Check #	Date	Payee	Account	Description	Amount
NCB		KAPLAN EARLY LEARNING	225.111.00410.004.0012	KINDERGARTEN SUPPLIES	\$2,894.78
		COMPANY		MAYS – ESSER II	
NCB	07/13/2021	KAPLAN EARLY LEARNING	225.111.00410.004.0012	KINDERGARTEN SUPPLIES	\$1,065.51
		COMPANY		MAYS – ESSER II	
NCB	07/13/2021	KAPLAN EARLY LEARNING	225.111.00410.004.0012	KINDERGARTEN SUPPLIES	\$323.18
		COMPANY		MAYS – ESSER II	
NCB	07/30/2021	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES – LAKEVIEW	\$545.58
NCB	07/30/2021	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES – PINECREST	\$654.70
NCB	07/30/2021	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES – HODGES	\$327.35
NCB	07/30/2021	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES – GHS	\$1,572.43
NCB	07/30/2021	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$208.67
NCB	07/30/2021	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES -	\$81.84
				TRANSPORTATION	
NCB	07/30/2021	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$665.09
NCB	07/15/2021	PELLA WINDOW & DOOR LLC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$311.88
NCB	07/15/2021	PELLA WINDOW & DOOR LLC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$311.88
NCB	07/15/2021	PELLA WINDOW & DOOR LLC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$311.90
NCB	07/15/2021	PELLA WINDOW & DOOR LLC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$880.48
NCB	07/15/2021	PELLA WINDOW & DOOR LLC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$880.48
NCB	07/15/2021	LAMINEX, INC.	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$514.87
NCB	07/15/2021	LAMINEX, INC.	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$389.47
NCB	07/30/2021	LAMINEX, INC.	100.233.00360.017.9361	SCH ADMIN PRINTING AND	\$2,482.33
				BINDING GHS	
NCB	07/30/2021	LAMINEX, INC.	100.233.00360.017.9361	SCH ADMIN PRINTING AND	\$79.29
				BINDING GHS	
NCB	07/30/2021	LAMINEX, INC.	100.233.00360.017.9361	SCH ADMIN PRINTING AND	\$475.74
				BINDING GHS	
NCB	07/30/2021	LAMINEX, INC.	100.233.00360.017.9361	SCH ADMIN PRINTING AND	\$1,221.02
				BINDING GHS	
NCB	07/30/2021	LAMINEX, INC.	100.233.00360.017.9361	SCH ADMIN PRINTING AND	\$75.00
				BINDING GHS	
NCB	07/30/2021	LAMINEX, INC.	100.233.00360.017.9361	SCH ADMIN PRINTING AND	\$727.60
				BINDING GHS	
NCB	07/21/2021	BRIDGETEK SOLUTIONS LLC	220.114.00445.017.0009	HS	\$27,392.35
				TECHNOLOGY/SOFTWARE	
NCB	07/21/2021	BRIDGETEK SOLUTIONS LLC	220.114.00445.017.0009	HS	\$102,675.00
				TECHNOLOGY/SOFTWARE	
NCB	07/21/2021	BRIDGETEK SOLUTIONS LLC	225.114.00445.017.0009	HS	\$41,550.00
				TECHNOLOGY/SOFTWARE	
NCB	07/21/2021	BRIDGETEK SOLUTIONS LLC	225.114.00445.017.0009	HS	\$466,933.16
				TECHNOLOGY/SOFTWARE	
NCB	07/13/2021	FOLLETT SCHOOL SOLUTIONS,	100.112.00410.003.0000	PRIMARY INSTRUCTIONAL	\$189.78
		INC		SUPPLIES-LAKEVIEW	
NCB	07/13/2021	FOLLETT SCHOOL SOLUTIONS,	100.112.00410.003.9000	PRIMARY	\$825.71
		INC			
NCB	07/13/2021	FOLLETT SCHOOL SOLUTIONS,	100.224.00690.013.9000	INSTR IMPROV INSERV	\$2,716.84
		INC		OTHER OBJECTS ECC	
NCB	07/13/2021	FOLLETT SCHOOL SOLUTIONS,	100.222.00440.014.9000	MEDIA PERIODICALS EMD	\$825.71
		INC			
NCB	07/13/2021	FOLLETT SCHOOL SOLUTIONS,	100.222.00445.014.9000	MEDIA TECH & SOFTWARE	\$189.78

