<u>Check #</u> NCB	<u>Date</u> 11/16/2020	Payee LAMINEX, INC.	<u>Account</u> 100.233.00410.014.9000	Description SCH ADMIN SUPPLIES EMD	<u>Amount</u> \$160.50
NCB		QUICK COPIES OF	620.256.00360.013.0171	SSFP PRINTING AND	\$107.00
-		GREENWOOD_425300		BINDING ECC	•
NCB	11/16/2020	QUICK COPIES OF	100.112.00410.006.9000	PRIMARY	\$75.97
		GREENWOOD_425300		SUPPLIES-MERRYWOOD	
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	203.127.00410.012.0000	LD SUPPLIES ISC	\$76.07
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	203.127.00410.012.0000	LD SUPPLIES ISC	\$76.07
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	203.127.00410.012.0000	LD SUPPLIES ISC	\$7.77
NCB	11/23/2020	JES RESTAURANT EQUIPMENT	600.256.00410.009.0010	EXPENDABLE EQUIPMENT LR – HOD	\$16.72
NCB	11/06/2020	PRESENTATION SYSTEMS	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$116.58
NCB	11/06/2020	PRESENTATION SYSTEMS SOUTH	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$116.58
NCB	11/06/2020	PRESENTATION SYSTEMS	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$116.56
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$171.50
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	100.221.00410.201.0012	INSTR IMPROV SUPPLIES	\$10.50
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$223.60
NCB	11/06/2020	PROJECT LEAD THE WAY INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$1,478.75
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	220.254.00410.001.0007	SANITATION SUPPLIES – CARES ESSER GRANT – DIST	\$139.44
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	220.254.00410.001.0007	SANITATION SUPPLIES – CARES ESSER GRANT – DIST	\$119.98
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$39.13
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$8.39
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$0.93
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$2.80
NCB	11/10/2020	MARVIN'S PRODUCE	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$53.00
NCB	11/10/2020	MARVIN'S PRODUCE	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$26.50
NCB	11/10/2020	MARVIN'S PRODUCE	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$66.70
NCB	11/10/2020	MARVIN'S PRODUCE	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$79.50
NCB	11/10/2020	MARVIN'S PRODUCE	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$148.30
NCB	11/10/2020	MARVIN'S PRODUCE	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$225.85
NCB	11/10/2020	MARVIN'S PRODUCE	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$73.25
NCB	11/10/2020	MARVIN'S PRODUCE	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$208.35
NCB	11/10/2020	MARVIN'S PRODUCE	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$18.75
NCB		MARVIN'S PRODUCE	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$53.00
NCB	11/10/2020	MARVIN'S PRODUCE	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$297.90
NCB	11/10/2020	MARVIN'S PRODUCE	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$26.50
NCB	11/10/2020	MARVIN'S PRODUCE	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$79.50
NCB	11/10/2020	MARVIN'S PRODUCE	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$164.95
NCB	11/10/2020	MARVIN'S PRODUCE	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$157.45
NCB	11/10/2020	MARVIN'S PRODUCE	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$58.55

