	90.27
00631251	11/23/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205272	5954378-0	Business Source Heavyduty Shee	77.04
00631251	11/23/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205272	5954378-0	Business Source Economy Weight	60.48
00631251	11/23/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205272	5954378-0	Scotch Sure Start Packaging Ta	24.85
00631251	11/23/2021	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205272	5954378-0	Business Source Premium Invisi	41.30
Check Total									1,476.53
00631252	11/23/2021	7887092013	466041	V01725	FULLY PROMOTED	P2204925	62428	Splash Sublimation V-Neck T-Sh	1,159.88
00631252	11/23/2021	7887092013	466041	V01725	FULLY PROMOTED	P2204925	62428	Splash Sublimated V-Neck T-Shi	54.51
00631252	11/23/2021	7887092013	466041	V01725	FULLY PROMOTED	P2204925	62428	Traditional Short Sleeve Cage	2,852.62
00631252	11/23/2021	7887092013	466041	V01725	FULLY PROMOTED	P2204925	62428	Traditional Short Sleeve Cage	134.24
Check Total									4,201.25
00631253	11/23/2021	1000025414	441020	V00036	GATEWAY SUPPLY CO INC	P2204839	S5334274.001	NEW GES - B-0305 Ridgid Base F	1,072.42
Check Total									1,072.42
00631254	11/23/2021	1000025413	441020	V00477	GRAYBAR ELECTRIC CO INC	P2203955	9324035408	GHS - Lithonia LTG JEBL 12L 40	174.89
Check Total									174.89
00631255	11/23/2021	1000025413	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2204450	919989-1	CAROLINA MOP 1064 16 OZ RAYON	78.46
00631255	11/23/2021	1000025413	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2204450	919989-1	CAROLINA MOP 1066 24 OZ RAYON	16.26
Check Total									94.72
00631256	11/23/2021	7833027046	466041	V16263	IMAGE INK SC LLC	P2204792	51878	Midnight Navy, Next Level-Unis	659.57
00631256	11/23/2021	7833027046	466041	V16263	IMAGE INK SC LLC	P2204792	51878	Midnight Navy, Next Level-Unis	15.22
00631256	11/23/2021	7833027046	466041	V16263	IMAGE INK SC LLC	P2204792	51878	Graphic Art Design Fee	42.79
Check Total									717.58
00631257	11/23/2021	6000025615	441000	V01087	JOHNSTONE SUPPLY	P2201904	S009938993.001	Hail Guard, C2 Cabinet, Heater	1,093.55
00631257	11/23/2021	6000025615	441000	V01087	JOHNSTONE SUPPLY	P2201904	S009938993.001	Shipping and Handling Charges	57.42

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								Check Total	1,150.97
00631258	11/23/2021	8145011225	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2205061	0006066882	The Fun Tube Tunnel	33.96
00631258	11/23/2021	8145011225	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2205061	0006066882	Emotion Floor Cushions	110.46
00631258	11/23/2021	8145011225	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2205061	0006066882	Feelings Friend Emotional Plus	22.06
00631258	11/23/2021	8145011225	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2205061	0006066882	My Feelings Carpet	144.46
00631258	11/23/2021	8145011225	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2205061	0006066882	Theo the Therapy Dog	46.74
								Check Total	357.68
00631259	11/23/2021	1000025507	433200	Exxxxx	Employee		12.08.12.10.21	SCAPT Directors Meeting	360.66
								Check Total	360.66
00631260	11/23/2021	7733027034	466031	V12858	LEWIS BUS LINE	P2205643	29048.FINAL	12/10/21 - Balance due for 12/	1,400.00
								Check Total	1,400.00
00631261	11/23/2021	7733027034	466031	V12858	LEWIS BUS LINE	P2205643	29048.DEP	11/20/21 - Deposit due for 12/	200.00
								Check Total	200.00
00631262	11/23/2021	1000026693	434510	V15282	MOBILE COMMUNICATIONS AMERICA	P2203655	300006410-1	T REPAIR	261.50
								Check Total	261.50
00631263	11/23/2021	2671022403	431200	V00376	NATIONAL COUNCIL OF TEACHERS O	P2203188	3073959	Professional learning virtuell	500.00
								Check Total	500.00
00631264	11/23/2021	1000021307	439500	V12103	PEE DEE REGIONAL EMS INC	P2201790	27743	BLS INSTRUCTOR CARDS FOR	12.00
								Check Total	12.00
00631265	11/23/2021	7758027034	466036	V00103	PINE PRESS OF LEXINGTON INC	P2205575	132277	1000 Aladdin Program Color	482.41
00631265	11/23/2021	7758027034	466036	V00103	PINE PRESS OF LEXINGTON INC	P2205575	132277	500 7th grade programs - insid	299.59
00631265	11/23/2021	7758027034	466036	V00103	PINE PRESS OF LEXINGTON INC	P2205575	132277	500 8th grade programs - insid	299.59
								Check Total	1,081.59
00631266	11/23/2021	1000026693	464000	V14447	POWER SCHOOL GROUP LLC	P2205091	INV285865	POWER SCHOOL TRAINING FOR KATI	1,500.00
								Check Total	1,500.00
00631267	11/23/2021	1000011335	443000	V13622	RR BOOKS LLC	P2205457	37848	ABC Letter Books	525.00
00631267	11/23/2021	1000011335	443000	V13622	RR BOOKS LLC	P2205457	37848	Shipping and Handling	26.25

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								Check Total	551.25
00631268	11/23/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202528	202501799337	Hex nuts	4.86
00631268	11/23/2021	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2205241	208129021064	Energizer Max Alkaline AAA Bat	106.73
00631268	11/23/2021	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2205241	208129021064	Energizer Max Alkaline AA Batt	111.23
00631268	11/23/2021	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2205241	208129021064	EXPO Soft Pile Dry Erase Board	31.89
00631268	11/23/2021	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2205241	208129021064	TruRay Sulphite Construction P	45.80
00631268	11/23/2021	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2205241	208129021064	SunWorks Heavyweight Construct	36.38
00631268	11/23/2021	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2205241	208129021064	SunWorks Heavyweight Construct	36.38
00631268	11/23/2021	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2205241	208129021064	SunWorks Heavyweight Construct	36.38
00631268	11/23/2021	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2205241	208129021064	SunWorks Heavyweight Construct	36.38
00631268	11/23/2021	1000011333	441000	V16452	SCHOOL SPECIALTY LLC	P2205254	208129021155	4-1/8 x9-1/2 in WHITE ENVELOPE	69.48
00631268	11/23/2021	1000011333	441000	V16452	SCHOOL SPECIALTY LLC	P2205254	208129021155	AVERY ADDRESS LABELS 1 IN X 2-	56.72
00631268	11/23/2021	1000011333	441000	V16452	SCHOOL SPECIALTY LLC	P2205254	208129021155	VELCRO BRAND STICKY BACK TAPE	72.32
00631268	11/23/2021	1000011333	441000	V16452	SCHOOL SPECIALTY LLC	P2205254	208129021155	LETTER SIZE SCOTCH THERMAL LAM	57.78
00631268	11/23/2021	1000011333	441000	V16452	SCHOOL SPECIALTY LLC	P2205254	208129021155	SCOTCH DOUBLE SIDED TAPE (3 PA	12.09
								Check Total	750.80
00631269	11/23/2021	7924099615	466049	V00173	SHEALY'S BARBEQUE	P2205724	313877	Boston Butts	3,702.20
								Check Total	3,702.20
00631270	11/23/2021	7884027043	466035	V01207	SHRED WITH US	P2202573	242052	On-site sixty-five (65) gallon	5.50
00631270	11/23/2021	7884027043	466035	V01207	SHRED WITH US	P2202573	242052	On-site shredding service mini	19.99
00631270	11/23/2021	7863027022	466035	V01207	SHRED WITH US	P2200632	242055	On-site shredding service mini	19.99
00631270	11/23/2021	7863027022	466035	V01207	SHRED WITH US	P2200632	242055	On-site sixty-five (65) gallon	5.50
								Check Total	50.98
00631271	11/23/2021	1000025411	441020	V00302	SOUTHEASTERN PAPER GROUP	P2205611	5418372	NITTANY PAPER TOWEL NP-5301 MU	842.30
00631271	11/23/2021	1000025411	441020	V00302	SOUTHEASTERN PAPER GROUP	P2205611	5418372	CENTER PULL PAPER TOWEL 120932	777.08
00631271	11/23/2021	1000025408	441020	V00302	SOUTHEASTERN PAPER GROUP	P2205670	5419421	NITTANY PAPER TOWEL NP-5301 MU	280.77
00631271	11/23/2021	1000025407	441020	V00302	SOUTHEASTERN PAPER GROUP	P2205676	5419522	NITTANY PAPER TOWEL NP-5301 MU	140.38
00631271	11/23/2021	1000025407	441020	V00302	SOUTHEASTERN PAPER GROUP	P2205676	5419522	120932 CENTER PULL PAPER TOWEL	404.73
								Check Total	2,445.26
00631272	11/23/2021	1000011338	443000	V14008	THE OHIO STATE UNIVERSITY	P2205513	CI-00061297	Letters, sounds, words 1a- sup	200.00

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00631272	11/23/2021	1000011338	443000	V14008	THE OHIO STATE UNIVERSITY	P2205513	CI-00061297	Mid First 1-super saver set	200.00
00631272	11/23/2021	1000011338	443000	V14008	THE OHIO STATE UNIVERSITY	P2205513	CI-00061297	Mid First 2-Super saver set	200.00
00631272	11/23/2021	1000011338	443000	V14008	THE OHIO STATE UNIVERSITY	P2205513	CI-00061297	Shipping/handling charge for K	60.00
Check Total									660.00
00631273	11/23/2021	8008011415	441000	V10542	THE TROPHY & AWARDS CENTER	P2205606	17573	name badges for teacher cadet	80.25
Check Total									80.25
00631274	11/23/2021	6000025646	441000	V02364	USA SUPPLY	P2202704	2096506	Solid Dishmachine Detergent	310.30
00631274	11/23/2021	6000025646	441000	V02364	USA SUPPLY	P2202704	2096506	Liquid Dishmachine Rinse Addit	59.92
00631274	11/23/2021	6000025628	441000	V02364	USA SUPPLY	P2204767	2096621	Solid Dish Machine Detergent	387.88
00631274	11/23/2021	6000025628	441000	V02364	USA SUPPLY	P2204767	2096621	Solid Quat Tablets	31.03
Check Total									789.13
00631275	11/23/2021	1000025438	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2204930	435961 01	1 1/4 PXF Dielec union	157.84
00631275	11/23/2021	1000025438	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2204930	435961 01	1 1/4 PXP Cplug CC400	22.62
00631275	11/23/2021	1000025438	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2204930	435961 01	1 1/4 PXP 90Deg Elbow	100.37
00631275	11/23/2021	1000025438	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2204930	435961 01	3/4 PXP 90Deg Elbow	18.23
00631275	11/23/2021	1000025438	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2204930	435961 01	3/4 PXP Cplug CC400	4.60
00631275	11/23/2021	1000025438	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2204930	435961 01	3/4 PXMIP Adapter	6.13
00631275	11/23/2021	1000025438	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2204930	435961 01	1 1/4 x 20 L Hard Coper Tube	91.49
00631275	11/23/2021	1000025438	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2204930	435961 01	3/4 x 20 L Hard Copper Tube	58.10
00631275	11/23/2021	1000025430	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2205310	436502 01	NEW PMS - Faucets Z-7440-XL Si	527.15
00631275	11/23/2021	1000025411	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2205288	436743 01	LHS - TS-12 Expansion Tank	49.80
00631275	11/23/2021	1000025411	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2205288	436743 01	LHS - 79170 1 1/4 PXF Dielectr	315.69
00631275	11/23/2021	1000025411	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2205288	436743 01	LHS- 78097 1 1/4 FTGXP Reducer	23.56
00631275	11/23/2021	1000025411	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2205288	436743 01	LHS - 1 x 20 L Hard Copper Tub	168.42
00631275	11/23/2021	1000025411	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2205288	436743 01	LHS- PXP Coupling CC400	37.45
00631275	11/23/2021	1000025411	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2205288	436743 01	LHS - 77027 1 PXP 90 DEG Elbow	44.08
00631275	11/23/2021	1000025415	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2205288	436743 01	PHS - TS-5 Expansion Tank	39.22
Check Total									1,664.75
00631276	11/23/2021	7733027037	466035	V16992	EATON, KATHERINE	P2205568	P2205568.CSM	Band Help	30.00
Check Total									30.00
00631277	11/23/2021	7802079011	466064	V01243	FORT MILL HIGH SCHOOL	P2205746	P2205746.LHS	Entry fee for middle school di	88.00

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00631277	11/23/2021	7802079011	466064	V01243	FORT MILL HIGH SCHOOL	P2205746	P2205746.LHS	Entry fee for JV division wres	120.00
Check Total									208.00
00631278	11/23/2021	3950021203	433200	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2205726	P2205726.ADM	2022 PSSCA Main Conference &	656.00
00631278	11/23/2021	3950021203	433200	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2205726	P2205726.ADM	2022 PSSCA Main Conference	952.00
Check Total									1,608.00
00631279	11/23/2021	7891527031	466035	V10798	TJ MCKAY LLC COLUMBIA PHOTO B	P2205710	P2205710.RCE	DJ SERVICES 12/10/21	350.00
Check Total									350.00
00631280	11/23/2021	1000011411	433200	Exxxxx	Employee		11.09.11.13.21	PASIC Conference	310.50
Check Total									310.50
00631281	11/23/2021	1000011411	433200	Exxxxx	Employee		11.12.11.14.21	SCAEA Conference	270.70
Check Total									270.70
00631282	11/23/2021	1000011515	433200	Exxxxx	Employee		11.06.21	FFA Contest	144.48
Check Total									144.48
00631283	11/23/2021	7814027013	466031	Exxxxx	Employee		11.12.2021	Supplies for Students	153.55
Check Total									153.55
00631284	11/23/2021	2042212703	433200	Exxxxx	Employee		10.18.2021	Instruction services	7.28
Check Total									7.28
00631285	11/23/2021	1000011515	433200	Exxxxx	Employee		11.14.11.16.21	SC HS Educators Conf	371.86
Check Total									371.86
00631286	11/23/2021	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2205801	RBE.4595.11.21	Amazon.com	24.59
00631286	11/23/2021	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2205801	RBE.4595.11.21	Amazon.com	53.48
00631286	11/23/2021	1000011324	443000	V15897	FIRST COMMUNITY BANK	P2205801	RBE.4595.11.21	Amazon	32.06
00631286	11/23/2021	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2205801	RBE.4595.11.21	Amazon.com	17.04
00631286	11/23/2021	7713019024	466041	V15897	FIRST COMMUNITY BANK	P2205801	RBE.4595.11.21	Hobby Lobby	19.16
00631286	11/23/2021	7743019024	466041	V15897	FIRST COMMUNITY BANK	P2205801	RBE.4595.11.21	Casio	109.75
00631286	11/23/2021	7743019024	466041	V15897	FIRST COMMUNITY BANK	P2205801	RBE.4595.11.21	Casio	55.94
00631286	11/23/2021	7743019024	466099	V15897	FIRST COMMUNITY BANK	P2205801	RBE.4595.11.21	US Postal Service	290.00