Check #	<u>Date</u>	<u>Payee</u> INC	<u>Account</u>	<u>Description</u> SUPPLIES EMD	<u>Amount</u>
NCB	07/21/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	MONTESSORI	\$1,185.25
				SUPPLIES-CARES ESSER	
NCB	07/21/2021	JES RESTAURANT EQUIPMENT	600.256.00410.002.0010	EXPENDABLE EQUIPMENT LR - RICE	\$4.60
NCB	07/30/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$62.86
NCB	07/30/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$41.18
NCB	07/30/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR – BRW	\$41.18
NCB	07/30/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR – BRW	\$41.18
NCB	07/30/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.008.0171	SFSP CONSUMABLE SUPPLIES PIN	\$369.50
NCB	07/21/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.008.0171	SFSP SUPPLIES PIN	\$85.96
NCB	07/21/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.008.0171	SFSP CONSUMABLE SUPPLIES PIN	\$298.05
NCB	07/21/2021	SOUTHEASTERN PAPER GROUP, INC	601.256.00410.204.0000	FOOD PURCHASE -	\$868.29
NCB	07/30/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR – BRW	\$97.31
NCB	07/30/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$228.82
NCB	07/30/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$60.06
NCB	07/30/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$440.60
NCB	07/30/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$341.01
NCB	07/13/2021	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,296.20
NCB	07/13/2021	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,301.12
NCB	07/13/2021	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$879.54
NCB	07/30/2021	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$293.18
NCB	07/30/2021	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES	\$875.80
NCD	07/24/2024	UNITED CHEMICAL & SUPPLY	100.254.00410.003.0412	PURCHASES BO	\$950.16
		UNITED CHEMICAL & SUPPLY	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	
				OPER/MAINT SUPPLIES – RICE	\$950.16
NCB		UNITED CHEMICAL & SUPPLY	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$950.16
NCB		UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,569.05
NCB	07/30/2021	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,440.65
NCB	07/21/2021	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,031.48
NCB	07/08/2021	DEMCO INC	100.147.00410.013.9000	FULL DAY 4K SUPPLIES ECC	\$470.77

Check # NCB	<u>Date</u> 07/08/2021	Payee DEMCO INC	Account 100.147.00410.013.9000	<u>Description</u> FULL DAY 4K SUPPLIES ECC	<u>Amount</u> \$169.47
NCB	07/08/2021	DEMCO INC	100.147.00410.013.9000	FULL DAY 4K SUPPLIES ECC	\$149.45
NCB	07/13/2021	DEMCO INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$429.78
NCB	07/13/2021	DEMCO INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$99.28
NCB	07/13/2021	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$18.99
NCB	07/08/2021	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
NCB	07/08/2021	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
NCB	07/08/2021	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
NCB	07/08/2021	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
NCB	07/08/2021	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