NCB 11/10/2020 MARVINS PRODUCE 620/266/0460/01/10/17 STSP FOOD PURCHASE BWW 653/26 NCB 11/10/2020 MARVINS PRODUCE 620/266/0460/01/01/17 STSP FOOD PURCHASE BWW 653/26 NCB 11/10/2020 MARVINS PRODUCE 620/266/0460/02/01/17 STSP FOOD PURCHASE LAK S53/26 NCB 11/10/2020 MARVINS PRODUCE 620/266/0460/02/01/17 STSP FOOD PURCHASE LAK S53/26 NCB 11/10/2020 MARVINS PRODUCE 620/266/0460.004/01/7 STSP FOOD PURCHASE SPR S73/20 NCB 11/10/2020 MARVINS PRODUCE 620/266/0460.004/01/7 STSP FOOD PURCHASE SPR S73/20 NCB 11/10/2020 MARVINS PRODUCE 620/266/0460.01/01/7 STSP FOOD PURCHASE SPR S73/20 NCB 11/10/2020 MARVINS PRODUCE 620/266/0460.01/01/7 STSP FOOD PURCHASE SPR S73/20 NCB 11/10/2020 MARVINS PRODUCE 620/266/0460.01/01/7 STSP FOOD PURCHASE SPR S73/26 NCB 11/10/2020 MARVINS PRODUCE 620/266/0460.01/01/7 STSP FOOD PURCHASE SPR S73/26	Check #	Date	Payee	Account	Description	Amount
NOB 11/10/2020 MARVINS PRODUCE 620/256 0460/003/0171 SFSP FOOD PURCHASE LAK S106/75 NCB 11/10/2020 MARVINS PRODUCE 620/256 0460/002/017 SFSP FOOD PURCHASE LAK S106/75 NCB 11/10/2020 MARVINS PRODUCE 620/256 0460/002/017 SFSP FOOD PURCHASE LAK S108/67 NCB 11/10/2020 MARVINS PRODUCE 620/256 0460/00/01/11 SFSP FOOD PURCHASE SPR S73/50 NCB 11/10/2020 MARVINS PRODUCE 620/256 0460/00/01/11 SFSP FOOD PURCHASE SPR S73/50 NCB 11/10/2020 MARVINS PRODUCE 620/256 0460/01/01/11 SFSP FOOD PURCHASE SPR S73/50 NCB 11/10/2020 MARVINS PRODUCE 620/256 0460/01/01/11 SFSP FOOD PURCHASE SPR S73/50 NCB 11/10/2020 MARVINS PRODUCE 620/256 0460/01/01/11 SFSP FOOD PURCHASE SPR S73/50 NCB 11/10/2020 MARVINS PRODUCE 620/256 0460/01/01/11 SFSP FOOD PURCHASE WST S46.85 NCB 11/10/2020 MARVINS PRODUCE 620/256 0460/01/01/11 SFSP FOOD PURCHASE WST S46.85						
NCB 11/10/2020 MARVINS PRODUCE 620/256 00460 003/0171 SFSP FOOD PURCHASE RIC \$5300 NCB 11/10/2020 MARVINS PRODUCE 620/256 00460 003/0171 SFSP FOOD PURCHASE RIC \$5300 NCB 11/10/2020 MARVINS PRODUCE 620/256 00460 003/0171 SFSP FOOD PURCHASE SPR \$73:50 NCB 11/10/2020 MARVINS PRODUCE 620/256 00460 001/0171 SFSP FOOD PURCHASE SPR \$73:50 NCB 11/10/2020 MARVINS PRODUCE 620/256 00460 001/0171 SFSP FOOD PURCHASE HDD \$72:50 NCB 11/10/2020 MARVINS PRODUCE 620/256 00460 01:0171 SFSP FOOD PURCHASE WDD \$72:50 NCB 11/10/2020 MARVINS PRODUCE 620/256 00460 01:0171 SFSP FOOD PURCHASE WDD \$75:50 NCB 11/10/2020 MARVINS PRODUCE 620/256 00460 01:0171 SFSP FOOD PURCHASE WDD \$10:65 NCB 11/10/2020 MARVINS PRODUCE 620/256 00460 00:0171 SFSP FOOD PURCHASE WDD \$10:65 NCB 11/10/2020 MARVINS PRODUCE 620/256 00460 00:0171 SFSP FOOD PURCHASE WDD \$10:65						
NCB 11/10/2020 MARVINS PRODUCE 620/256 00460 002.0171 SFSP FOOD PURCHASE RIC S33.90 NCB 11/10/2020 MARVINS PRODUCE 620/256 00460 003.0171 SFSP FOOD PURCHASE LAK S13.85 NCB 11/10/2020 MARVINS PRODUCE 620/256 00460 003.0171 SFSP FOOD PURCHASE SPR S77.95 NCB 11/10/2020 MARVINS PRODUCE 620/256 00460 004.0171 SFSP FOOD PURCHASE SPR S77.95 NCB 11/10/2020 MARVINS PRODUCE 620/256 00460 0.01.0171 SFSP FOOD PURCHASE ND S22.65 NCB 11/10/2020 MARVINS PRODUCE 620/256 00460 0.01.0171 SFSP FOOD PURCHASE NST S45.85 NCB 11/10/2020 MARVINS PRODUCE 620/256 00460 0.01.0171 SFSP FOOD PURCHASE NST S45.85 NCB 11/10/2020 MARVINS PRODUCE 620/256 00460 0.01.0171 SFSP FOOD PURCHASE NST S10.50 NCB 11/10/2020 MARVINS PRODUCE 620/256 00460 0.01.0171 SFSP FOOD PURCHASE NST S10.50 NCB 11/10/2020 MARVINS PRODUCE 620/256 00460 0.01.0171 SFSP FOOD PURCHASE NST S10.50						
NOB 11/10/2020 MARVINS PRODUCE 620/256 00460/002.0171 SFSP FOOD PURCHASE LAK \$13/285 NCB 11/10/2020 MARVINS PRODUCE 620/256 00460/002.0171 SFSP FOOD PURCHASE SPR \$73:50 NCB 11/10/2020 MARVINS PRODUCE 620/256 00460/004.017 SFSP FOOD PURCHASE SPR \$73:50 NCB 11/10/2020 MARVINS PRODUCE 620/256 00460/004.017 SFSP FOOD PURCHASE HOD \$26:50 NCB 11/10/2020 MARVINS PRODUCE 620/256 00460/013.0171 SFSP FOOD PURCHASE EVC \$26:50 NCB 11/10/2020 MARVINS PRODUCE 620/256 00460/013.0171 SFSP FOOD PURCHASE EWD \$73:50 NCB 11/10/2020 MARVINS PRODUCE 620/256 00460/013.0171 SFSP FOOD PURCHASE WST \$45:85 NCB 11/10/2020 MARVINS PRODUCE 620/256 00460/016.0171 SFSP FOOD PURCHASE WST \$10:05 NCB 11/10/2020 MARVINS PRODUCE 620/256 00460/00.01.0171 SFSP FOOD PURCHASE WST \$10:05 NCB 11/10/2020 MARVINS PRODUCE 620/256 00460/00.01.0171 SFSP FOOD PURCHASE WST \$10:05 NCB 11/10/2020 MARVINS PRODUCE 620/256 00460/01.00.0171 SFSP FOOD PURCHASE WST						
NGB 11/10/2020 MARVINS PRODUCE 620.256.00460.003.0171 SFSP FOOD PURCHASE LAK S132.85 NGB 11/10/2020 MARVINS PRODUCE 620.256.00460.004.0171 SFSP FOOD PURCHASE SPR 5775.00 NGB 11/10/2020 MARVINS PRODUCE 620.256.00460.004.0171 SFSP FOOD PURCHASE SPR 5775.00 NGB 11/10/2020 MARVINS PRODUCE 620.256.00460.011 SFSP FOOD PURCHASE EMD 5735.00 NGB 11/10/2020 MARVINS PRODUCE 620.256.00460.01.0171 SFSP FOOD PURCHASE EMD 5735.00 NGB 11/10/2020 MARVINS PRODUCE 620.256.00460.01.0171 SFSP FOOD PURCHASE EWN 5326.80 NGB 11/10/2020 MARVINS PRODUCE 620.256.00460.01.0171 SFSP FOOD PURCHASE WFD 5106.00 NGB 11/10/2020 MARVINS PRODUCE 620.256.00460.00.0171 SFSP FOOD PURCHASE WFD 5106.00 NGB 11/10/2020 MARVINS PRODUCE 620.256.00460.00.0171 SFSP FOOD PURCHASE WFD 5106.00 NGB 11/10/2020 MARVINS PRODUCE 620.256.00460.01.0171 SFSP FOOD PURCHASE WFD 5106.00 <				620.256.00460.002.0171		
NCB 11/10/2020 MARVINS PRODUCE 620.256.00460.004.0171 SFSP FOOD PURCHASE SPR \$775.00 NCB 11/10/2020 MARVINS PRODUCE 620.256.00460.004.0171 SFSP FOOD PURCHASE IND \$262.60 NCB 11/10/2020 MARVINS PRODUCE 620.256.00460.013.0171 SFSP FOOD PURCHASE IND \$626.50 NCB 11/10/2020 MARVINS PRODUCE 620.256.00460.016.0171 SFSP FOOD PURCHASE IND \$752.50 NCB 11/10/2020 MARVINS PRODUCE 620.256.00460.011 SFSP FOOD PURCHASE INV \$42.85 NCB 11/10/2020 MARVINS PRODUCE 620.256.00460.010.0171 SFSP FOOD PURCHASE INV \$42.85 NCB 11/10/2020 MARVINS PRODUCE 620.256.00460.010.0171 SFSP FOOD PURCHASE INV \$10.60 NCB 11/10/2020 MARVINS PRODUCE 620.256.00460.010.0171 SFSP FOOD PURCHASE INV \$60.45 NCB 11/10/2020 MARVINS PRODUCE 620.256.00460.010.0171 SFSP FOOD PURCHASE INV \$60.45 NCB 11/10/2020 MARVINS PRODUCE 620.256.00460.01.0171 SFSP FOOD PURCHASE INV \$60.45 </td <td></td> <td></td> <td></td> <td>620.256.00460.003.0171</td> <td>SESP FOOD PURCHASE LAK</td> <td>\$132.85</td>				620.256.00460.003.0171	SESP FOOD PURCHASE LAK	\$132.85
NCB 11/10/2020 MARVIN'S PRODUCE 620.256.00460.009.0171 SFSP FOOD PURCHASE SPR 527.50 NCB 11/10/2020 MARVIN'S PRODUCE 620.256.00460.009.0171 SFSP FOOD PURCHASE LCC 560.25 NCB 11/10/2020 MARVIN'S PRODUCE 620.256.00460.01.0171 SFSP FOOD PURCHASE LCC 560.25 NCB 11/10/2020 MARVIN'S PRODUCE 620.256.00460.01.0171 SFSP FOOD PURCHASE WINS 573.50 NCB 11/10/2020 MARVIN'S PRODUCE 620.256.00460.01.0171 SFSP FOOD PURCHASE WINS 573.50 NCB 11/10/2020 MARVIN'S PRODUCE 620.256.00460.01.0171 SFSP FOOD PURCHASE WINS 571.65 NCB 11/10/2020 MARVIN'S PRODUCE 620.256.00460.01.0171 SFSP FOOD PURCHASE WINS 571.65 NCB 11/10/2020 MARVIN'S PRODUCE 620.256.00460.01.0171 SFSP FOOD PURCHASE WINS 571.65 NCB 11/10/2020 MARVIN'S PRODUCE 620.256.00460.01.0171 SFSP FOOD PURCHASE WINS 571.65 NCB 11/10/2020 MARVIN'S PRODUCE 620.256.00460.01.0171 SFSP FOOD PURCHASE WINS 571.50<						
NGB 11/10/2020 MARVIN'S PRODUCE 620/256/00460.03.0171 SFSP FOOD PURCHASE END 536.25 NGB 11/10/2020 MARVIN'S PRODUCE 620/256/00460.0171 SFSP FOOD PURCHASE END 579.50 NGB 11/10/2020 MARVIN'S PRODUCE 620/256/00460.0171 SFSP FOOD PURCHASE WST 545.85 NGB 11/10/2020 MARVIN'S PRODUCE 620/256/00460.0171 SFSP FOOD PURCHASE WST 510.55 NGB 11/10/2020 MARVIN'S PRODUCE 620/256/00460.0171 SFSP FOOD PURCHASE WST 510.55 NGB 11/10/2020 MARVIN'S PRODUCE 620/256/00460.002.0171 SFSP FOOD PURCHASE WST 510.50 NGB 11/10/2020 MARVIN'S PRODUCE 620/256/00460.002.0171 SFSP FOOD PURCHASE WST 532.57 NGB 11/10/2020 MARVIN'S PRODUCE 620/256/00460.002.0171 SFSP FOOD PURCHASE WST 533.75 NGB 11/10/2020 MARVIN'S PRODUCE 620/256/00460.002.0171 SFSP FOOD PURCHASE HWD 533.75 NGB 11/10/2020 MARVIN'S PRODUCE 620/256/00460.002.0171 SFSP FOOD PURCHASE HWD 533.75	NCB	11/10/2020	MARVIN'S PRODUCE	620.256.00460.004.0171		
NCB 11/10/2020 MARVIN'S PRODUCE 620.256.00460.013.0171 SFSP FOOD PURCHASE EMD \$79.50 NCB 11/10/2020 MARVIN'S PRODUCE 620.256.00460.016.0171 SFSP FOOD PURCHASE EMD \$79.50 NCB 11/10/2020 MARVIN'S PRODUCE 620.256.00460.016.0171 SFSP FOOD PURCHASE BWX \$32.95 NCB 11/10/2020 MARVIN'S PRODUCE 620.256.00460.016.0171 SFSP FOOD PURCHASE WST \$10.50 NCB 11/10/2020 MARVIN'S PRODUCE 620.256.00460.010.0171 SFSP FOOD PURCHASE WST \$190.00 NCB 11/10/2020 MARVIN'S PRODUCE 620.256.00460.002.0171 SFSP FOOD PURCHASE WFD \$190.00 NCB 11/10/2020 MARVIN'S PRODUCE 620.256.00460.002.0171 SFSP FOOD PURCHASE HOD \$33.75 NCB 11/10/2020 MARVIN'S PRODUCE 620.256.00460.003.0171 SFSP FOOD PURCHASE WFD \$158.90 NCB 11/10/2020 MARVIN'S PRODUCE 620.256.00460.003.0171 SFSP FOOD PURCHASE WFD \$158.90 NCB 11/10/2020 MARVIN'S PRODUCE 620.256.00460.003.0171 SFSP FOOD PURCHASE WFD \$1	NCB	11/10/2020	MARVIN'S PRODUCE	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$26.50
NCB 11/10/2020 MARVINS PRODUCE 620.256.00460.014.0171 SFSP FOOD PURCHASE EMD \$79.50 NCB 11/10/2020 MARVINS PRODUCE 620.256.00460.016.0171 SFSP FOOD PURCHASE ERW \$32.96 NCB 11/10/2020 MARVINS PRODUCE 620.256.00460.016.0171 SFSP FOOD PURCHASE ERW \$310.50 NCB 11/10/2020 MARVINS PRODUCE 620.256.00460.002.0171 SFSP FOOD PURCHASE WFD \$190.00 NCB 11/10/2020 MARVINS PRODUCE 620.256.00460.002.0171 SFSP FOOD PURCHASE WFD \$190.00 NCB 11/10/2020 MARVINS PRODUCE 620.256.00460.002.0171 SFSP FOOD PURCHASE RWC \$60.46 NCB 11/10/2020 MARVINS PRODUCE 620.256.00460.011.0171 SFSP FOOD PURCHASE RWC \$73.50 NCB 11/10/2020 MARVINS PRODUCE 620.256.00460.014.0171 SFSP FOOD PURCHASE ERM \$56.046 NCB 11/10/2020 MARVINS PRODUCE 620.256.00460.014.0171 SFSP FOOD PURCHASE ERM \$57.50 NCB 11/10/2020 MARVINS PRODUCE 620.256.00460.014.0171 SFSP FOOD PURCHASE ERM \$58.50	NCB	11/10/2020	MARVIN'S PRODUCE	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	
NCB 11/10/2020 MARVINS PRODUCE 620.256.00460.011.0171 SFSP FOOD PURCHASE SPR \$10.50 NCB 11/10/2020 MARVINS PRODUCE 620.256.00460.016.0171 SFSP FOOD PURCHASE WFT \$10.50 NCB 11/10/2020 MARVINS PRODUCE 620.256.00460.016.0171 SFSP FOOD PURCHASE WFT \$190.00 NCB 11/10/2020 MARVINS PRODUCE 620.256.00460.002.0171 SFSP FOOD PURCHASE WTC \$62.25 NCB 11/10/2020 MARVINS PRODUCE 620.256.00460.002.0171 SFSP FOOD PURCHASE RIC \$62.25 NCB 11/10/2020 MARVINS PRODUCE 620.256.00460.002.0171 SFSP FOOD PURCHASE RIC \$63.25 NCB 11/10/2020 MARVINS PRODUCE 620.256.00460.013.0171 SFSP FOOD PURCHASE WFD \$138.30 NCB 11/10/2020 MARVINS PRODUCE 620.256.00460.004.0171 SFSP FOOD PURCHASE WFD \$158.30 NCB 11/10/2020 MARVINS PRODUCE 620.256.00460.004.0171 SFSP FOOD PURCHASE WFD \$158.30 NCB 11/10/2020 MARVINS PRODUCE 620.256.00460.004.0171 SFSP FOOD PURCHASE SPR \$865.30	NCB	11/10/2020	MARVIN'S PRODUCE	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$79.50
NCB 11/10/2020 MARVIN'S PRODUCE 620.256.00460.004.0171 SFSP FOOD PURCHASE SPR \$10.50 NCB 11/10/2020 MARVIN'S PRODUCE 620.256.00460.010171 SFSP FOOD PURCHASE WFD \$10.50 NCB 11/10/2020 MARVIN'S PRODUCE 620.256.00460.002.0171 SFSP FOOD PURCHASE WFD \$62.25 NCB 11/10/2020 MARVIN'S PRODUCE 620.256.00460.002.0171 SFSP FOOD PURCHASE RW \$60.45 NCB 11/10/2020 MARVIN'S PRODUCE 620.256.00460.003.0171 SFSP FOOD PURCHASE RW \$60.45 NCB 11/10/2020 MARVIN'S PRODUCE 620.256.00460.013.0171 SFSP FOOD PURCHASE RW \$60.45 NCB 11/10/2020 MARVIN'S PRODUCE 620.256.00460.014.0171 SFSP FOOD PURCHASE WFD \$158.30 NCB 11/10/2020 MARVIN'S PRODUCE 620.256.00460.003.0171 SFSP FOOD PURCHASE SRV \$44.45 NCB 11/10/2020 MARVIN'S PRODUCE 620.256.00460.003.0171 SFSP FOOD PURCHASE SRV \$44.45 NCB 11/10/2020 MARVIN'S PRODUCE 620.256.00410.015.0171 SFSP FOOD PURCHASE SRV \$454.05 <td>NCB</td> <td>11/10/2020</td> <td>MARVIN'S PRODUCE</td> <td>620.256.00460.016.0171</td> <td>SFSP FOOD PURCHASE WST</td> <td>\$45.85</td>	NCB	11/10/2020	MARVIN'S PRODUCE	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$45.85
NCB 11/10/2020 MARVINS PRODUCE 620.256.00460.016.0171 SFSP FOOD PURCHASE WST \$10.55 NCB 11/10/2020 MARVINS PRODUCE 620.256.00460.002.0171 SFSP FOOD PURCHASE WFD \$190.00 NCB 11/10/2020 MARVINS PRODUCE 620.256.00460.002.0171 SFSP FOOD PURCHASE RIC \$67.25 NCB 11/10/2020 MARVINS PRODUCE 620.256.00460.002.0171 SFSP FOOD PURCHASE RIC \$67.25 NCB 11/10/2020 MARVINS PRODUCE 620.256.00460.010.0171 SFSP FOOD PURCHASE HW \$60.45 NCB 11/10/2020 MARVINS PRODUCE 620.256.00460.013.0171 SFSP FOOD PURCHASE HW \$79.50 NCB 11/10/2020 MARVINS PRODUCE 620.256.00460.010.0171 SFSP FOOD PURCHASE WD \$188.80 NCB 11/10/2020 MARVINS PRODUCE 620.256.00460.010.0171 SFSP FOOD PURCHASE WD \$186.30 NCB 11/10/2020 MARVINS PRODUCE 620.256.00460.010.0171 SFSP FOOD PURCHASE WD \$186.30 NCB 11/16/2020 SOUTHEASTERN PAPER 620.256.00410.015.0171 SFSP CONSUMABLE SUPPLIES \$232.28	NCB	11/10/2020	MARVIN'S PRODUCE	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	
NCB 11/10/2020 MARVINS PRODUCE 620.256.00460.010.0171 SFSP FOOD PURCHASE WFD \$190.00 NCB 11/10/2020 MARVINS PRODUCE 620.256.00460.002.0171 SFSP FOOD PURCHASE RIC \$67.25 NCB 11/10/2020 MARVINS PRODUCE 620.256.00460.002.0171 SFSP FOOD PURCHASE RIC \$67.25 NCB 11/10/2020 MARVINS PRODUCE 620.256.00460.011.0171 SFSP FOOD PURCHASE END \$33.75 NCB 11/10/2020 MARVINS PRODUCE 620.256.00460.013.0171 SFSP FOOD PURCHASE END \$735.00 NCB 11/10/2020 MARVINS PRODUCE 620.256.00460.004.0171 SFSP FOOD PURCHASE END \$735.00 NCB 11/10/2020 MARVINS PRODUCE 620.256.00460.004.0171 SFSP FOOD PURCHASE ENF \$86.50 NCB 11/10/2020 MARVINS PRODUCE 620.256.00440.004.0171 SFSP FOOD PURCHASE INF \$844.45 NCB 11/10/2020 MARVINS PRODUCE 620.256.00410.002.0171 SFSP FOOD PURCHASE INF \$86.50 NCB 11/16/2020 SOUTHEASTERN PAPER 620.256.00411.015.0171 SFSP FOOD PURCHASE INF \$866.50 </td <td>NCB</td> <td>11/10/2020</td> <td>MARVIN'S PRODUCE</td> <td>620.256.00460.004.0171</td> <td>SFSP FOOD PURCHASE SPR</td> <td>\$10.50</td>	NCB	11/10/2020	MARVIN'S PRODUCE	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$10.50
NCB 11/10/2020 MARVINS PRODUCE 620.256.00460.002.0171 SFSP FOOD PURCHASE RIC \$67.25 NCB 11/10/2020 MARVINS PRODUCE 620.256.00460.002.0171 SFSP FOOD PURCHASE RIC \$67.25 NCB 11/10/2020 MARVINS PRODUCE 620.256.00460.003.0171 SFSP FOOD PURCHASE RIC \$87.37 NCB 11/10/2020 MARVINS PRODUCE 620.256.00460.013.0171 SFSP FOOD PURCHASE EVED \$33.76 NCB 11/10/2020 MARVINS PRODUCE 620.256.00460.014.0171 SFSP FOOD PURCHASE EVED \$158.90 NCB 11/10/2020 MARVINS PRODUCE 620.256.00460.013.0171 SFSP FOOD PURCHASE EVED \$158.90 NCB 11/10/2020 MARVINS PRODUCE 620.256.00460.003.0171 SFSP FOOD PURCHASE INSE \$44.45 NCB 11/16/2020 SOUTHEASTERN PAPER 620.256.00410.015.0171 SFSP FOOD PURCHASE INST \$168.36 NCB 11/16/2020 SOUTHEASTERN PAPER 620.256.00411.015.0171 SFSP CONSUMABLE SUPPLIES \$454.05 NCB 11/16/2020 SOUTHEASTERN PAPER 620.256.00411.015.0171 SFSP CONSUMABLE SUPPLIES	NCB	11/10/2020	MARVIN'S PRODUCE	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$10.55
NCB 11/10/2020 MARVIN'S PRODUCE 620.256.00460.002.0171 SFSP FOOD PURCHASE RIV \$60.45 NCB 11/10/2020 MARVIN'S PRODUCE 620.256.00460.001.10.017 SFSP FOOD PURCHASE BRW \$60.45 NCB 11/10/2020 MARVIN'S PRODUCE 620.256.00460.001.01.017 SFSP FOOD PURCHASE END \$33.75 NCB 11/10/2020 MARVIN'S PRODUCE 620.256.00460.014.0171 SFSP FOOD PURCHASE END \$79.50 NCB 11/10/2020 MARVIN'S PRODUCE 620.256.00460.014.0171 SFSP FOOD PURCHASE END \$79.50 NCB 11/10/2020 MARVIN'S PRODUCE 620.256.00460.003.0171 SFSP FOOD PURCHASE LAK \$44.45 NCB 11/10/2020 MARVIN'S PRODUCE 620.256.00460.003.0171 SFSP FOOD PURCHASE LAK \$44.45 NCB 11/16/2020 SOUTHEASTERN PAPER 620.256.00410.015.0171 SFSP FOOD PURCHASE LAK \$44.45 NCB 11/16/2020 SOUTHEASTERN PAPER 620.256.00411.016.0171 SFSP FOOD PURCHASE LAK \$44.45 NCB 11/16/2020 SOUTHEASTERN PAPER 620.256.00411.016.0171 SFSP CONSUMABLE SUPPLES \$232.26 GROUP, INC NCB 11/16/2020 SOUTHEASTERN PAPER 620.256.00411.002.0171 <td>NCB</td> <td>11/10/2020</td> <td>MARVIN'S PRODUCE</td> <td>620.256.00460.010.0171</td> <td>SFSP FOOD PURCHASE WFD</td> <td>\$190.00</td>	NCB	11/10/2020	MARVIN'S PRODUCE	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$190.00
NCB 11/10/2020 MARVIN'S PRODUCE 620.256.00460.011.0171 SFSP FOOD PURCHASE BRW \$60.45 NCB 11/10/2020 MARVIN'S PRODUCE 620.256.00460.003.0171 SFSP FOOD PURCHASE HOD \$33.75 NCB 11/10/2020 MARVIN'S PRODUCE 620.256.00460.013.0171 SFSP FOOD PURCHASE HOD \$73.50 NCB 11/10/2020 MARVIN'S PRODUCE 620.256.00460.004.0171 SFSP FOOD PURCHASE WFD \$158.90 NCB 11/10/2020 MARVIN'S PRODUCE 620.256.00460.004.0171 SFSP FOOD PURCHASE SPR \$86.50 NCB 11/10/2020 MARVIN'S PRODUCE 620.256.00460.004.0171 SFSP FOOD PURCHASE SPR \$86.50 NCB 11/10/2020 MARVIN'S PRODUCE 620.256.00460.003.0171 SFSP FOOD PURCHASE LAK \$44.45 NCB 11/16/2020 SOUTHEASTERN PAPER 620.256.00410.015.0171 SFSP FOOD PURCHASE LAK \$44.45 NCB 11/16/2020 SOUTHEASTERN PAPER 620.256.00411.016.0171 SFSP CONSUMABLE SUPPLIES \$454.05 GROUP, INC NCB 11/16/2020 SOUTHEASTERN PAPER 620.256.00411.002.0171 SFSP CONSUMABLE SUPPLIES \$172.38	NCB	11/10/2020	MARVIN'S PRODUCE	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$6.25
NCB 11/10/2020 MARVIN'S PRODUCE 620.256.00460.013.0171 SFSP FOOD PURCHASE ECC \$131.30 NCB 11/10/2020 MARVIN'S PRODUCE 620.256.00460.013.0171 SFSP FOOD PURCHASE ECC \$131.30 NCB 11/10/2020 MARVIN'S PRODUCE 620.256.00460.014.0171 SFSP FOOD PURCHASE EWD \$33.55 NCB 11/10/2020 MARVIN'S PRODUCE 620.256.00460.004.0171 SFSP FOOD PURCHASE WFD \$158.90 NCB 11/10/2020 MARVIN'S PRODUCE 620.256.00460.003.0171 SFSP FOOD PURCHASE LAK \$44.45 NCB 11/16/2020 MARVIN'S PRODUCE 620.256.00410.015.0171 SFSP FOOD PURCHASE LAK \$44.45 NCB 11/16/2020 SOUTHEASTERN PAPER 620.256.00410.015.0171 SFSP FOOS PURCHASE LAK \$44.45 NCB 11/16/2020 SOUTHEASTERN PAPER 620.256.00411.015.0171 SFSP CONSUMABLE SUPPLES \$454.05 MCB 11/16/2020 SOUTHEASTERN PAPER 620.256.00411.016.0171 SFSP CONSUMABLE SUPPLES \$232.28 GROUP, INC NSD NSD STSP CONSUMABLE SUPPLES \$232.28 G	NCB	11/10/2020	MARVIN'S PRODUCE	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$67.25
NCB 11/10/2020 MARVIN'S PRODUCE 620.256.00460.014.0171 SFSP FOOD PURCHASE ECC \$181.30 NCB 11/10/2020 MARVIN'S PRODUCE 620.256.00460.014.0171 SFSP FOOD PURCHASE EMD \$79.50 NCB 11/10/2020 MARVIN'S PRODUCE 620.256.00460.010.0171 SFSP FOOD PURCHASE SPR \$86.50 NCB 11/10/2020 MARVIN'S PRODUCE 620.256.00460.003.0171 SFSP FOOD PURCHASE SPR \$86.50 NCB 11/10/2020 MARVIN'S PRODUCE 620.256.00410.000 SUPERV OF SPEC PROJ \$13.82 NCB 11/10/2020 SOUTHEASTERN PAPER 620.256.00411.015.0171 SFSP CONSUMABLE SUPPLES \$146.35 NCB 11/16/2020 SOUTHEASTERN PAPER 620.256.00411.015.0171 SFSP CONSUMABLE SUPPLES \$232.28 GROUP, INC NCB 11/16/2020 SOUTHEASTERN PAPER 620.256.00411.008.0171 SFSP CONSUMABLE SUPPLES \$232.28 GROUP, INC WST SFSP CONSUMABLE SUPPLIES \$232.28 \$372.38 GROUP, INC FSP CONSUMABLE SUPPLIES \$172.38 \$172.38 \$172.38 GROUP, INC	NCB	11/10/2020	MARVIN'S PRODUCE	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$60.45
NCB 11/10/2020 MARVIN'S PRODUCE 620.256.00460.014.0171 SFSP FOOD PURCHASE EMD \$79.50 NCB 11/10/2020 MARVIN'S PRODUCE 620.256.00460.004.0171 SFSP FOOD PURCHASE WPD \$188.90 NCB 11/10/2020 MARVIN'S PRODUCE 620.256.00460.004.0171 SFSP FOOD PURCHASE LAK \$44.45 NCB 11/10/2020 MARVIN'S PRODUCE 620.256.00410.010.0171 SFSP FOOD PURCHASE LAK \$44.45 NCB 11/16/2020 SOUTHEASTERN PAPER 620.256.00410.010.0171 SFSP SUPPLIES INSTR \$168.36 NCB 11/16/2020 SOUTHEASTERN PAPER 620.256.00411.015.0171 SFSP CONSUMABLE SUPPLES \$454.05 NCB 11/16/2020 SOUTHEASTERN PAPER 620.256.00411.016.0171 SFSP CONSUMABLE SUPPLES \$454.05 NCB 11/16/2020 SOUTHEASTERN PAPER 620.256.00411.016.0171 SFSP CONSUMABLE SUPPLIES \$123.23 NCB 11/16/2020 SOUTHEASTERN PAPER 620.256.00411.008.0171 SFSP CONSUMABLE SUPPLIES \$172.38 GROUP, INC WST STSP STSP CONSUMABLE SUPPLIES \$346.54	NCB	11/10/2020	MARVIN'S PRODUCE	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$33.75
NCB 11/10/2020 MARVIN'S PRODUCE 620.256.00460.001.0171 SFSP FOOD PURCHASE WFD \$158.90 NCB 11/10/2020 MARVIN'S PRODUCE 620.256.00460.004.0171 SFSP FOOD PURCHASE SPR \$86.50 NCB 11/10/2020 MARVIN'S PRODUCE 620.256.00460.003.0171 SFSP FOOD PURCHASE LAK \$44.45 NCB 11/17/2020 SO DEPT REVENUE & TAXATION 201.223.00410.201.0000 SUPERV OF SPEC PROJ \$1.82 NCB 11/16/2020 SOUTHEASTERN PAPER 620.256.00410.015.0171 SFSP CONSUMABLE SUPPLES \$454.05 NCB 11/16/2020 SOUTHEASTERN PAPER 620.256.00411.015.0171 SFSP CONSUMABLE SUPPLES \$454.05 NCB 11/16/2020 SOUTHEASTERN PAPER 620.256.00411.016.0171 SFSP CONSUMABLE SUPPLES \$232.28 GROUP, INC WST WST WST \$172.38 NCB 11/16/2020 SOUTHEASTERN PAPER 620.256.00411.008.0171 SFSP CONSUMABLE SUPPLIES \$172.38 GROUP, INC WST RCC SGROUP, INC WST \$1106/2020 SOUTHEASTERN PAPER 620.256.00411.002.0171	NCB	11/10/2020	MARVIN'S PRODUCE	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$181.30
NCB 11/10/2020 MARVIN'S PRODUCE 620.256.00460.004.0171 SFSP FOOD PURCHASE SPR \$86.50 NCB 11/10/2020 MARVIN'S PRODUCE 620.256.00460.003.0171 SFSP FOOD PURCHASE LAK \$44.45 NCB 11/17/2020 SOUTHEASTERN PAPER 620.256.00410.015.0171 SFSP FOOD PURCHASE LAK \$44.45 NCB 11/16/2020 SOUTHEASTERN PAPER 620.256.00410.015.0171 SFSP SUPPLIES INSTR \$168.36 GROUP, INC SFSP CONSUMABLE SUPPLES \$168.36 \$168.36 \$172.38 NCB 11/16/2020 SOUTHEASTERN PAPER 620.256.00411.015.0171 SFSP CONSUMABLE SUPPLES \$232.28 GROUP, INC wST \$172.38 \$172.38 \$172.38 \$11/16/2020 \$0UTHEASTERN PAPER 620.256.00411.002.0171 \$FSP CONSUMABLE SUPPLIES \$172.38 GROUP, INC WST \$11/16/2020 \$0UTHEASTERN PAPER 620.256.00411.002.0171 \$FSP CONSUMABLE SUPPLIES \$186.80 GROUP, INC GROUP, INC \$11/16/2020 \$0UTHEASTERN PAPER 620.256.00411.002.0171 \$FSP CONSUMABLE SUPPLIES \$346.54 GROUP, INC	NCB	11/10/2020	MARVIN'S PRODUCE	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$79.50
NCB 11/10/2020 MARVIN'S PRODUCE 620.256.00460.003.0171 SFSP FOOD PURCHASE LAK \$44.45 NCB 11/17/2020 SC DEPT REVENUE & TAXATION 201.223.00410.201.0000 SUPERV OF SPEC PROJ SUPPLIES INSTR \$18.82 NCB 11/16/2020 SOUTHEASTERN PAPER 620.256.00410.015.0171 SFSP SUPPLIES NSD \$168.36 NCB 11/16/2020 SOUTHEASTERN PAPER 620.256.00411.015.0171 SFSP CONSUMABLE SUPPLES \$454.55 GROUP, INC NCB 11/16/2020 SOUTHEASTERN PAPER 620.256.00411.016.0171 SFSP CONSUMABLE SUPPLES \$232.28 GROUP, INC WST WST STSP CONSUMABLE SUPPLIES \$172.38 NCB 11/16/2020 SOUTHEASTERN PAPER 620.256.00411.008.0171 SFSP CONSUMABLE SUPPLIES \$172.38 GROUP, INC WST STSP CONSUMABLE SUPPLIES \$172.38 SI8.60 GROUP, INC GROUP, INC SFSP CONSUMABLE SUPPLIES \$172.38 GROUP, INC GROUP, INC SFSP CONSUMABLE SUPPLIES \$346.54 GROUP, INC GROUP, INC SFSP CONSUMABLE SUPPLIES \$346.54 <t< td=""><td>NCB</td><td>11/10/2020</td><td>MARVIN'S PRODUCE</td><td>620.256.00460.010.0171</td><td>SFSP FOOD PURCHASE WFD</td><td>\$158.90</td></t<>	NCB	11/10/2020	MARVIN'S PRODUCE	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$158.90
NCB 11/17/2020 SC DEPT REVENUE & TAXATION 201.223.00410.201.000 SUPERV OF SPEC PROJ SUPPLIES INSTR \$1.82 NCB 11/16/2020 SOUTHEASTERN PAPER GROUP, INC 620.256.00410.015.0171 SFSP SUPPLIES NSD \$168.36 NCB 11/16/2020 SOUTHEASTERN PAPER GROUP, INC 620.256.00411.015.0171 SFSP CONSUMABLE SUPPLES \$454.05 NCB 11/16/2020 SOUTHEASTERN PAPER GROUP, INC 620.256.00411.016.0171 SFSP CONSUMABLE SUPPLES \$232.28 NCB 11/16/2020 SOUTHEASTERN PAPER GROUP, INC 620.256.00411.008.0171 SFSP CONSUMABLE SUPPLES \$172.38 NCB 11/16/2020 SOUTHEASTERN PAPER GROUP, INC 620.256.00411.002.0171 SFSP CONSUMABLE SUPPLIES \$172.38 NCB 11/16/2020 SOUTHEASTERN PAPER GROUP, INC 620.256.00411.002.0171 SFSP CONSUMABLE SUPPLIES \$346.54 RCD 11/16/2020 SOUTHEASTERN PAPER GROUP, INC 620.256.00411.003.0171 SFSP CONSUMABLE SUPPLIES \$99.92 GROUP, INC ECC ECC ECC ECC ECC NCB 11/06/2020 SOUTHEASTERN PAPER GROUP, INC 620.25	NCB	11/10/2020	MARVIN'S PRODUCE	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$86.50
NCB 11/16/2020 SOUTHEASTERN PAPER GROUP, INC 620.256.00410.015.0171 SFSP SUPPLIES INSTR SFSP CONSUMABLE SUPPLES \$168.36 NCB 11/16/2020 SOUTHEASTERN PAPER GROUP, INC 620.256.00411.015.0171 SFSP CONSUMABLE SUPPLES \$454.05 NCB 11/16/2020 SOUTHEASTERN PAPER GROUP, INC 620.256.00411.016.0171 SFSP CONSUMABLE SUPPLES \$232.28 NCB 11/16/2020 SOUTHEASTERN PAPER GROUP, INC 620.256.00411.008.0171 SFSP CONSUMABLE SUPPLES \$1232.28 NCB 11/16/2020 SOUTHEASTERN PAPER GROUP, INC 620.256.00411.002.0171 SFSP CONSUMABLE SUPPLIES \$172.38 NCB 11/16/2020 SOUTHEASTERN PAPER GROUP, INC 620.256.00411.002.0171 SFSP CONSUMABLE SUPPLIES \$186.80 NCB 11/16/2020 SOUTHEASTERN PAPER GROUP, INC 620.256.00411.013.0171 SFSP CONSUMABLE SUPPLIES \$346.54 RCUP INC II/16/2020 SOUTHEASTERN PAPER GROUP, INC 620.256.00411.013.0171 SFSP CONSUMABLE SUPPLIES \$346.54 RCUP, INC II/16/2020 SOUTHEASTERN PAPER GROUP, INC 620.256.00411.013.0171 SFSP CONSUMABLE SUPPLIES \$349.45	NCB	11/10/2020	MARVIN'S PRODUCE	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$44.45
NCB 11/16/2020 SOUTHEASTERN PAPER 620.256.00411.015.0171 SFSP SUPPLIES NSD \$168.36 NCB 11/16/2020 SOUTHEASTERN PAPER 620.256.00411.015.0171 SFSP CONSUMABLE SUPPLES \$454.05 NCB 11/16/2020 SOUTHEASTERN PAPER 620.256.00411.016.0171 SFSP CONSUMABLE SUPPLES \$232.28 NCB 11/16/2020 SOUTHEASTERN PAPER 620.256.00411.008.0171 SFSP CONSUMABLE SUPPLES \$232.28 NCB 11/16/2020 SOUTHEASTERN PAPER 620.256.00411.008.0171 SFSP CONSUMABLE SUPPLIES \$172.38 NCB 11/16/2020 SOUTHEASTERN PAPER 620.256.00411.002.0171 SFSP CONSUMABLE SUPPLIES \$172.38 NCB 11/16/2020 SOUTHEASTERN PAPER 620.256.00411.002.0171 SFSP CONSUMABLE SUPPLIES \$346.54 GROUP, INC RC RC RC RC RC RC RC \$346.54 GROUP, INC GROUP, INC RC RC RC RC \$346.54 \$346.54 \$346.54 \$346.54 \$346.54 \$346.54 \$346.54 \$346.54 \$346.54 \$346.54 \$346.54 \$346.54 \$346.54 \$559 CONSUMABLE	NCB	11/17/2020	SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ	\$1.82
GROUP, INC GROUP, INC SFSP CONSUMABLE SUPPLES \$454.05 NCB 11/16/2020 SOUTHEASTERN PAPER 620.256.00411.015.0171 SFSP CONSUMABLE SUPPLES \$232.28 GROUP, INC NSD NSD SST SST NCB 11/16/2020 SOUTHEASTERN PAPER 620.256.00411.016.0171 SFSP CONSUMABLE SUPPLES \$232.28 GROUP, INC WST SST SST SST SST SST NCB 11/16/2020 SOUTHEASTERN PAPER 620.256.00411.008.0171 SFSP CONSUMABLE SUPPLIES \$172.38 GROUP, INC FIN PIN FIN SST SST SST NCB 11/16/2020 SOUTHEASTERN PAPER 620.256.00411.002.0171 SFSP CONSUMABLE SUPPLIES \$346.54 GROUP, INC GROUP, INC C C SST SST <td></td> <td></td> <td></td> <td></td> <td>SUPPLIES INSTR</td> <td></td>					SUPPLIES INSTR	
NCB 11/16/2020 SOUTHEASTERN PAPER GROUP, INC 620.256.00411.015.0171 NSD SFSP CONSUMABLE SUPPLES NSD \$454.05 NSD NCB 11/16/2020 SOUTHEASTERN PAPER GROUP, INC 620.256.00411.016.0171 SFSP CONSUMABLE SUPPLES \$232.28 WST NCB 11/16/2020 SOUTHEASTERN PAPER GROUP, INC 620.256.00411.008.0171 SFSP CONSUMABLE SUPPLIES \$172.38 WST NCB 11/16/2020 SOUTHEASTERN PAPER GROUP, INC 620.256.00410.002.0171 SFSP SUPPLIES RIC \$186.80 SFSP SUPPLIES RIC \$186.80 SFSP SUPPLIES RIC NCB 11/16/2020 SOUTHEASTERN PAPER GROUP, INC 620.256.00411.002.0171 SFSP CONSUMABLE SUPPLIES \$346.54 RIC NCB 11/16/2020 SOUTHEASTERN PAPER GROUP, INC 620.256.00411.003.0171 SFSP CONSUMABLE SUPPLIES \$346.54 RIC NCB 11/16/2020 SOUTHEASTERN PAPER GROUP, INC 620.256.00411.013.0171 SFSP CONSUMABLE SUPPLIES \$349.15 LAK NCB 11/16/2020 SOUTHEASTERN PAPER GROUP, INC 620.256.00411.017.0171 SFSP CONSUMABLE SUPPLIES \$389.82 ST NCB 11/16/2020 SOUTHEASTERN PAPER GROUP, INC 620.256.00411.017.0171 SFSP CONSUMABLE SUPPLES \$389.42 ST NCB 11/06/2020 SOUTHEASTERN PAPER GROU	NCB	11/16/2020	SOUTHEASTERN PAPER	620.256.00410.015.0171	SFSP SUPPLIES NSD	\$168.36
GROUP, INCNSDNCB11/16/2020SOUTHEASTERN PAPER GROUP, INC620.256.00411.016.0171SFSP CONSUMABLE SUPPLES WST\$232.28 WSTNCB11/16/2020SOUTHEASTERN PAPER GROUP, INC620.256.00411.008.0171SFSP CONSUMABLE SUPPLIES\$172.38 PINNCB11/16/2020SOUTHEASTERN PAPER GROUP, INC620.256.00411.002.0171SFSP CONSUMABLE SUPPLIES\$186.80 GROUP, INCNCB11/16/2020SOUTHEASTERN PAPER GROUP, INC620.256.00411.002.0171SFSP CONSUMABLE SUPPLIES\$346.54 RICNCB11/16/2020SOUTHEASTERN PAPER GROUP, INC620.256.00411.002.0171SFSP CONSUMABLE SUPPLIES\$346.54 RICNCB11/16/2020SOUTHEASTERN PAPER GROUP, INC620.256.00411.003.0171SFSP CONSUMABLE SUPPLIES\$99.92 ECCNCB11/16/2020SOUTHEASTERN PAPER GROUP, INC620.256.00411.003.0171SFSP CONSUMABLE SUPPLIES\$494.15 LAKNCB11/06/2020SOUTHEASTERN PAPER GROUP, INC620.256.00411.016.0171SFSP CONSUMABLE SUPPLIES\$389.48 WSTNCB11/06/2020SOUTHEASTERN PAPER GROUP, INC620.256.00411.017.0171SFSP CONSUMABLE SUPPLES\$389.48 WSTNCB11/06/2020SOUTHEASTERN PAPER GROUP, INC620.256.00411.013.0171SFSP CONSUMABLE SUPPLES\$389.42 KSTNCB11/06/2020SOUTHEASTERN PAPER GROUP, INC620.256.00411.013.0171SFSP CONSUMABLE SUPPLES\$322.26 KHSNCB11/06/2020SOUTHEASTERN PAPER GROUP, INC620.256.00411.013.0171SFSP C			GROUP, INC			
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GROUP, INCPINNCB11/16/2020SOUTHEASTERN PAPER GROUP, INC620.256.00410.002.0171SFSP SUPPLIES RIC\$186.80NCB11/16/2020SOUTHEASTERN PAPER GROUP, INC620.256.00411.002.0171SFSP CONSUMABLE SUPPLIES\$346.54NCB11/16/2020SOUTHEASTERN PAPER GROUP, INC620.256.00411.013.0171SFSP CONSUMABLE SUPPLIES\$399.92NCB11/16/2020SOUTHEASTERN PAPER GROUP, INC620.256.00411.013.0171SFSP CONSUMABLE SUPPLIES\$494.15NCB11/16/2020SOUTHEASTERN PAPER GROUP, INC620.256.00411.003.0171SFSP CONSUMABLE SUPPLIES\$494.15NCB11/06/2020SOUTHEASTERN PAPER GROUP, INC620.256.00411.016.0171SFSP CONSUMABLE SUPPLES\$389.48NCB11/06/2020SOUTHEASTERN PAPER GROUP, INC620.256.00411.017.0171SFSP CONSUMABLE SUPPLES\$822.26NCB11/06/2020SOUTHEASTERN PAPER GROUP, INC620.256.00411.013.0171SFSP CONSUMABLE SUPPLES\$822.26NCB11/06/2020SOUTHEASTERN PAPER GROUP, INC620.256.00411.013.0171SFSP CONSUMABLE SUPPLIES\$102.71NCB11/06/2020SOUTHEASTERN PAPER GROUP, INC620.256.00411.013.0171SFSP CONSUMABLE SUPPLIES\$102.71NCB11/10/2020SOUTHEASTERN PAPER GROUP, INC620.256.00411.013.0171SFSP SUPPLIES ECC\$185.52NCB11/10/2020SOUTHEASTERN PAPER GROUP, INC620.256.00411.013.0171SFSP SUPPLIES ECC\$185.52			GROUP, INC		WST	
NCB 11/16/2020 SOUTHEASTERN PAPER GROUP, INC 620.256.00410.002.0171 SFSP SUPPLIES RIC \$186.80 NCB 11/16/2020 SOUTHEASTERN PAPER GROUP, INC 620.256.00411.002.0171 SFSP CONSUMABLE SUPPLIES \$346.54 NCB 11/16/2020 SOUTHEASTERN PAPER GROUP, INC 620.256.00411.013.0171 SFSP CONSUMABLE SUPPLIES \$399.92 Image: Comparison of the streen paper GROUP, INC 620.256.00411.013.0171 SFSP CONSUMABLE SUPPLIES \$494.15 Image: Comparison of the streen paper GROUP, INC 620.256.00411.003.0171 SFSP CONSUMABLE SUPPLIES \$494.15 Image: Comparison of the streen paper GROUP, INC 620.256.00411.016.0171 SFSP CONSUMABLE SUPPLIES \$494.15 Image: Comparison of the streen paper GROUP, INC 620.256.00411.016.0171 SFSP CONSUMABLE SUPPLIES \$389.48 Image: Comparison of the streen paper GROUP, INC 620.256.00411.017.0171 SFSP CONSUMABLE SUPPLIES \$389.48 Image: Comparison of the streen paper GROUP, INC 620.256.00411.017.0171 SFSP CONSUMABLE SUPPLIES \$382.26 Image: Comparison of the streen paper GROUP, INC 620.256.00411.013.0171 SFSP CONSUMABLE SUPPLIES \$102.71 Image: Comparison of the streen paper GROUP, INC 620.256.00411.013.0171 SF	NCB	11/16/2020	SOUTHEASTERN PAPER	620.256.00411.008.0171	SFSP CONSUMABLE SUPPLIES	\$172.38
NCB11/16/2020SOUTHEASTERN PAPER GROUP, INC620.256.00411.002.0171SFSP CONSUMABLE SUPPLIES RIC\$346.54 RICNCB11/16/2020SOUTHEASTERN PAPER GROUP, INC620.256.00411.013.0171SFSP CONSUMABLE SUPPLIES ECC\$99.92 ECCNCB11/16/2020SOUTHEASTERN PAPER GROUP, INC620.256.00411.003.0171SFSP CONSUMABLE SUPPLIES ECC\$494.15 LAKNCB11/06/2020SOUTHEASTERN PAPER GROUP, INC620.256.00411.016.0171SFSP CONSUMABLE SUPPLIES LAK\$494.15 LAKNCB11/06/2020SOUTHEASTERN PAPER GROUP, INC620.256.00411.016.0171SFSP CONSUMABLE SUPPLES VST\$389.48 WSTNCB11/06/2020SOUTHEASTERN PAPER GROUP, INC620.256.00411.017.0171SFSP CONSUMABLE SUPPLES WST\$822.26 GHSNCB11/06/2020SOUTHEASTERN PAPER GROUP, INC620.256.00411.013.0171SFSP CONSUMABLE SUPPLES WST\$822.26 GHSNCB11/06/2020SOUTHEASTERN PAPER GROUP, INC620.256.00411.013.0171SFSP CONSUMABLE SUPPLIES WST\$102.71 ECCNCB11/06/2020SOUTHEASTERN PAPER GROUP, INC620.256.00411.013.0171SFSP CONSUMABLE SUPPLIES SFSP CONSUMABLE SUPPLIES\$102.71 ECCNCB11/10/2020SOUTHEASTERN PAPER GROUP, INC620.256.00411.013.0171SFSP SUPPLIES ECC\$185.52NCB11/10/2020SOUTHEASTERN PAPER GROUP, INC620.256.00411.013.0171SFSP SUPPLIES ECC\$185.52			GROUP, INC		PIN	
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GROUP, INC RIC NCB 11/16/2020 SOUTHEASTERN PAPER GROUP, INC 620.256.00411.013.0171 SFSP CONSUMABLE SUPPLIES ECC \$99.92 NCB 11/16/2020 SOUTHEASTERN PAPER GROUP, INC 620.256.00411.003.0171 SFSP CONSUMABLE SUPPLIES LAK \$494.15 NCB 11/06/2020 SOUTHEASTERN PAPER GROUP, INC 620.256.00411.016.0171 SFSP CONSUMABLE SUPPLIES UAK \$389.48 NCB 11/06/2020 SOUTHEASTERN PAPER GROUP, INC 620.256.00411.017.0171 SFSP CONSUMABLE SUPPLES WST \$389.48 NCB 11/06/2020 SOUTHEASTERN PAPER GROUP, INC 620.256.00411.017.0171 SFSP CONSUMABLE SUPPLES GROUP, INC \$822.26 NCB 11/06/2020 SOUTHEASTERN PAPER GROUP, INC 620.256.00411.013.0171 SFSP CONSUMABLE SUPPLIES \$822.26 NCB 11/06/2020 SOUTHEASTERN PAPER 620.256.00411.013.0171 SFSP CONSUMABLE SUPPLIES \$102.71 GROUP, INC ECC 1102.71 ECC 1102.71 NCB 11/10/2020 SOUTHEASTERN PAPER 620.256.00411.013.0171 SFSP SUPPLIES ECC \$185.52						
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GROUP, INC LAK NCB 11/06/2020 SOUTHEASTERN PAPER 620.256.00411.016.0171 SFSP CONSUMABLE SUPPLES \$389.48 GROUP, INC WST NCB 11/06/2020 SOUTHEASTERN PAPER 620.256.00411.017.0171 SFSP CONSUMABLE SUPPLES \$822.26 GROUP, INC GROUP, INC GROUP, INC GHS \$11/06/2020 SOUTHEASTERN PAPER 620.256.00411.013.0171 SFSP CONSUMABLE SUPPLES \$822.26 NCB 11/06/2020 SOUTHEASTERN PAPER 620.256.00411.013.0171 SFSP CONSUMABLE SUPPLIES \$102.71 GROUP, INC ECC ECC 11/06/2020 SOUTHEASTERN PAPER 620.256.00410.013.0171 SFSP SUPPLIES ECC \$185.52					ECC	
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NCB 11/10/2020 SOUTHEASTERN PAPER 620.256.00410.013.0171 SFSP SUPPLIES ECC \$185.52	NCB	11/06/2020		620.256.00411.013.0171		\$102.71
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GROUP, INC	NCB	11/10/2020		620.256.00410.013.0171	SFSP SUPPLIES ECC	\$185.52
			GROUP, ING			