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00631286	11/23/2021	7745019024	466041	V15897	FIRST COMMUNITY BANK	P2205801	RBE.4595.11.21	Amazon.com	16.57
00631286	11/23/2021	7745027024	466041	V15897	FIRST COMMUNITY BANK	P2205801	RBE.4595.11.21	Amazon.com	119.82
00631286	11/23/2021	7745027024	466041	V15897	FIRST COMMUNITY BANK	P2205801	RBE.4595.11.21	Amazon.com	44.43
00631286	11/23/2021	7793027024	466041	V15897	FIRST COMMUNITY BANK	P2205801	RBE.4595.11.21	4Uimprint	595.26
00631286	11/23/2021	7793027024	466041	V15897	FIRST COMMUNITY BANK	P2205801	RBE.4595.11.21	Evermine	70.15
00631286	11/23/2021	7860027024	466069	V15897	FIRST COMMUNITY BANK	P2205801	RBE.4595.11.21	KJ's Market	39.64
00631286	11/23/2021	7860027024	466069	V15897	FIRST COMMUNITY BANK	P2205801	RBE.4595.11.21	Amazon.com	24.98
00631286	11/23/2021	7860027024	466069	V15897	FIRST COMMUNITY BANK	P2205801	RBE.4595.11.21	Amazon.com	88.11
00631286	11/23/2021	7866027024	466041	V15897	FIRST COMMUNITY BANK	P2205801	RBE.4595.11.21	Amazon.com	70.62
00631286	11/23/2021	7881027024	466069	V15897	FIRST COMMUNITY BANK	P2205801	RBE.4595.11.21	Applespice	114.51
00631286	11/23/2021	7881027024	466069	V15897	FIRST COMMUNITY BANK	P2205801	RBE.4595.11.21	Steve's Deli	257.35
00631286	11/23/2021	7881027024	466099	V15897	FIRST COMMUNITY BANK	P2205801	RBE.4595.11.21	Amazon.com	217.00
00631286	11/23/2021	8175239024	441000	V15897	FIRST COMMUNITY BANK	P2205801	RBE.4595.11.21	Wal Mart	75.18
00631286	11/23/2021	8175239024	441000	V15897	FIRST COMMUNITY BANK	P2205801	RBE.4595.11.21	Dollar Tree	139.42
00631286	11/23/2021	8175239024	441000	V15897	FIRST COMMUNITY BANK	P2205801	RBE.4595.11.21	Big Lots	325.14
00631286	11/23/2021	8175239024	441000	V15897	FIRST COMMUNITY BANK	P2205801	RBE.4595.11.21	Dollar General	63.67
00631286	11/23/2021	8175239024	441000	V15897	FIRST COMMUNITY BANK	P2205801	RBE.4595.11.21	Roses Express	104.54
00631286	11/23/2021	8175239024	441000	V15897	FIRST COMMUNITY BANK	P2205801	RBE.4595.11.21	Dollar General	29.96
00631286	11/23/2021	8175239024	441000	V15897	FIRST COMMUNITY BANK	P2205801	RBE.4595.11.21	Wal Mart	405.00
00631286	11/23/2021	8175239024	469000	V15897	FIRST COMMUNITY BANK	P2205801	RBE.4595.11.21	Wal Mart	322.59
Check Total									<hr/> 3,725.96
00631287	11/23/2021	4000050010	464010	V00228	HAYNSWORTH SINKLER BOYD PA		1916684	2021B Gen Obligation Bonds	38,061.28
Check Total									<hr/> 38,061.28
00631288	11/23/2021	2042221503	433200	Exxxxx	Employee		09.24.09.29.21	Treatment, evaluation, testing	12.32
00631288	11/23/2021	2042221503	433200	Exxxxx	Employee		10.04.10.27.21	Treatment services	41.16
Check Total									<hr/> 53.48
00631289	11/23/2021	1000023330	433200	Exxxxx	Employee		10.29.11.17.21	Supplies for Staff	29.12
Check Total									<hr/> 29.12
00631290	11/23/2021	1000011411	433200	Exxxxx	Employee		11.10.11.13.21	Nat. Assoc. of Biology Conf	662.25
Check Total									<hr/> 662.25
00631291	11/23/2021	7816027013	466041	Exxxxx	Employee		11.12.2021	Supplies Reimbursement	105.71

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00631291	11/23/2021	7816027013	466064	Exxxxx	Employee		11.12.2021	CERRA Fall Conference	75.00
								Check Total	<u>180.71</u>
00631292	11/23/2021	2042216103	433200	Exxxxx	Employee		10.01.10.31.21	Special Services commute	74.48
								Check Total	<u>74.48</u>
00631293	11/23/2021	1000023330	433200	Exxxxx	Employee		11.13.11.15.21	Job Responsibilities	140.00
								Check Total	<u>140.00</u>
00631294	11/23/2021	1000022403	433200	Exxxxx	Employee		09.21.11.16.21	Instructional Serv. commute	280.56
								Check Total	<u>280.56</u>
00631295	11/23/2021	1000011411	433200	Exxxxx	Employee		11.10.11.14.21	Nat Assoc of Biology Conf	761.96
								Check Total	<u>761.96</u>
00631296	11/23/2021	2042216103	433200	Exxxxx	Employee		10.25.10.26.21	SC ABA Conference	146.98
								Check Total	<u>146.98</u>
00631297	11/23/2021	7860527027	466069	V15879	EAST BAY DELI AT LEXINGTON LLC	P2205770	11.18.2021	TURKEY SANDWICH ON WHEAT BREAD	1,603.66
00631297	11/23/2021	7860527027	466069	V15879	EAST BAY DELI AT LEXINGTON LLC	P2205770	11.18.2021	HAM SANDWICH ON WHITE BREAD WI	705.61
00631297	11/23/2021	7860527027	466069	V15879	EAST BAY DELI AT LEXINGTON LLC	P2205770	11.18.2021	VEGGIE ON SPINACH WRAP	282.24
00631297	11/23/2021	7860527027	466069	V15879	EAST BAY DELI AT LEXINGTON LLC	P2205770	11.18.2021	LARGE ORDER DISCOUNT	-150.00
00631297	11/23/2021	7860527027	466069	V15879	EAST BAY DELI AT LEXINGTON LLC	P2205770	11.18.2021	ADD'L TAX (.09)	48.45
								Check Total	<u>2,489.96</u>
00631298	11/29/2021	7802071011	466041	V01788	ALLIED 100 DBA AED SUPERSTORE	P2205663	2037813	Cardiac Science Powerheart AED	851.72
00631298	11/29/2021	7802071011	466041	V01788	ALLIED 100 DBA AED SUPERSTORE	P2205663	2037813	Cardiac Science Powerheart AED	422.65
								Check Total	<u>1,274.37</u>
00631299	11/29/2021	1000011235	432300	V14767	ARRINGTON, DWIGHT D	P2205819	18-1020	Outside Labor: Removed cabinet	137.21
00631299	11/29/2021	1000011235	432300	V14767	ARRINGTON, DWIGHT D	P2205819	18-1020	Outside Labor: Disassembled, r	175.00
00631299	11/29/2021	1000011235	432300	V14767	ARRINGTON, DWIGHT D	P2205819	18-1020	Misc. Parts - PCB power contro	44.67
00631299	11/29/2021	1000011235	432300	V14767	ARRINGTON, DWIGHT D	P2205819	18-1020	Misc. Parts - heat switch kit	27.87
00631299	11/29/2021	1000011235	432300	V14767	ARRINGTON, DWIGHT D	P2205819	18-1020	Shipping / Handling	12.58
								Check Total	<u>397.33</u>

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00631303	11/29/2021	6000025639	446030	V16416	BORDEN DAIRY		465006043	039-Forts Pond ES #20961	199.33
00631303	11/29/2021	6000025628	446030	V16416	BORDEN DAIRY		465157046	028-Midway ES #02968	265.74
00631303	11/29/2021	6000025624	446030	V16416	BORDEN DAIRY		465308295	024-Red Bank ES #02983	243.60
00631303	11/29/2021	6000025639	446030	V16416	BORDEN DAIRY		465308298	039-Forts Pond ES #20961	121.83
00631303	11/29/2021	6000025628	446030	V16416	BORDEN DAIRY		465308306	028-Midway ES #02968	265.74
00631303	11/29/2021	6000025639	446030	V16416	BORDEN DAIRY		465443286	039-Forts Pond ES #20961	177.18
00631303	11/29/2021	6000025622	446030	V16416	BORDEN DAIRY		465596031	022-Oak Grove ES #02972	354.34
00631303	11/29/2021	6000025642	446030	V16416	BORDEN DAIRY		465596032	042-Meadow Glen ES #970605	265.73
00631303	11/29/2021	6000025628	446030	V16416	BORDEN DAIRY		465596037	028-Midway ES #02968	284.11
00631303	11/29/2021	6000025639	446030	V16416	BORDEN DAIRY		465789967	039-Forts Pond ES #20961	77.51
00631303	11/29/2021	6000025616	446030	V16416	BORDEN DAIRY		465789969	016-Pelion ES #02977	354.34
00631303	11/29/2021	6000025630	446030	V16416	BORDEN DAIRY		465789970	030-Pelion MS #14943	143.95
00631303	11/29/2021	6000025615	446030	V16416	BORDEN DAIRY		465789971	015-Pelion HS #02982	221.44
00631303	11/29/2021	6000025623	446030	V16416	BORDEN DAIRY		465789972	023-Saxe Gotha ES #02999	420.74
00631303	11/29/2021	6000025626	446030	V16416	BORDEN DAIRY		465789973	026-White Knoll MS #03005	365.73
00631303	11/29/2021	6000025625	446030	V16416	BORDEN DAIRY		465789974	025-White Knoll ES #03001	376.43
00631303	11/29/2021	6000025624	446030	V16416	BORDEN DAIRY		465789975	024-Red Bank ES #02983	166.08
00631303	11/29/2021	6000025637	446030	V16416	BORDEN DAIRY		465789976	037-Carolina Springs MS #20542	276.80
00631303	11/29/2021	6000025638	446030	V16416	BORDEN DAIRY		465789977	038-Carolina Springs ES #20541	354.32
00631303	11/29/2021	6000025645	446030	V16416	BORDEN DAIRY		465789978	045-Deerfield ES #179155	428.72
00631303	11/29/2021	6000025647	446030	V16416	BORDEN DAIRY		465789979	047-Centerville ES #158535	442.88
00631303	11/29/2021	6000025629	446030	V16416	BORDEN DAIRY		465789980	029-Gilbert MS #02954	221.94
00631303	11/29/2021	6000025613	446030	V16416	BORDEN DAIRY		465789981	013-Gilbert HS #02949	210.34
00631303	11/29/2021	6000025614	446030	V16416	BORDEN DAIRY		465789982	014-Gilbert ES #16053	354.30
00631303	11/29/2021	6000025622	446030	V16416	BORDEN DAIRY		465941092	022-Oak Grove ES #02972	161.56
00631303	11/29/2021	6000025642	446030	V16416	BORDEN DAIRY		465941093	042-Meadow Glen ES #970605	265.72
00631303	11/29/2021	6000025643	446030	V16416	BORDEN DAIRY		465941094	043-Meadow Glen MS #978160	310.00
00631303	11/29/2021	6000025644	446030	V16416	BORDEN DAIRY		465941095	044-River Bluff HS #148842	376.48
00631303	11/29/2021	6000025620	446030	V16416	BORDEN DAIRY		465941096	020-Lexington MS #14941	110.72
00631303	11/29/2021	6000025612	446030	V16416	BORDEN DAIRY		465941097	012-Lexington ES #02956	243.49
00631303	11/29/2021	6000025619	446030	V16416	BORDEN DAIRY		465941098	019-AES #02964	44.29
00631303	11/29/2021	6000025628	446030	V16416	BORDEN DAIRY		465941099	028-Midway ES #02968	265.74
00631303	11/29/2021	6000025640	446030	V16416	BORDEN DAIRY		465941100	040-New Providence ES #20962	365.31
00631303	11/29/2021	6000025631	446030	V16416	BORDEN DAIRY		465941101	031-Lake Murray ES #14944	354.32
00631303	11/29/2021	6000025646	446030	V16416	BORDEN DAIRY		465941102	046-Beechwood MS #143304	221.44
00631303	11/29/2021	6000025641	446030	V16416	BORDEN DAIRY		465941103	041-Rocky Creek ES #21656	247.16

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00631303	11/29/2021	6000025635	446030	V16416	BORDEN DAIRY		465941104	035-Pleasant Hill ES #19754	188.24
00631303	11/29/2021	6000025634	446030	V16416	BORDEN DAIRY		465941105	034-Pleasant Hill MS #19730	277.54
00631303	11/29/2021	6000025611	446030	V16416	BORDEN DAIRY		465941106	011-Lexington HS #02963	365.38
00631303	11/29/2021	6000025627	446030	V16416	BORDEN DAIRY		465941107	027-White Knoll HS #14942	465.00
00631303	11/29/2021	6000025622	446030	V16416	BORDEN DAIRY		466092387	022-Oak Grove ES #02972	265.72
00631303	11/29/2021	6000025642	446030	V16416	BORDEN DAIRY		466092388	042-Meadow Glen ES #970605	166.09
00631303	11/29/2021	6000025643	446030	V16416	BORDEN DAIRY		466092389	043-Meadow Glen MS #978160	71.68
00631303	11/29/2021	6000025625	446030	V16416	BORDEN DAIRY		466092390	025-White Knoll ES #03001	332.22
00631303	11/29/2021	6000025624	446030	V16416	BORDEN DAIRY		466092391	024-Red Bank ES #02983	243.60
00631303	11/29/2021	6000025623	446030	V16416	BORDEN DAIRY		466092392	023-Saxe Gotha ES #02999	221.44
00631303	11/29/2021	6000025638	446030	V16416	BORDEN DAIRY		466092393	038-Carolina Springs ES #20541	354.32
00631303	11/29/2021	6000025639	446030	V16416	BORDEN DAIRY		466092394	039-Forts Pond ES #20961	254.70
00631303	11/29/2021	6000025616	446030	V16416	BORDEN DAIRY		466092395	016-Pelion ES #02977	332.22
00631303	11/29/2021	6000025613	446030	V16416	BORDEN DAIRY		466092396	013-Gilbert HS #02949	280.42
00631303	11/29/2021	6000025629	446030	V16416	BORDEN DAIRY		466092397	029-Gilbert MS #02954	332.16
00631303	11/29/2021	6000025614	446030	V16416	BORDEN DAIRY		466092398	014-Gilbert ES #16053	363.88
00631303	11/29/2021	6000025647	446030	V16416	BORDEN DAIRY		466092399	047-Centerville ES #158535	442.88
00631303	11/29/2021	6000025641	446030	V16416	BORDEN DAIRY		466092400	041-Rocky Creek ES #21656	199.30
00631303	11/29/2021	6000025635	446030	V16416	BORDEN DAIRY		466092401	035-Pleasant Hill ES #19754	317.39
00631303	11/29/2021	6000025620	446030	V16416	BORDEN DAIRY		466092402	020-Lexington MS #14941	88.58
00631303	11/29/2021	6000025612	446030	V16416	BORDEN DAIRY		466092403	012-Lexington ES #02956	221.44
00631303	11/29/2021	6000025628	446030	V16416	BORDEN DAIRY		466092404	028-Midway ES #02968	265.74
00631303	11/29/2021	6000025616	446030	V16416	BORDEN DAIRY		466227487	016-Pelion ES #02977	243.60
00631303	11/29/2021	6000025630	446030	V16416	BORDEN DAIRY		466227488	030-Pelion MS #14943	155.00
00631303	11/29/2021	6000025615	446030	V16416	BORDEN DAIRY		466227489	015-Pelion HS #02982	155.00
00631303	11/29/2021	6000025623	446030	V16416	BORDEN DAIRY		466227492	023-Saxe Gotha ES #02999	420.74
00631303	11/29/2021	6000025626	446030	V16416	BORDEN DAIRY		466227493	026-White Knoll MS #03005	288.23
00631303	11/29/2021	6000025625	446030	V16416	BORDEN DAIRY		466227494	025-White Knoll ES #03001	265.80
00631303	11/29/2021	6000025624	446030	V16416	BORDEN DAIRY		466227495	024-Red Bank ES #02983	177.16
00631303	11/29/2021	6000025637	446030	V16416	BORDEN DAIRY		466227496	037-Carolina Springs MS #20542	433.97
00631303	11/29/2021	6000025638	446030	V16416	BORDEN DAIRY		466227497	038-Carolina Springs ES #20541	354.32
00631303	11/29/2021	6000025645	446030	V16416	BORDEN DAIRY		466227498	045-Deerfield ES #179155	449.66
00631303	11/29/2021	6000025647	446030	V16416	BORDEN DAIRY		466227499	047-Centerville ES #158535	155.00
00631303	11/29/2021	6000025614	446030	V16416	BORDEN DAIRY		466227500	014-Gilbert ES #16053	365.48
00631303	11/29/2021	6000025643	446030	V16416	BORDEN DAIRY		466378583	043-Meadow Glen MS #978160	155.02
00631303	11/29/2021	6000025644	446030	V16416	BORDEN DAIRY		466378584	044-River Bluff HS #148842	354.28