NCB	07/08/2021	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
NCB	07/08/2021	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
NCB	07/13/2021	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.26
NCB	07/30/2021	ALLEGRA PRINT & IMAGING_219900	201.188.00360.201.0000	PARENTING/FAM LITPRINTING/BINDING INSTR	\$1,979.50
NCB	07/30/2021	ALLEGRA PRINT & IMAGING_219900	201.188.00360.201.0000	PARENTING/FAM LITPRINTING/BINDING INSTR	\$4,737.00
NCB	07/30/2021	ALLEGRA PRINT & IMAGING_219900	201.188.00360.201.0000	PARENTING/FAM LITPRINTING/BINDING INSTR	\$1,421.44
NCB	07/08/2021	ALLEGRA PRINT & IMAGING 219900	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$186.74
NCB	07/08/2021	ALLEGRA PRINT & IMAGING_219900	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$200.69
NCB	07/15/2021	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$736.59
NCB	07/21/2021	ALLEGRA PRINT & IMAGING_219900	201.188.00360.201.0000	PARENTING/FAM LITPRINTING/BINDING INSTR	\$759.58
NCB	07/21/2021	ALLEGRA PRINT & IMAGING_219900	201.188.00360.201.0000	PARENTING/FAM LITPRINTING/BINDING INSTR	\$514.42
NCB	07/30/2021	ALLEGRA PRINT & IMAGING_219900	201.188.00360.201.0000	PARENTING/FAM LITPRINTING/BINDING INSTR	\$775.75
NCB	07/13/2021	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$2,740.31
NCB	07/30/2021	SHARP ELECTRONICS CORPORATION	100.233.00410.008.9000	SCH ADMIN SUPPLIES PIN	\$97.69
NCB	07/15/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$261.34
NCB	07/15/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$88.75
NCB	07/15/2021	SHARP ELECTRONICS	100.112.00410.004.9030	DESIGNATED SHARP	\$210.07

Check #	<u>Date</u>	<u>Payee</u> CORPORATION	<u>Account</u>	<u>Description</u> EXPENSE-SPR	<u>Amount</u>
NCB	07/15/2021	SHARP ELECTRONICS	100.112.00410.005.9030	DESIGNATED SHARP	\$54.30
NCB	07/45/2024	CORPORATION SHARP ELECTRONICS	100.112.00410.006.9030	EXPENSE-MAT	\$235.97
NCD	07/13/2021	CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$233.97
NCB	07/15/2021	SHARP ELECTRONICS	100.112.00410.008.9030	DESIGNATED SHARP	\$112.33
		CORPORATION		EXPENSE-PIN	Ų <u>=</u> .00
NCB	07/15/2021	SHARP ELECTRONICS	100.112.00410.009.9030	DESIGNATED SHARP	\$120.46
		CORPORATION		EXPENSE-HOD	
NCB	07/15/2021	SHARP ELECTRONICS	100.112.00410.010.9000	PRIMARY TEACHING	\$60.51
NOD	07/45/0004	CORPORATION	400 440 00440 044 0000	SUPPLIES-WOODFIELDS	0445.44
NCB	07/15/2021	SHARP ELECTRONICS	100.113.00410.011.9030	DESIGNATED SHARP	\$115.44
NOD	07/45/0004	CORPORATION	400 440 00440 045 0000	EXPENSE-BWR	0407.44
NCB	07/15/2021	SHARP ELECTRONICS	100.113.00410.015.9030	DESIGNATED SHARP	\$197.14
NOD	07/45/0004	CORPORATION	400 440 00440 040 0000	EXPENSE-NSD	¢404.50
NCB	07/15/2021	SHARP ELECTRONICS	100.113.00410.016.9030	DESIGNATED SHARP	\$184.58
NOD	07/45/2024	CORPORATION	100 111 00110 011 0020	EXPENSE-WST	\$52.85
NCB	07/15/2021	SHARP ELECTRONICS	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$ 52.85
NCB	07/15/2021	CORPORATION SHARP ELECTRONICS	100.114.00410.017.9030	DESIGNATED SHARP	\$153.63
NCB	07/13/2021	CORPORATION	100.114.00410.017.9030	EXPENSE-GHS	φ100.00
NCB	07/15/2021	SHARP ELECTRONICS	100.114.00410.019.9030	DESIGNATED SHARP	\$51.63
NCD	07/13/2021	CORPORATION	100.114.00410.019.9030	EXPENSE – GEN	φ51.05