<u>Check #</u> NCB	<u>Date</u> 11/06/2020	<u>Payee</u> SOUTHEASTERN PAPER	<u>Account</u> 620.256.00410.002.0171	Description SFSP SUPPLIES RIC	<u>Amount</u> \$47.55
NCB	11/06/2020	GROUP, INC SOUTHEASTERN PAPER	620.256.00411.002.0171	SFSP CONSUMABLE SUPPLIES	\$324.01
NCB	11/06/2020	GROUP, INC SOUTHEASTERN PAPER GROUP, INC	620.256.00411.003.0171	RIC SFSP CONSUMABLE SUPPLIES	\$436.05
NCB	11/06/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.015.0171	LAK SFSP SUPPLIES NSD	\$87.69
NCB	11/06/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.015.0171	SFSP CONSUMABLE SUPPLES NSD	\$617.04
NCB	11/06/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.008.0171	SFSP SUPPLIES PIN	\$75.04
NCB	11/06/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.008.0171	SFSP CONSUMABLE SUPPLIES PIN	\$222.90
NCB		SOUTHEASTERN PAPER GROUP, INC	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES GHS	\$62.66
NCB		SOUTHEASTERN PAPER GROUP, INC	620.256.00410.006.0171	SFSP SUPPLIES MER	\$204.41
NCB NCB		SOUTHEASTERN PAPER GROUP, INC SOUTHEASTERN PAPER	620.256.00411.006.0171 620.256.00411.011.0171	SFSP CONSUMABLE SUPPLES MER SFSP CONSUMABLE SUPPLES	\$300.15 \$277.32
NCB		GROUP, INC SOUTHEASTERN PAPER	620.256.00411.011.0171	BRW SFSP CONSUMABLE SUPPLIES	\$199.23
NCB		GROUP, INC SOUTHEASTERN PAPER	620.256.00411.016.0171	WFD SFSP CONSUMABLE SUPPLES	\$283.75
NCB		GROUP, INC SOUTHEASTERN PAPER	620.256.00410.009.0171	WST SFSP SUPPLIES HOD	\$121.98
NCB		GROUP, INC SOUTHEASTERN PAPER	620.256.00411.009.0171	SFSP CONSUMABLE SUPPLIES	\$139.14
NCB	11/06/2020	GROUP, INC SOUTHEASTERN PAPER	620.256.00411.002.0171	HOD SFSP CONSUMABLE SUPPLIES	\$135.39
NCB	11/06/2020	GROUP, INC SOUTHEASTERN PAPER	620.256.00410.014.0171	RIC SFSP SUPPLIES EMD	\$25.01
NCB	11/06/2020	GROUP, INC SOUTHEASTERN PAPER	620.256.00411.014.0171	SFSP CONSUMABLE SUPPLES	\$139.33
NCB	11/06/2020	GROUP, INC SOUTHEASTERN PAPER	620.256.00411.004.0171	EMD SFSP CONSUMABLE SUPPLIES	\$282.31
NCB	11/23/2020	GROUP, INC SOUTHEASTERN PAPER	620.256.00410.011.0171	SPR SFSP SUPPLIES BRW	\$25.18
NCB	11/23/2020	GROUP, INC SOUTHEASTERN PAPER GROUP, INC	620.256.00411.014.0171	SFSP CONSUMABLE SUPPLES EMD	\$31.33
NCB	11/16/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.008.0171	SFSP SUPPLIES PIN	\$297.26
NCB	11/16/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.008.0171	SFSP CONSUMABLE SUPPLIES PIN	\$579.88
NCB	11/10/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.009.0171	SFSP CONSUMABLE SUPPLIES HOD	\$175.76
NCB	11/10/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.019.0171	SFSP CONSUMABLE SUPPLIES GEN	\$171.93
NCB	11/16/2020	SOUTHEASTERN PAPER	620.256.00411.013.0171	SFSP CONSUMABLE SUPPLIES	\$233.62

Check #	Date	GROUP, INC	<u>e</u>	Account	Description ECC	<u>Amount</u>
NCB	11/16/2020	SOUTHEASTERN P	APER	620.256.00411.003.0171	SFSP CONSUMABLE SUPPLIES	\$275.61
NCB	11/10/2020	SOUTHEASTERN PA	APER	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES GHS	\$489.97
NCB	11/10/2020	SOUTHEASTERN PA	APER	620.256.00410.017.0171	SFSP SUPPLIES GHS	\$499.95
NCB	11/23/2020	SOUTHEASTERN PA	APER	620.256.00410.011.0171	SFSP SUPPLIES BRW	\$50.35
NCB	11/23/2020	SOUTHEASTERN PA	APER	620.256.00411.011.0171	SFSP CONSUMABLE SUPPLES BRW	\$277.88
NCB	11/23/2020	SOUTHEASTERN PA	APER	620.256.00410.015.0171	SFSP SUPPLIES NSD	\$185.24
NCB	11/23/2020	SOUTHEASTERN PA	APER	620.256.00411.015.0171	SFSP CONSUMABLE SUPPLES NSD	\$429.96
NCB	11/23/2020	SOUTHEASTERN PA	APER	620.256.00411.002.0171	SFSP CONSUMABLE SUPPLIES RIC	\$51.71
NCB	11/23/2020	SOUTHEASTERN PA	APER	620.256.00411.006.0171	SFSP CONSUMABLE SUPPLES MER	\$186.90
NCB	11/23/2020	SOUTHEASTERN PA	APER	620.256.00410.005.0171	SFSP SUPPLIES MAT	\$186.20
NCB	11/23/2020	SOUTHEASTERN PA	APER	620.256.00411.005.0171	SFSP CONSUMABLE SUPPLIES MAT	\$612.47
NCB	11/23/2020	SOUTHEASTERN PA	APER	620.256.00411.003.0171	SFSP CONSUMABLE SUPPLIES LAK	\$479.52
NCB	11/23/2020	SOUTHEASTERN PA	APER	620.256.00411.006.0171	SFSP CONSUMABLE SUPPLES MER	\$258.26
NCB	11/23/2020	SOUTHEASTERN PA	APER	620.256.00411.004.0171	SFSP CONSUMABLE SUPPLIES SPR	\$461.80
NCB	11/23/2020	SOUTHEASTERN PA	APER	620.256.00410.011.0171	SFSP SUPPLIES BRW	\$71.11
NCB	11/23/2020	SOUTHEASTERN PA	APER	620.256.00411.011.0171	SFSP CONSUMABLE SUPPLES BRW	\$255.22
NCB	11/23/2020	SOUTHEASTERN PA	APER	620.256.00411.002.0171	SFSP CONSUMABLE SUPPLIES RIC	\$207.74
NCB	11/23/2020	SOUTHEASTERN PA	APER	620.256.00411.016.0171	SFSP CONSUMABLE SUPPLES WST	\$448.58
NCB	11/23/2020	SOUTHEASTERN PA	APER	620.256.00410.010.0171	SFSP SUPPLIES WFD	\$84.17
NCB	11/23/2020	SOUTHEASTERN PA	APER	620.256.00411.010.0171	SFSP CONSUMABLE SUPPLIES WFD	\$352.27
NCB	11/23/2020	SOUTHEASTERN PA	APER	620.256.00411.008.0171	SFSP CONSUMABLE SUPPLIES PIN	\$223.67
NCB	11/23/2020	SOUTHEASTERN PA	APER	601.256.00411.204.0000	Catering Consumable Supplies	\$122.37
NCB	11/23/2020	SOUTHEASTERN PA	APER	620.256.00410.009.0171	SFSP SUPPLIES HOD	\$65.54
NCB	11/23/2020	SOUTHEASTERN PA	APER	620.256.00411.009.0171	SFSP CONSUMABLE SUPPLIES HOD	\$79.76
NCB	11/23/2020	SOUTHEASTERN PA GROUP, INC	APER	620.256.00410.013.0171	SFSP SUPPLIES ECC	\$83.49