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00631303	11/29/2021	6000025620	446030	V16416	BORDEN DAIRY		466378585	020-Lexington MS #14941	77.50
00631303	11/29/2021	6000025612	446030	V16416	BORDEN DAIRY		466378586	012-Lexington ES #02956	243.60
00631303	11/29/2021	6000025640	446030	V16416	BORDEN DAIRY		466378588	040-New Providence ES #20962	365.65
00631303	11/29/2021	6000025631	446030	V16416	BORDEN DAIRY		466378589	031-Lake Murray ES #14944	265.73
00631303	11/29/2021	6000025646	446030	V16416	BORDEN DAIRY		466378590	046-Beechwood MS #143304	132.86
00631303	11/29/2021	6000025641	446030	V16416	BORDEN DAIRY		466378591	041-Rocky Creek ES #21656	236.08
00631303	11/29/2021	6000025611	446030	V16416	BORDEN DAIRY		466378592	011-Lexington HS #02963	166.07
00631303	11/29/2021	6000025635	446030	V16416	BORDEN DAIRY		466378593	035-Pleasant Hill ES #19754	310.04
00631303	11/29/2021	6000025634	446030	V16416	BORDEN DAIRY		466378594	034-Pleasant Hill MS #19730	166.09
00631303	11/29/2021	6000025627	446030	V16416	BORDEN DAIRY		466378595	027-White Knoll HS #14942	354.30
Check Total									21,900.47
00631304	11/29/2021	7743019041	466041	V10652	CAROLINA OFFICE EQUIPMENT	P2205337	10251	Laminating Film	546.77
Check Total									546.77
00631306	11/29/2021	6000025639	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603002	039-Forts Pond ES #98568	16.80
00631306	11/29/2021	6000025622	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603048	022-Oak Grove ES #97577	22.00
00631306	11/29/2021	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603050	044-River Bluff HS #99834	89.50
00631306	11/29/2021	6000025642	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603052	042-Meadow Glen ES #99835	40.50
00631306	11/29/2021	6000025628	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603054	028-Midway ES #97582	81.00
00631306	11/29/2021	6000025620	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603056	020-Lexington MS #97575	41.00
00631306	11/29/2021	6000025611	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603060	011-Lexington HS #97570	57.30
00631306	11/29/2021	6000025631	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603062	031-Lake Murray ES #97584	95.20
00631306	11/29/2021	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603064	040-New Providence ES #98574	59.60
00631306	11/29/2021	6000025646	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603065	046-Beechwood MS # 000002182	33.75
00631306	11/29/2021	6000025647	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603066	047-Centerville ES # 975700025	80.25
00631306	11/29/2021	6000025614	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603068	014-Gilbert ES #97573	172.45
00631306	11/29/2021	6000025629	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603071	029-Gilbert MS #97583	92.00
00631306	11/29/2021	6000025635	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603075	035-Pleasant Hill ES #97898	44.75
00631306	11/29/2021	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603076	045-Deerfield ES #975710258	77.75
00631306	11/29/2021	6000025626	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603080	026-White Knoll MS #97581	81.00
00631306	11/29/2021	6000025625	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603082	025-White Knoll ES #97580	116.90
00631306	11/29/2021	6000025624	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603084	024-Red Bank ES #97579	49.00
00631306	11/29/2021	6000025623	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603086	023-Saxe Gotha ES #97578	47.25
00631306	11/29/2021	6000025627	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603088	027-White Knoll HS #97576	81.00
00631306	11/29/2021	6000025637	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603090	037-Carolina Springs MS #9827	135.00

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00631306	11/29/2021	6000025638	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603091	038-Carolina Springs ES #9827	55.00
00631306	11/29/2021	6000025616	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603092	016-Pelion ES #97540	97.55
00631306	11/29/2021	6000025615	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603094	015-Pelion HS #97542	69.25
00631306	11/29/2021	6000025630	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603096	030-Pelion MS #97541	79.10
00631306	11/29/2021	6000025613	446020	V11591	EARTHGRAINS BAKING COMPANIES I		5147603073	013-Gilbert HS #97585	67.50
Check Total									1,882.40
00631307	11/29/2021	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		790862	Extra Duty Officers	2,639.00
Check Total									2,639.00
00631308	11/29/2021	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204488	5931172-1	Bisilque Ayda Melamine Dry Era	23.97
00631308	11/29/2021	7866027025	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2205275	5954573-1	Bigelowreg Green Tea English	27.99
00631308	11/29/2021	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205441	5958574-0	Quality Park Gummed Kraft Clas	31.33
00631308	11/29/2021	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2205444	5958737-0	Quality Park Business Sealing	25.25
00631308	11/29/2021	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2205444	5958737-0	Averyreg Easy Peelreg Address	37.49
00631308	11/29/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205461	5959389-0	Rediform Eyeease Steno Noteboo	17.91
00631308	11/29/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205461	5959389-0	Dymo LabelWriter Adhesive Name	81.86
00631308	11/29/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205462	5959390-0	Rayovac Ultra Pro Alka AA48 Ba	76.98
00631308	11/29/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205462	5959390-0	Sharpie Large Barrel Permanent	6.27
00631308	11/29/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205462	5959390-0	Sharpie Penstyle Permanent Mar	12.18
00631308	11/29/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205462	5959390-0	Falcon DustOff Compressed Gas	74.43
00631308	11/29/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205462	5959390-0	Neenah Inkjet Laser Printable	25.23
00631308	11/29/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205462	5959390-0	Postitreg 12W Arrow Message Fl	18.87
00631308	11/29/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205462	5959390-0	BIC Brite Liner Fluorescent Hi	12.82
00631308	11/29/2021	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205462	5959390-0	Pilot G2 Bold Point Retractable	24.91
00631308	11/29/2021	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205464	5959564-0	OIC Slanted Vertical Sign Hold	60.97
00631308	11/29/2021	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205464	5959564-1	OIC Slanted Vertical Sign Hold	22.17
00631308	11/29/2021	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205465	5959606-0	Safco Onyx Mesh Telephone Stan	36.70
00631308	11/29/2021	1000014803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205540	5962057-0	Business Source Premium Invisi	4.13
00631308	11/29/2021	1000014803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205540	5962057-0	Bostitch 14 Standard Premium S	0.75
00631308	11/29/2021	1000014803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205540	5962057-0	Business Source Full Strip Ver	7.32
00631308	11/29/2021	1000014803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205540	5962057-0	Pilot FriXion Colors Erasable	6.28
00631308	11/29/2021	1000014803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205540	5962057-0	PREsably Labels	8.88
00631308	11/29/2021	1000014803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205540	5962057-0	Averyreg Adhesive Name Badges	51.72
Check Total									696.41

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00631309	11/29/2021	1000011331	441000	V12508	HEINEMANN	P2203761	7396586	BENCHMARK ASSESSMT SYS 2: 3RD	425.00
00631309	11/29/2021	1000011331	441000	V12508	HEINEMANN	P2203761	7396586	SHIPPING	42.50
Check Total									467.50
00631310	11/29/2021	7802079011	466041	V11452	KNOCKOUT SPORTSWEAR	P2203775	67312021	KO collegiate wrestling single	2,015.00
00631310	11/29/2021	7802079011	466041	V11452	KNOCKOUT SPORTSWEAR	P2203775	67312021	KO sublimated polo	405.00
00631310	11/29/2021	7802079011	466041	V11452	KNOCKOUT SPORTSWEAR	P2203775	67312021	KO sublimated 1/4 zip	540.00
00631310	11/29/2021	7802079011	466041	V11452	KNOCKOUT SPORTSWEAR	P2203775	67312021	KO collegiate wrestling single	420.00
00631310	11/29/2021	7802079011	466041	V11452	KNOCKOUT SPORTSWEAR	P2203775	67312021	KO piped warm up jacket	390.00
00631310	11/29/2021	7802079011	466041	V11452	KNOCKOUT SPORTSWEAR	P2203775	67312021	KO piped lined warm up pant	660.00
00631310	11/29/2021	7802079011	466041	V11452	KNOCKOUT SPORTSWEAR	P2203775	67312021	KO unstructured baseball cap	135.00
00631310	11/29/2021	7802079011	466041	V11452	KNOCKOUT SPORTSWEAR	P2203775	67312021	shipping	55.00
Check Total									4,620.00
00631311	11/29/2021	1000011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2205198	59697.00	Quartet Neon Dry Erase Markers	9.45
00631311	11/29/2021	1000011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2205198	59697.00	Large Supply Caddy with Cups	18.16
00631311	11/29/2021	1000011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2205198	59697.00	Big Tree Bulletin Board	13.51
00631311	11/29/2021	1000011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2205198	59697.00	Color Pop Cards	6.37
00631311	11/29/2021	1000011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2205198	59697.00	Together we can change the wor	8.92
00631311	11/29/2021	1000011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2205198	59697.00	Happy Talk 2-sided accents	7.02
00631311	11/29/2021	1000011222	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2205327	59699.00	Laminating Film 1.5mil. film 2	504.70
Check Total									568.13
00631312	11/29/2021	7932027016	466041	V10970	NASP INC	P2205261	265339	bowtree bowrack (20 bows)	320.00
Check Total									320.00
00631313	11/29/2021	1000011330	431200	V11322	NATIONAL PAIDEIA CENTER	P2205771	1421	Paideia Training; School wide	3,000.00
00631313	11/29/2021	1000011330	431200	V11322	NATIONAL PAIDEIA CENTER	P2205771	1462	Paideia Training; Implementati	3,000.00
Check Total									6,000.00
00631314	11/29/2021	1000011341	443000	V15036	PIONEER VALLEY BOOKS	P2204684	S233820	Wildfire	34.00
00631314	11/29/2021	1000011341	443000	V15036	PIONEER VALLEY BOOKS	P2204684	S233820	Vampire Spiders	34.00
00631314	11/29/2021	1000011341	443000	V15036	PIONEER VALLEY BOOKS	P2204684	S233820	Explore the World Nonfiction L	125.00
00631314	11/29/2021	1000011341	443000	V15036	PIONEER VALLEY BOOKS	P2204684	S233820	Natures Perfect Partners	34.00
00631314	11/29/2021	1000011341	443000	V15036	PIONEER VALLEY BOOKS	P2204684	S233820	Mountain Climbing - Dangerous	34.00
00631314	11/29/2021	1000011341	443000	V15036	PIONEER VALLEY BOOKS	P2204684	S233820	All About Koalas	34.00

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00631314	11/29/2021	1000011341	443000	V15036	PIONEER VALLEY BOOKS	P2204684	S233820	The Great Horned Owl Rescue	34.00
00631314	11/29/2021	1000011341	443000	V15036	PIONEER VALLEY BOOKS	P2204684	S233820	Mighty Brave Girls	34.00
00631314	11/29/2021	1000011341	443000	V15036	PIONEER VALLEY BOOKS	P2204684	S233820	From Wild to Mild	34.00
00631314	11/29/2021	1000011341	443000	V15036	PIONEER VALLEY BOOKS	P2204684	S233820	Jack and Daisy Orange Chapter	125.00
00631314	11/29/2021	1000011341	443000	V15036	PIONEER VALLEY BOOKS	P2204684	S233820	Marshmallow the Pony Chapter B	125.00
00631314	11/29/2021	1000011341	443000	V15036	PIONEER VALLEY BOOKS	P2204684	S233820	A World of Spies	34.00
00631314	11/29/2021	1000011341	443000	V15036	PIONEER VALLEY BOOKS	P2204684	S233820	Nonfiction Yellow Set	125.00
00631314	11/29/2021	1000011341	443000	V15036	PIONEER VALLEY BOOKS	P2204684	S233820	Pawprints Nonfiction Set 2	125.00
00631314	11/29/2021	1000011341	443000	V15036	PIONEER VALLEY BOOKS	P2204684	S233820	Seeking a Promised Land	35.00
00631314	11/29/2021	1000011341	443000	V15036	PIONEER VALLEY BOOKS	P2204684	S233820	Maple Tree Farm Chapter Books	135.00
00631314	11/29/2021	1000011341	443000	V15036	PIONEER VALLEY BOOKS	P2204684	S233820	Connections Set 2 Chapter Book	135.00
00631314	11/29/2021	1000011341	443000	V15036	PIONEER VALLEY BOOKS	P2204684	S233820	Super Sam Early Chapter Books	125.00
00631314	11/29/2021	1000011341	443000	V15036	PIONEER VALLEY BOOKS	P2204684	S233820	Pearl Diver Chapter Books	135.00
00631314	11/29/2021	1000011341	443000	V15036	PIONEER VALLEY BOOKS	P2204684	S233820	Connections Set 1 Chapter Book	135.00
00631314	11/29/2021	1000011341	443000	V15036	PIONEER VALLEY BOOKS	P2204684	S233820	Explore the World Non Fiction	125.00
00631314	11/29/2021	1000011341	443000	V15036	PIONEER VALLEY BOOKS	P2204684	S233820	Approximate shipping and handl	143.13
Check Total									1,899.13
00631315	11/29/2021	1000022403	431200	V00402	SC DEPARTMENT OF EDUCATION	P2204399	P2204399.INST	Tuition Seats for R2S VirtualS	1,260.00
Check Total									1,260.00
00631316	11/29/2021	7936527022	466041	V01844	SCHOLASTIC INC	P2204821	34282690	See attached listing of books	228.37
00631316	11/29/2021	7936527022	466041	V01844	SCHOLASTIC INC	P2204821	34282690	Shipping	20.55
Check Total									248.92
00631317	11/29/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2205200	208129019619	Crayola Large Size Paintbrush	49.79
00631317	11/29/2021	7743019038	466041	V16452	SCHOOL SPECIALTY LLC	P2205214	208129019682	SunWorks Heavyweight Construct	27.71
00631317	11/29/2021	7743019038	466041	V16452	SCHOOL SPECIALTY LLC	P2205214	208129019682	SunWorks Heavyweight Construct	41.57
00631317	11/29/2021	7743019038	466041	V16452	SCHOOL SPECIALTY LLC	P2205214	208129019682	SunWorks Heavyweight Construct	101.44
00631317	11/29/2021	7743019038	466041	V16452	SCHOOL SPECIALTY LLC	P2205214	208129019682	SunWorks Heavyweight Construct	50.72
00631317	11/29/2021	7743019038	466041	V16452	SCHOOL SPECIALTY LLC	P2205214	208129019682	Earthchoice MultiPurpose Paper	17.93
00631317	11/29/2021	7743019038	466041	V16452	SCHOOL SPECIALTY LLC	P2205214	208129019682	Earthchoice MultiPurpose Paper	26.90
00631317	11/29/2021	7743019038	466041	V16452	SCHOOL SPECIALTY LLC	P2205214	208129019682	Exact Color Copy Paper 812 x 1	49.22
00631317	11/29/2021	7743019038	466041	V16452	SCHOOL SPECIALTY LLC	P2205214	208129019682	Earthchoice MultiPurpose Paper	26.90
00631317	11/29/2021	7743019038	466041	V16452	SCHOOL SPECIALTY LLC	P2205214	208129019682	Astrobrights Premium Color Pap	77.84
00631317	11/29/2021	7743019038	466041	V16452	SCHOOL SPECIALTY LLC	P2205214	208129019682	SunWorks Heavyweight Construct	50.72