NCB	07/15/2021	SHARP ELECTRONICS	100.114.00410.204.9030	DESIGNATED SHARP	\$2.26
NOB	0171072021	CORPORATION	100.114.00410.204.0000	DESIGNATED STIAN	Ψ2.20
NCB	07/15/2021	SHARP ELECTRONICS	100.114.00410.204.9030	DESIGNATED SHARP	\$1,760.60
		CORPORATION			
NCB	07/15/2021	SHARP ELECTRONICS	100.127.00410.012.9030	DESIGNATED SHARP	\$1.95
		CORPORATION		EXPENSE ISC	
NCB	07/15/2021	SHARP ELECTRONICS	100.147.00410.013.9030	DESIGNATED SHARP	\$113.84
		CORPORATION		EXPENSE ECC	
NCB	07/15/2021	SHARP ELECTRONICS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$340.65
		CORPORATION		ADMIN	
NCB	07/15/2021	SHARP ELECTRONICS	190.233.00360.018.0361	SCH ADMIN PRINTING AND	\$31.61
		CORPORATION		BINDING GFRCC-SHARP	
NCB	07/15/2021	SHARP ELECTRONICS	600.256.00410.204.9030	FS DESIGNATED SHARP EXP	\$27.79
		CORPORATION		ВО	
NCB	07/15/2021	BSN SPORTS LLC	100.113.00410.015.9418	ATHLETIC	\$5,600.00
				SUPPLIES-NORTHSIDE	
NCB	07/08/2021	ONCOURSE	100.221.00345.201.0010	TECH PURCH SERV –	\$24,097.50
				ONCOURSE – INSTR	
_		SCHOOL MATE	100.113.00410.002.9000	ELEM SUPPLIES-RICE	\$338.00
NCB	07/01/2021	POWERSCHOOL GROUP LLC	100.266.00345.201.1500	DATA PROCESSING	\$27,108.56
NOD	07/00/0004	LEVEL DATA INO	400 000 00445 004 0040	TECHNOLOGY	#0.000.40
NCB	07/08/2021	LEVEL DATA INC	100.266.00445.204.0010	DATA PROCESSING	\$3,026.10
				TECH/SOFTWARE SUPP DIST	<u> </u>
					\$757,473.16
269835	07/01/2021	CAROLINA BIOMEDICAL	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$190.00
		SERVICES INC			\$190.00
					Ţ.00.00

Check #	<u>Date</u>	<u>Payee</u>	Account	<u>Description</u>	<u>Amount</u>
269836	07/01/2021	FREUND RESOURCES	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$544.50
					\$544.50
269837	07/01/2021	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00345.001.0000	HEALTH SERVICES TECHNOLOGY-FRONTLINE	\$16,448.13
269837	07/01/2021	FRONTLINE TECHNOLOGIES GRP LLC	100.266.00345.204.0000	DATA PROCESSING TECHNOLOGY- FRONTLINE	\$18,282.14
269837	07/01/2021	FRONTLINE TECHNOLOGIES GRP LLC	100.266.00345.205.0000	DATA PROCESSING TECHNOLOGY- FRONTLINE	\$17,326.47
269837	07/01/2021	FRONTLINE TECHNOLOGIES GRP LLC	100.266.00345.205.1000	DATA PROCESSING TECHNOLOGY- FRONTLINE	\$28,001.78
				TECHNOLOGY THOMEME	\$80,058.52
269838	07/01/2021	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$7,500.00
					\$7,500.00
269839	07/01/2021	KW ENVIROMENTAL LLC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$741.00
269839	07/01/2021	KW ENVIROMENTAL LLC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$665.00
269839	07/01/2021	KW ENVIROMENTAL LLC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$190.00
269839	07/01/2021	KW ENVIROMENTAL LLC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$220.00
269839	07/01/2021	KW ENVIROMENTAL LLC	600.256.00323.002.0000	REPAIRS AND MAINTENANCE LR - RICE	\$330.00
269839	07/01/2021	KW ENVIROMENTAL LLC	600.256.00323.003.0000	REPAIRS AND MAINTENANCE LR – LAK	\$125.00
269839	07/01/2021	KW ENVIROMENTAL LLC	600.256.00323.004.0000	REPAIRS AND MAINTENANCE LR - SPR	\$110.00
269839	07/01/2021	KW ENVIROMENTAL LLC	600.256.00323.005.0000	REPAIRS AND MAINTENANCE LR - MAT	\$440.00
269839	07/01/2021	KW ENVIROMENTAL LLC	600.256.00323.006.0000	REPAIRS AND MAINTENANCE LR – MER	\$440.00