<u>Check #</u>	Date	Payee	Account	Description	<u>Amount</u>
NCB	11/23/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.013.0171	SFSP CONSUMABLE SUPPLIES ECC	\$139.84
NCB	11/23/2020	SOUTHEASTERN PAPER	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES	\$355.83
		GROUP, INC		GHS	
NCB	11/23/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.014.0171	SFSP SUPPLIES EMD	\$65.54
NCB	11/23/2020	SOUTHEASTERN PAPER	620.256.00411.014.0171	SFSP CONSUMABLE SUPPLES	\$293.74
		GROUP, INC		EMD	
NCB	11/10/2020	JUNIOR LIBRARY GUILD	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$2,362.60
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$7.76
NCB	11/23/2020	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$481.24
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	267.224.00410.201.0000	SUPPLIES	\$1.94
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$175.00
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$6.76
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$9.42
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$17.44
NCB	11/06/2020	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS	\$231.55
NCB	11/06/2020	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
NCB	11/06/2020	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC	\$231.55
NCB	11/06/2020	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC	\$231.55
NCB	11/06/2020	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC	\$231.55
NCB	11/06/2020	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
NCB	11/06/2020	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC	\$231.54
NCB	11/23/2020	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.31
NCB	11/23/2020	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	METERIALS EMD MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.62
NCB	11/23/2020	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.71
NCB	11/23/2020	INC FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$27.06
NCB	11/23/2020	INC FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$27.06
NCB	11/23/2020	INC FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$21.90
NCB	11/23/2020	INC FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$32.31
NCB	11/23/2020	INC FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$31.22
		INC		MATERIALS EMD	
NCB	11/23/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.28

<u>Check #</u> NCB	<u>Date</u> 11/23/2020	Payee FOLLETT SCHOOL SOLUTIONS ,	<u>Account</u> 100.222.00430.014.9000	<u>Description</u> MEDIA LIBRARY BOOKS AND	<u>Amount</u> \$15.38
		INC		MATERIALS EMD	
NCB		FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.52
NCB		FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.40
NCB		FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.84
NCB		FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$32.31
NCB		FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$32.31
NCB		FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$27.06
NCB		FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$13.59
NCB		FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.49
NCB		FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.41
NCB		FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$31.22
NCB		FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.90
NCB		FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$31.22
NCB		FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.62
NCB		FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$31.22
NCB		FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.62
NCB		FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$20.86
NCB		FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$20.86
NCB		FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$20.86
NCB		FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$20.86
NCB		FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.90
NCB		FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.49
NCB		FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$27.06
NCB		FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.90
NCB		FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$11.83

<u>Check #</u> NCB	<u>Date</u> 11/23/2020	Payee FOLLETT SCHOOL SOLUTIONS ,	<u>Account</u> 100.222.00430.014.9000	<u>Description</u> MEDIA LIBRARY BOOKS AND	<u>Amount</u> \$15.62
		INC		MATERIALS EMD	
NCB	11/23/2020	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.62
NCB	11/23/2020	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.41
NCB	11/23/2020	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.41
NCB	11/23/2020	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.41
NCB		FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.67
NCB		INC FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$15.78
NCB	11/23/2020	INC FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$16.71
NCB	11/23/2020	INC FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$15.78
NCB	11/23/2020	INC FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$17.75
NCB	11/23/2020	INC FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$17.75
NCB	11/23/2020	INC FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$17.75
NCB	11/23/2020	INC FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$19.11
NCB	11/23/2020	INC FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$19.11
NCB		INC FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$19.11
NCB		INC FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$15.67
NCB	11/23/2020	INC FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$15.67
NCB	11/23/2020	INC FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$15.67
NCB	11/23/2020	INC FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$18.38
NCB		INC FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$18.38
NCB		INC FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$18.38
NCB	11/23/2020	INC FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$17.20
NCB	11/23/2020	INC FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$16.31
NCB	11/23/2020	INC FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$31.22
NCB		INC FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$31.22

Chock #	Date	Bayoa	Account	Description	Amount
<u>Check #</u> NCB		Payee FOLLETT SCHOOL SOLUTIONS ,	<u>Account</u> 100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	<u>Amount</u> \$17.20
NOD	11/20/2020	INC		MATERIALS EMD	φ11.20
NCB	11/23/2020	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$32.31
HOD	11/20/2020	INC		MATERIALS EMD	402.0
NCB	11/23/2020	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$27.06
HOD	11/20/2020	INC		MATERIALS EMD	φ21.00
NCB	11/23/2020	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$27.06
		INC		MATERIALS EMD	<i><i><i>q</i>₂<i>o</i>₀</i></i>
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ	\$7.50
				SUPPLIES INSTR	¢1.00
NCB	11/23/2020	ALLEGRA PRINT &	100.223.00410.010.9000	STUDENT FACILITATOR	\$56.66
_		IMAGING_219900		SUPPLIES WFD	• • • • •
NCB	11/06/2020	ALLEGRA PRINT &	220.254.00410.001.0007	SANITATION SUPPLIES –	\$536.07
_		IMAGING_219900		CARES ESSER GRANT – DIST	• • • • •
NCB	11/10/2020	ALLEGRA PRINT &	220.254.00410.001.0007	SANITATION SUPPLIES –	\$268.04
		IMAGING_219900		CARES ESSER GRANT – DIST	• • • •
NCB	11/10/2020	ALLEGRA PRINT &	100.263.00410.202.0000	INFO SERV SUPPLIES	\$1,370.21
		IMAGING_219900		SUPT/BOARD	
NCB	11/10/2020	ALLEGRA PRINT &	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$186.74
		IMAGING_219900			
NCB	11/23/2020	ALLEGRA PRINT &	100.211.00360.203.0361	ATTEND/SOCIAL WORK	\$197.26
		IMAGING_219900		PURCH SER ADMIN	
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$4.06
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$5.39
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$7.72
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$1.16
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$22.39
NCB	11/06/2020	SHARP ELECTRONICS	100.113.00410.008.9000	ELEM SUPPLIES-PINECREST	\$97.69
		CORPORATION			
NCB	11/23/2020	SHARP ELECTRONICS	100.112.00410.006.9000	PRIMARY	\$186.82
		CORPORATION		SUPPLIES-MERRYWOOD	
NCB	11/23/2020	SHARP ELECTRONICS	100.112.00410.002.9030	DESIGNATED SHARP	\$362.63
		CORPORATION		EXPENSE-RICE	
NCB	11/23/2020	SHARP ELECTRONICS	100.112.00410.003.9030	DESIGNATED SHARP	\$471.94
		CORPORATION		EXPENSE-LAKEVIEW	
NCB	11/23/2020	SHARP ELECTRONICS	100.112.00410.004.9030	DESIGNATED SHARP	\$526.61
		CORPORATION		EXPENSE-SPR	
NCB	11/23/2020	SHARP ELECTRONICS	100.112.00410.005.9030	DESIGNATED SHARP	\$352.29
		CORPORATION		EXPENSE-MAT	
NCB	11/23/2020	SHARP ELECTRONICS	100.112.00410.006.9030	DESIGNATED SHARP	\$758.77
		CORPORATION		EXPENSE-MER	
NCB	11/23/2020	SHARP ELECTRONICS	100.112.00410.008.9030	DESIGNATED SHARP	\$562.38
NOD	4.4.100.100.000	CORPORATION		EXPENSE-PIN	4 055 50
NCB	11/23/2020	SHARP ELECTRONICS	100.112.00410.009.9030	DESIGNATED SHARP	\$255.52
NOD	44/00/0000			EXPENSE-HOD	¢ 407 44
NCB	11/23/2020	SHARP ELECTRONICS	100.112.00410.010.9030		\$437.41
NOD	11/00/0000		100 112 00 110 014 0000	EXPENSE/SUPPLIES-WFD	()(
NCB	11/23/2020	SHARP ELECTRONICS	100.113.00410.011.9030		\$287.47
	11/00/0000		100 112 00/10 015 0020	EXPENSE-BWR	ФЕ40 ОГ
NCB	11/23/2020	SHARP ELECTRONICS	100.113.00410.015.9030		\$519.95
		CORPORATION		EXPENSE-NSD	

<u>Check #</u> NCB	<u>Date</u> 11/23/2020	Payee SHARP ELECTRONICS	<u>Account</u> 100.113.00410.016.9030	Description DESIGNATED SHARP	<u>Amount</u> \$641.72
		CORPORATION		EXPENSE-WST	
NCB	11/23/2020	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE–EHS	\$119.83
NCB	11/23/2020	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$501.61
NCB	11/23/2020	SHARP ELECTRONICS	100.114.00410.019.9030	DESIGNATED SHARP	\$116.51
		CORPORATION		EXPENSE – GEN	·
NCB	11/23/2020	SHARP ELECTRONICS	100.114.00410.204.9030	DESIGNATED SHARP	\$945.32
NCB	11/23/2020	CORPORATION SHARP ELECTRONICS	100.114.00410.204.9030	DESIGNATED SHARP	\$0.73
NOD	44/00/0000	CORPORATION	400 407 00 440 040 0000		* 0 -7
NCB	11/23/2020	SHARP ELECTRONICS CORPORATION	100.127.00410.012.9030	DESIGNATED SHARP EXPENSE ISC	\$2.57
NCB	11/23/2020	SHARP ELECTRONICS	100.147.00410.013.9030	DESIGNATED SHARP	\$254.32
		CORPORATION		EXPENSE ECC	
NCB	11/23/2020	SHARP ELECTRONICS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$100.75
		CORPORATION		ADMIN	
NCB	11/23/2020	SHARP ELECTRONICS	190.233.00360.018.0361	SCH ADMIN PRINTING AND	\$134.62
		CORPORATION		BINDING GFRCC-SHARP	
NCB	11/23/2020	SHARP ELECTRONICS	600.256.00410.204.9030	FS DESIGNATED SHARP EXP	\$69.33
		CORPORATION		во	
NCB	11/16/2020	BRIDGETEK SOLUTIONS LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$475.32
NCB	11/16/2020	BRIDGETEK SOLUTIONS LLC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$297.39
NCB	11/16/2020	BRIDGETEK SOLUTIONS LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$459.34
NCB		BRIDGETEK SOLUTIONS LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$27.71
NCB		SC DEPT REVENUE & TAXATION	201.112.00410.002.0000	TITLE I PRIM SUPPLIES – RICE	\$1.51
NCB		SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ	\$39.13
NCB	11/17/2020	SC DEFT REVENUE & TAXATION	201.223.00410.201.0000	SUPPLIES INSTR	\$ 39.13
NCB	11/06/2020	SEVEN OAKS DOORS &	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$330.50
NCB	11/06/2020	HARDWARE, INC SEVEN OAKS DOORS &	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$32.96
		HARDWARE, INC		- ,	
NCB	11/06/2020	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$32.96
NCB	11/06/2020	SEVEN OAKS DOORS &	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$1,652.50
		HARDWARE, INC			
NCB	11/17/2020	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS – RICE	\$7.50
NCB	11/17/2020	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT	\$3.27
NOD	11/11/2020		000.200.0007 0.000.0000	MEALS - LAK	ψ0.27
NCB	11/17/2020	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT	\$4.52
NOD	11/17/2020		000.200.0007 0.004.0000	MEALS – SPR	ψ 1.02
NCB	11/17/2020	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT	\$2.19
NCD	1717/2020		000.200.00070.000.0000	MEALS - MAT	Ψ2.13
NCB	11/17/2020	SC DEPT OF REVENUE	600 256 00670 006 0000		¢1 00
INCB	11/17/2020	SO DEFT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS – MER	\$1.80
NCB	11/17/2020	SC DEPT OF REVENUE	600.256.00670.008.0000		\$0.63
	11/17/2020	SUDEFT OF REVENUE	000.200.00070.008.0000	SALES TAX ON ADULT MEALS – PIN	φ0.03
NCB	11/17/2020	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT	\$0.57

<u>Check #</u>	Date	Payee	<u>Account</u>	<u>Description</u> MEALS - HOD	<u>Amount</u>
NCB	11/17/2020 SC	DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT	\$24.14
NCB	11/17/2020 SC	DEPT OF REVENUE	600.256.00670.011.0000	MEALS – WFD SALES TAX ON ADULT	\$8.28
				MEALS – BRW	
NCB	11/17/2020 SC	DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS – EMD	\$7.14
NCB	11/17/2020 SC	DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT MEALS – NSD	\$1.68
NCB	11/17/2020 SC	DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS – WST	\$7.00
NCB	11/17/2020 SC	DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT MEALS – GHS	\$7.24
NCB	11/17/2020 SC	DEPT REVENUE & TAXATION	201.112.00410.006.0000	PRIM SUPPLIES MER	\$4.20
NCB	11/17/2020 SC	DEPT REVENUE & TAXATION	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$4.20
NCB	11/17/2020 SC	DEPT REVENUE & TAXATION	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$4.20
NCB	11/17/2020 SC	DEPT REVENUE & TAXATION	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$4.20
NCB	11/17/2020 SC	DEPT REVENUE & TAXATION	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$4.20
NCB	11/17/2020 SC	DEPT REVENUE & TAXATION	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$4.20
NCB	11/17/2020 SC	DEPT REVENUE & TAXATION	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$14.00
NCB	11/17/2020 SC	DEPT REVENUE & TAXATION	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$6.20
NCB	11/17/2020 SC	DEPT REVENUE & TAXATION	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$10.29
NCB		DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$129.36
NCB	11/17/2020 SC	DEPT REVENUE & TAXATION	220.112.00445.001.0009	PRIM TECHNOLOGY & SOFTWARE SUPPLIES DIST	\$1,001.77
NCB	11/17/2020 SC	DEPT REVENUE & TAXATION	220.112.00445.001.0009	PRIM TECHNOLOGY & SOFTWARE SUPPLIES DIST	\$115.45
NCB	11/17/2020 SC	DEPT REVENUE & TAXATION	220.113.00445.001.0009	MIDDLE TECHOLOGY/SOFTWARE	\$2,416.02
NCB	11/17/2020 SC	DEPT REVENUE & TAXATION	220.113.00445.001.0009	MIDDLE	\$278.45
NCB	11/17/2020 SC	DEPT REVENUE & TAXATION	220.114.00445.001.0009	TECHOLOGY/SOFTWARE HS	\$285.24
				TECHNOLOGY/SOFTWARE	
NCB	11/17/2020 SC	DEPT REVENUE & TAXATION	220.114.00445.001.0009	HS TECHNOLOGY/SOFTWARE	\$2,474.95
NCB	11/17/2020 SC	DEPT REVENUE & TAXATION	220.115.00445.001.0009	TECHNOLOGY/SOFTWARE SUPPLIES RTC	\$294.64
NCB	11/17/2020 SC	DEPT REVENUE & TAXATION	220.115.00445.001.0009	TECHNOLOGY/SOFTWARE SUPPLIES RTC	\$33.96
NCB	11/10/2020 SCH	HOLASTIC BOOK CLUBS INC	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$812.49
NCB	11/10/2020 SCH	HOLASTIC BOOK CLUBS INC	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$115.34
NCB	11/17/2020 SC	DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN	(\$178.69)
NCB	11/17/2020 SC	DEPT REVENUE & TAXATION	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL	\$5.60
NCB	11/17/2020 SC	DEPT REVENUE & TAXATION	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$8.85

Check #	Date Payee	2	Account	Description	<u>Amount</u>
NCB	11/17/2020 SC DEPT REVENUE	& TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES	\$11.24
NOD				(9–12) GHS	A0 0 4
NCB	11/17/2020 SC DEPT REVENUE	& TAXATION	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$9.24
NCB	11/17/2020 SC DEPT REVENUE	& TAXATION	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$26.68
NCB	11/17/2020 SC DEPT REVENUE	& TAXATION	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$32.34
NCB	11/17/2020 SC DEPT REVENUE	& TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE	\$174.56
				SUPPLIES INSTR	
NCB	11/17/2020 SC DEPT REVENUE	& TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES	\$4.55
				(9–12) GHS	
NCB	11/17/2020 SC DEPT REVENUE	& TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE	\$174.96
				SUPPLIES INSTR	
NCB	11/17/2020 SC DEPT REVENUE	& TAXATION	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$4.41
NCB	11/17/2020 SC DEPT REVENUE	& TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE	\$174.93
				SUPPLIES INSTR	
NCB	11/17/2020 SC DEPT REVENUE	& TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE	\$37.41
				SUPPLIES INSTR	
NCB	11/11/2020 PIONEER VALLEY BO		201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	(\$145.69)
NCB	11/11/2020 PIONEER VALLEY BO		201.112.00410.003.0000	PRIM SUPPLIES LAK	(\$100.68)
NCB	11/11/2020 PIONEER VALLEY BO		201.112.00410.004.0000	PRIM SUPPLIES SPR	(\$145.69)
NCB	11/11/2020 PIONEER VALLEY BO		201.112.00410.005.0000	PRIM SUPPLIES MAT	(\$100.69)
NCB	11/11/2020 PIONEER VALLEY BO		201.112.00410.006.0000	PRIM SUPPLIES MER	(\$100.69)
NCB	11/11/2020 PIONEER VALLEY BO		201.112.00410.008.0000	PRIM SUPPLIES PIN	(\$100.69)
NCB	11/11/2020 PIONEER VALLEY BO		201.112.00410.009.0000	PRIM SUPPLIES HOD	(\$100.68)
NCB	11/11/2020 PIONEER VALLEY BO	OOKS	201.112.00410.010.0000	PRIM SUPPLIES WFD	(\$145.69)
					\$50,485.50
267463	11/05/2020 Employee Vendor		377.112.00410.004.0000	SUPPLIES	\$275.00
					\$275.00
267464	11/05/2020 ADAMS, MARK THO	MAS	203.161.00313.012.0000	AUTISM STUDENT SERVICES	\$500.00
				ISC	
					\$500.00
267468	11/05/2020 BEHRENDT SERVIC	FS	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$8,840.00
201400	HING 2020 BEHICENDE CERTION	20	100.120.00010.012.0000	SIT STODENT SERVICES ISC	\$8,840.00
					ψ0,040.00
267469	11/05/2020 Employee Vendor		100.223.00332.201.0000	SUPERV SPEC PROG TRAVEL	\$73.26
				INSTR	
267469	11/05/2020 Employee Vendor		100.223.00332.201.0000	SUPERV SPEC PROG TRAVEL	\$73.26
				INSTR	
267469	11/05/2020 Employee Vendor		100.223.00332.201.0000	SUPERV SPEC PROG TRAVEL	\$61.65
				INSTR	
					\$208.17
007470					\$ 400 50
267472	11/05/2020 BREAKOUT INC		100.221.00410.201.0050	SUPPLIES - INSTRUCTIONAL	\$160.50
				TECHNOLOGY	<u></u>
					\$160.50
267474	11/05/2020 Employee Vendor		100.266.00332.204.0000	DATA PROCESSING TRAVEL	\$124.66
				BO/OCS	
					\$124.66

<u>Check #</u>	Date	Payee	Account	Description	<u>Amount</u>
267476	11/05/2020	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$128.13
267476	11/05/2020	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
267476	11/05/2020	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$57.34
267476	11/05/2020	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$70.48
267476	11/05/2020	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$76.16
267476	11/05/2020	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
267476	11/05/2020	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$128.13
267476	11/05/2020	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$57.34
267476	11/05/2020	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$70.48
267476	11/05/2020	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$76.16
267476	11/05/2020	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
267476	11/05/2020	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$128.13
267476	11/05/2020	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$57.34
267476	11/05/2020	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$57.34
267476	11/05/2020	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$76.16
267476	11/05/2020	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
267476	11/05/2020	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$128.13
267476	11/05/2020	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$57.34
267476	11/05/2020	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$57.34
267476	11/05/2020	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$76.16
					\$1,501.68
267478		COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,488.31
267478	11/05/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$1,243.85
267478		COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$5,211.19
267478		COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$28.10
267478		COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$58.28
267478	11/05/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$29.91