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00631317	11/29/2021	7743019038	466041	V16452	SCHOOL SPECIALTY LLC	P2205214	208129019682	TruRay Sulphite Construction P	38.84
00631317	11/29/2021	7743019038	466041	V16452	SCHOOL SPECIALTY LLC	P2205214	208129019682	Master Caster Big Foot ExtraWi	19.05
00631317	11/29/2021	7745027038	466041	V16452	SCHOOL SPECIALTY LLC	P2205214	208129019682	Dymo LabelManager 280 8 x 238	79.28
00631317	11/29/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2205218	208129019724	Pentel EnerGel Liquid Retracta	18.30
00631317	11/29/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2205218	208129019724	Pentel EnerGel Liquid Retracta	18.30
00631317	11/29/2021	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2204593	208129019888	Dry Erase Student Boards, 9x12	52.85
00631317	11/29/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2205185	208129020010	Sharpie Permanent Markers Chis	144.62
00631317	11/29/2021	1000011247	441000	V16452	SCHOOL SPECIALTY LLC	P2205197	208129021138	Pacon Sentence Strips 3 x 24 I	14.45
00631317	11/29/2021	1000011247	441000	V16452	SCHOOL SPECIALTY LLC	P2205197	208129021138	Flipside Math Hundreds Grid Dr	93.26
00631317	11/29/2021	1000011247	441000	V16452	SCHOOL SPECIALTY LLC	P2205197	208129021138	Eureka Blue Harmony Extra Wide	24.74
Check Total									1,024.43
00631319	11/29/2021	6000025639	446040	V00879	SENN BROTHERS INC		L70653	039-Forts Pond ES #2114	177.00
00631319	11/29/2021	6000025613	446040	V00879	SENN BROTHERS INC		L74919	013-Gilbert HS #852	321.85
00631319	11/29/2021	6000025615	446040	V00879	SENN BROTHERS INC		L74920	015-Pelion HS #854	113.30
00631319	11/29/2021	6000025614	446040	V00879	SENN BROTHERS INC		L74921	014-Gilbert ES #853	147.00
00631319	11/29/2021	6000025616	446040	V00879	SENN BROTHERS INC		L74922	016-Pelion ES #855	232.95
00631319	11/29/2021	6000025628	446040	V00879	SENN BROTHERS INC		L74923	028-Midway ES #863	180.50
00631319	11/29/2021	6000025630	446040	V00879	SENN BROTHERS INC		L74924	030-Pelion MS #2011	205.60
00631319	11/29/2021	6000025639	446040	V00879	SENN BROTHERS INC		L74925	039-Forts Pond ES #2114	148.95
00631319	11/29/2021	6000025647	446040	V00879	SENN BROTHERS INC		L75016	047-Centerville ES #2120	126.00
00631319	11/29/2021	6000025640	446040	V00879	SENN BROTHERS INC		L75738	040-New Providence ES # 2115	84.00
00631319	11/29/2021	6000025641	446040	V00879	SENN BROTHERS INC		L75739	041-Rocky Creek ES # 2116	426.00
00631319	11/29/2021	6000025646	446040	V00879	SENN BROTHERS INC		L75740	046-Beechwood MS #2119	304.05
00631319	11/29/2021	6000025611	446040	V00879	SENN BROTHERS INC		L75816	011-Lexington HS #845	63.00
00631319	11/29/2021	6000025631	446040	V00879	SENN BROTHERS INC		L75817	031-Lake Murray ES #1524	176.30
00631319	11/29/2021	6000025635	446040	V00879	SENN BROTHERS INC		L75818	035-Pleasant Hill ES#3220	105.00
00631319	11/29/2021	6000025634	446040	V00879	SENN BROTHERS INC		L75819	034-Pleasant Hill MS #3219	276.95
00631319	11/29/2021	6000025637	446040	V00879	SENN BROTHERS INC		L75820	037-Carolina Springs MS#1925	226.50
00631319	11/29/2021	6000025644	446040	V00879	SENN BROTHERS INC		L75821	044-River Bluff HS #1311	159.00
00631319	11/29/2021	6000025620	446040	V00879	SENN BROTHERS INC		L75822	020-Lexington MS #857	180.00
00631319	11/29/2021	6000025612	446040	V00879	SENN BROTHERS INC		L75823	012-Lexington ES #851	84.00
00631319	11/29/2021	6000025612	446040	V00879	SENN BROTHERS INC		L75823	012-Lexington ES #851	-21.00
00631319	11/29/2021	6000025624	446040	V00879	SENN BROTHERS INC		L75830	024-Red Bank ES #860	511.15
00631319	11/29/2021	6000025625	446040	V00879	SENN BROTHERS INC		L75831	025-White Knoll ES #861	777.75
00631319	11/29/2021	6000025623	446040	V00879	SENN BROTHERS INC		L75832	023-Saxe Gotha ES #859	84.00

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00631319	11/29/2021	6000025626	446040	V00879	SENN BROTHERS INC		L75833	026-White Knoll MS #862	326.00
00631319	11/29/2021	6000025627	446040	V00879	SENN BROTHERS INC		L75834	027-White Knoll HS #1791	617.60
00631319	11/29/2021	6000025645	446040	V00879	SENN BROTHERS INC		L75835	045-Deerfield ES #2118	198.00
00631319	11/29/2021	6000025622	446040	V00879	SENN BROTHERS INC		L76257	022-Oak Grove ES #858	340.00
00631319	11/29/2021	6000025642	446040	V00879	SENN BROTHERS INC		L76318	042-Meadow Glen ES # 2117	86.10
00631319	11/29/2021	6000025643	446040	V00879	SENN BROTHERS INC		L76319	043-Meadow Glen MS #52912	127.00
Check Total									6,784.55
00631320	11/29/2021	1000025412	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2202354	214059	HEPA FILTER KITS	773.82
00631320	11/29/2021	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2202354	214059	SWITCH	69.34
00631320	11/29/2021	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2202354	214059	VAC BAG 10 PK	176.34
00631320	11/29/2021	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2202354	214059	HEPA BAG (5)	202.02
00631320	11/29/2021	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2202354	214059	HEPA FILTER KITS	773.80
00631320	11/29/2021	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2202354	214059	AXLE ASSBY	99.64
00631320	11/29/2021	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2202354	214059	EXHAUST FILTER	104.65
00631320	11/29/2021	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2202354	214059	BRUSH ROLLER SR15	191.74
00631320	11/29/2021	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2202354	214059	HANDLE COMPLETE	160.07
00631320	11/29/2021	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2202354	214059	SWIVEL NECK ASSBY	103.58
00631320	11/29/2021	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2202354	214059	CHASSIS XP15	129.26
00631320	11/29/2021	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2202354	214059	GROMMET	9.76
00631320	11/29/2021	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204344	214117	95118 ATLAS WIPES	276.07
00631320	11/29/2021	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204344	214117	9013 24" DUST MOP 3"	85.51
00631320	11/29/2021	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204344	214117	9014 36" DUST MOP 3"	70.62
00631320	11/29/2021	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204344	214117	7250 WOODEN DUST MOP HANDLE	41.73
00631320	11/29/2021	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204304	214118	95118 ATLAS WIPES	322.07
00631320	11/29/2021	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204304	214118	9013 24" DUST MOP 3"	35.63
00631320	11/29/2021	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204304	214118	9113 24" FRAME 3"	11.56
00631320	11/29/2021	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204304	214118	7250 WOODEN DUST MOP HANDLE	20.87
00631320	11/29/2021	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204467	214119	95118 ATLAS WIPES	138.02
00631320	11/29/2021	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204467	214119	20" 20014 BLACK STRIPPING PADS	65.54
00631320	11/29/2021	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204467	214119	20" 20403 BLUE SCRUBBING PADS	65.54
00631320	11/29/2021	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204467	214119	20" 144120 WHITE SPRAY BUFFING	78.65
00631320	11/29/2021	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204467	214119	20" 20286 BEIGE BURNISHING PAD	70.89
00631320	11/29/2021	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204467	214119	20" REDWOOD FLOOR PADS	42.80
00631320	11/29/2021	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204467	214119	9013 24" DUST MOP 3"	85.51
00631320	11/29/2021	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204467	214119	7250 DUST MOP HANDLE	13.91

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00631320	11/29/2021	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2203789	214120	9013 24" DUST MOP 3"	71.27
00631320	11/29/2021	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204088	214123	95118 ATLAS WIPES	92.03
00631320	11/29/2021	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204088	214123	9013 24" DUST MOP 3"	85.51
00631320	11/29/2021	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2203807	214132	95118 ATLAS WIPES	230.05
00631320	11/29/2021	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2203807	214132	20" 20286 BEIGE BURNISHING PAD	42.53
00631320	11/29/2021	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2203807	214132	20" BLUE ULTRA BURNISH PADS	27.29
Check Total									4,767.62
00631321	11/29/2021	7765027037	466049	V13346	SPUNKY PEACH FUNDRAISING	P2205259	121110005 R2	Balance due on Fundraiser	126.55
Check Total									126.55
00631322	11/29/2021	7802072013	466041	V00137	T AND T SPORTS	P2205388	1121-035	Grey Coaches Polo Embroidered	1,005.80
00631322	11/29/2021	7802072013	466041	V00137	T AND T SPORTS	P2205388	1121-035	Black Coaches Polo Embroidered	1,005.80
00631322	11/29/2021	7802072013	466099	V00137	T AND T SPORTS	P2205388	1121-035	Shipping	21.40
Check Total									2,033.00
00631328	11/29/2021	6000025627	441000	V00079	US FOODS		1612498	027-White Knoll HS cust #90839	784.14
00631328	11/29/2021	6000025614	441000	V00079	US FOODS		1834644	014-Gilbert ES cust #70837802	1,994.53
00631328	11/29/2021	6000025614	441000	V00079	US FOODS		1834644	014-Gilbert ES cust #70837802	-8.55
00631328	11/29/2021	6000025628	446010	V00079	US FOODS		1834763	028-Midway ES cust #80838089	387.20
00631328	11/29/2021	6000025628	446010	V00079	US FOODS		1834771	028-Midway ES cust #80838089	4,309.27
00631328	11/29/2021	6000025628	446010	V00079	US FOODS		1834771	028-Midway ES cust #80838089	-42.36
00631328	11/29/2021	6000025628	441000	V00079	US FOODS		1834777	028-Midway ES cust #80838089	101.00
00631328	11/29/2021	6000025639	446010	V00079	US FOODS		1835972	039-Forts Pond ES cust #208378	387.20
00631328	11/29/2021	6000025639	441000	V00079	US FOODS		1835987	039-Forts Pond ES cust #208378	552.18
00631328	11/29/2021	6000025639	446010	V00079	US FOODS		1835988	039-Forts Pond ES cust #208378	1,016.12
00631328	11/29/2021	6000025626	441000	V00079	US FOODS		2055919	026-White Knoll MS cust #80839	500.60
00631328	11/29/2021	6000025623	446010	V00079	US FOODS		2059909	023-Saxe Gotha ES cust #308383	111.20
00631328	11/29/2021	6000025625	446010	V00079	US FOODS		2059910	025-White Knoll ES cust #70839	111.20
00631328	11/29/2021	6000025626	446010	V00079	US FOODS		2059911	026-White Knoll MS cust #80839	96.20
00631328	11/29/2021	6000025627	446010	V00079	US FOODS		2059912	027-White Knoll HS cust #90839	38.22
00631328	11/29/2021	6000025623	446010	V00079	US FOODS		2059913	023-Saxe Gotha ES cust #308383	2,789.55
00631328	11/29/2021	6000025623	446010	V00079	US FOODS		2059913	023-Saxe Gotha ES cust #308383	-37.97
00631328	11/29/2021	6000025625	446010	V00079	US FOODS		2059914	025-White Knoll ES cust #70839	4,993.05
00631328	11/29/2021	6000025625	446010	V00079	US FOODS		2059914	025-White Knoll ES cust #70839	-110.07
00631328	11/29/2021	6000025626	446010	V00079	US FOODS		2059915	026-White Knoll MS cust #80839	3,259.40

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00631328	11/29/2021	6000025627	446010	V00079	US FOODS		2059916	027-White Knoll HS cust #90839	7,011.98
00631328	11/29/2021	6000025627	446010	V00079	US FOODS		2059916	027-White Knoll HS cust #90839	-57.88
00631328	11/29/2021	6000025623	441000	V00079	US FOODS		2059917	023-Saxe Gotha ES cust #308383	91.12
00631328	11/29/2021	6000025625	441000	V00079	US FOODS		2059918	025-White Knoll ES cust #70839	1,490.85
00631328	11/29/2021	6000025625	441000	V00079	US FOODS		2059918	025-White Knoll ES cust #70839	-48.56
00631328	11/29/2021	6000025627	441000	V00079	US FOODS		2059920	027-White Knoll HS cust #90839	446.01
00631328	11/29/2021	6000025627	441000	V00079	US FOODS		2059920	027-White Knoll HS cust #90839	-45.78
00631328	11/29/2021	6000025623	446200	V00079	US FOODS		2059921	023-Saxe Gotha ES cust #808413	785.64
00631328	11/29/2021	6000025626	446200	V00079	US FOODS		2059922	026-White Knoll MS cust #80839	884.80
00631328	11/29/2021	6000025625	446200	V00079	US FOODS		2059923	025-White Knoll ES cust #50841	799.64
00631328	11/29/2021	6000025627	446200	V00079	US FOODS		2059924	027-White Knoll HS cust #70841	1,008.84
00631328	11/29/2021	6000025642	446010	V00079	US FOODS		2063207	042-Meadow Glen ES cust #20915	129.20
00631328	11/29/2021	6000025628	446010	V00079	US FOODS		2063208	028-Midway ES cust #80838089	146.94
00631328	11/29/2021	6000025640	446010	V00079	US FOODS		2063209	040-New Providence ES cust #20	146.94
00631328	11/29/2021	6000025622	446010	V00079	US FOODS		2063210	022-Oak Grove ES cust #8083830	146.94
00631328	11/29/2021	6000025643	446010	V00079	US FOODS		2063211	043-Meadow Glen MS cust #30978	146.94
00631328	11/29/2021	6000025644	446010	V00079	US FOODS		2063212	044-River Bluff HS Cust # 7104	131.94
00631328	11/29/2021	6000025640	446010	V00079	US FOODS		2063213	040-New Providence ES cust #20	3,668.37
00631328	11/29/2021	6000025642	446010	V00079	US FOODS		2063214	042-Meadow Glen ES cust #20915	2,963.55
00631328	11/29/2021	6000025643	446010	V00079	US FOODS		2063215	043-Meadow Glen MS cust #30978	3,784.60
00631328	11/29/2021	6000025643	446010	V00079	US FOODS		2063215	043-Meadow Glen MS cust #30978	-104.32
00631328	11/29/2021	6000025644	446010	V00079	US FOODS		2063216	044-River Bluff HS Cust # 7104	7,556.09
00631328	11/29/2021	6000025644	446010	V00079	US FOODS		2063216	044-River Bluff HS Cust # 7104	-93.78
00631328	11/29/2021	6000025628	446010	V00079	US FOODS		2063217	028-Midway ES cust #80838089	4,841.20
00631328	11/29/2021	6000025622	446010	V00079	US FOODS		2063218	022-Oak Grove ES cust #8083830	4,651.14
00631328	11/29/2021	6000025640	441000	V00079	US FOODS		2063219	040-New Providence ES cust #20	1,184.21
00631328	11/29/2021	6000025642	441000	V00079	US FOODS		2063220	042-Meadow Glen ES cust #20915	394.61
00631328	11/29/2021	6000025643	441000	V00079	US FOODS		2063221	043-Meadow Glen MS cust #30978	393.93
00631328	11/29/2021	6000025644	441000	V00079	US FOODS		2063222	044-River Bluff HS Cust # 7104	572.20
00631328	11/29/2021	6000025622	441000	V00079	US FOODS		2063224	022-Oak Grove ES cust #8083830	1,622.22
00631328	11/29/2021	6000025628	446200	V00079	US FOODS		2063225	028-Midway ES cust #70841242	768.44
00631328	11/29/2021	6000025643	446200	V00079	US FOODS		2063226	043-Meadow Glen MS cust #10980	896.44
00631328	11/29/2021	6000025640	446200	V00079	US FOODS		2063227	040-New Providence ES cust #20	798.68
00631328	11/29/2021	6000025644	446200	V00079	US FOODS		2063228	044-River Bluff HS cust # 7104	976.00
00631328	11/29/2021	6000025644	446200	V00079	US FOODS		2063228	044-River Bluff HS cust # 7104	-442.20
00631328	11/29/2021	6000025642	446200	V00079	US FOODS		2063229	042-Meadow Glen ES cust #80913	804.36