269839	07/01/2021	KW ENVIROMENTAL LLC	600.256.00323.009.0000	REPAIRS AND MAINTENANCE LR - HOD	\$220.00
269839	07/01/2021	KW ENVIROMENTAL LLC	600.256.00323.010.0000	REPAIRS AND MAINTENANCE LR - WFD	\$440.00
269839	07/01/2021	KW ENVIROMENTAL LLC	600.256.00323.011.0000	REPAIRS AND MAINTENANCE LR – BRW	\$440.00
269839	07/01/2021	KW ENVIROMENTAL LLC	600.256.00323.013.0000	REPAIRS AND MAINTENANCE LR - ECC	\$100.00
269839	07/01/2021	KW ENVIROMENTAL LLC	600.256.00323.014.0000	REPAIRS AND MAINTENANCE LR – EMD	\$330.00
269839	07/01/2021	KW ENVIROMENTAL LLC	600.256.00323.015.0000	REPAIRS AND MAINTENANCE LR – NSD	\$440.00
269839	07/01/2021	KW ENVIROMENTAL LLC	600.256.00323.016.0000	REPAIRS AND MAINTENANCE LR – WST	\$440.00

Check # 269839	<u>Date</u> 07/01/2021	<u>Payee</u> KW ENVIROMENTAL LLC	Account 600.256.00323.017.0000	<u>Description</u> REPAIRS AND MAINTENANCE LR - GHS	<u>Amount</u> \$440.00
				LK GIIS	\$6,111.00
269840	07/01/2021	MAJOR BUSINESS MACHINES	100.221.00410.201.0000	INSTR IMPROV SUPPLIES	\$303.00
					\$303.00
269841	07/01/2021	PLASTICARD LOCKTECH INTERNATIONAL	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$3,343.73
					\$3,343.73
269843	07/01/2021	SCENARIO LEARNING LLC.	100.264.00345.205.0000	STAFF SERVICES TECHNOLOGY - SCENARIO	\$11,618.26
					\$11,618.26
269844	07/01/2021	SCSBA	100.232.00640.202.0000	SUPT ORGANIZATION MEMBERSHIP DUES AND	\$25,454.00
					\$25,454.00
269845	07/01/2021	SLP TOOLKIT LLC	100.126.00410.012.0000	SH SUPPLIES ISC	\$2,329.08 \$2,329.08
269846	07/01/2021	SURRY INSURANCE	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$11,826.42
269846	07/01/2021	SURRY INSURANCE	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$4,933.00
269846	07/01/2021	SURRY INSURANCE	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$2,000.00
269846	07/01/2021	SURRY INSURANCE	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$350.00
					\$19,109.42
269847	07/01/2021	TYLER TECHNOLOGIES	100.255.00345.255.0000	PUPIL TRANS TECHNOLOGY	\$10,606.60
269847	07/01/2021	TYLER TECHNOLOGIES	100.258.00345.001.0000	SECURITY TECHNOLOGY - TYLER DETECT	\$16,537.50
					\$27,144.10
269848	07/01/2021	WEST CAROLINA TEL	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$271.65
					\$271.65
269897	07/08/2021	COGNIA INC	100.233.00640.002.0000	SCH ADMIN ORG MEMBERSHIP DUES & FEES	\$1,200.00
269897	07/08/2021	COGNIA INC	100.233.00640.003.0000	SCH ADMIN ORG MEMBERSHIP DUES & FEES	\$1,200.00
269897	07/08/2021	COGNIA INC	100.233.00640.004.0000	SCH ADMIN ORG MEMBERSHIP DUES & FEES	\$1,200.00
269897	07/08/2021	COGNIA INC	100.233.00640.005.0000	SCH ADMIN ORG MEMBERSHIP DUES & FEES	\$1,200.00
269897	07/08/2021	COGNIA INC	100.233.00640.006.0000	SCH ADMIN ORG MEMBERSHIP DUES & FEES	\$1,200.00

Check # 269897	<u>Date</u> 07/08/2021	<u>Payee</u> COGNIA INC	Account 100.233.00640.008.0000	<u>Description</u> SCH ADMIN ORG	<u>Amount</u> \$1,200.00
				MEMBERSHIP DUES & FEES	, ,
269897	07/08/2021	COGNIA INC	100.233.00640.009.0000	SCH ADMIN ORG MEMBERSHIP DUES & FEES	\$1,200.00
269897	07/08/2021	COGNIA INC	100.233.00640.010.0000	SCH ADMIN ORG	\$1,200.00
269897	07/08/2021	COGNIA INC	100.233.00640.011.0000	MEMBERSHIP DUES & FEES SCH ADMIN ORG	\$1,200.00