<u>Check #</u> 267478	<u>Date</u> 11/05/2020	Payee COMMISSIONERS OF PUBLIC	<u>Account</u> 100.254.00470.011.0000	<u>Description</u> ENERGY – BRW	<u>Amount</u> \$11,179.50
267478	11/05/2020	WORKS COMMISSIONERS OF PUBLIC	100.254.00470.011.0000	ENERGY – BRW	\$30.31
		WORKS			\$19,269.45
267479	11/05/2020	CONTINENTAL PRESS	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$93.74
267479	11/05/2020	CONTINENTAL PRESS	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$93.74
267479	11/05/2020	CONTINENTAL PRESS	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$93.74
267479	11/05/2020	CONTINENTAL PRESS	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$93.74
267479	11/05/2020	CONTINENTAL PRESS	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$93.74
267479		CONTINENTAL PRESS	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$93.74
267479		CONTINENTAL PRESS	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$446.77
267479		CONTINENTAL PRESS	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$446.77
267479		CONTINENTAL PRESS	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$558.60
267479		CONTINENTAL PRESS	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$558.60
267479		CONTINENTAL PRESS	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$558.60
267479		CONTINENTAL PRESS	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$558.60
267479		CONTINENTAL PRESS	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$558.62
201 110	11/00/2020		201112.00110.000.0000		\$4,249.00
					• .,
267480	11/05/2020	CURRICULUM ASSOCIATES LLC	201.112.00410.006.0000	PRIM SUPPLIES MER	\$1,790.12
					\$1,790.12
267482	11/05/2020	EBS HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,263.00
267482	11/05/2020	EBS HEALTHCARE INC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,263.00
					\$4,526.00
267484	11/05/2020	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$459.47
267484	11/05/2020	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$80.20
267484	11/05/2020	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$79.00
267484	11/05/2020	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$145.12
267484	11/05/2020	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$539.90
					\$1,303.69
267489	11/05/2020	GREENWOOD HIGH SCHOOL	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$934.88
267489	11/05/2020	GREENWOOD HIGH SCHOOL	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$5,135.00
267489	11/05/2020	GREENWOOD HIGH SCHOOL	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$5,000.00
					\$11,069.88
267490	11/05/2020	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES	\$2,250.00
				ISC	
267490	11/05/2020	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES	\$803.43
267490	11/05/2020	HOPE REACH	203.161.00313.012.0000	ISC AUTISM STUDENT SERVICES	\$590.04
				ISC	+ 200101
267490	11/05/2020	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES	\$530.73
267490	11/05/2020	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES	\$419.52
					\$4,593.72

\$4,593.72

<u>Check #</u> 267491	Date Payee 11/05/2020 Employee Vendor	<u>Account</u> 100.233.00332.017.9000	<u>Description</u> SCH ADMIN TRAVEL GHS	<u>Amount</u> \$383.50
267491	11/05/2020 Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$45.65 \$429.15
267496	11/05/2020 Employee Vendor	203.161.00332.012.0000	AUTISM TRAVEL ISC	\$158.27 \$158.27
267499	11/05/2020 NEATHERY, CORRIE	100.122.00332.015.0000	TMH TRAVEL NSD	\$362.71 \$362.71
267502	11/05/2020 OGLES SPEECH THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$9,977.50 \$9,977.50
267503 267503	11/05/2020 Pepsi Cola 11/05/2020 Pepsi Cola	620.256.00460.014.0171 620.256.00460.017.0171	SFSP FOOD PURCHASE EMD SFSP FOOD PURCHASE GHS	\$218.55 \$244.82 \$463.37
267505 267505	11/05/2020 PRO CARE THERAPY, INC. 11/05/2020 PRO CARE THERAPY, INC.	100.214.00313.001.0000 100.214.00313.015.0000	PSY STUDENT SERVICES DIST PSY STUDENT SERVICES NSD	\$2,322.00 \$2,322.00 \$4,644.00
267508	11/05/2020 Employee Vendor	100.224.00332.201.0000	INSTR IMPROV STAFF DEV ADMIN TRAVEL	\$105.34
				\$105.34
267509	11/05/2020 Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$121.11 \$121.11
267510	11/05/2020 SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$289.77
267511	11/05/2020 SCDEW	100.231.00260.204.0000	BOARD UNEMPLOYMENT	\$25,521.55
			COMI ENSATION BO	\$25,521.55
267512 267512	11/05/2020 SOLIANT HEALTH 11/05/2020 SOLIANT HEALTH	100.127.00313.016.0000 100.127.00313.011.0000	LD STUDENT SERVICES WST LD STUDENT SERVICES BRW	\$2,828.75 \$2,390.63
				\$5,219.38
267513	11/05/2020 STUDIES WEEKLY	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$552.92 \$552.92
267514	11/05/2020 Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$100.06
267514	11/05/2020 Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$53.02 \$153.08
267516	11/05/2020 US FOODS	329.115.00410.018.0000	CAREER & TECH SUPPLIES–STATE EIA (19)	\$328.78
				\$328.78
267517	11/05/2020 USA TEST PREP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$403.75

<u>Check #</u>	<u>Date</u>	Payee	<u>Account</u>	Description	<u>Amount</u> \$403.75
267518	11/05/2020	VEGA LOCKSMITH LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$165.00 \$165.00
267519	11/05/2020	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$252.43
267519	11/05/2020	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$224.48
267519	11/05/2020	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$315.67
267519	11/05/2020	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$307.61
267519		VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$292.31
267519		VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$237.99
267519			100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$255.50
267519 267519		VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD OPER/MAINT	\$266.35 \$410.33
267519		VERIZON WIRELESS	100.254.00340.011.9000	COMMUNICATION BRW	\$119.43
267519		VERIZON WIRELESS	100.254.00340.013.9000	COMMUNICATION ISC OPER/MAINT	\$195.89
267519	11/05/2020	VERIZON WIRELESS	100.254.00340.014.9000	COMMUNICATION ECC OPER/MAINT	\$668.96
267519	11/05/2020	VERIZON WIRELESS	100.254.00340.015.9000	COMMUNICATION EMD OPER/MAINT	\$290.70
267519	11/05/2020	VERIZON WIRELESS	100.254.00340.016.9000	COMMUNICATION NSD OPER/MAINT	\$364.04
267519	11/05/2020	VERIZON WIRELESS	100.254.00340.017.9000	COMMUNICATION WST OPER/MAINT	\$766.47
267519	11/05/2020	VERIZON WIRELESS	100.254.00340.019.9000	Communiction GHS OPER/MAINT COMMUNICATION GEC	\$386.61
267519	11/05/2020	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$5,791.29
267519	11/05/2020	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$206.68 \$11,352.74
267524	11/06/2020	CHARLES SPEECH SERVICES	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$9,197.50
					\$9,197.50
267525		CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
267525	11/06/2020	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
267525	11/06/2020	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98

Check #	Date	Payee	Account	Description	Amount
<u>267525</u>		CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM	\$68.98
				RENTAL WST	
267525	11/06/2020	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM	\$68.98
				RENTAL WST	
267525	11/06/2020	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$57.34
267525	11/06/2020	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM	\$43.37
				RENTAL PIN	
267525	11/06/2020	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$57.34
267525	11/06/2020	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM	\$43.37
				RENTAL PIN	
267525		CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$44.20
267525	11/06/2020	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM	\$43.37
				RENTAL PIN	• · · · · ·
267525		CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$44.20
267525	11/06/2020	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM	\$43.37
				RENTAL PIN	
					\$721.46
267527	11/06/2020	DELL MARKETING LP	207.115.00445.014.0000	VOC TECHNOLOGY &	\$27,179.04
				SOFTWARE SUPPLIES EMD	* ,
					\$27,179.04
267528	11/06/2020	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL	\$194.25
				SUPT/BOARD	
					\$194.25
267529	11/06/2020	LAKELANDS YMCA	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$2,250.00
201020	11/00/2020		100.114.00410.014.0414		\$2,250.00
					+_,
267530	11/06/2020	LLOYD ROOFING CO INC	100.254.00323.003.0000	OPER/MAINT REPAIR AND	\$1,690.00
				MAINT SERV LAK	
					\$1,690.00
267531	11/06/2020	MCCASLAN'S BOOK STORE INC	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$87.76
267531		MCCASLAN'S BOOK STORE INC	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$07.76
267531		MCCASLAN'S BOOK STORE INC	201.112.00410.002.0000	TITLE I PRIM SUPPLIES - RICE	\$199.79
267531		MCCASLAN'S BOOK STORE INC	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$18.30
267531		MCCASLAN'S BOOK STORE INC	201.112.00410.002.0000	TITLE I PRIM SUPPLIES - RICE	\$753.28
267531		MCCASLAN'S BOOK STORE INC	201.112.00410.002.0000	TITLE I PRIM SUPPLIES - RICE	\$70.19
267531		MCCASLAN'S BOOK STORE INC	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$152.58
267531		MCCASLAN'S BOOK STORE INC	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$153.65
267531	11/06/2020	MCCASLAN'S BOOK STORE INC	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$64.20
267531	11/06/2020	MCCASLAN'S BOOK STORE INC	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$30.77
267531	11/06/2020	MCCASLAN'S BOOK STORE INC	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$6.08
267531	11/06/2020	MCCASLAN'S BOOK STORE INC	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$13.80
267531	11/06/2020	MCCASLAN'S BOOK STORE INC	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$32.10
267531	11/06/2020	MCCASLAN'S BOOK STORE INC	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$17.33
267531	11/06/2020	MCCASLAN'S BOOK STORE INC	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$7.70
267531	11/06/2020	MCCASLAN'S BOOK STORE INC	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$11.66
267531	11/06/2020	MCCASLAN'S BOOK STORE INC	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$16.37
					\$1,647.22

\$1,647.22

<u>Check #</u> 267534	Date Payee 11/06/2020 PRICES FULL SERVICE I	Account NC 780.255.00323.255.0000	Description REPAIRS & MAINT SERVICES TRANSP	<u>Amount</u> \$233.95
				\$233.95
267536	11/06/2020 SAFETY-KLEEN SYSTEM	S, INC 190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$1,168.25
				\$1,168.25
267537	11/06/2020 SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$325.60
				\$325.60
267538	11/06/2020 SNEAD BUILDERS SUPP	LY CO. 329.115.00410.018.0000	CAREER & TECH SUPPLIES–STATE EIA (19)	\$5,961.56
				\$5,961.56
267539	11/06/2020 SOLIANT HEALTH	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$1,912.50
267539	11/06/2020 SOLIANT HEALTH	100.127.00313.016.0000	LD STUDENT SERVICES WST	\$1,441.50 \$3,354.00
267540	11/06/2020 SOUTHERN REGIONAL EDUCATION BOARD	329.224.00640.011.0000	MEMBERSHIP DUES/FEES	\$200.00
267540	11/06/2020 SOUTHERN REGIONAL EDUCATION BOARD	329.224.00640.014.0000	MEMBERSHIP DUES/FEES	\$200.00
267540	11/06/2020 SOUTHERN REGIONAL EDUCATION BOARD	329.224.00640.015.0000	MEMBERSHIP DUES/FEES	\$200.00
267540	11/06/2020 SOUTHERN REGIONAL EDUCATION BOARD	329.224.00640.016.0000	MEMBERSHIP DUES/FEES	\$200.00
267540	11/06/2020 SOUTHERN REGIONAL EDUCATION BOARD	329.224.00640.017.0000	MEMBERSHIP DUES/FEES	\$200.00
267540	11/06/2020 SOUTHERN REGIONAL EDUCATION BOARD	329.224.00640.018.0000	MEMBERSHIP DUES/FEES GFRTC	\$1,000.00
				\$2,000.00
267541	11/06/2020 SOVRATEC INTERNATIO	NAL LLC 220.112.00445.001.0009	PRIM TECHNOLOGY & SOFTWARE SUPPLIES DIST	\$36,722.40
267541	11/06/2020 SOVRATEC INTERNATIO	NAL LLC 220.112.00445.002.0009	TECHNOLOGY & SOFTWARE SUPPLIES – RICE	\$6,929.75
267541	11/06/2020 SOVRATEC INTERNATIO	NAL LLC 220.112.00445.002.0009	TECHNOLOGY & SOFTWARE SUPPLIES – RICE	\$33,050.16
267541	11/06/2020 SOVRATEC INTERNATIO	NAL LLC 220.112.00445.003.0009	TECHNOLOGY AND SOFTWARE	\$34,886.28
267541	11/06/2020 SOVRATEC INTERNATIO	NAL LLC 220.112.00445.003.0009	TECHNOLOGY AND SOFTWARE	\$7,314.73
267541	11/06/2020 SOVRATEC INTERNATIO	NAL LLC 220.112.00445.004.0009	TECHNOLOGY AND SOFTWARE	\$7,314.73
267541	11/06/2020 SOVRATEC INTERNATIO	NAL LLC 220.112.00445.004.0009	TECHNOLOGY AND SOFTWARE	\$34,886.28
267541	11/06/2020 SOVRATEC INTERNATIO	NAL LLC 220.112.00445.005.0009	TECHNOLOGY & SOFTWARE SUPPLIES MAT	\$29,377.92
267541	11/06/2020 SOVRATEC INTERNATIO	NAL LLC 220.112.00445.005.0009	TECHNOLOGY & SOFTWARE SUPPLIES MAT	\$6,159.78

<u>Check #</u> 267541	Date Payee 11/06/2020 SOVRATEC INTERNATIONAL LLC	<u>Account</u> 220.112.00445.006.0009	Description TECHNOLOGY AND	<u>Amount</u> \$6,737.26
			SOFTWARE	
267541	11/06/2020 SOVRATEC INTERNATIONAL LLC	220.112.00445.006.0009	TECHNOLOGY AND SOFTWARE	\$32,132.10
267541	11/06/2020 SOVRATEC INTERNATIONAL LLC	220.112.00445.008.0009	TECHNOLOGY & SOFTWARE SUPPLIES PIN	\$26,164.71
267541	11/06/2020 SOVRATEC INTERNATIONAL LLC	220.112.00445.008.0009	TECHNOLOGY & SOFTWARE SUPPLIES PIN	\$5,486.05
267541	11/06/2020 SOVRATEC INTERNATIONAL LLC	220.112.00445.009.0009	TECHNOLOGY AND SOFTWARE	\$4,331.09
267541	11/06/2020 SOVRATEC INTERNATIONAL LLC	220.112.00445.009.0009	TECHNOLOGY AND SOFTWARE	\$20,656.35
267541	11/06/2020 SOVRATEC INTERNATIONAL LLC	220.112.00445.010.0009	TECHNOLOGY AND SOFTWARE	\$7,699.72
			SOFTWARE	\$299,849.31
267542	11/06/2020 SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$4,241.25
				\$4,241.25
267543	11/06/2020 TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND	\$35.00
267542		100 254 00222 002 0000	MAINT SERV RICE	¢25.00
267543	11/06/2020 TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$35.00
267543	11/06/2020 TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND	\$35.00
267543	11/06/2020 TERRY MCCURRY	100 254 00222 005 0000	MAINT SERV SPR	¢25.00
207043	11/06/2020 TERRY MCCORRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$35.00
267543	11/06/2020 TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND	\$35.00
007540		400.054.00000.000.0000	MAINT SERV MER	¢25.00
267543	11/06/2020 TERRY MCCURRY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$35.00
267543	11/06/2020 TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND	\$35.00
			MAINT SERV HOD	•
267543	11/06/2020 TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$35.00
267543	11/06/2020 TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND	\$35.00
			MAINT SERV BRW	
267543	11/06/2020 TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$35.00
267543	11/06/2020 TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND	\$35.00
			MAINT SERV EMD	
267543	11/06/2020 TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$35.00
267543	11/06/2020 TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND	\$35.00
			MAINT SERV WST	
267543	11/06/2020 TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$35.00
267543	11/06/2020 TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND	\$35.00
			MAINT SERV GEC	
267543	11/06/2020 TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$35.00
			MAINT JERV BU	

<u>Check #</u> 267543	Date Payee 11/06/2020 TERRY MCCURRY	<u>Account</u> 190.254.00323.018.0000	Description O&M REPAIR AND	<u>Amount</u> \$35.00
			MAINTENANCE SERVICES	
				\$595.00
267544	11/06/2020 WEST CAROLINA TEL	100.266.00445.204.0010	DATA PROCESSING	\$1,939.49
			TECH/SOFTWARE SUPP DIST	
				\$1,939.49
267546	11/10/2020 BORDEN DAIRY COMPANY	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$93.39
267546	11/10/2020 BORDEN DAIRY COMPANY	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$31.13
267546	11/10/2020 BORDEN DAIRY COMPANY	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$20.70
267546	11/10/2020 BORDEN DAIRY COMPANY	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$176.17
267546	11/10/2020 BORDEN DAIRY COMPANY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$34.27
267546	11/10/2020 BORDEN DAIRY COMPANY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$145.22
267546	11/10/2020 BORDEN DAIRY COMPANY	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$124.52
267546	11/10/2020 BORDEN DAIRY COMPANY	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$117.23
267546	11/10/2020 BORDEN DAIRY COMPANY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$93.22
267546	11/10/2020 BORDEN DAIRY COMPANY	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$155.48
267546	11/10/2020 BORDEN DAIRY COMPANY	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$93.57
267546	11/10/2020 BORDEN DAIRY COMPANY	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$386.10
267546	11/10/2020 BORDEN DAIRY COMPANY	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$87.49
267546	11/10/2020 BORDEN DAIRY COMPANY	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$134.78
267546	11/10/2020 BORDEN DAIRY COMPANY	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$164.16
267546	11/10/2020 BORDEN DAIRY COMPANY	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$165.91
267546	11/10/2020 BORDEN DAIRY COMPANY	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$93.57
267546	11/10/2020 BORDEN DAIRY COMPANY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$31.31
267546	11/10/2020 BORDEN DAIRY COMPANY	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$186.61
267546	11/10/2020 BORDEN DAIRY COMPANY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$51.83
267546	11/10/2020 BORDEN DAIRY COMPANY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$114.61
267546	11/10/2020 BORDEN DAIRY COMPANY	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$124.52
267546	11/10/2020 BORDEN DAIRY COMPANY	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$138.10
267546	11/10/2020 BORDEN DAIRY COMPANY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$82.96
267546	11/10/2020 BORDEN DAIRY COMPANY	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$155.48
267546	11/10/2020 BORDEN DAIRY COMPANY	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$93.22
267546	11/10/2020 BORDEN DAIRY COMPANY	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$386.10
267546	11/10/2020 BORDEN DAIRY COMPANY	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$51.83
267546	11/10/2020 BORDEN DAIRY COMPANY	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$134.96
267546	11/10/2020 BORDEN DAIRY COMPANY	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$146.78
267546	11/10/2020 BORDEN DAIRY COMPANY	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$155.65
267546	11/10/2020 BORDEN DAIRY COMPANY	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$93.74
267546	11/10/2020 BORDEN DAIRY COMPANY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$144.69
267546	11/10/2020 BORDEN DAIRY COMPANY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$1.57
267546	11/10/2020 BORDEN DAIRY COMPANY	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$165.91
267546	11/10/2020 BORDEN DAIRY COMPANY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$64.01
267546	11/10/2020 BORDEN DAIRY COMPANY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$105.57
267546	11/10/2020 BORDEN DAIRY COMPANY	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$124.52
267546	11/10/2020 BORDEN DAIRY COMPANY	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$108.54
267546	11/10/2020 BORDEN DAIRY COMPANY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$93.39
267546	11/10/2020 BORDEN DAIRY COMPANY	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$172.02
267546	11/10/2020 BORDEN DAIRY COMPANY	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$62.26
267546	11/10/2020 BORDEN DAIRY COMPANY	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$51.83

Check #	Date	Payee	Account	Description	Amount
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$124.70
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$102.60
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$145.22
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$93.57
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$82.96
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$165.91
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$41.39
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$83.31
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$124.52
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$117.23
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$93.22
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$176.17
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$93.22
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$386.10
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$62.09
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$134.96
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$102.60
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$186.78
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$83.13
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$113.21
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$1.57
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$165.91
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$41.39
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$72.70
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$124.52
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$117.40
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$93.22
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$186.43
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$93.39
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$403.65
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$61.91
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$124.52
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$82.08
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$176.52
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$93.57
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$82.78
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$186.61
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$47.67
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$96.88
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$134.78
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$108.54
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$72.70
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$203.32
267546		BORDEN DAIRY COMPANY	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$62.26
267546		BORDEN DAIRY COMPANY	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$368.55
267546		BORDEN DAIRY COMPANY	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$54.97
267546		BORDEN DAIRY COMPANY	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$134.78
267546		BORDEN DAIRY COMPANY	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$143.64
267546		BORDEN DAIRY COMPANY	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$197.22
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$83.31

Check #	Date	Payee	Account	Description	Amount
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$93.22
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$186.61
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$52.00
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$124.70
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$134.78
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$134.96
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$68.54
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$197.04
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$41.57
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$386.10
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$65.23
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$134.96
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$102.60
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$186.96
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$93.57
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$165.21
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$165.91
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$34.27
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$83.48
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$134.78
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$134.96
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$82.78
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$203.32
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$136.35
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$51.65
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$134.96
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$123.12
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$176.70
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$103.83
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$64.18
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$165.91
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$51.83
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$104.00
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$134.78
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$124.52
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$93.22
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$176.35
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$10.26
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$62.26
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$124.70
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$62.09
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$102.60
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$176.70
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$166.09
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$125.57
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$165.91
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$62.26
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$4.71
267546		BORDEN DAIRY COMPANY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$157.57
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$134.78