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00631328	11/29/2021	6000025622	446200	V00079	US FOODS		2063230	022-Oak Grove ES cust #1084127	808.28
00631328	11/29/2021	6000025645	446010	V00079	US FOODS		2063523	045-Deerfield ES cust #4083399	146.94
00631328	11/29/2021	6000025639	446010	V00079	US FOODS		2063524	039-Forts Pond ES cust #208378	129.20
00631328	11/29/2021	6000025615	446010	V00079	US FOODS		2063525	015-Pelion HS cust #60838307	93.46
00631328	11/29/2021	6000025630	446010	V00079	US FOODS		2063526	030-Pelion MS cust #90838301	119.20
00631328	11/29/2021	6000025615	446010	V00079	US FOODS		2063527	015-Pelion HS cust #60838307	96.20
00631328	11/29/2021	6000025645	446010	V00079	US FOODS		2063530	045-Deerfield ES cust #4083399	5,866.49
00631328	11/29/2021	6000025639	446010	V00079	US FOODS		2063531	039-Forts Pond ES cust #208378	4,470.87
00631328	11/29/2021	6000025630	446010	V00079	US FOODS		2063533	030-Pelion MS cust #90838301	2,124.95
00631328	11/29/2021	6000025616	441000	V00079	US FOODS		2063534	016-Pelion ES cust #10838290	852.94
00631328	11/29/2021	6000025645	441000	V00079	US FOODS		2063535	045-Deerfield ES #40833998	538.19
00631328	11/29/2021	6000025639	441000	V00079	US FOODS		2063536	039-Forts Pond ES cust #208378	692.27
00631328	11/29/2021	6000025615	441000	V00079	US FOODS		2063537	015-Pelion HS cust #60838307	840.37
00631328	11/29/2021	6000025630	441000	V00079	US FOODS		2063538	030-Pelion MS cust #90838301	838.69
00631328	11/29/2021	6000025616	446200	V00079	US FOODS		2063539	016-Pelion ES cust #30841308	756.00
00631328	11/29/2021	6000025630	446200	V00079	US FOODS		2063540	030-Pelion MS cust #50841303	904.00
00631328	11/29/2021	6000025615	446200	V00079	US FOODS		2063542	015-Pelion HS cust #40841306	893.96
00631328	11/29/2021	6000025639	446200	V00079	US FOODS		2063543	039-Forts Pond ES cust #208410	792.40
00631328	11/29/2021	6000025619	446010	V00079	US FOODS		2063602	019-AES Cust #50838085	12.74
00631328	11/29/2021	6000025619	446010	V00079	US FOODS		2063603	019-AES Cust #50838085	205.17
00631328	11/29/2021	6000025619	441000	V00079	US FOODS		2063604	019-AES Cust #50838085	93.77
00631328	11/29/2021	6000025619	446200	V00079	US FOODS		2063605	019-AES Cust #50838085	221.04
00631328	11/29/2021	6000025612	446010	V00079	US FOODS		2064821	012-Lexington ES cust #40838088	93.46
00631328	11/29/2021	6000025620	446010	V00079	US FOODS		2064822	020-Lexington MS cust #6083808	53.22
00631328	11/29/2021	6000025612	446010	V00079	US FOODS		2064823	012-Lexington ES cust #40838088	4,118.41
00631328	11/29/2021	6000025620	446010	V00079	US FOODS		2064824	020-Lexington MS cust #6083808	4,164.61
00631328	11/29/2021	6000025612	441000	V00079	US FOODS		2064825	012-Lexington ES cust #40838088	557.22
00631328	11/29/2021	6000025620	441000	V00079	US FOODS		2064826	020-Lexington MS cust #6083808	315.02
00631328	11/29/2021	6000025620	446200	V00079	US FOODS		2064827	020-Lexington MS cust #9084120	840.40
00631328	11/29/2021	6000025612	446200	V00079	US FOODS		2064828	012-Lexington ES cust #6084120	796.80
00631328	11/29/2021	6000025614	446010	V00079	US FOODS		2065201	014-Gilbert ES cust 70837802	164.68
00631328	11/29/2021	6000025647	446010	V00079	US FOODS		2065202	047-Centerville ES cust #41421	170.68
00631328	11/29/2021	6000025629	446010	V00079	US FOODS		2065203	029-Gilbert MS cust #60837804	129.20
00631328	11/29/2021	6000025613	446010	V00079	US FOODS		2065204	013-Gilbert HS cust #40837809	131.94
00631328	11/29/2021	6000025613	446010	V00079	US FOODS		2065205	013-Gilbert HS cust #40837809	4,263.74
00631328	11/29/2021	6000025613	446010	V00079	US FOODS		2065205	013-Gilbert HS cust #40837809	-28.94

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00631328	11/29/2021	6000025647	446010	V00079	US FOODS		2065206	047-Centerville ES cust #41421	6,035.06
00631328	11/29/2021	6000025647	446010	V00079	US FOODS		2065206	047-Centerville ES cust #41421	-96.27
00631328	11/29/2021	6000025614	446010	V00079	US FOODS		2065207	014-Gilbert ES cust 70837802	5,695.94
00631328	11/29/2021	6000025614	446010	V00079	US FOODS		2065207	014-Gilbert ES cust 70837802	-11.34
00631328	11/29/2021	6000025629	446010	V00079	US FOODS		2065208	029-Gilbert MS cust #60837804	3,461.94
00631328	11/29/2021	6000025629	446010	V00079	US FOODS		2065208	029-Gilbert MS cust #60837804	-83.80
00631328	11/29/2021	6000025613	441000	V00079	US FOODS		2065209	013-Gilbert HS cust #40837809	568.32
00631328	11/29/2021	6000025647	441000	V00079	US FOODS		2065210	047-Centerville #41421348	551.74
00631328	11/29/2021	6000025614	441000	V00079	US FOODS		2065211	014-Gilbert ES cust #70837802	1,685.52
00631328	11/29/2021	6000025614	441000	V00079	US FOODS		2065211	014-Gilbert ES cust #70837802	-1,163.80
00631328	11/29/2021	6000025628	441000	V00079	US FOODS		2065212	028-Midway ES cust #80838089	533.67
00631328	11/29/2021	6000025628	441000	V00079	US FOODS		2065212	028-Midway ES cust #80838089	-24.28
00631328	11/29/2021	6000025614	446200	V00079	US FOODS		2065213	014-Gilbert ES cust #30841100	780.00
00631328	11/29/2021	6000025647	446200	V00079	US FOODS		2065214	047-Centerville ES cust # 3142	802.08
00631328	11/29/2021	6000025647	446200	V00079	US FOODS		2065214	047-Centerville ES cust # 3142	-3.68
00631328	11/29/2021	6000025629	446200	V00079	US FOODS		2065215	029-Gilbert MS cust #60841103	846.72
00631328	11/29/2021	6000025613	446200	V00079	US FOODS		2065216	013-Gilbert HS cust #50841105	884.96
00631328	11/29/2021	6000025624	446010	V00079	US FOODS		2065233	024-Red Bank ES cust #2083831	146.94
00631328	11/29/2021	6000025624	446010	V00079	US FOODS		2065234	024-Red Bank ES cust #2083831	4,368.85
00631328	11/29/2021	6000025624	441000	V00079	US FOODS		2065235	024-Red Bank ES cust #2083831	844.87
00631328	11/29/2021	6000025624	446200	V00079	US FOODS		2065236	024-Red Bank ES cust #2084132	758.40
00631328	11/29/2021	6000025638	446010	V00079	US FOODS		2065459	038-Carolina Springs ES cust #	146.94
00631328	11/29/2021	6000025637	446010	V00079	US FOODS		2065460	037-Carolina Springs MS cust #	146.94
00631328	11/29/2021	6000025637	446010	V00079	US FOODS		2065461	037-Carolina Springs MS cust #	5,166.86
00631328	11/29/2021	6000025638	446010	V00079	US FOODS		2065462	038-Carolina Springs ES cust #	4,475.02
00631328	11/29/2021	6000025637	441000	V00079	US FOODS		2065463	037-Carolina Springs MS cust #	1,070.04
00631328	11/29/2021	6000025638	441000	V00079	US FOODS		2065464	038-Carolina Springs ES cust #	245.61
00631328	11/29/2021	6000025637	446200	V00079	US FOODS		2065465	037-Carolina Springs MS cust #	908.00
00631328	11/29/2021	6000025638	446200	V00079	US FOODS		2065466	038-Carolina Springs ES cust #	794.60
00631328	11/29/2021	6000025631	446010	V00079	US FOODS		2065556	031-Lake Murray ES cust #30838	129.20
00631328	11/29/2021	6000025635	446010	V00079	US FOODS		2065557	035-Pleasant Hill ES cust #108	93.46
00631328	11/29/2021	6000025646	446010	V00079	US FOODS		2065558	046-Beechwood MS cust #9134117	93.72
00631328	11/29/2021	6000025634	446010	V00079	US FOODS		2065559	034-Pleasant Hill MS cust #908	129.20
00631328	11/29/2021	6000025611	446010	V00079	US FOODS		2065560	011-Lexington HS cust #7083808	131.94
00631328	11/29/2021	6000025635	446010	V00079	US FOODS		2065561	035-Pleasant Hill ES cust #108	3,048.58
00631328	11/29/2021	6000025631	446010	V00079	US FOODS		2065562	031-Lake Murray ES cust #30838	4,683.17

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00631328	11/29/2021	6000025641	446010	V00079	US FOODS		2065563	041-Rocky Creek ES cust #30880	1,887.48
00631328	11/29/2021	6000025611	446010	V00079	US FOODS		2065564	011-Lexington HS cust #7083808	5,580.28
00631328	11/29/2021	6000025634	446010	V00079	US FOODS		2065565	034-Pleasant Hill MS cust #908	2,208.10
00631328	11/29/2021	6000025646	446010	V00079	US FOODS		2065566	046-Beechwood MS cust #9134117	4,461.18
00631328	11/29/2021	6000025631	441000	V00079	US FOODS		2065567	031-Lake Murray ES cust #30838	786.44
00631328	11/29/2021	6000025641	441000	V00079	US FOODS		2065568	041-Rocky Creek ES cust #30880	631.14
00631328	11/29/2021	6000025611	441000	V00079	US FOODS		2065569	011-Lexington HS cust #7083808	255.54
00631328	11/29/2021	6000025634	441000	V00079	US FOODS		2065570	034-Pleasant Hill MS cust #908	318.85
00631328	11/29/2021	6000025646	441000	V00079	US FOODS		2065571	046-Beechwood MS #91341172	222.10
00631328	11/29/2021	6000025641	446010	V00079	US FOODS		2065572	041-Rocky Creek ES cust #30880	57.98
00631328	11/29/2021	6000025634	446200	V00079	US FOODS		2065573	034-Pleasant Hill MS cust #208	898.00
00631328	11/29/2021	6000025635	446200	V00079	US FOODS		2065574	035-Pleasant Hill ES cust #308	794.76
00631328	11/29/2021	6000025631	446200	V00079	US FOODS		2065575	031-Lake Murray ES cust #40841	757.00
00631328	11/29/2021	6000025611	446200	V00079	US FOODS		2065576	011-Lexington HS cust #7083808	991.48
00631328	11/29/2021	6000025641	446200	V00079	US FOODS		2065577	041-Rocky Creek ES cust #40882	762.84
00631328	11/29/2021	6000025646	446200	V00079	US FOODS		2065578	046-Beechwood MS cust # 941341	846.80
00631328	11/29/2021	6000025637	446010	V00079	US FOODS		2145469	037-Carolina Springs MS cust #	123.26
00631328	11/29/2021	6000025637	446010	V00079	US FOODS		2145469	037-Carolina Springs MS cust #	-42.36
00631328	11/29/2021	6000025637	446200	V00079	US FOODS		2145470	037-Carolina Springs MS cust #	244.00
00631328	11/29/2021	6000025645	446200	V00079	US FOODS		2145471	045-Deerfield ES cust # 111015	664.00
00631328	11/29/2021	6000025615	446010	V00079	US FOODS		2603529	015-Pelion HS cust #60838307	5,219.12
00631328	11/29/2021	6000025626	441000	V00079	US FOODS		2638789A	026-White Knoll MS cust #80839	551.52
Check Total									183,015.61
00631329	11/29/2021	6000025614	441000	V02364	USA SUPPLY	P2205360	2096660	Solid Dish Machine Detergent	155.15
00631329	11/29/2021	6000025614	441000	V02364	USA SUPPLY	P2205360	2096660	Pot and Pan Detergent	181.90
00631329	11/29/2021	6000025646	441000	V02364	USA SUPPLY	P2205361	2096661	Solid Dish Machine Detergent	155.15
00631329	11/29/2021	6000025646	441000	V02364	USA SUPPLY	P2205361	2096661	Liquid Dish Machine Rinse Addi	119.84
00631329	11/29/2021	6000025646	441000	V02364	USA SUPPLY	P2205361	2096661	Pot and Pan Detergent	72.76
Check Total									684.80
00631330	11/29/2021	7744019013	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2205400	8806720766	Cellular Respiration AP BIO. I	230.04
00631330	11/29/2021	7744019013	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2205400	8806720766	Photosynthesis AP BIO. Investi	171.19
00631330	11/29/2021	7744019013	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2205400	8806720766	Microbiology Morphology Slides	76.49
00631330	11/29/2021	7744019013	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2205400	8806720766	Dogfish Pregnant Sharks, 27"+,	64.18
00631330	11/29/2021	7744019013	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2205400	8806720766	Preserved Squid, 12"+, formali	401.20

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00631330	11/29/2021	7744019013	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2205400	8806720766	Pure Preserved Bullfrog, Mediu	64.16
00631330	11/29/2021	7744019013	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2205400	8806720766	Dogfish Sharks 22-27", formali	668.70
00631330	11/29/2021	7744019013	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2205400	8806720766	Hazard Shipping Charge	27.50
Check Total									<hr/> 1,703.46
00631331	11/29/2021	7802079044	466099	V01243	FORT MILL HIGH SCHOOL	P2205767	P2205767.RBH	BLUE AND GOLD PRESEASON	152.00
Check Total									<hr/> 152.00
00631332	11/29/2021	7802078011	466064	V00342	IRMO HIGH SCHOOL	P2205811	P2205811.LHS	Entry fee to Irmo Yellow Jacke	275.00
Check Total									<hr/> 275.00
00631333	11/29/2021	7802078015	466064	V00342	IRMO HIGH SCHOOL	P2205805	P2205805.PHS	Pelion HS Entry Fee to Yellow	275.00
Check Total									<hr/> 275.00
00631334	11/29/2021	1000025204	464000	V00205	SC ASSOCIATION OF SCHOOL BUSIN		11.23.2021	SCASBO Membership	50.00
Check Total									<hr/> 50.00
00631335	11/29/2021	7866027030	466035	V00280	WALSWORTH YEARBOOKS	P2205578	P2205578.PMS	Advance Payment of \$1,017.79 f	1,017.79
Check Total									<hr/> 1,017.79
00631336	11/29/2021	1000023101	433200	V14144	GREEN, ANNE MARIE		11.23.21	SCSBA Delegate Assembly	304.00
Check Total									<hr/> 304.00
00631337	11/29/2021	7863027046	466064	V02188	LDOEOP LEX DISTRICT ONE EDU O		11.19.21	SDOEOP Membership Dues	100.00
Check Total									<hr/> 100.00
00631338	11/29/2021	7733019030	466064	V01148	PELION MIDDLE SCHOOL	P2205768	P2205768.PMS	Imprest Check #1103	192.00
Check Total									<hr/> 192.00
00631339	11/29/2021	7886027026	466099	V00170	UNITED WAY	P2205234	P2205234.WKM	United Way cash donations	30.00
Check Total									<hr/> 30.00
00631340	11/30/2021	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2205552	ID72558	Black toner for Grad Coach (KI	121.62
00631340	11/30/2021	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2205552	ID72558	Black Toner for Muse	71.00
00631340	11/30/2021	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2205552	ID72558	Cyan Toner for Muse	91.89
00631340	11/30/2021	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2205552	ID72558	Yellow Toner for Muse	91.89
00631340	11/30/2021	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2205552	ID72558	Magenta Toner for Muse	91.89