				MEMBERSHIP DUES & FEES	
269897	07/08/2021	COGNIA INC	100.233.00640.013.0000	SCH ADMIN ORG MEMBERSHIP DUES & FEES	\$900.00
269897	07/08/2021	COGNIA INC	100.233.00640.014.0000	SCH ADMIN ORG	\$1,200.00
269897	07/08/2021	COGNIA INC	100.233.00640.015.0000	MEMBERSHIP DUES & FEES SCH ADMIN ORG	\$1,200.00
200001	07/00/2021	OGGNIA INO	100.200.00040.010.0000	MEMBERSHIP DUES & FEES	ψ1,200.00
269897	07/08/2021	COGNIA INC	100.233.00640.016.0000	SCH ADMIN ORG	\$1,200.00
269897	07/08/2021	COGNIA INC	100.233.00640.017.0000	MEMBERSHIP DUES & FEES SCH ADMIN ORG	\$1,200.00
				MEMBERSHIP DUES & FEES	
269897	07/08/2021	COGNIA INC	100.233.00640.018.0000	Sch admin org membership dues and fees	\$1,200.00
269897	07/08/2021	COGNIA INC	100.233.00640.201.0000	SCH ADMIN ORG	\$1,200.00
				MEMBERSHIP DUES & FEES	\$18,900.00
260000	07/09/2024	CDI	400 222 00640 048 0000	SCULADMIN ODCANIZATION	
269898	07/08/2021	CPI	190.233.00640.018.0000	SCH ADMIN ORGANIZATION MEMBERSHIP DUES/ FEES	\$150.00
				- -	\$150.00
269899	07/08/2021	DUDE SOLUTIONS INC	100.254.00345.204.0000	OPER/MAINT	\$15,761.84
269899	07/08/2021	DUDE SOLUTIONS INC	100.254.00345.204.0000	TECHNOLOGY-SCHOOL OPER/MAINT	\$6,957.30
200000	07700/2021	DODE GOLOTIONO INO	100.204.00040.204.0000	TECHNOLOGY-SCHOOL	Ψ0,007.00
					\$22,719.14
269900	07/08/2021	EDLIO	100.266.00445.204.0020	DATA PROC TECH/SOFT	\$13,500.00
				DIST INFRA MAT BO/OCS	\$13,500.00
269901	07/08/2021	EMERALD HIGH SCHOOL	100.000.47700.000.0000	DEPOSITS PAYABLE	\$598.30
200001	0770072021	AFJROTC	100.000.11100.000.000	-	·
					\$598.30
269902	07/08/2021	EMERALD INK & STITCHES,	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$1,147.58
		L.L.C.		-	\$1,147.58
269903	07/08/2021	ESCREEN INC	100.264.00314.205.0040	EMPLOYEE ASSISTANCE	\$200.00
				PROGRAM	<u> </u>
					\$200.00
269904	07/08/2021	FRANKLIN COVEY	100.224.00690.004.9000	INSTR IMPROV INSERV	\$5,000.00
				OTHER OBJECTS SPR	

Check #	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u> \$5,000.00
269905	07/08/2021	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00345.001.1000	HEALTH SERVICES TECHNOLOGY-HEALTHMAS	\$20,418.00
					\$20,418.00
269906	07/08/2021	GAGGLE.NET INC	100.258.00345.201.1000	SECURITY TECHNOLOGY – GAGGLE SAFETY MGMT	\$40,500.00
					\$40,500.00
269908	07/08/2021	GREENWOOD CHAMBER - CHAMBER MASTER	207.221.00350.018.0000	IMPROV INSTR ADVERTISING GFRCC	\$400.00
					\$400.00
269909	07/08/2021	JANI KING OF GREENVILLE/SPARTANBURG	220.254.00322.552.0012	OPER/MAINT CLEANING SERVICES GWD CHRISTIAN	\$3,810.00
					\$3,810.00
269910	07/08/2021	MAJOR BUSINESS MACHINES	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$1,224.30 \$1,224.30
269912	07/08/2021	NAVIGATOR SOLUTIONS GROUP INC	529.252.00345.204.1000	FISCAL SERV TECHNOLOGY - NAVIGATOR SOLUTIONS	\$2,140.00
					\$2,140.00
269913	07/08/2021	PITNEY BOWES_428850	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$10,000.00
					\$10,000.00
269914	07/08/2021	PLAYSAFE	100.271.00395.014.0000	PUPIL SERV OTHER PROF/TECH SERV-ATH	\$25,096.79
269914	07/08/2021	PLAYSAFE	100.271.00395.017.0000	PUPIL SERV OTHER PROF/TECH SERV-ATH	\$25,096.79
					\$50,193.58
269915	07/08/2021	QUAVERED	100.113.00345.201.0192	ELEM TECHNOLOGY SERV – QUAVER MUSIC-INSTR	\$16,240.00