Check #	Date	Payee	Account	Description	Amount
267546		ORDEN DAIRY COMPANY	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$114.26
267546		ORDEN DAIRY COMPANY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$41.39
267546		ORDEN DAIRY COMPANY	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$197.04
267546		ORDEN DAIRY COMPANY	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$51.83
267546		ORDEN DAIRY COMPANY	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$124.52
267546		ORDEN DAIRY COMPANY	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$103.48
267546	11/10/2020 B	ORDEN DAIRY COMPANY	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$51.30
267546	11/10/2020 B	ORDEN DAIRY COMPANY	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$207.65
					\$18,384.52
267547	11/10/2020 B	ULL'S EYE BRANDS INC	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	(\$54.00)
267547	11/10/2020 B	ULL'S EYE BRANDS INC	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	(\$54.00)
267547	11/10/2020 B	ULL'S EYE BRANDS INC	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$499.73
267547	11/10/2020 B	ULL'S EYE BRANDS INC	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES	\$302.61
				GHS	
267547	11/10/2020 B	ULL'S EYE BRANDS INC	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$1,567.30
267547	11/10/2020 B	ULL'S EYE BRANDS INC	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES	\$216.15
				GHS	
267547	11/10/2020 B	ULL'S EYE BRANDS INC	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$1,353.93
267547	11/10/2020 B	ULL'S EYE BRANDS INC	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES	\$172.92
				GHS	
267547	11/10/2020 B	ULL'S EYE BRANDS INC	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$1,370.60
267547	11/10/2020 B	ULL'S EYE BRANDS INC	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$358.80
267547	11/10/2020 B	ULL'S EYE BRANDS INC	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES	\$302.61
				GHS	
267547	11/10/2020 B	ULL'S EYE BRANDS INC	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$1,307.16
					\$7,343.81
267548	11/10/2020 C	INTAS CORPORATION #216	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$64.11
267548	11/10/2020 C	INTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$22.74
267548	11/10/2020 C	INTAS CORPORATION #216	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$64.11
267548	11/10/2020 C	INTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$22.74
267548	11/10/2020 C	INTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM	\$83.61
				RENTAL BRW	
267548	11/10/2020 C	INTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
267548	11/10/2020 C	INTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$47.24
267548	11/10/2020 C	INTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
267548	11/10/2020 C	INTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$48.28
267548	11/10/2020 C	INTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM	\$83.61
				RENTAL BRW	
267548	11/10/2020 C	INTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
267548	11/10/2020 C	INTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
267548	11/10/2020 C	INTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$47.24
267548	11/10/2020 C	INTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$48.28
267548	11/10/2020 C	INTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM	\$83.61
				RENTAL BRW	
267548	11/10/2020 C	INTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
267548	11/10/2020 C	INTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$47.24
267548	11/10/2020 C	INTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
267548	11/10/2020 C	INTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$48.28
267548	11/10/2020 C	INTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82

Check #	Date Payee	Account	Description	<u>Amount</u>
267548	11/10/2020 CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM	\$83.61
			RENTAL BRW	
267548	11/10/2020 CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
267548	11/10/2020 CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$47.24
267548	11/10/2020 CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$48.28
				\$1,245.90
267549	11/10/2020 Employee Vendor	100.252.00690.204.0000	REISSUED	\$116.69
201040		100.202.00000.204.0000	CHECKS-CLEARING	ψ110.00
				\$116.69
				••••••
267550	11/10/2020 DELL MARKETING LP	220.112.00445.001.0009	PRIM TECHNOLOGY &	\$8,765.40
			SOFTWARE SUPPLIES DIST	
267550	11/10/2020 DELL MARKETING LP	220.113.00445.001.0009	MIDDLE	\$4,800.10
			TECHOLOGY/SOFTWARE	
267550	11/10/2020 DELL MARKETING LP	220.114.00445.001.0009	HS	\$5,217.50
			TECHNOLOGY/SOFTWARE	
				\$18,783.00
				•
267551	11/10/2020 DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY – LAK	\$20.88
267551	11/10/2020 DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY – LAK	\$20.70
267551	11/10/2020 DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY – LAK	\$2,771.20
267551	11/10/2020 DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY – LAK	\$49.79
267551	11/10/2020 DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY – LAK	\$3,875.67
267551	11/10/2020 DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY – PIN	\$58.80
267551	11/10/2020 DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$77.16
267551	11/10/2020 DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$38.46
267551	11/10/2020 DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$84.33
267551	11/10/2020 DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$42.96
267551	11/10/2020 DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$12.52
267551	11/10/2020 DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$50.75
267551	11/10/2020 DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$20.88
267551	11/10/2020 DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$20.70
267551	11/10/2020 DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$19.46
267551	11/10/2020 DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$154.51
267551	11/10/2020 DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$104.06
267551	11/10/2020 DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY – DO	\$45.83
267551	11/10/2020 DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$47.86
267551	11/10/2020 DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$15.64
267551	11/10/2020 DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$12.52
267551	11/10/2020 DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$21.26
				\$7,565.94
267552	11/10/2020 ELLIOTT DAVIS, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$12,000.00
				\$12,000.00
				+,
267553	11/10/2020 FORMS & SUPPLY INC	600.256.00410.013.0000	SUPPLIES LR – ECC	\$105.75
				\$105.75
				.
267554	11/10/2020 FRONTLINE TECHNOLOGIES	100.213.00345.001.0000	HEALTH SERVICES	\$406.28
	GRP LLC		TECHNOLOGY-FRONTLINE	
				\$406.28

Check #	Date	Payee	Account	Description	<u>Amount</u>
267556	11/10/2020	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$13.52
267556	11/10/2020	GREENWOOD COUNTY PUBLIC WORKS 319300	100.254.00329.009.0000	LANDFILL FEES – HODGES	\$10.92
267556	11/10/2020	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$5.00
267556	11/10/2020	GREENWOOD COUNTY PUBLIC WORKS 319300	100.254.00329.003.0000	LANDFILL FEES – LAKEVIEW	\$7.60
267556	11/10/2020	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$5.00
267556	11/10/2020	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$13.00
267556	11/10/2020	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$5.00
267556	11/10/2020	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.014.0000	LANDFILL FEES – EMERALD	\$28.80
267556	11/10/2020	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.014.0000	LANDFILL FEES – EMERALD	\$29.20
					\$118.04
267557	11/10/2020	GREENWOOD COUNTY TREASURER	100.258.00395.011.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,590.63
267557	11/10/2020	GREENWOOD COUNTY TREASURER	100.258.00395.014.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,698.55
267557	11/10/2020	GREENWOOD COUNTY TREASURER	100.258.00395.015.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,550.87
267557	11/10/2020	GREENWOOD COUNTY TREASURER	100.258.00395.016.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,327.08
267557	11/10/2020	GREENWOOD COUNTY TREASURER	100.258.00395.017.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$4,323.26
					\$18,490.39
267558	11/10/2020	HERALD OFFICE SOLUTIONS	220.254.00410.018.0007	SANITATION SUPPLIES – CARES ESSER GRANT – RTC	\$3,703.78
					\$3,703.78
267560	11/10/2020	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$1,162.09
					\$1,162.09
267561	11/10/2020	Employee Vendor	600.256.00332.204.0000	TRAVEL LR – DIS	\$136.45
267561	11/10/2020	Employee Vendor	600.256.00332.204.0052	TRAVEL LR – DISTRICT 52	\$127.72
					\$264.17
267562	11/10/2020	Employee Vendor	100.259.00332.204.0000	INTERNAL AUDITOR TRAVEL BO	\$800.38
					\$800.38
267563	11/10/2020	MOUNTZ GLASS COMPANY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$331.00
					\$331.00
267564	11/10/2020	PRO ED	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$122.85
					\$122.85

<u>Check #</u>	Date	Payee	<u>Account</u>	Description	Amount
267565	11/10/2020	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$120.61
267565	11/10/2020	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES	\$349.61
					\$470.22
267568	11/10/2020	US FOODS	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$3,091.64
267568	11/10/2020	US FOODS	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$2,563.37
267568		US FOODS	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$2,959.88
267568		US FOODS	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$2,961.30
267568		US FOODS	620.256.00411.019.0171	SFSP CONSUMABLE SUPPLIES	\$120.49
				GEN	•
267568	11/10/2020	US FOODS	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$2,418.40
267568	11/10/2020	US FOODS	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$3,486.97
267568	11/10/2020	US FOODS	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$2,340.14
267568	11/10/2020	US FOODS	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$5,240.03
267568	11/10/2020	US FOODS	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$1,422.86
267568	11/10/2020	US FOODS	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$2,047.71
267568	11/10/2020	US FOODS	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$1,641.76
267568	11/10/2020	US FOODS	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$1,675.31
267568	11/10/2020	US FOODS	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$971.20
267568	11/10/2020	US FOODS	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$1,578.28
267568	11/10/2020	US FOODS	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$2,221.50
267568	11/10/2020	US FOODS	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$2,572.03
267568	11/10/2020	US FOODS	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$1,966.87
267568	11/10/2020	US FOODS	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$1,703.22
267568	11/10/2020	US FOODS	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$1,254.72
267568	11/10/2020	US FOODS	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$2,969.34
267568	11/10/2020	US FOODS	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$4,788.46
267568	11/10/2020	US FOODS	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$2,900.70
267568	11/10/2020	US FOODS	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$4,366.22
267568	11/10/2020	US FOODS	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$2,934.57
267568	11/10/2020	US FOODS	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$5,139.61
267568	11/10/2020	US FOODS	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$2,685.21
267568	11/10/2020	US FOODS	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$2,963.87
267568	11/10/2020	US FOODS	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$2,051.61
267568	11/10/2020	US FOODS	620.256.00411.005.0171	SFSP CONSUMABLE SUPPLIES MAT	\$29.76
267568	11/10/2020	US FOODS	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$3,229.12
267568	11/10/2020	US FOODS	620.256.00410.013.0171	SFSP SUPPLIES ECC	\$59.52
267568	11/10/2020	US FOODS	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$1,279.86
267568	11/10/2020	US FOODS	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$3,091.70
267568	11/10/2020	US FOODS	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$4,012.28
267568	11/10/2020	US FOODS	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$3,895.11
267568	11/10/2020	US FOODS	620.256.00411.004.0171	SFSP CONSUMABLE SUPPLIES	\$59.51
				SPR	
267568	11/10/2020	US FOODS	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$4,201.84
267568	11/10/2020	US FOODS	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$4,342.66
267568	11/10/2020	US FOODS	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$6,203.24
267568	11/10/2020	US FOODS	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$2,480.94

Check #	Date	Payee	Account	Description	Amount
267568	11/10/2020 US FOODS	ruyee	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$3,633.19
267568	11/10/2020 US FOODS		620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$2,078.08
267568	11/10/2020 US FOODS		620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$6,117.83
267568	11/10/2020 US FOODS		620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$4,775.73
267568	11/10/2020 US FOODS		620.256.00411.011.0171	SFSP CONSUMABLE SUPPLES	\$29.76
				BRW	·
267568	11/10/2020 US FOODS		620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$6,030.24
267568	11/10/2020 US FOODS		620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$4,080.91
267568	11/10/2020 US FOODS		620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$1,836.26
267568	11/10/2020 US FOODS		620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$2,492.49
267568	11/10/2020 US FOODS		620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$4,469.28
267568	11/10/2020 US FOODS		620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$3,181.64
267568	11/10/2020 US FOODS		620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$3,256.49
267568	11/10/2020 US FOODS		620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$1,846.34
267568	11/10/2020 US FOODS		620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$3,864.61
267568	11/10/2020 US FOODS		620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$6,229.73
267568	11/10/2020 US FOODS		620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$1,323.90
267568	11/10/2020 US FOODS		620.256.00411.006.0171	SFSP CONSUMABLE SUPPLES	\$59.52
				MER	
267568	11/10/2020 US FOODS		620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$1,459.61
267568	11/10/2020 US FOODS		620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES	\$119.04
				GHS	
267568	11/10/2020 US FOODS		620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$5,651.29
267568	11/10/2020 US FOODS		620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$3,562.13
267568	11/10/2020 US FOODS		620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$2,589.62
267568	11/10/2020 US FOODS		620.256.00411.015.0171	SFSP CONSUMABLE SUPPLES	\$29.76
				NSD	
267568	11/10/2020 US FOODS		620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$3,118.73
267568	11/10/2020 US FOODS		620.256.00411.002.0171	SFSP CONSUMABLE SUPPLIES	\$59.52
				RIC	
267568	11/10/2020 US FOODS		620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$1,585.77
267568	11/10/2020 US FOODS		620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$906.00
267568	11/10/2020 US FOODS		620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$3,158.09
267568	11/10/2020 US FOODS		620.256.00460.006.0171	SFSP FOOD PURCHASE MER	(\$20.21)
267568	11/10/2020 US FOODS		620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	(\$5.16)
267568	11/10/2020 US FOODS		620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	(\$28.35)
267568	11/10/2020 US FOODS		620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	(\$22.13)
267568	11/10/2020 US FOODS		620.256.00460.006.0171	SFSP FOOD PURCHASE MER	(\$71.11)
267568	11/10/2020 US FOODS		620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	(\$70.73)
267568	11/10/2020 US FOODS		620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	(\$38.10)
267568	11/10/2020 US FOODS		620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	(\$11.89)
267568	11/10/2020 US FOODS		620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	(\$19.36)
267568	11/10/2020 US FOODS		620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	(\$10.98)
267568	11/10/2020 US FOODS		620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	(\$45.23)
267568	11/10/2020 US FOODS		620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	(\$45.23)
267568	11/10/2020 US FOODS		620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	(\$47.77)
267568	11/10/2020 US FOODS		620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	(\$84.56)
267568	11/10/2020 US FOODS		620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	(\$39.70)
267568	11/10/2020 US FOODS		620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	(\$31.21)
267568	11/10/2020 US FOODS		620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	(\$10.98)
					\$184,865.67

<u>Check #</u>	Date	Payee	Account	Description	<u>Amount</u>
267569	11/13/2020	ALLIANCE PACKAGING	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$470.27 \$470.27
267570	11/13/2020	Employee Vendor	100.223.00332.010.9000	STUDENT FACITITATOR TRAVEL WFD	\$108.39
					\$108.39
267571	11/13/2020	ASPEN REFRIGERANTS INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$65.81
267571	11/13/2020	ASPEN REFRIGERANTS INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$65.81
267571	11/13/2020	ASPEN REFRIGERANTS INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$65.81
267571	11/13/2020	ASPEN REFRIGERANTS INC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$65.81
267571	11/13/2020	ASPEN REFRIGERANTS INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$65.81
267571	11/13/2020	ASPEN REFRIGERANTS INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$65.81
267571	11/13/2020	ASPEN REFRIGERANTS INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$65.81
267571	11/13/2020	ASPEN REFRIGERANTS INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$65.81
267571	11/13/2020	ASPEN REFRIGERANTS INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$65.81
267571	11/13/2020	ASPEN REFRIGERANTS INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$65.81
267571	11/13/2020	ASPEN REFRIGERANTS INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$65.81
267571	11/13/2020	ASPEN REFRIGERANTS INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$65.81
267571	11/13/2020	ASPEN REFRIGERANTS INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$65.81
267571	11/13/2020	ASPEN REFRIGERANTS INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$65.81
267571	11/13/2020	ASPEN REFRIGERANTS INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$65.73
267571	11/13/2020	ASPEN REFRIGERANTS INC	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$65.81
					\$1,052.88
267572	11/13/2020	Employee Vendor	100.125.00332.002.0000	HH TRAVEL RICE	\$19.91
267572		Employee Vendor	100.125.00332.005.0000	HH TRAVEL MAT	\$19.93
267572		Employee Vendor	100.125.00332.009.0000	HH TRAVEL HOD	\$19.91
267572		Employee Vendor	100.125.00332.010.0000	HH TRAVEL WFD	\$19.91
267572		Employee Vendor	100.125.00332.011.0000	HH TRAVEL BRW	\$19.91
267572		Employee Vendor	100.125.00332.015.0000	HH TRAVEL NSD	\$19.91
267572		Employee Vendor	100.125.00332.019.0000	HH TRAVEL GEC	\$19.91
201012	11,10,2020		100.120.00002.010.0000		\$139.39
267573	11/13/2020	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$525.45
					\$525.45
267574	11/13/2020	Employee Vendor	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$800.38
					\$800.38
267577	11/13/2020	BOB DOSTERS BACKSTREET STUDIO LTD	309.114.00410.017.0000	HS SUPPLIES GHS	\$3,240.00
					\$3,240.00
267579	11/13/2020	Employee Vendor	620.256.00332.011.0171	SFSP TRAVEL BRW	\$103.60
					\$103.60
267581	11/13/2020	BROAD REACH	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$431.46
					\$431.46

\$431.46

<u>Check #</u>	Date	Payee	Account	Description	<u>Amount</u>
267582	11/13/2020 CA	ROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES–STATE EIA (19)	\$44.46
267582	11/13/2020 CA	ROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$2.33
267582	11/13/2020 CA	ROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$5.87
267582	11/13/2020 CA	ROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$5.22
267582	11/13/2020 CA	ROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$56.39
267582	11/13/2020 CA	ROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$109.12
267582	11/13/2020 CA	ROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$7.80
267582	11/13/2020 CA	ROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$7.04
267582	11/13/2020 CA	ROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$35.87
267582	11/13/2020 CA	ROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$24.43
267582	11/13/2020 CA	ROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	(\$35.87)
267582	11/13/2020 CA	ROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$149.77
267582	11/13/2020 CA	ROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$11.32
267582	11/13/2020 CA	ROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$21.38
267582	11/13/2020 CA	ROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$14.32
267582	11/13/2020 CA	ROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$119.67
267582	11/13/2020 CA	ROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$2.89
					\$582.01
267584		SE BROTHERS OF ARTANBURG	100.254.00323.517.0000	OPER/MAINT REPAIR AND MAINT SERV FINE ARTS CTR	\$175.00
					\$175.00
267585	11/13/2020 Em	ployee Vendor	620.256.00332.015.0171	SFSP TRAVEL NSD	\$109.25 \$109.25
267586	11/13/2020 CE	NTRAL WIDE SUPPLIES	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$487.99 \$487.99
267587	11/13/2020 CIN	ITAS CORPORATION #216	220.254.00410.552.0012	SANITATION SUPPLIES-CARES	\$376.25
267587	11/13/2020 CIN	ITAS CORPORATION #216	220.254.00410.552.0012	SANITATION SUPPLIES-CARES	\$534.61
267587	11/13/2020 CIN	ITAS CORPORATION #216	220.254.00410.552.0012	SANITATION	\$534.61

Check #	Date	Payee	Account	Description SUPPLIES-CARES	<u>Amount</u>
267587	11/13/2020 C	INTAS CORPORATION #216	220.254.00410.552.0012	SANITATION	\$559.49
267587	11/13/2020 C	INTAS CORPORATION #216	220.254.00410.552.0012	SUPPLIES-CARES	\$559.49
267587	11/13/2020 C	INTAS CORPORATION #216	220.254.00410.552.0012	SUPPLIES-CARES	\$523.11
267587	11/13/2020 C	INTAS CORPORATION #216	220.254.00410.552.0012	SUPPLIES-CARES	\$526.32
267587	11/13/2020 C	INTAS CORPORATION #216	100.254.00399.010.0000	SUPPLIES-CARES OPER/MAINT UNIFORM	\$69.87
267587	11/13/2020 C	INTAS CORPORATION #216	100.254.00399.017.0000	RENTAL WFD OPER/MAINT UNIFORM RENTAL GHS	\$335.99
267587	11/13/2020 C	INTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM	\$82.71
267587	11/13/2020 C	INTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM	\$46.60
267587	11/12/2020 0	INTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
267587		INTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT SUPPLIES MAT OPER/MAINT UNIFORM RENTAL MAT	\$83.65
267587	11/13/2020 C	INTAS CORPORATION #216	220.254.00410.552.0012	SANITATION SUPPLIES-CARES	\$526.32
267587	11/13/2020 C	INTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$83.01
267587	11/13/2020 C	INTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$187.08
267587	11/13/2020 C	INTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$82.71
267587	11/13/2020 C	INTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM	\$46.60
267587	11/13/2020 C	INTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
267587		INTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$83.65
267587	11/13/2020 C	INTAS CORPORATION #216	220.254.00410.552.0012	SANITATION SUPPLIES-CARES	\$526.32
267587	11/13/2020 C	INTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$69.87
267587	11/13/2020 C	INTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$173.94
267587	11/13/2020 C	INTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM	\$55.24
267587	11/13/2020 C	INTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$46.60
267587	11/13/2020 C	INTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
267587		INTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$96.79
267587	11/13/2020 C	INTAS CORPORATION #216	220.254.00410.552.0012	SANITATION SUPPLIES-CARES	\$526.32
267587	11/13/2020 C	INTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$800.94