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								Check Total	468.29
00631341	11/30/2021	1000021307	439500	V16896	APPLEONE EMPLOYMENT SERVICES	P2203060	01-6116458	Temporary Staffing Services fo	12,261.60
								Check Total	12,261.60
00631342	11/30/2021	1000025411	432300	V00168	BONITZ FLOORING GROUP INC	P2202878	PROJINV-015920	LHS Gym Coaches Offices - Repl	1,161.00
00631342	11/30/2021	1000025411	432300	V00168	BONITZ FLOORING GROUP INC	P2202878	PROJINV-015920	Remove Old VCT	438.75
00631342	11/30/2021	1000025411	432300	V00168	BONITZ FLOORING GROUP INC	P2202878	PROJINV-015920	Move Furniture	42.90
00631342	11/30/2021	1000025411	432300	V00168	BONITZ FLOORING GROUP INC	P2202878	PROJINV-015920	Floor Prep	405.00
00631342	11/30/2021	1000025411	432300	V00168	BONITZ FLOORING GROUP INC	P2202878	PROJINV-015920	4 1/8" Tarkett Cove Base	384.00
00631342	11/30/2021	1000025411	432300	V00168	BONITZ FLOORING GROUP INC	P2202878	PROJINV-015920	Transition Strips - Non- Contr	30.00
								Check Total	2,461.65
00631343	11/30/2021	1000011335	443000	V00884	BOOKSOURCE	P2205728	959583	Books (Quote Q1034926-1) DO NO	991.97
								Check Total	991.97
00631344	11/30/2021	7887072044	466041	V13255	BSN SPORTS	P2205645	914708205	GREEN, MENS PHENOM SS TEE	333.84
00631344	11/30/2021	7887072044	466041	V13255	BSN SPORTS	P2205645	914708205	STEEL, MENS PHENOM SS TEE	333.84
00631344	11/30/2021	7887072044	466041	V13255	BSN SPORTS	P2205645	914708205	WHTIE, MENS PHENOM LS TEE	417.30
00631344	11/30/2021	7887072044	466041	V13255	BSN SPORTS	P2205645	914708205	VG-CORE POCKET SHORT	738.30
00631344	11/30/2021	7887072044	466041	V13255	BSN SPORTS	P2205645	914708205	DK GREEN, DUGOUT FLEECE PULLOV	1,386.72
00631344	11/30/2021	7887072044	466041	V13255	BSN SPORTS	P2205645	914708205	EMBROIDERY FOR WHITE POLOS	291.04
00631344	11/30/2021	7887072044	466041	V13255	BSN SPORTS	P2205645	914708205	FOREST GREEN HAT	385.20
00631344	11/30/2021	7887072044	466041	V13255	BSN SPORTS	P2205645	914708205	VISOR DARK GREEN	410.88
00631344	11/30/2021	7887072044	466041	V13255	BSN SPORTS	P2205645	914708205	WHITE B TEAM JERSEY	272.85
00631344	11/30/2021	7887072044	466041	V13255	BSN SPORTS	P2205645	914708205	GREEN JERSEY	363.80
00631344	11/30/2021	7887072044	466041	V13255	BSN SPORTS	P2205645	914708205	WHITE TACKLE TWILL JERSEY	695.50
00631344	11/30/2021	7887072044	466041	V13255	BSN SPORTS	P2205645	914708205	GREEN TACKLE TWILL JERSEY	417.30
00631344	11/30/2021	7887072044	466041	V13255	BSN SPORTS	P2205645	914708205	FREIGHT- B HARDIN	82.67
								Check Total	6,129.24
00631345	11/30/2021	7814027030	466031	V17007	CALHOUN FALLS PUBLIC CHARTER S	P2205774	1026101	7 Seats on charter bus for Nat	1,066.10
								Check Total	1,066.10
00631346	11/30/2021	5720025320	452000	V01984	CAROLINA STORM WATER SERVICES	P2012183	093021-056C	NPDES Inspections - New LMS	450.00
00631346	11/30/2021	5714025314	452000	V01984	CAROLINA STORM WATER SERVICES	P2012413	093021-056G	add additional inspection	90.00

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00631346	11/30/2021	5727025327	452000	V01984	CAROLINA STORM WATER SERVICES	P2012410	093021-056H	NPDES Inspections - WKHS	450.00
00631346	11/30/2021	5713025313	452000	V01984	CAROLINA STORM WATER SERVICES	P2110594	093021-056M	NPDES Inspections - GHS additi	450.00
00631346	11/30/2021	5737025337	452000	V01984	CAROLINA STORM WATER SERVICES	P2202279	093021-056N	NPDES Inspections - CSMS renov	450.00
00631346	11/30/2021	5729025329	452000	V01984	CAROLINA STORM WATER SERVICES	P2202278	093021-056P	NPDES Inspections - GMS renova	450.00
00631346	11/30/2021	5720025320	453000	V01984	CAROLINA STORM WATER SERVICES	P2203059	093021-056Q	NPDES Inspections - New LMS OI	450.00
00631346	11/30/2021	5720025320	452000	V01984	CAROLINA STORM WATER SERVICES	P2012183	102921-056C	NPDES Inspections - New LMS	360.00
00631346	11/30/2021	5714025314	452000	V01984	CAROLINA STORM WATER SERVICES	P2012413	102921-056G	add additional inspection	90.00
00631346	11/30/2021	5727025327	452000	V01984	CAROLINA STORM WATER SERVICES	P2012410	102921-056H	NPDES Inspections - WKHS	360.00
00631346	11/30/2021	5713025313	452000	V01984	CAROLINA STORM WATER SERVICES	P2110594	102921-056M	NPDES Inspections - GHS additi	360.00
00631346	11/30/2021	5737025337	452000	V01984	CAROLINA STORM WATER SERVICES	P2202279	102921-056N	NPDES Inspections - CSMS renov	360.00
00631346	11/30/2021	5729025329	452000	V01984	CAROLINA STORM WATER SERVICES	P2202278	102921-056P	NPDES Inspections - GMS renova	360.00
00631346	11/30/2021	5720025320	453000	V01984	CAROLINA STORM WATER SERVICES	P2203059	102921-056Q	NPDES Inspections - New LMS OI	360.00
Check Total									5,040.00
00631347	11/30/2021	2022022438	441000	V14835	CENTER FOR RESPONSIVE SCHOOLS	P2204984	INV48419	Book: Responsive School Disci	172.80
00631347	11/30/2021	2022022438	441000	V14835	CENTER FOR RESPONSIVE SCHOOLS	P2204984	INV48419	Shipping and Handling FREE	0.00
Check Total									172.80
00631348	11/30/2021	7802073013	466034	V02630	COMBS, OBIE		VMBB.GI.11.22.21	Athletic Official	116.00
Check Total									116.00
00631349	11/30/2021	7802072011	466034	V16991	COOK, ROBERT LEE		VFB.LHS.09.24.21	Official	90.50
Check Total									90.50
00631350	11/30/2021	7946027015	466041	V10286	CREATIVE SOLUTIONS INC	P2205712	1851967740	custom 2021 aftermath costume	548.50
Check Total									548.50
00631351	11/30/2021	1000022213	441000	V00645	DEMCO INC	P2205447	7042089	Silhouette Outdoor Label 500/R	3.18
00631351	11/30/2021	1000022213	441000	V00645	DEMCO INC	P2205447	7042089	Clear Heavy-Duty Non-Glare Lab	46.75
00631351	11/30/2021	1000022213	441000	V00645	DEMCO INC	P2205447	7042089	Shipping Charge	10.65
Check Total									60.58
00631352	11/30/2021	7714027021	466041	V15897	FIRST COMMUNITY BANK	P2205789	ADM.4199.11.21	ETS PAR	165.00
00631352	11/30/2021	7714027021	466041	V15897	FIRST COMMUNITY BANK	P2205789	ADM.4199.11.21	Walgreens	23.49
00631352	11/30/2021	7714027021	466041	V15897	FIRST COMMUNITY BANK	P2205789	ADM.4199.11.21	Walmart	16.45
00631352	11/30/2021	7714027021	466041	V15897	FIRST COMMUNITY BANK	P2205789	ADM.4199.11.21	ETS PAR	165.00

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00631352	11/30/2021	7714027021	466041	V15897	FIRST COMMUNITY BANK	P2205789	ADM.4199.11.21	Office Depot	52.40
00631352	11/30/2021	7714027021	466069	V15897	FIRST COMMUNITY BANK	P2205789	ADM.4199.11.21	Costless Outlet Store	8.39
00631352	11/30/2021	7714027021	466069	V15897	FIRST COMMUNITY BANK	P2205789	ADM.4199.11.21	Costless Outlet Store	19.36
00631352	11/30/2021	1000011114	441000	V15897	FIRST COMMUNITY BANK	P2205597	GES.3944.11.21	Amazon.com	25.56
00631352	11/30/2021	1000011214	441000	V15897	FIRST COMMUNITY BANK	P2205597	GES.3944.11.21	Amazon.com	22.99
00631352	11/30/2021	1000011314	441000	V15897	FIRST COMMUNITY BANK	P2205597	GES.3944.11.21	Nimco	287.58
00631352	11/30/2021	1000011314	443000	V15897	FIRST COMMUNITY BANK	P2205597	GES.3944.11.21	Amazon.com	47.45
00631352	11/30/2021	1000011314	443000	V15897	FIRST COMMUNITY BANK	P2205597	GES.3944.11.21	Heggerty Literacy	323.89
00631352	11/30/2021	1000021314	441000	V15897	FIRST COMMUNITY BANK	P2205597	GES.3944.11.21	Gilbert IGA	21.94
00631352	11/30/2021	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2205597	GES.3944.11.21	USPS Gilbert	4.33
00631352	11/30/2021	1000025414	441000	V15897	FIRST COMMUNITY BANK	P2205597	GES.3944.11.21	Lowe's Lexington	28.36
00631352	11/30/2021	1000025414	441000	V15897	FIRST COMMUNITY BANK	P2205597	GES.3944.11.21	Quick Serve Gilbert	61.00
00631352	11/30/2021	1000025414	441000	V15897	FIRST COMMUNITY BANK	P2205597	GES.3944.11.21	Shell Oil- CREDIT	-0.59
00631352	11/30/2021	2022022414	433200	V15897	FIRST COMMUNITY BANK	P2205597	GES.3944.11.21	Doubletree Myrtle Beach	153.32
00631352	11/30/2021	7743019014	466041	V15897	FIRST COMMUNITY BANK	P2205597	GES.3944.11.21	Dollar General	56.71
00631352	11/30/2021	7863027014	466041	V15897	FIRST COMMUNITY BANK	P2205597	GES.3944.11.21	Lowe's Lexington	73.09
00631352	11/30/2021	7863027014	466041	V15897	FIRST COMMUNITY BANK	P2205597	GES.3944.11.21	Walmart.com	70.61
00631352	11/30/2021	7863027014	466041	V15897	FIRST COMMUNITY BANK	P2205597	GES.3944.11.21	Amazon.com	52.43
00631352	11/30/2021	7863027014	466041	V15897	FIRST COMMUNITY BANK	P2205597	GES.3944.11.21	OTC Brands	230.99
00631352	11/30/2021	7863027014	466041	V15897	FIRST COMMUNITY BANK	P2205597	GES.3944.11.21	Amazon.com	16.04
00631352	11/30/2021	7863027014	466041	V15897	FIRST COMMUNITY BANK	P2205597	GES.3944.11.21	Walmart.com	38.23
00631352	11/30/2021	7885027014	466099	V15897	FIRST COMMUNITY BANK	P2205597	GES.3944.11.21	Michael Morrison Framing	472.94
00631352	11/30/2021	7928527014	466069	V15897	FIRST COMMUNITY BANK	P2205597	GES.3944.11.21	Dominos Pizza	38.81
00631352	11/30/2021	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2205793	MGM.1170.11.21	Amazon	21.35
00631352	11/30/2021	1000021243	441000	V15897	FIRST COMMUNITY BANK	P2205793	MGM.1170.11.21	Michaels	24.60
00631352	11/30/2021	7735027043	466041	V15897	FIRST COMMUNITY BANK	P2205793	MGM.1170.11.21	Target	49.63
00631352	11/30/2021	7735027043	466041	V15897	FIRST COMMUNITY BANK	P2205793	MGM.1170.11.21	Target	20.60
00631352	11/30/2021	7936527043	466041	V15897	FIRST COMMUNITY BANK	P2205793	MGM.1170.11.21	2nd and Charles	169.52
00631352	11/30/2021	2021022425	433200	V15897	FIRST COMMUNITY BANK	P2205826	WKE.1824.11.21	American Airlines	258.80
00631352	11/30/2021	2021022425	433200	V15897	FIRST COMMUNITY BANK	P2205826	WKE.1824.11.21	American Airlines	258.80
00631352	11/30/2021	2021022425	433200	V15897	FIRST COMMUNITY BANK	P2205826	WKE.1824.11.21	AVID Center	1,300.00
00631352	11/30/2021	7745027025	466041	V15897	FIRST COMMUNITY BANK	P2205826	WKE.1824.11.21	Dollar Tree	14.98
00631352	11/30/2021	7793027025	466099	V15897	FIRST COMMUNITY BANK	P2205826	WKE.1824.11.21	McDonalds	40.00
00631352	11/30/2021	7841827025	466069	V15897	FIRST COMMUNITY BANK	P2205826	WKE.1824.11.21	Backyard Café	73.86
00631352	11/30/2021	7841827025	466069	V15897	FIRST COMMUNITY BANK	P2205826	WKE.1824.11.21	Walmart	116.66
00631352	11/30/2021	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2205826	WKE.1824.11.21	Amazon	42.12

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00631352	11/30/2021	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2205826	WKE.1824.11.21	Amazon	16.84
00631352	11/30/2021	7846027025	466069	V15897	FIRST COMMUNITY BANK	P2205826	WKE.1824.11.21	Publix	17.96
00631352	11/30/2021	7849527025	466041	V15897	FIRST COMMUNITY BANK	P2205826	WKE.1824.11.21	Walmart	44.94
00631352	11/30/2021	7863027025	466041	V15897	FIRST COMMUNITY BANK	P2205826	WKE.1824.11.21	Amazon	13.84
00631352	11/30/2021	7863027025	466041	V15897	FIRST COMMUNITY BANK	P2205826	WKE.1824.11.21	Walgreens	83.59
00631352	11/30/2021	7863027025	466041	V15897	FIRST COMMUNITY BANK	P2205826	WKE.1824.11.21	Walgreens	8.76
00631352	11/30/2021	7863027025	466069	V15897	FIRST COMMUNITY BANK	P2205826	WKE.1824.11.21	Krispy Kreme	111.63
00631352	11/30/2021	7863027025	466069	V15897	FIRST COMMUNITY BANK	P2205826	WKE.1824.11.21	REFUND-Krispy Kreme	-111.63
00631352	11/30/2021	7863027025	466069	V15897	FIRST COMMUNITY BANK	P2205826	WKE.1824.11.21	REFUND-Krispy Kreme	-111.63
00631352	11/30/2021	7863027025	466069	V15897	FIRST COMMUNITY BANK	P2205826	WKE.1824.11.21	Krispy Kreme	111.63
00631352	11/30/2021	7866027025	466041	V15897	FIRST COMMUNITY BANK	P2205826	WKE.1824.11.21	Amazon	13.21
00631352	11/30/2021	7866027025	466041	V15897	FIRST COMMUNITY BANK	P2205826	WKE.1824.11.21	Amazon	110.82
00631352	11/30/2021	7866027025	466041	V15897	FIRST COMMUNITY BANK	P2205826	WKE.1824.11.21	CarStickers	60.88
00631352	11/30/2021	7866027025	466099	V15897	FIRST COMMUNITY BANK	P2205826	WKE.1824.11.21	SC Association	75.00
00631352	11/30/2021	7885027025	466041	V15897	FIRST COMMUNITY BANK	P2205826	WKE.1824.11.21	Amazon	93.36
00631352	11/30/2021	7885027025	466041	V15897	FIRST COMMUNITY BANK	P2205826	WKE.1824.11.21	Dollar Tree	39.38
00631352	11/30/2021	7885027025	466041	V15897	FIRST COMMUNITY BANK	P2205826	WKE.1824.11.21	Amazon	431.11
00631352	11/30/2021	7885027025	466041	V15897	FIRST COMMUNITY BANK	P2205826	WKE.1824.11.21	Amazon	67.49
00631352	11/30/2021	7885027025	466041	V15897	FIRST COMMUNITY BANK	P2205826	WKE.1824.11.21	Amazon	38.49
00631352	11/30/2021	7885027025	466041	V15897	FIRST COMMUNITY BANK	P2205826	WKE.1824.11.21	Dollar Tree	6.42
00631352	11/30/2021	7915027025	466069	V15897	FIRST COMMUNITY BANK	P2205826	WKE.1824.11.21	Murphy's Express	12.89
00631352	11/30/2021	7915027025	466069	V15897	FIRST COMMUNITY BANK	P2205826	WKE.1824.11.21	Harry and David	54.98
00631352	11/30/2021	7915027025	466069	V15897	FIRST COMMUNITY BANK	P2205826	WKE.1824.11.21	Publix	55.42
00631352	11/30/2021	7915027025	466099	V15897	FIRST COMMUNITY BANK	P2205826	WKE.1824.11.21	Hamricks	16.05
00631352	11/30/2021	8002011225	441000	V15897	FIRST COMMUNITY BANK	P2205826	WKE.1824.11.21	Amazon	181.29
00631352	11/30/2021	8002011225	441000	V15897	FIRST COMMUNITY BANK	P2205826	WKE.1824.11.21	Amazon	82.50
00631352	11/30/2021	8002011225	441000	V15897	FIRST COMMUNITY BANK	P2205826	WKE.1824.11.21	Amazon	40.65
00631352	11/30/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2205795	WKH.4793.11.21	AMAZON - IT DEPT	544.59
00631352	11/30/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2205795	WKH.4793.11.21	AMAZON - ENGLISH DEPT	74.68
00631352	11/30/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2205795	WKH.4793.11.21	USPS - IT DEPT	420.66
00631352	11/30/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2205795	WKH.4793.11.21	LOWES - NJROTC	100.54
00631352	11/30/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2205795	WKH.4793.11.21	AMAZON - WORLD LANGUAGE	29.14
00631352	11/30/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2205795	WKH.4793.11.21	USPS - DISIPLINE	7.58
00631352	11/30/2021	1000011527	433200	V15897	FIRST COMMUNITY BANK	P2205795	WKH.4793.11.21	SC HEALTH SCIENCE ED ASSOC.	615.00
00631352	11/30/2021	1000011527	433200	V15897	FIRST COMMUNITY BANK	P2205795	WKH.4793.11.21	KINGSTON RESORT	135.52
00631352	11/30/2021	1000011527	441000	V15897	FIRST COMMUNITY BANK	P2205795	WKH.4793.11.21	LEXINGTON DRY CLEANING - ADVIS	20.31