					\$16,240.00
269916	07/08/2021	ROTARY CLUB OF GREENWOOD	100.232.00640.202.0000	SUPT ORGANIZATION MEMBERSHIP DUES AND	\$120.00
					\$120.00
269917	07/08/2021	SC ASSOC FOR MIDDLE LEVEL EDUCATION	329.224.00332.016.0000	IMPRV INST INSRV/STAFF TRAVEL – WST	\$125.00
					\$125.00
269918	07/08/2021	SCACA	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$1,319.00 \$1,319.00
269919	07/08/2021	SCREENCASTIFY LLC	100.112.00345.201.0191	PRIMARY TECHNOLOGY SERVICE INSTR –	\$3,850.00
269919	07/08/2021	SCREENCASTIFY LLC	100.113.00345.201.0190	ELEMENTARY PURCH SERV –	\$3,850.00

Check #	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u> ODYSSEYWARE – INSTR	<u>Amount</u>
269919	07/08/2021	SCREENCASTIFY LLC	100.114.00345.201.0191	HIGH SCH TECHNOLOGY	\$3,850.00
				SERVICE INSTR –	\$11,550.00
269921	07/08/2021	TES SOFTWARE INC	100.233.00345.001.0000	SCHOOL ADMIN	\$1,365.00
269921	07/08/2021	TES SOFTWARE INC	100.233.00345.002.0000	TECHNOLOGY - TES - SCHOOL ADMIN	\$395.00
200021	0770072021	TEO GOT TWYTTE ING	100.200.00040.002.0000	TECHNOLOGY-TES RICE	
269921	07/08/2021	TES SOFTWARE INC	100.233.00345.003.0000	SCHOOL ADMIN TECHNOLOGY-TES LAK	\$395.00
269921	07/08/2021	TES SOFTWARE INC	100.233.00345.004.0000	SCHOOL ADMIN	\$395.00
269921	07/08/2021	TES SOFTWARE INC	100.233.00345.005.0000	TECHNOLOGY-TES SPR SCHOOL ADMIN	\$395.00
200024	07/00/0004	TEC COETWARE INC	400 202 00245 002 0000	TECHNOLOGY-TES MAT	Ф20 <u>г</u> 00
269921	07/08/2021	TES SOFTWARE INC	100.233.00345.006.0000	SCHOOL ADMIN TECHNOLOGY-TES MER	\$395.00
269921	07/08/2021	TES SOFTWARE INC	100.233.00345.008.0000	SCHOOL ADMIN TECHNOLOGY-TES PIN	\$395.00
269921	07/08/2021	TES SOFTWARE INC	100.233.00345.009.0000	SCHOOL ADMIN	\$395.00
269921	07/08/2021	TES SOFTWARE INC	100.233.00345.010.0000	TECHNOLOGY-TES HOD SCHOOL ADMIN	\$395.00
				TECHNOLOGY-TES WFD	
269921	07/08/2021	TES SOFTWARE INC	100.233.00345.011.0000	SCHOOL ADMIN TECHNOLOGY-TES BRW	\$495.00
269921	07/08/2021	TES SOFTWARE INC	100.233.00345.013.0000	SCHOOL ADMIN	\$395.00
269921	07/08/2021	TES SOFTWARE INC	100.233.00345.014.0000	TECHNOLOGY-TES ECC SCHOOL ADMIN	\$495.00
269921	07/08/2021	TES SOFTWARE INC	100.233.00345.015.0000	TECHNOLOGY-TES EMD SCHOOL ADMIN	\$495.00
				TECHNOLOGY-TES NSD	ψ.00.00
269921	07/08/2021	TES SOFTWARE INC	100.233.00345.016.0000	SCHOOL ADMIN TECHNOLOGY-TES WST	\$495.00
269921	07/08/2021	TES SOFTWARE INC	100.233.00345.017.0000	SCHOOL ADMIN	\$495.00
269921	07/08/2021	TES SOFTWARE INC	100.233.00345.019.0000	TECHNOLOGY-TES GHS SCHOOL ADMIN	\$395.00
				TECHNOLOGY-TES GEN	\$7,790.00
260022	07/09/2024	LIDSTATE ALICO	400 224 00242 204 0000	IMPROVEDE INICT (INICERVICE	
269922	07/08/2021	UPSTATE AHEC	100.224.00312.201.0600	IMPROV OF INST/INSERVICE TRAINING	\$878.75
					\$878.75
269923	07/08/2021	WESTERN PIEDMONT	100.232.00315.202.0000	SUPT MANAGEMENT	\$33,724.00
		EDUCATION CONSORTIUM		SERVICES SUPT	\$33,724.00
269974	07/13/2021	DELL MARKETING LP	225.112.00445.001.0009	PRIM TECHNOLOGY & SOFTWARE SUPPLIES DIST	\$18,725.00
				33. 1 W. W.E. 33/1 E1E3 D131	\$18,725.00
269975	07/13/2021	DISCOUNT SCHOOL SUPPLY	225.111.00410.003.0012	KINDERGARTEN SUPPLIES	\$2,238.76