<u>Check #</u>	<u>Date</u>	Payee CINTAS CORPORATION #216	<u>Account</u> 100.254.00399.017.0000	Description OPER/MAINT UNIFORM	<u>Amount</u> \$151.63
267587	11/13/2020	CINTAS CORFORATION #216	100.254.00599.017.0000	RENTAL GHS	\$151.05
267587	11/13/2020	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM	\$55.24
201001	1.1, 10, 2020			RENTAL NSD	\$001 <u></u>
267587	11/13/2020	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM	\$112.65
				RENTAL ECC	•
267587	11/13/2020	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM	\$96.79
				RENTAL MAT	
267587	11/13/2020	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
					\$8,115.64
267591		CURRICULUM ASSOCIATES LLC	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$447.56
267591		CURRICULUM ASSOCIATES LLC	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$537.02
267591	11/13/2020	CURRICULUM ASSOCIATES LLC	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$537.04
					\$1,521.62
267593	11/13/2020	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$545.00
267593		DOCTORS CARE PA	100.255.00395.255.0030	BUS DRIVER DRUG TESTING	\$394.00
				PROGRAM	• • • • •
					\$939.00
267594	11/13/2020	DOTCOM THERAPY INC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$2,775.00
267594		DOTCOM THERAPY INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,775.00
267594		DOTCOM THERAPY INC	100.126.00313.004.0000	SH STUDENT SERVICES SPR	\$2,775.00
267594		DOTCOM THERAPY INC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,775.00
267594		DOTCOM THERAPY INC	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,775.00
267594		DOTCOM THERAPY INC	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$2,775.00
267594		DOTCOM THERAPY INC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,775.00
267594		DOTCOM THERAPY INC	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$2,775.00
267594 267594		DOTCOM THERAPY INC DOTCOM THERAPY INC	100.126.00313.015.0000 100.126.00313.016.0000	SH STUDENT SERVICES NSD SH STUDENT SERVICES WST	\$2,775.00 \$2,775.00
267594		DOTCOM THERAPY INC	100.126.00313.017.0000	SH STUDENT SERVICES WST	\$2,775.00
207334	11/13/2020		100.120.00313.017.0000	SITSTODENT SERVICES GITS	\$30,525.00
					\$00,0 <u>2</u> 0.00
267596	11/13/2020	EBS HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,325.00
267596	11/13/2020	EBS HEALTHCARE INC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,325.00
267596	11/13/2020	EBS HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,092.50
267596	11/13/2020	EBS HEALTHCARE INC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,092.50
					\$8,835.00
007000	4.4.4.0.0000				\$ 405.00
267600	11/13/2020	Employee Vendor	620.256.00332.009.0171	SFSP TRAVEL – HOD	\$105.80 \$105.80
					\$105.80
267601	11/13/2020	Employee Vendor	620.256.00332.004.0171	SFSP TRAVEL – MAYS	\$107.16
					\$107.16
267602	11/13/2020	GREENWOOD FLAT GLASS CO	220.254.00410.001.0007	SANITATION SUPPLIES -	\$5,984.29
				CARES ESSER GRANT – DIST	
267602	11/13/2020	GREENWOOD FLAT GLASS CO	220.254.00410.001.0007	SANITATION SUPPLIES -	\$2,287.52
_				CARES ESSER GRANT – DIST	
267602	11/13/2020	GREENWOOD FLAT GLASS CO	220.254.00410.001.0007	SANITATION SUPPLIES -	\$6,618.19
				CARES ESSER GRANT – DIST	

Check #	Date	Payee	Account	Description	<u>Amount</u> \$14,890.00
267603	11/13/2020	GREENWOOD SCHOOL DISTRICT 52	620.000.04880.000.0052	SFSP REVENUE GWD SD 52	\$54,180.02
		DISTRICT 52			\$54,180.02
267604	11/13/2020	Employee Vendor	620.256.00332.002.0171	SFSP TRAVEL – RIC	\$107.53 \$107.53
267605	11/13/2020	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$68.89
267605	11/13/2020	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$45.65
					\$114.54
267606	11/13/2020	I X L LEARNING	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$8,913.00 \$8,913.00
267607	11/13/2020	JANI KING OF	220.254.00322.552.0012	OPER/MAINT CLEANING	\$700.00
		GREENVILLE/SPARTANBURG		SERVICES GWD CHRISTIAN	• • • • • • • •
267607	11/13/2020		220.254.00322.552.0012	OPER/MAINT CLEANING	\$1,633.00
067607	44/42/2020	GREENVILLE/SPARTANBURG	220 254 00222 552 0042	SERVICES GWD CHRISTIAN	¢2.840.00
267607	11/13/2020	JANI KING OF GREENVILLE/SPARTANBURG	220.254.00322.552.0012	OPER/MAINT CLEANING SERVICES GWD CHRISTIAN	\$3,810.00
267607	11/13/2020	JANI KING OF	220.254.00322.552.0012	OPER/MAINT CLEANING	\$3,810.00
201001	11/10/2020	GREENVILLE/SPARTANBURG	220.204.00022.002.0012	SERVICES GWD CHRISTIAN	φ0,010.00
267607	11/13/2020	JANI KING OF	220.254.00322.552.0012	OPER/MAINT CLEANING	\$3,810.00
		GREENVILLE/SPARTANBURG		SERVICES GWD CHRISTIAN	
					\$13,763.00
267613	11/13/2020	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE	\$52.04
007040	44/40/0000		400.054.00440.047.0007	GAS/OIL EMD	CT 14
267613	11/13/2020	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$67.41
267613	11/13/2020	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE	\$304.09
207013	11/13/2020		100.204.00410.204.0357	GAS/OIL BO	ψ304.09
267613	11/13/2020	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE	\$16.35
				GAS/OIL BO	
267613	11/13/2020	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE	\$3,181.92
				GAS/OIL BO	
267613	11/13/2020	MANSFIELD OIL COMPANY	600.256.00410.204.0000	SUPPLIES LR – DIS	\$168.24
					\$3,790.05
267614	11/13/2020	Employee Vendor	620.256.00332.010.0171	SFSP TRAVEL – WFD	\$110.71
					\$110.71
267615	11/13/2020	MERRYWOOD ELEMENTARY	100.112.00410.006.9000	PRIMARY	\$313.90
		SCHOOL		SUPPLIES-MERRYWOOD	
					\$313.90
267618	11/13/2020	MUSICAL INNOVATIONS	100.113.00410.011.9416	BAND SUPPLIES-BREWER	\$597.06
					\$597.06
267619	11/13/2020	Employee Vendor	203.161.00332.012.0000	AUTISM TRAVEL ISC	\$120.38
		. ,			\$120.38

Check #	Date	Payee	<u>Account</u>	Description	<u>Amount</u>
267620	11/13/2020	NINETY SIX FAMILY DENTISTRY	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$221.00
					\$221.00
267621	11/13/2020	OFFICE OF FINANCE/BUS PERMITS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$117.06
267621	11/13/2020	OFFICE OF FINANCE/BUS	100.113.00339.001.7500	ELEM OTHER TRANSPORTATION	\$74.40
267621	11/13/2020	OFFICE OF FINANCE/BUS PERMITS	100.113.00339.001.7500	ELEM OTHER TRANSPORTATION	\$111.60
267621	11/13/2020	OFFICE OF FINANCE/BUS PERMITS	100.113.00339.001.7500	ELEM OTHER TRANSPORTATION	\$66.96
267621	11/13/2020	OFFICE OF FINANCE/BUS PERMITS	100.113.00339.001.7500	ELEM OTHER TRANSPORTATION	\$66.96
267621	11/13/2020	OFFICE OF FINANCE/BUS PERMITS	100.113.00339.001.7500	ELEM OTHER TRANSPORTATION	\$44.64
267621	11/13/2020	OFFICE OF FINANCE/BUS PERMITS	100.113.00339.001.7500	ELEM OTHER TRANSPORTATION	\$44.64
267621	11/13/2020	OFFICE OF FINANCE/BUS PERMITS	100.113.00339.001.7500	ELEM OTHER TRANSPORTATION	\$74.40
267621	11/13/2020	OFFICE OF FINANCE/BUS PERMITS	100.113.00339.001.7500	ELEM OTHER TRANSPORTATION	\$111.60
267621	11/13/2020	OFFICE OF FINANCE/BUS	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$168.89
267621	11/13/2020	OFFICE OF FINANCE/BUS PERMITS	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$142.60
267621	11/13/2020	OFFICE OF FINANCE/BUS PERMITS	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$183.52
267621	11/13/2020	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.003.0000	STUDENT TRANSPORTATION	\$235.60
267621	11/13/2020	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.003.0000	STUDENT TRANSPORTATION	\$434.00
267621	11/13/2020	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI – HOD	\$694.40
267621	11/13/2020	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI – HOD	\$330.66
267621	11/13/2020	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI – HOD	\$434.00
267621	11/13/2020	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$471.20
267621	11/13/2020	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$719.20
267621	11/13/2020	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$256.27
267621	11/13/2020	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$694.40
267621	11/13/2020	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID – NSD	\$620.00
267621	11/13/2020	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID – NSD	\$256.27

<u>Check #</u> 267621	<u>Date</u> 11/13/2020	Payee OFFICE OF FINANCE/BUS	<u>Account</u> 100.251.00331.015.9170	<u>Description</u> STUDENT TRANSPORTATION	<u>Amount</u> \$235.60
		PERMITS		AVID – NSD	
267621	11/13/2020	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID – NSD	\$330.67
267621	11/13/2020	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$592.20
267621	11/13/2020	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.016.0123	STUDENT TRANSPORTATION	\$256.26
267621	11/13/2020	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.016.0123	STUDENT TRANSPORTATION	\$330.67
267621	11/13/2020	OFFICE OF FINANCE/BUS PERMITS	600.256.00339.001.7500	FS OTHER TRANSPORTATION SERVICES	\$188.48
267621	11/13/2020	OFFICE OF FINANCE/BUS PERMITS	600.256.00339.001.7500	FS OTHER TRANSPORTATION SERVICES	\$119.04
267621	11/13/2020	OFFICE OF FINANCE/BUS PERMITS	600.256.00339.001.7500	FS OTHER	\$148.80
		FERIVITS		TRANSPORTATION SERVICES	\$8,554.99
267622	11/13/2020	ONSITE POWER SOLUTIONS LLC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$457.70
267622	11/13/2020	ONSITE POWER SOLUTIONS LLC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$85.00
					\$542.70
267627	11/13/2020	Employee Vendor	100.252.00380.204.0000	FISCAL SERVICES TRAVEL BO	\$339.90 \$339.90
267629	11/13/2020	THINKING MAPS INC	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$17,019.00
					\$17,019.00
267632	11/13/2020	TRIANGLE HARDWARE	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$205.98
267632	11/13/2020	TRIANGLE HARDWARE	100.254.00410.002.0412	OPER/MAINT SUPPLIES – RICE	\$4.27
267632	11/13/2020	TRIANGLE HARDWARE	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$28.00
267632	11/13/2020	TRIANGLE HARDWARE	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$43.37
					\$281.62
267637	11/13/2020	WESTERN CAROLINA PRODUCTS INC	220.213.00410.001.0007	HEALTH SUPPLIES – CARES ESSER GRANT – DIST	\$973.70
267637	11/13/2020	WESTERN CAROLINA	220.213.00410.001.0007	HEALTH SUPPLIES – CARES	\$304.95
		PRODUCTS INC		ESSER GRANT – DIST	
					\$1,278.65
267638	11/13/2020	WHITE & STORY LLC	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$2,661.38 \$2,661.38
267643	11/16/2020	BARRETTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$220.00
				- • -	\$220.00

<u>Check #</u> 267644	Date Payee 11/16/2020 Employee Vendor	<u>Account</u> 100.213.00410.001.7500	<u>Description</u> HEALTH SUPPLIES DIST COVID	<u>Amount</u> \$180.00
				\$180.00
267646	11/16/2020 Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00 \$275.00
267647 267647	11/16/2020 PRO CARE THERAPY, INC. 11/16/2020 PRO CARE THERAPY, INC.	100.214.00313.008.0000 100.214.00313.015.0000	PSY STUDENT SERVICES DIST PSY STUDENT SERVICES NSD	\$2,052.00 \$2,052.00 \$4,104.00
267648	11/16/2020 PROJECT HOPE FOUNDATION	203.161.00313.012.0000	AUTISM STUDENT SERVICES	\$1,000.92
267648	11/16/2020 PROJECT HOPE FOUNDATION	203.161.00313.012.0000	AUTISM STUDENT SERVICES	\$947.05
267648	11/16/2020 PROJECT HOPE FOUNDATION	203.161.00313.012.0000	AUTISM STUDENT SERVICES	\$1,078.14
267648	11/16/2020 PROJECT HOPE FOUNDATION	203.161.00313.012.0000	AUTISM STUDENT SERVICES	\$833.46
267648	11/16/2020 PROJECT HOPE FOUNDATION	203.161.00313.012.0000	AUTISM STUDENT SERVICES	\$1,275.00
				\$5,134.57
267649	11/16/2020 Employee Vendor	377.147.00410.013.0000	SUPPLIES	\$275.00 \$275.00
267651	11/16/2020 SHRED WITH US	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$779.99 \$779.99
267652	11/16/2020 SKIPS AUTO REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$181.00
267652	11/16/2020 SKIPS AUTO REPAIR	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$34.86
				\$215.86
267653 267653	11/16/2020 SOLIANT HEALTH 11/16/2020 SOLIANT HEALTH	100.127.00313.016.0000 100.127.00313.011.0000	LD STUDENT SERVICES WST LD STUDENT SERVICES BRW	\$1,906.50 \$1,912.50 \$3,819.00
267656	11/16/2020 YORKTOWN INDUSTRIES INDIANA INC	100.233.00410.002.9000	SCH ADMIN SUPPLIES – RICE	\$210.00
				\$210.00
267657	11/18/2020 AMERICAN TERMAPEST INC	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$100.00
267657	11/18/2020 AMERICAN TERMAPEST INC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$100.00
267657	11/18/2020 AMERICAN TERMAPEST INC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$120.00
267657	11/18/2020 AMERICAN TERMAPEST INC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$125.00
267657	11/18/2020 AMERICAN TERMAPEST INC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$125.00

<u>Check #</u> 267657	<u>Date</u> 11/18/2020	Payee AMERICAN TERMAPEST INC	<u>Account</u> 100.254.00323.002.0000	Description OPER/MAINT REPAIR AND	<u>Amount</u> \$120.00
007057				MAINT SERV RICE	4 400.00
267657	11/18/2020	AMERICAN TERMAPEST INC	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$120.00
267657	11/18/2020	AMERICAN TERMAPEST INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$125.00
267657	11/18/2020	AMERICAN TERMAPEST INC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$150.00
267657	11/18/2020	AMERICAN TERMAPEST INC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$150.00
267657	11/18/2020	AMERICAN TERMAPEST INC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$150.00
267657	11/18/2020	AMERICAN TERMAPEST INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$250.00
267657	11/18/2020	AMERICAN TERMAPEST INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$300.00
267657	11/18/2020	AMERICAN TERMAPEST INC	190.254.00323.018.0000	O&M REPAIR AND	\$95.00
267657	11/18/2020	AMERICAN TERMAPEST INC	100.254.00323.019.0000	MAINTENANCE SERVICES OPER/MAINT REPAIR AND	\$125.00
267657	11/18/2020	AMERICAN TERMAPEST INC	100.254.00323.204.0000	MAINT SERV GEC OPER/MAINT REPAIR AND	\$75.00
267657	11/18/2020	AMERICAN TERMAPEST INC	100.254.00323.204.0000	MAINT SERV BO OPER/MAINT REPAIR AND	\$75.00
				MAINT SERV BO	\$2,305.00
267658	11/18/2020	APPLE INC	203.127.00410.012.1000	LD SUPPLIES ISC SUPPLEMENTAL GRANT	\$1,250.00
267658	11/18/2020	APPLE INC	203.161.00410.012.1000	AUTISM SUPPLIES ISC SUPPLEMENTAL GRANT	\$1,250.00
					\$2,500.00
267659	11/18/2020	BROADWAY TECHNOLOGIES INC.	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$653.36
					\$653.36
267660	11/18/2020	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$69.73
267660	11/18/2020	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$69.73
267660	11/18/2020	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$82.87
267660	11/18/2020	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$82.87
					\$300.E0
267662	11/18/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$293.80
267662	11/18/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY – OLD MAT	\$11.54
267662	11/18/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY – OLD MAT	\$11.24
267662	11/18/2020	COMMISSIONERS OF PUBLIC	100.254.00470.005.1000	ENERGY – OLD MAT	\$11.94

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267662	11/18/2020	WORKS COMMISSIONERS OF PUBLIC	100.254.00470.005.1000	ENERGY - OLD MAT	\$208.59
267662	11/18/2020	WORKS COMMISSIONERS OF PUBLIC	100.254.00470.005.1000	ENERGY – OLD MAT	\$882.78
267662	11/18/2020	WORKS COMMISSIONERS OF PUBLIC	100.254.00470.005.1000	ENERGY – OLD MAT	\$190.26
267662	11/18/2020	WORKS COMMISSIONERS OF PUBLIC	100.254.00470.005.1000	ENERGY – OLD MAT	\$32.11
		WORKS			\$1,642.26
267663	11/18/2020	DELL MARKETING LP	190.115.00445.018.0000	TECHNOLOGY SUPPLIES RTC	\$706.20
267663		DELL MARKETING LP	207.115.00445.018.0000	VOC TECHNOLOGY AND	\$2,889.00
				SOFTWARE SUPPLIES RTC	· ,
267663	11/18/2020	DELL MARKETING LP	207.115.00445.018.0000	VOC TECHNOLOGY AND	\$24,883.92
				SOFTWARE SUPPLIES RTC	
					\$28,479.12
267664	11/18/2020	EMERALD HIGH SCHOOL	909.114.00410.014.0000	RECYCLING SUPPLIES EMD	\$1,278.20
					\$1,278.20
007000					\$ 22.22
267666	11/18/2020	-	100.254.00340.002.9000	OPER/MAINT	\$98.30
007000	44/40/0000	TELECOMMUNICATIONS	400.054.00040.000.0000	COMMUNICATION - RICE	¢ 40 57
267666	11/18/2020	-	100.254.00340.003.9000		\$46.57
007000	44/40/0000	TELECOMMUNICATIONS	400.054.00040.004.0000		¢70.04
267666	11/18/2020		100.254.00340.004.9000	OPER/MAINT	\$70.84
267666	11/18/2020	TELECOMMUNICATIONS	100.254.00340.005.9000	COMMUNICATION SPR	\$141.69
207000	11/10/2020	TELECOMMUNICATIONS	100.234.00340.003.9000	OPER/MAINT COMMUNICATION MAT	\$141.09
267666	11/18/2020		100.254.00340.006.9000	OPER/MAINT	\$118.07
207000	11/10/2020	TELECOMMUNICATIONS	100.234.00340.000.3000	COMMUNICATION MER	ψ110.07
267666	11/18/2020		100.254.00340.008.9000	OPER/MAINT	\$28.12
201000	11/10/2020	TELECOMMUNICATIONS	100.204.00040.000.000	COMMUNICATION PIN	ψ20.12
267666	11/18/2020		100.254.00340.009.9000	OPER/MAINT	\$98.96
		TELECOMMUNICATIONS		COMMUNICATION HOD	
267666	11/18/2020		100.254.00340.010.9000	OPER/MAINT	\$126.12
		TELECOMMUNICATIONS		COMMUNICATION WFD	·
267666	11/18/2020	GRANITE	100.254.00340.011.9000	OPER/MAINT	\$57.23
		TELECOMMUNICATIONS		COMMUNICATION BRW	
267666	11/18/2020	GRANITE	100.254.00340.013.9000	OPER/MAINT	\$94.46
		TELECOMMUNICATIONS		COMMUNICATION ECC	
267666	11/18/2020	GRANITE	100.254.00340.014.9000	OPER/MAINT	\$182.89
		TELECOMMUNICATIONS		COMMUNICATION EMD	
267666	11/18/2020	GRANITE	100.254.00340.015.9000	OPER/MAINT	\$114.46
		TELECOMMUNICATIONS		COMMUNICATION NSD	
267666	11/18/2020	GRANITE	100.254.00340.016.9000	OPER/MAINT	\$23.62
		TELECOMMUNICATIONS		COMMUNICATION WST	
267666	11/18/2020	GRANITE	100.254.00340.017.9000	OPER/MAINT	\$149.23
		TELECOMMUNICATIONS		COMMUNICTION GHS	
267666	11/18/2020	GRANITE	100.254.00340.019.9000	OPER/MAINT	\$174.58
		TELECOMMUNICATIONS		COMMUNICATION GEC	
267666	11/18/2020	GRANITE	100.254.00340.204.0000	OPER/MAINT	\$210.93

Check #	Date	Payee TELECOMMUNICATIONS	Account	Description COMMUNICATION BO	Amount
267666	11/18/2020		190.254.00340.018.0000	O&M COMMUNICATION	\$98.96
					\$1,835.03
267667	11/18/2020	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES-INSTRUCTION	\$442.00
267667	11/18/2020	GREENWOOD SCHOOL DIST 50	100.231.00410.202.1000	BOARD SUPPLIES SUPT	\$175.00
					\$617.00
267668	11/18/2020	JOHNSON CONTROLS SECURITY SOLUTIONS	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$213.56
					\$213.56
267669	11/18/2020	MCCASLAN'S BOOK STORE INC	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$58.68
267669	11/18/2020	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH	\$191.34
				DAY SUPPLIES DIST	\$250.02
267670	11/18/2020	MOUNTZ GLASS COMPANY	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$45.30
267670		MOUNTZ GLASS COMPANY	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$426.00
				0, 000	\$471.30
267672	11/18/2020	NEATHERY, CORRIE	100.122.00332.015.0000	TMH TRAVEL NSD	\$95.45
267672	11/18/2020	NEATHERY, CORRIE	100.122.00332.015.0000	TMH TRAVEL NSD	\$362.85
					\$458.30
267675	11/18/2020	SCSBA	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$3,750.00
					\$3,750.00
267676	11/18/2020	SKIPS AUTO REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$526.00
				REPAIRS BO	
267676	11/18/2020	SKIPS AUTO REPAIR	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$805.85
					\$1,331.85
267677	11/18/2020	SWIVL	220.115.00445.001.0009	TECHNOLOGY/SOFTWARE SUPPLIES RTC	\$679.14
267677	11/18/2020	SWIVL	220.115.00445.001.0009	TECHNOLOGY/SOFTWARE SUPPLIES RTC	\$5,892.74
					\$6,571.88
267679	11/18/2020	US FOODS	620.256.00462.004.0000	SFSP COMMODITY DISTRIBUTION	\$20.70
267679	11/18/2020	US FOODS	620.256.00462.003.0000	SFSP COMMODITY DISTRIBUTION CHARGE-LAK	\$24.15
267679	11/18/2020	US FOODS	620.256.00462.019.0000	SFSP COMMODITY DISTRIBUTION CHARGE-GEN	\$34.50
267679	11/18/2020	US FOODS	620.256.00462.016.0000	SFSP COMMODITY DISTRIBUTION CHARGE-WST	\$20.70
267679	11/18/2020	US FOODS	620.256.00462.014.0000	SFSP COMMODITY DISTRIBUTION	\$24.15
267679	11/18/2020	US FOODS	620.256.00462.009.0000	SFSP COMMODITY	\$20.70