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00631352	11/30/2021	1000011527	441000	V15897	FIRST COMMUNITY BANK	P2205795	WKH.4793.11.21	MONOPRICE - CATE	47.15
00631352	11/30/2021	1000011527	441000	V15897	FIRST COMMUNITY BANK	P2205795	WKH.4793.11.21	PUBLIX - ADVISORY MEETING	265.58
00631352	11/30/2021	1000011527	441000	V15897	FIRST COMMUNITY BANK	P2205795	WKH.4793.11.21	WALMART - CATE	35.09
00631352	11/30/2021	1000014127	433200	V15897	FIRST COMMUNITY BANK	P2205795	WKH.4793.11.21	EVENTBRITE - CHORUS	415.13
00631352	11/30/2021	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2205795	WKH.4793.11.21	AMAZON - THEATER	188.13
00631352	11/30/2021	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2205795	WKH.4793.11.21	HOME DEPOT - BAND	80.23
00631352	11/30/2021	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2205795	WKH.4793.11.21	AMAZON - ORCHESTRA	183.80
00631352	11/30/2021	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2205795	WKH.4793.11.21	AMAZON - ART DEPT	38.07
00631352	11/30/2021	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2205795	WKH.4793.11.21	AMAZON - BAND	448.06
00631352	11/30/2021	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2205795	WKH.4793.11.21	AMAZON - CLINIC	36.34
00631352	11/30/2021	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2205795	WKH.4793.11.21	AMAZON - THEATER CLASS	31.55
00631352	11/30/2021	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2205795	WKH.4793.11.21	AMAZON - CHORUS	100.56
00631352	11/30/2021	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2205795	WKH.4793.11.21	AMAZON - THEATER CLASS	413.88
00631352	11/30/2021	1000021327	441000	V15897	FIRST COMMUNITY BANK	P2205795	WKH.4793.11.21	AMAZON - CLINIC	88.90
00631352	11/30/2021	1000023327	433200	V15897	FIRST COMMUNITY BANK	P2205795	WKH.4793.11.21	ALLIANZ GLOBAL ASSIS - ADMIN	192.01
00631352	11/30/2021	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2205795	WKH.4793.11.21	SMITH & JONES - MAIN DEPT	308.16
00631352	11/30/2021	7744019027	466041	V15897	FIRST COMMUNITY BANK	P2205795	WKH.4793.11.21	AMAZON - LABS	31.65
00631352	11/30/2021	7765027027	466041	V15897	FIRST COMMUNITY BANK	P2205795	WKH.4793.11.21	AMAZON - DANCE	84.37
00631352	11/30/2021	7765027027	466041	V15897	FIRST COMMUNITY BANK	P2205795	WKH.4793.11.21	WEISSSMAN - DANCE CLASS	252.45
00631352	11/30/2021	7765027027	466041	V15897	FIRST COMMUNITY BANK	P2205795	WKH.4793.11.21	SHEIN.COM - DANCE CLASS	113.85
00631352	11/30/2021	7768019027	466069	V15897	FIRST COMMUNITY BANK	P2205795	WKH.4793.11.21	LITTLE CAESERS - JOURNALISM CL	64.59
00631352	11/30/2021	7778019027	466041	V15897	FIRST COMMUNITY BANK	P2205795	WKH.4793.11.21	AMAZON - CATE	119.50
00631352	11/30/2021	7781027027	466041	V15897	FIRST COMMUNITY BANK	P2205795	WKH.4793.11.21	DOLLAR GENERAL- CENTER	20.28
00631352	11/30/2021	7781027027	466041	V15897	FIRST COMMUNITY BANK	P2205795	WKH.4793.11.21	DUNKIN DONUTS - CENTER	83.40
00631352	11/30/2021	7811027027	466041	V15897	FIRST COMMUNITY BANK	P2205795	WKH.4793.11.21	WALMART - CATE	57.47
00631352	11/30/2021	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2205795	WKH.4793.11.21	ALDI	65.18
00631352	11/30/2021	7861027027	466041	V15897	FIRST COMMUNITY BANK	P2205795	WKH.4793.11.21	PARK SEED - SPED	24.90
00631352	11/30/2021	7931527027	466064	V15897	FIRST COMMUNITY BANK	P2205795	WKH.4793.11.21	ROBOTICS ED & COMP FOUNDATION	195.00
00631352	11/30/2021	7931527027	466064	V15897	FIRST COMMUNITY BANK	P2205795	WKH.4793.11.21	ROBOTICS ED - REGISTRATION	225.00
00631352	11/30/2021	7932027027	466041	V15897	FIRST COMMUNITY BANK	P2205795	WKH.4793.11.21	CROWN AWARDS - ARCHERY	302.81
00631352	11/30/2021	7983027027	466041	V15897	FIRST COMMUNITY BANK	P2205795	WKH.4793.11.21	WALMART - SPED	10.90
00631352	11/30/2021	7983027027	466041	V15897	FIRST COMMUNITY BANK	P2205795	WKH.4793.11.21	CHEF STORE-SPED	142.11
00631352	11/30/2021	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2205795	WKH.4793.11.21	AMAZON - OCP	98.89
00631352	11/30/2021	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2205795	WKH.4793.11.21	HOBBY LOBBY - OCP	90.02
00631352	11/30/2021	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2205795	WKH.4793.11.21	WALMART - OCP	87.62
00631352	11/30/2021	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2205795	WKH.4793.11.21	WALMART - OCP	141.87

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00631352	11/30/2021	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2205795	WKH.4793.11.21	AMAZON - OCP	66.14
00631352	11/30/2021	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2205795	WKH.4793.11.21	AMAZON - OCP	214.22
00631352	11/30/2021	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2205795	WKH.4793.11.21	WALMART - OCP	98.30
00631352	11/30/2021	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2205795	WKH.4793.11.21	DOLLAR TREE - OCP	31.03
00631352	11/30/2021	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2205795	WKH.4793.11.21	WALMART - OCP	56.54
00631352	11/30/2021	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2205795	WKH.4793.11.21	AMAZON - OCP	38.81
00631352	11/30/2021	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2205795	WKH.4793.11.21	SERV SAFE - OCP	180.00
00631352	11/30/2021	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2205795	WKH.4793.11.21	AMAZON - OCP	332.60
00631352	11/30/2021	1000011427	433200	V15897	FIRST COMMUNITY BANK	P2205798	WKH.4819.11.21	FOUR POINTS BY SHERATON - JROT	1,116.20
00631352	11/30/2021	1000011427	433200	V15897	FIRST COMMUNITY BANK	P2205798	WKH.4819.11.21	EXPEDIA - JROTC	117.66
00631352	11/30/2021	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2205798	WKH.4819.11.21	USPS - DISCIPLINE	15.16
00631352	11/30/2021	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2205798	WKH.4819.11.21	STAGE PARTNERS - DRAMA	300.00
00631352	11/30/2021	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2205798	WKH.4819.11.21	PARTY CITY - DRAMA	90.75
00631352	11/30/2021	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2205798	WKH.4819.11.21	MURPHY EXPRESS - MAIN DEPT	116.17
00631352	11/30/2021	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2205798	WKH.4819.11.21	MURPHY EXPRESS - MAIN DEPT	81.04
00631352	11/30/2021	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2205798	WKH.4819.11.21	SMITH & JONES - MAIN DEPT	203.30
00631352	11/30/2021	7745027027	466041	V15897	FIRST COMMUNITY BANK	P2205798	WKH.4819.11.21	WALMART- LEARNING COMMONS	198.38
00631352	11/30/2021	7765027027	466041	V15897	FIRST COMMUNITY BANK	P2205798	WKH.4819.11.21	WEISSMAN - DANCE CLASS	614.90
00631352	11/30/2021	7765027027	466041	V15897	FIRST COMMUNITY BANK	P2205798	WKH.4819.11.21	WEISSMAN - DANCE CLASS	322.85
00631352	11/30/2021	7778019027	466041	V15897	FIRST COMMUNITY BANK	P2205798	WKH.4819.11.21	CHEFSTORE - CATE	94.36
00631352	11/30/2021	7778019027	466041	V15897	FIRST COMMUNITY BANK	P2205798	WKH.4819.11.21	OFFICE DEPOT - CATE	81.31
00631352	11/30/2021	7778019027	466041	V15897	FIRST COMMUNITY BANK	P2205798	WKH.4819.11.21	HOBBY LOBBY - CATE	31.81
00631352	11/30/2021	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2205798	WKH.4819.11.21	CABLE & CONNECTION - STADIUM	13.20
00631352	11/30/2021	7811027027	466041	V15897	FIRST COMMUNITY BANK	P2205798	WKH.4819.11.21	WALMART - DECA	89.66
00631352	11/30/2021	7811027027	466041	V15897	FIRST COMMUNITY BANK	P2205798	WKH.4819.11.21	WALMART - DECA	74.64
00631352	11/30/2021	7811027027	466064	V15897	FIRST COMMUNITY BANK	P2205798	WKH.4819.11.21	DECA - MEMBERSHIP DUES	16.00
00631352	11/30/2021	7826027027	466041	V15897	FIRST COMMUNITY BANK	P2205798	WKH.4819.11.21	WALMART - NHS	672.77
00631352	11/30/2021	7826027027	466041	V15897	FIRST COMMUNITY BANK	P2205798	WKH.4819.11.21	WALMART - NHS	54.06
00631352	11/30/2021	7826027027	466041	V15897	FIRST COMMUNITY BANK	P2205798	WKH.4819.11.21	WALMART - REFUND	-166.80
00631352	11/30/2021	7852527027	466041	V15897	FIRST COMMUNITY BANK	P2205798	WKH.4819.11.21	WALMART -PSAT	28.36
00631352	11/30/2021	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2205798	WKH.4819.11.21	LEXINGTON FLORIST - HOMECOMING	149.80
00631352	11/30/2021	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2205798	WKH.4819.11.21	APPLE SPICE - BOSS'S DAY	218.42
00631352	11/30/2021	7861027027	466041	V15897	FIRST COMMUNITY BANK	P2205798	WKH.4819.11.21	LOWE'S - SPED CLASS PROJECT	39.70
00631352	11/30/2021	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2205798	WKH.4819.11.21	ATHENS - IMAGING CLASS	399.82
00631352	11/30/2021	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2205798	WKH.4819.11.21	ATHENS PAPER - IMAGING CLASS	500.34
00631352	11/30/2021	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2205798	WKH.4819.11.21	ATHENS PAPER - IMAGING CLASS	449.40

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00631352	11/30/2021	7983027027	466041	V15897	FIRST COMMUNITY BANK	P2205798	WKH.4819.11.21	WALMART - SPED	61.25
00631352	11/30/2021	7983027027	466041	V15897	FIRST COMMUNITY BANK	P2205798	WKH.4819.11.21	CHEFSTORE - SPED	36.48
00631352	11/30/2021	7983027027	466041	V15897	FIRST COMMUNITY BANK	P2205798	WKH.4819.11.21	SAM'S CLUB - SPED	25.00
00631352	11/30/2021	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2205798	WKH.4819.11.21	NATIONAL REST. ASSOC.	180.00
00631352	11/30/2021	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2205798	WKH.4819.11.21	DINOVO - CO-OP	205.00
00631352	11/30/2021	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2205798	WKH.4819.11.21	WALMART - OCP	85.53
Check Total									20,999.24
00631353	11/30/2021	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205269	5954363-0	Multipurpose Copy Paper 20# 92	2,748.62
00631353	11/30/2021	7802070013	466099	V00549	FORMS AND SUPPLY INC (FSI)	P2205492	5961039-0	Astrobrights Inkjet Laser Colo	8.54
00631353	11/30/2021	7802070013	466099	V00549	FORMS AND SUPPLY INC (FSI)	P2205492	5961039-0	Exact Inkjet Laser Copy Multi	12.22
00631353	11/30/2021	7999127044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2205553	5962231-0	Scotch HeavyDuty Shipping Pac	25.13
00631353	11/30/2021	7999127044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2205553	5962231-0	Sharpie Penstyle Permanent Mar	12.18
00631353	11/30/2021	1000011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205549	5962272-0	Scotch Sure Start Packaging Ta	22.34
00631353	11/30/2021	1000021107	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205561	5962331-0	PFXR15213LAV PENDAFLEX 1/2 CUT	56.80
00631353	11/30/2021	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205588	5963265-0	Sharpie Clear View Highlighter	31.07
00631353	11/30/2021	7802070044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2205601	5963778-0	BIC WiteOut EZ Correct Correct	4.07
00631353	11/30/2021	7802070044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2205601	5963778-0	Sharpie Penstyle Permanent Mar	6.09
00631353	11/30/2021	7802070044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2205601	5963778-0	OIC 2200 Series Waste Containe	12.27
00631353	11/30/2021	7802070044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2205601	5963778-0	TOPS Docket LetrTrim Legal Rul	19.11
00631353	11/30/2021	7802070044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2205601	5963778-0	Lorell Cloth Dryerase Board Er	5.99
00631353	11/30/2021	7802070044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2205601	5963778-0	Expo LowOdor Dry Erase Chisel	23.12
00631353	11/30/2021	7802070044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2205601	5963778-0	Expo White Board Cleaning Towe	9.14
00631353	11/30/2021	7740019025	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2205620	5964555-0	Business Source Heavyduty Shee	20.54
00631353	11/30/2021	7740019025	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2205620	5964555-0	Oxford Printable Index Card G	15.54
00631353	11/30/2021	7740019025	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2205620	5964555-0	Lorell Steel Mesh 3Tier Mesh D	17.82
00631353	11/30/2021	7740019025	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2205620	5964555-0	Pendaflex 13 Tab Cut Letter Re	43.57
00631353	11/30/2021	7740019025	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2205620	5964555-0	Smartchoice 15 Tab Cut Letter	15.79
00631353	11/30/2021	7740019025	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2205620	5964555-0	Business Source Flat Clip Hard	7.32
00631353	11/30/2021	7740019025	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2205620	5964555-0	Paper Mate Flair Point Guard F	9.17
00631353	11/30/2021	7740019025	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2205620	5964555-0	Business Source Foldback Binde	2.18
00631353	11/30/2021	7740019025	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2205620	5964555-0	Business Source Foldback Binde	0.90
Check Total									3,129.52
00631354	11/30/2021	7891527031	466041	V13644	FUN EXPRESS LLC	P2205308	713112826-01	RED NOMAD SUNGLASSES	649.75