Check #	Date	Payee	Account	Description DISTRIBUTION	<u>Amount</u>
267679	11/18/2020 US FOODS		620.256.00462.017.0000	SFSP COMMODITY	\$17.25
007070				DISTRIBUTION CHARGE-GHS	00445
267679	11/18/2020 US FOODS		620.256.00462.010.0000	SFSP COMMODITY DISTRIBUTION	\$24.15
267679	11/18/2020 US FOODS		620.256.00462.011.0000	SFSP COMMODITY	\$20.70
201010	11/10/2020 001 0000		020.200.00402.011.0000	DISTRIBUTION CHARGE-BRW	φ20.10
267679	11/18/2020 US FOODS		620.256.00462.008.0000	SFSP COMMODITY	\$24.15
				DISTRIBUTION CHARGE-PIN	
267679	11/18/2020 US FOODS		620.256.00462.006.0000	SFSP COMMODITY	\$24.15
				DISTRIBUTION CHARGE-MER	
267679	11/18/2020 US FOODS		620.256.00462.015.0000	SFSP COMMODITY	\$20.70
				DISTRIBUTION CHARGE-NSD	
267679	11/18/2020 US FOODS		620.256.00462.013.0000	SFSP COMMODITY	\$10.35
007070				DISTRIBUTION CHARGE-ECC	\$ 04.45
267679	11/18/2020 US FOODS		620.256.00462.005.0000	SFSP COMMODITY	\$24.15
267679	11/18/2020 US FOODS		620.256.00462.002.0000	DISTRIBUTION SFSP COMMODITY	\$24.15
201019	11/10/2020 03 FOOD3		020.230.00402.002.0000	DISTRIBUTION CHARGE-RIC	φ24.15
267679	11/18/2020 US FOODS		620.256.00462.009.0000		\$24.15
201010			020.200.00 102.000.0000	DISTRIBUTION	φ2 1110
267679	11/18/2020 US FOODS		620.256.00462.010.0000	SFSP COMMODITY	\$27.60
				DISTRIBUTION	•
267679	11/18/2020 US FOODS		620.256.00462.015.0000	SFSP COMMODITY	\$31.05
				DISTRIBUTION CHARGE-NSD	
267679	11/18/2020 US FOODS		620.256.00462.011.0000	SFSP COMMODITY	\$31.05
				DISTRIBUTION CHARGE-BRW	
267679	11/18/2020 US FOODS		620.256.00462.017.0000	SFSP COMMODITY	\$31.05
				DISTRIBUTION CHARGE-GHS	
267679	11/18/2020 US FOODS		620.256.00462.008.0000	SFSP COMMODITY	\$31.05
007070				DISTRIBUTION CHARGE-PIN	\$ 04.05
267679	11/18/2020 US FOODS		620.256.00462.006.0000	SFSP COMMODITY	\$31.05
267679	11/18/2020 US FOODS		620.256.00462.014.0000	DISTRIBUTION CHARGE-MER SFSP COMMODITY	\$31.05
201019	11/10/2020 03 FOOD3		020.230.00402.014.0000	DISTRIBUTION	φ31.05
267679	11/18/2020 US FOODS		620.256.00462.003.0000	SFSP COMMODITY	\$31.05
201010			0201200100102100010000	DISTRIBUTION CHARGE-LAK	<i>Q</i> OOOOOOOOOOOOO
267679	11/18/2020 US FOODS		620.256.00462.016.0000	SFSP COMMODITY	\$31.05
				DISTRIBUTION CHARGE-WST	
267679	11/18/2020 US FOODS		620.256.00462.019.0000	SFSP COMMODITY	\$24.15
				DISTRIBUTION CHARGE-GEN	
267679	11/18/2020 US FOODS		620.256.00462.004.0000	SFSP COMMODITY	\$31.05
				DISTRIBUTION	
267679	11/18/2020 US FOODS		620.256.00462.005.0000	SFSP COMMODITY	\$6.90
				DISTRIBUTION	
267679	11/18/2020 US FOODS		620.256.00462.002.0000	SFSP COMMODITY	\$31.05
007070					\$ \$\$\$ 7 \$
267679	11/18/2020 US FOODS		620.256.00462.013.0000		\$20.70
267670	11/18/2020 119 50009		620 256 00462 010 0000	DISTRIBUTION CHARGE-ECC SFSP COMMODITY	\$41.40
201019	11/18/2020 US FOODS		620.256.00462.019.0000		φ41.4U

Check #	Date	Payee	<u>Account</u>	Description DISTRIBUTION CHARGE-GEN	Amount
267679	11/18/2020	US FOODS	620.256.00462.004.0000	SFSP COMMODITY DISTRIBUTION	\$24.15
267679	11/18/2020	US FOODS	620.256.00462.003.0000	SFSP COMMODITY DISTRIBUTION CHARGE-LAK	\$27.60
267679	11/18/2020	US FOODS	620.256.00462.019.0000	SFSP COMMODITY DISTRIBUTION CHARGE-GEN	\$27.60
267679	11/18/2020	US FOODS	620.256.00462.016.0000	SFSP COMMODITY DISTRIBUTION CHARGE-WST	\$34.50
267679	11/18/2020	US FOODS	620.256.00462.014.0000	SFSP COMMODITY DISTRIBUTION	\$34.50
267679	11/18/2020	US FOODS	620.256.00462.017.0000	SFSP COMMODITY DISTRIBUTION CHARGE-GHS	\$31.05
267679	11/18/2020	US FOODS	620.256.00462.009.0000	SFSP COMMODITY DISTRIBUTION	\$17.25
267679	11/18/2020	US FOODS	620.256.00462.010.0000	SFSP COMMODITY DISTRIBUTION	\$24.15
267679	11/18/2020	US FOODS	620.256.00462.008.0000	SFSP COMMODITY DISTRIBUTION CHARGE-PIN	\$27.60
267679	11/18/2020	US FOODS	620.256.00462.011.0000	SFSP COMMODITY DISTRIBUTION CHARGE–BRW	\$20.70
267679	11/18/2020	US FOODS	620.256.00462.006.0000	SFSP COMMODITY DISTRIBUTION CHARGE–MER	\$31.05
267679	11/18/2020	US FOODS	620.256.00462.015.0000	SFSP COMMODITY DISTRIBUTION CHARGE-NSD	\$27.60
267679	11/18/2020	US FOODS	620.256.00462.005.0000	SFSP COMMODITY DISTRIBUTION	\$31.05
267679	11/18/2020	US FOODS	620.256.00462.013.0000	SFSP COMMODITY DISTRIBUTION CHARGE-ECC	\$20.70
267679	11/18/2020	US FOODS	620.256.00462.002.0000	SFSP COMMODITY DISTRIBUTION CHARGE-RIC	\$24.15
					\$1,193.70
267680	11/18/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$212.97
267680	11/18/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES – LAK	\$242.25
267680	11/18/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES – SPR	\$256.76
267680		WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES – MAT	\$229.56
267680		WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES – MER	\$301.41
267680		WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES – PIN	\$474.25
267680		WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES – HOD	\$128.37
267680		WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES – WFD	\$851.13
267680	11/18/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES – BRW	\$387.95
267680	11/18/2020	WELLS FARGO FINANCIAL	100.233.00360.012.9365	COPIER SERVICES – ISC	\$57.01

Check #	Date	Payee	Account	Description	<u>Amount</u>
267680	11/18/2020	LEASING WELLS FARGO FINANCIAL	100.233.00360.013.9365	COPIER SERVICES – ECC	\$214.89
267680	11/18/2020	LEASING WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES – EMD	\$946.62
267680	11/18/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES – NSD	\$657.76
267680	11/18/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES – WST	\$660.51
267680	11/18/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES – GHS	\$1,247.17
267680	11/18/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES – GEN	\$198.87
267680	11/18/2020	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$61.60
267680	11/18/2020	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$1,251.92
267680	11/18/2020	WELLS FARGO FINANCIAL LEASING	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP	\$182.28
267680	11/18/2020	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC–SHARP	\$192.09
267680	11/18/2020	WELLS FARGO FINANCIAL LEASING	600.256.00360.204.9365	FS COPIER SERVICES BO	\$41.85
					\$8,797.22
267681	11/18/2020	WESTERN CAROLINA PRODUCTS INC	220.213.00410.552.0012	HEALTH SUPPLIES-CARES ESSER-GWD CHRISTIAN	\$40.13
267681	11/18/2020	WESTERN CAROLINA PRODUCTS INC	220.213.00410.552.0012	HEALTH SUPPLIES-CARES ESSER-GWD CHRISTIAN	\$200.62
					\$240.75
267682	11/18/2020	WILDLIFE WRANGLER OF THE LAKELANDS	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$450.00
					\$450.00
267683	11/18/2020	WINTHROP UNIVERSITY.	100.224.00312.201.0600	IMPROV OF INST/INSERVICE TRAINING	\$3,410.00
267683	11/18/2020	WINTHROP UNIVERSITY.	100.224.00312.201.0600	IMPROV OF INST/INSERVICE TRAINING	\$2,310.00
					\$5,720.00
267684	11/20/2020	LIBERTY MUTUAL INSURANCE	100.000.46200.000.4000	ER WORKERS COMP	\$28,784.00 \$28,784.00
267685	11/23/2020	ΑΜΑΖΟΝ	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$448.10
267685	11/23/2020		201.188.00410.201.0000	PARENTING/FAM LIT SUPPLIES INSTR	\$643.60
267685	11/23/2020	AMAZON	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$668.49
267685	11/23/2020	AMAZON	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$2.99
267685	11/23/2020	AMAZON	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$2,500.80
267685	11/23/2020		201.112.00410.004.0000	PRIM SUPPLIES SPR	\$164.80
267685	11/23/2020		201.112.00410.004.0000	PRIM SUPPLIES SPR	\$45.98
267685	11/23/2020	AMAZON	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$415.14

<u>Check #</u> 267685	Date Payee 11/23/2020 AMAZON	<u>Account</u> 201.112.00410.004.0000	Description PRIM SUPPLIES SPR	<u>Amount</u> \$56.61 \$4,946.51
267686	11/23/2020 BLANCHARD MACHINERY CO.	100.254.00323.010.0000	OPER/MAINT REPAIR AND	\$904.76
267686	11/23/2020 BLANCHARD MACHINERY CO.	100.254.00323.010.0000	MAINT SERV WFD OPER/MAINT REPAIR AND MAINT SERV WFD	\$34.66
				\$939.42
267687	11/23/2020 BOGGERO'S SEPTIC TANK, INC.	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$245.04
				\$245.04
267688	11/23/2020 BROOKWOOD FARMS	620.256.00462.002.0171	SFSP COMMODITY – RIC	\$93.00
267688	11/23/2020 BROOKWOOD FARMS	620.256.00462.003.0171	SFSP COMMODITY – LAK	\$93.00
267688	11/23/2020 BROOKWOOD FARMS	620.256.00462.004.0171	SFSP COMMODITY – MAYS	\$93.00
267688	11/23/2020 BROOKWOOD FARMS	620.256.00462.005.0171	SFSP COMMODITY – MAT	\$93.00
267688	11/23/2020 BROOKWOOD FARMS	620.256.00462.006.0171	SFSP COMMODITY – MER	\$93.00
267688	11/23/2020 BROOKWOOD FARMS	620.256.00462.008.0171	SFSP COMMODITY – PIN	\$93.00
267688	11/23/2020 BROOKWOOD FARMS	620.256.00462.009.0171	SFSP COMMODITY – HOD	\$62.00
267688	11/23/2020 BROOKWOOD FARMS	620.256.00462.010.0171	SFSP COMMODITY – WFD	\$93.00
267688	11/23/2020 BROOKWOOD FARMS	620.256.00462.011.0171	SFSP COMMODITY – BRW	\$124.00
267688	11/23/2020 BROOKWOOD FARMS	620.256.00462.013.0171	SFSP COMMODITY – ECC	\$31.00
267688	11/23/2020 BROOKWOOD FARMS	620.256.00462.014.0171	SFSP COMMODITY – EMD	\$124.00
267688	11/23/2020 BROOKWOOD FARMS	620.256.00462.015.0171	SFSP COMMODITY – NSD	\$124.00
267688	11/23/2020 BROOKWOOD FARMS	620.256.00462.016.0171	SFSP COMMODITY – WST	\$124.00
267688	11/23/2020 BROOKWOOD FARMS	620.256.00462.017.0171	SFSP COMMODITY – GHS	\$124.00
267688	11/23/2020 BROOKWOOD FARMS	620.256.00462.019.0171	SFSP COMMODITY – GEN	\$186.00
201000		0_0_0_000000000000000000000000000000000		\$1,550.00
267689	11/23/2020 CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$41.07
267689	11/23/2020 CINTAS CORPORATION #216	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$30.13
267689	11/23/2020 CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$53.46
267689	11/23/2020 CINTAS CORPORATION #216	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$30.13
267689	11/23/2020 CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$53.46
267689	11/23/2020 CINTAS CORPORATION #216	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$30.13
267689	11/23/2020 CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$53.46
267689	11/23/2020 CINTAS CORPORATION #216	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$30.13
267689	11/23/2020 CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$1,409.62
267689	11/23/2020 CINTAS CORPORATION #216	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$30.13
267689	11/23/2020 CINTAS CORPORATION #216	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$64.11

<u>Check #</u> 267689	<u>Date</u>	Payee CINTAS CORPORATION #216	<u>Account</u> 190.254.00470.018.0000	<u>Description</u> O&M ENERGY – GFRCC	<u>Amount</u> \$22.74
267689		CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM	\$57.35
				RENTAL GEC	
267689	11/23/2020	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$57.35
267689	11/23/2020	CINTAS CORPORATION #216	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$41.49
267689	11/23/2020	CINTAS CORPORATION #216	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$57.73
267689	11/23/2020	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$57.35
267689	11/23/2020	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$64.81
					\$2,184.65
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$265.86
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,101.71
267690	11/23/2020	COMMISSIONERS OF PUBLIC	100.254.00321.004.0000	OPER/MAINT PUBLIC	\$1,451.10
		WORKS		UTILITY SERVICES SPR	
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,171.98
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$1,061.19
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,041.73
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$836.23
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,230.76
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$127.06
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC UTILITY SERVICES TRANS	\$274.34
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$135.50
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$7,241.75
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$11.64
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$33.52
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY – PIN	\$190.56
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – ECC	\$2,944.97
267690		COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – ECC	\$39.73
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – ECC	\$34.13
267690		COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$11,323.62
267690	11/23/2020	COMMISSIONERS OF PUBLIC	100.254.00470.016.0000	ENERGY – WST	\$33.13

Check #	Date	Payee	<u>Account</u>	Description	Amount
267690	11/23/2020	WORKS COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$35.03
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY – GHS	\$555.07
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY – DO	\$134.51
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY – DO	\$22.07
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY – TRANS	\$713.03
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$500.11
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$138.69
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,028.76
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$8,414.61
267690	11/23/2020	COMMISSIONERS OF PUBLIC	100.254.00470.005.0000	ENERGY – MAT	\$32.50
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$864.71
267690	11/23/2020	COMMISSIONERS OF PUBLIC	100.254.00321.204.0012	OPER/MAINT PUBLIC	\$196.49
267690	11/23/2020	WORKS COMMISSIONERS OF PUBLIC	100.254.00470.002.0000	UTILITY SERVICES OLD CEN ENERGY – RICE	\$4,500.58
267690	11/23/2020	WORKS COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$30.30
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY – RICE	\$777.83
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY – OLD CENTRAL	\$176.17
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$401.38
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$581.11
267690	11/23/2020	COMMISSIONERS OF PUBLIC	100.254.00470.009.0000	ENERGY – HOD	\$132.54
267690	11/23/2020	WORKS COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$63.68
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$3,704.14
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$450.38
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$170.37
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$37.56
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$662.64
					¢EE 074 77

\$55,874.77

Check #	Date	Payee	Account	Description	Amount
267691		DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY – PIN	\$7,083.56
267691	11/23/2020	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY – PIN	\$1,578.82
267691	11/23/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$33.75
267691	11/23/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$33.69
267691	11/23/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$34.10
267691	11/23/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$18,892.29
267691	11/23/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$514.07
267691	11/23/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$724.10
267691	11/23/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$85.95
267691	11/23/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$908.93
267691	11/23/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$1,428.00
267691	11/23/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$94.83
267691	11/23/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$231.22
267691	11/23/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$1,659.10
267691	11/23/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$2,480.41
267691	11/23/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$276.56
267691	11/23/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$2,177.57
267691	11/23/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$90.32
					\$38,327.27
267692	11/23/2020	FERGUSON FACILITIES SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES	\$1,201.68
207092	11/23/2020	TERGOSON TACIENTES SOLTET	100.234.00411.204.0000	PURCHASES BO	ψ1,201.00
				FURCHASES BO	\$1,201.68
					ψ1,201.00
267693	11/23/2020	FORMS & SUPPLY INC	600.256.00410.014.0000	SUPPLIES LR – EMD	\$126.92
267693	11/23/2020	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$32.68
					\$159.60
267694	11/23/2020	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$103.84
					\$103.84
267695	11/23/2020	INTEGRATED FOOD SERVICE	620.256.00462.002.0171	SFSP COMMODITY – RIC	\$128.12
267695		INTEGRATED FOOD SERVICE	620.256.00462.003.0171	SFSP COMMODITY – LAK	\$128.12
267695	11/23/2020	INTEGRATED FOOD SERVICE	620.256.00462.004.0171	SFSP COMMODITY – MAYS	\$128.12
267695	11/23/2020	INTEGRATED FOOD SERVICE	620.256.00462.005.0171	SFSP COMMODITY – MAT	\$128.12
267695	11/23/2020	INTEGRATED FOOD SERVICE	620.256.00462.006.0171	SFSP COMMODITY – MER	\$128.12
267695	11/23/2020	INTEGRATED FOOD SERVICE	620.256.00462.008.0171	SFSP COMMODITY – PIN	\$128.12
267695	11/23/2020	INTEGRATED FOOD SERVICE	620.256.00462.010.0171	SFSP COMMODITY – WFD	\$128.12
267695	11/23/2020	INTEGRATED FOOD SERVICE	620.256.00462.011.0171	SFSP COMMODITY – BRW	\$320.30
267695	11/23/2020	INTEGRATED FOOD SERVICE	620.256.00462.014.0171	SFSP COMMODITY – EMD	\$320.30
267695	11/23/2020	INTEGRATED FOOD SERVICE	620.256.00462.015.0171	SFSP COMMODITY – NSD	\$320.30
267695	11/23/2020	INTEGRATED FOOD SERVICE	620.256.00462.016.0171	SFSP COMMODITY – WST	\$320.30
267695	11/23/2020	INTEGRATED FOOD SERVICE	620.256.00462.017.0171	SFSP COMMODITY – GHS	\$320.30
					\$2,498.34
267696	11/23/2020	KAMO INC	220.254.00410.001.0007	SANITATION SUPPLIES –	\$1,508.92
201000	11,20,2020			CARES ESSER GRANT – DIST	ψ1,000.0Z
					\$1,508.92
					\$1,000.0Z
267700	11/23/2020	Pepsi Cola	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$331.01
267700	11/23/2020	Pepsi Cola	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$217.96
					\$548.97

Check #	Date Payee	Account	Description	<u>Amount</u>
267703	11/23/2020 SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$1,004.41
				\$1,004.41
267704	11/23/2020 SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$144.00
267704	11/23/2020 SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$20.00
				\$164.00
267705	11/23/2020 US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$292.65 \$292.65
267706	11/23/2020 VITAL RECORDS CONTROL	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$48.45
267706	11/23/2020 VITAL RECORDS CONTROL	100.233.00316.017.9000	SCH ADMIN DATA PROCESSING SERVICES GHS	\$89.98
267706	11/23/2020 VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$272.49
267706	11/23/2020 VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$583.00
				\$993.92
267724	11/24/2020 EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$109.13
267724	11/24/2020 EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$109.13
267724	11/24/2020 EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$117.15
267724	11/24/2020 EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$135.88
267724	11/24/2020 EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$447.75
267724	11/24/2020 EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$327.39
267724	11/24/2020 EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$109.13
267724	11/24/2020 EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$109.13
267724	11/24/2020 EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$364.84
267724	11/24/2020 EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$119.83
267724	11/24/2020 EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$540.32
267724	11/24/2020 EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$508.74
				\$2,998.42