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								Check Total	649.75
00631355	11/30/2021	2672022403	431200	V12508	HEINEMANN	P2111632	7398160	Consulting Author Event with C	11,200.00
								Check Total	11,200.00
00631356	11/30/2021	7802088026	466069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2205383	3980	Hudson's BBQ catering for WKMS	1,781.55
00631356	11/30/2021	7802088026	466069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2205383	3980	delivery fee	37.45
								Check Total	1,819.00
00631357	11/30/2021	2372222427	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2202097	1178	HALF DAY E-CONSULTING	1,200.00
								Check Total	1,200.00
00631358	11/30/2021	5730025330	452000	V00030	JUMPER CARTER SEASE ARCHITECTS	P1913910	06-19002	Reimbursables	186,945.00
00631358	11/30/2021	5025025347	452000	V00030	JUMPER CARTER SEASE ARCHITECTS	P1913588	07-19001	Reimbursables	40,000.00
00631358	11/30/2021	5747025347	452000	V00030	JUMPER CARTER SEASE ARCHITECTS	P1913588	07-19001	Reimbursables	79,383.00
								Check Total	306,328.00
00631359	11/30/2021	2021018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201289	3942020821	Word Building Tiles Class Set	91.49
00631359	11/30/2021	2021018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201289	3942020821	Geometric Foam Shapes (Prescho	30.48
00631359	11/30/2021	2021018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201289	3942020821	Dominoes (Preschool Catalog pa	30.48
00631359	11/30/2021	2021018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2201289	3942020821	Base 10 Hands-On Kit (Elementa	101.14
								Check Total	253.59
00631360	11/30/2021	7802073013	466034	V16048	LIPSCOMB, JAMES E		VMBB.GI.11.22.21	Athletic Official	103.40
								Check Total	103.40
00631361	11/30/2021	5712025312	452000	V02275	MEAD & HUNT INC	P2013040	321425	Add Phase 2	1,012.00
00631361	11/30/2021	5726025326	452000	V02275	MEAD & HUNT INC	P2013127	321432	Ch 1 & 17 Inspections/Testing	1,684.00
00631361	11/30/2021	5725025325	452000	V02275	MEAD & HUNT INC	P2013129	321434	Ch 1 & 17 Inspections/Testing	1,839.00
								Check Total	4,535.00
00631362	11/30/2021	7733027015	466041	V15935	PECKNEL MUSIC COMPANY INC	P2201261	677848	YAMAHA SUBWOODER 2X18	836.01
00631362	11/30/2021	7733027034	466041	V15935	PECKNEL MUSIC COMPANY INC	P2205657	678531	Yamaha (YOB-241) Oboe (used)	1,422.03
								Check Total	2,258.04
00631363	11/30/2021	7802073013	466034	V16045	PETTYJOHN, SAADIQ		VMBB.GI.11.22.21	Athletic Official	98.90

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								Check Total	98.90
00631364	11/30/2021	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2205744	PFS98363	KONICA MINOLTA BUSINESS SOLUTI	1,677.00
00631364	11/30/2021	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2205744	PFS98363	KONICA MINOLTA BUSINESS SOLUTI	126.78
								Check Total	1,803.78
00631365	11/30/2021	1000011303	431200	V16290	PROMISE CONSULTING LLC	P2202289	#6.P2202289	Daily coaching	6,400.00
								Check Total	6,400.00
00631366	11/30/2021	7866027011	466041	V16993	QUILL AND SCROLL	P2205349	00042888	Graduation Cord with insignia	36.00
00631366	11/30/2021	7866027011	466041	V16993	QUILL AND SCROLL	P2205349	00042888	Shipping	15.00
00631366	11/30/2021	7866027011	466064	V16993	QUILL AND SCROLL	P2205349	00042888	New Memberships:	175.00
								Check Total	226.00
00631367	11/30/2021	7802073013	466034	V02850	RITTER, WILLIAM KEITH		VMBB.GI.11.22.21	Athletic Official	116.00
								Check Total	116.00
00631368	11/30/2021	5729025329	452000	V11489	S&ME INC	P2201764	1086361	Ch 1 & 17 Inspections - GMS Re	1,263.25
00631368	11/30/2021	5729025329	452000	V11489	S&ME INC	P2201764	1090059	Ch 1 & 17 Inspections - GMS Re	1,607.75
								Check Total	2,871.00
00631369	11/30/2021	1000026612	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90327978	Current Month Internet Service	73.76
00631369	11/30/2021	1000026614	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90327978	Current Month Internet Service	73.76
00631369	11/30/2021	1000026615	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90327978	Current Month Internet Service	73.76
00631369	11/30/2021	1000026616	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90327978	Current Month Internet Service	73.76
00631369	11/30/2021	1000026619	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90327978	Current Month Internet Service	73.76
00631369	11/30/2021	1000026620	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90327978	Current Month Internet Service	73.76
00631369	11/30/2021	1000026621	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90327978	Current Month Internet Service	73.76
00631369	11/30/2021	1000026622	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90327978	Current Month Internet Service	73.76
00631369	11/30/2021	1000026623	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90327978	Current Month Internet Service	73.76
00631369	11/30/2021	1000026624	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90327978	Current Month Internet Service	73.76
00631369	11/30/2021	1000026625	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90327978	Current Month Internet Service	73.76
00631369	11/30/2021	1000026626	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90327978	Current Month Internet Service	73.76
00631369	11/30/2021	1000026628	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90327978	Current Month Internet Service	73.76
00631369	11/30/2021	1000026629	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90327978	Current Month Internet Service	73.76
00631369	11/30/2021	1000026630	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90327978	Current Month Internet Service	73.76

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00631369	11/30/2021	1000026631	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90327978	Current Month Internet Service	73.76
00631369	11/30/2021	1000026634	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90327978	Current Month Internet Service	73.76
00631369	11/30/2021	1000026635	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90327978	Current Month Internet Service	73.76
00631369	11/30/2021	1000026637	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90327978	Current Month Internet Service	73.76
00631369	11/30/2021	1000026638	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90327978	Current Month Internet Service	73.76
00631369	11/30/2021	1000026639	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90327978	Current Month Internet Service	73.76
00631369	11/30/2021	1000026640	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90327978	Current Month Internet Service	73.76
00631369	11/30/2021	1000026641	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90327978	Current Month Internet Service	73.76
00631369	11/30/2021	1000026642	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90327978	Current Month Internet Service	73.76
00631369	11/30/2021	1000026643	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90327978	Current Month Internet Service	73.76
00631369	11/30/2021	1000026645	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90327978	Current Month Internet Service	73.76
00631369	11/30/2021	1000026646	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90327978	Current Month Internet Service	73.76
00631369	11/30/2021	1000026647	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90327978	Current Month Internet Service	73.76
Check Total									<hr/> 2,065.28
00631370	11/30/2021	1000011427	441000	V10987	SC DEPARTMENT OF CORRECTIONS	P2201731	90322686	(200) WKHS - HALL PASSES	149.94
Check Total									<hr/> 149.94
00631371	11/30/2021	7745027034	466041	V16160	SCHOLASTIC BOOK FAIRS	P2205827	W4938297BF	2021 Fall Book Fair Sales	3,837.87
Check Total									<hr/> 3,837.87
00631372	11/30/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2205205	208129022487	School Smart Spiral NonPerfora	468.13
00631372	11/30/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2205205	208129022487	Swingline ClassicCut Lite Guil	85.75
00631372	11/30/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2205205	208129022487	Astrobrights Card Stock 812 x	16.20
00631372	11/30/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2205205	208129022487	Astrobrights Card Stock 812 x	32.40
00631372	11/30/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2205205	208129022487	Astrobrights Card Stock 812 x	16.20
00631372	11/30/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2205205	208129022487	Astrobrights Card Stock 812 x	48.60
00631372	11/30/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2205205	208129022487	Astrobrights Card Stock 812 x	48.60
00631372	11/30/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2205205	208129022487	Astrobrights Card Stock 812 x	16.20
00631372	11/30/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2205205	208129022487	Astrobrights Card Stock 812 x	16.20
00631372	11/30/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2205205	208129022487	School Smart Colored Pencils A	69.02
00631372	11/30/2021	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2205205	208129022487	EXPO Low Odor Dry Erase Marker	188.11
00631372	11/30/2021	2021011247	441000	V16452	SCHOOL SPECIALTY LLC	P2203349	208129023494	EID0000656ERASER MAGNETIC DRYE	511.64
00631372	11/30/2021	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2200240	208129023513	EID0000656FOLDER TAKEHOME HEAV	37.06
00631372	11/30/2021	7847027016	466041	V16452	SCHOOL SPECIALTY LLC	P2205195	208129023804	Sportime Gradeball Rubber MInc	46.66

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00631372	11/30/2021	7847027016	466041	V16452	SCHOOL SPECIALTY LLC	P2205195	208129023804	Sportime Gradeballs Junior Rub	10.00
00631372	11/30/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2205216	208129024311	Dextrose powder, 500 g (non-ha	74.90
00631372	11/30/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2205216	208129024311	Benedicts solution, 500 mL (no	19.16
00631372	11/30/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2205216	208129024311	Dialysis tubing, 1 inch width	222.52
00631372	11/30/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2205216	208129024311	Microcentrifuge tubes, pack of	35.59
00631372	11/30/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2205216	208129024311	Magnet wire, 28 gauge	118.06
00631372	11/30/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2205216	208129024311	Iron fillings, dowling magnets	36.27
00631372	11/30/2021	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2205216	208129024311	Alligator leads, covered, doub	48.58
Check Total									2,182.05
00631373	11/30/2021	7860527046	466035	V01207	SHRED WITH US	P2201103	242437	On site 65 gallon security con	5.50
00631373	11/30/2021	7860527046	466035	V01207	SHRED WITH US	P2201103	242437	On site shredding service	19.99
00631373	11/30/2021	7863027014	466035	V01207	SHRED WITH US	P2200705	242441	Onsite Security Console Fee	4.50
00631373	11/30/2021	7863027014	466035	V01207	SHRED WITH US	P2200705	242441	Onsite Shredding Service	19.99
00631373	11/30/2021	7860527029	466035	V01207	SHRED WITH US	P2200315	242442	On-site Shredding Service Mini	19.99
00631373	11/30/2021	7860527029	466035	V01207	SHRED WITH US	P2200315	242442	On-site Sixty-five (65) Gallon	5.50
00631373	11/30/2021	7846027031	466035	V01207	SHRED WITH US	P2200439	242444	ONSITE SECURITY CONSOLE	4.50
00631373	11/30/2021	7846027031	466035	V01207	SHRED WITH US	P2200439	242444	ONSITE SCHREDDING SVCE MINIMUM	19.99
00631373	11/30/2021	7860527011	466035	V01207	SHRED WITH US	P2202098	242445	On Site 95 Gallon security con	13.00
00631373	11/30/2021	7860527011	466035	V01207	SHRED WITH US	P2202098	242445	On-Site unscheduled service vi	19.99
00631373	11/30/2021	7863027035	466035	V01207	SHRED WITH US	P2200732	242446	On-site Security Console	4.50
00631373	11/30/2021	7863027035	466035	V01207	SHRED WITH US	P2200732	242446	On-site Shredding Service Mini	19.99
00631373	11/30/2021	7860527034	466035	V01207	SHRED WITH US	P2202140	242447	On-Site security consoles	9.00
00631373	11/30/2021	7860527034	466035	V01207	SHRED WITH US	P2202140	242447	On-site unscheduled service vi	19.99
00631373	11/30/2021	7846027025	466035	V01207	SHRED WITH US	P2201059	242452	On site shred	6.50
00631373	11/30/2021	7846027025	466035	V01207	SHRED WITH US	P2201059	242452	On site Shred minimum	19.99
Check Total									212.92
00631374	11/30/2021	1000025439	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204220	214121	95118 ATLAS WIPES	184.04
00631374	11/30/2021	1000025439	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204220	214121	20" 20403 BLUE SCRUBBING PADS	26.22
00631374	11/30/2021	1000025439	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2204220	214121	9014 36" DUST MOP 3"	112.99
Check Total									323.25
00631375	11/30/2021	7946027015	466035	V12388	SMITH, MATTHEW	P2205719	2784	Program Coordination 2021	1,200.00
Check Total									1,200.00

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From 11/1/2021 to 11/30/2021

<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>
00631376	11/30/2021	5720025320	453000	V16408	TERRACON CONSULTANTS INC	P2202380	TF84108	Ch 1 & 17 Inspections/Testing	1,931.25
00631376	11/30/2021	5720025320	453000	V16408	TERRACON CONSULTANTS INC	P2202380	TF91171	Ch 1 & 17 Inspections/Testing	5,456.50
Check Total									7,387.75
00631377	11/30/2021	1000011444	441000	V16920	TYLER BROTHERS LLC	P2203739	T-1556762	DR Field and Brush Mower Pro	2,568.00
Check Total									2,568.00
00631378	11/30/2021	1000025426	441020	V00189	W W GRAINGER	P2205271	9120382248	TILT TRUCK TRASH CART	908.55
00631378	11/30/2021	6000025630	441000	V00189	W W GRAINGER	P2205207	9120382255	Glass and Multi-Surface Clean	129.74
00631378	11/30/2021	6000025630	441000	V00189	W W GRAINGER	P2205207	9120382255	Grease Release Cleaner: Suma,	118.10
00631378	11/30/2021	6000025630	441000	V00189	W W GRAINGER	P2205207	9120382255	Floor Cleaner: Prominence, 66,	139.77
00631378	11/30/2021	6000025630	441000	V00189	W W GRAINGER	P2205207	9120382255	Sanitizer Concentrate: J-512,	45.52
00631378	11/30/2021	6000025630	441000	V00189	W W GRAINGER	P2205207	9120382255	Hand Wash, Sanitizer, Cleaner	115.62
Check Total									1,457.30
00631379	11/30/2021	2042221403	441000	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2204387	WPS-418682	Stanford-Binet Record Forms -	297.00
00631379	11/30/2021	2042221403	441000	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2204387	WPS-418682	Shipping	29.70
Check Total									326.70
00631380	11/30/2021	1000025407	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.11.21	TR.4900409730	157.00
00631380	11/30/2021	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.11.21	GHS.4900409679	1,362.00
00631380	11/30/2021	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.11.21	GHS.4900409681	21,081.00
00631380	11/30/2021	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.11.21	GHS.4900409712	1,190.00
00631380	11/30/2021	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.11.21	GHS.4900409675	334.00
00631380	11/30/2021	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.11.21	GHS.4900409686	74.00
00631380	11/30/2021	1000025434	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.11.21	PHM.5702088110	140.00
00631380	11/30/2021	1000025434	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.11.21	PHM.5702051785	502.00
00631380	11/30/2021	1000025434	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.11.21	PHM.5702051791	13,397.00
00631380	11/30/2021	1000025435	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.11.21	PHE.5702088108	126.00
00631380	11/30/2021	1000025435	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.11.21	PHE.5702052000	330.00
00631380	11/30/2021	1000025435	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.11.21	PHE.5702051796	7,539.00
00631380	11/30/2021	1000025435	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.11.21	PHE.5702051777	863.00
00631380	11/30/2021	1000025441	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.11.21	RCE.5708004132	7,637.00
00631380	11/30/2021	1000025441	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.11.21	RCE.9300051508	133.00
00631380	11/30/2021	1000025441	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.11.21	RCE.9300064722	70.00
00631380	11/30/2021	1000025446	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.11.21	BWM-9300039298	15,061.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

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								Check Total	69,996.00
00631381	11/30/2021	7758027034	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.14-11.20.21	See attached	81.84
00631381	11/30/2021	7758027034	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.14-11.20.21	Pupil Activity-Pupil Travel	0.00
								Check Total	81.84
00631382	11/30/2021	7900527031	466049	V00210	UNITED WAY OF THE MIDLANDS		11.16.2021	UW Donations	150.00
								Check Total	150.00