Check #	<u>Date</u>	<u>Payee</u>	Account	<u>Description</u> LAK – ESSER II	<u>Amount</u>
269975	07/13/2021	DISCOUNT SCHOOL SUPPLY	225.111.00410.003.0012	KINDERGARTEN SUPPLIES LAK – ESSER II	\$2,878.12
269975	07/13/2021	DISCOUNT SCHOOL SUPPLY	225.111.00410.003.0012	KINDERGARTEN SUPPLIES LAK – ESSER II	\$1,415.19
					\$6,532.07
269976	07/13/2021	EDGENUITY INC	100.113.00345.201.0190	ELEMENTARY PURCH SERV – ODYSSEYWARE – INSTR	\$33,250.00
					\$33,250.00
269977	07/13/2021	EMERALD INK & STITCHES, L.L.C.	100.254.00410.204.0410	OPER/MAINT SUPPLIES – UNIFORMS – MAINT	\$263.22
					\$263.22
269979	07/13/2021	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$814.81
269979	07/13/2021	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$639.27
					\$1,454.08
269980	07/13/2021	LANDER UNIVERSITY/JAN BOYD	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$2,500.00
					\$2,500.00
269982	07/13/2021	NEARPOD INC/STIFLE BANK LOCKBOX SERV	100.221.00345.201.0050	TECH PURCHASED SERVICES - WEVIDEO/NEARPOD INSTR	\$45,000.00
269982	07/13/2021	NEARPOD INC/STIFLE BANK LOCKBOX SERV	225.113.00345.001.0009	ELEM SOFTWARE – FLOCABULARY – DIST –	\$28,598.40
					\$73,598.40
269983	07/13/2021	NORTHWEST EVALUATION ASSOC	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$89,612.50
					\$89,612.50
269984		THINKING MAPS INC	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$1,097.00
269984	07/13/2021	THINKING MAPS INC	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$1,500.00 \$2,597.00
269985	07/13/2021	VEGA LOCKSMITH LLC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$110.00
269985	07/13/2021	VEGA LOCKSMITH LLC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$60.00
					\$170.00
269986	07/19/2021	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
260087	07/10/2021	Employee Vendor	377 113 00/10 011 0000	CLIDDLIEC	\$275.00 \$275.00
269987	01/13/2021	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
269988	07/19/2021	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
0000	07/40/000	Familiana	077 140 00440 044 004	CLIDDLIEC	\$275.00
269989	07/19/2021	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00 \$275.00

<u>Check #</u> 269990	<u>Date</u> 07/19/2021	<u>Payee</u> Employee Vendor	Account 377.113.00410.011.0000	<u>Description</u> SUPPLIES	<u>Amount</u> \$275.00
					\$275.00
269991	07/19/2021	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					\$275.00
269992	07/19/2021	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
000000	07/40/0004	Fundame Wester	077 440 00440 044 0000	CLIDDLIEC	\$275.00
269993	07/19/2021	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00 \$275.00
269994	07/19/2021	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00 \$275.00
200004	0771072021	Employee Vender	077.110.00410.011.0000	3011 E1E3	\$275.00
269995	07/19/2021	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
		• •			\$275.00
269996	07/19/2021	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					\$275.00
269997	07/19/2021	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
22222	07/40/0004		077 440 00440 044 0000		\$275.00
269998	07/19/2021	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
269999	07/10/2021	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00 \$275.00
209999	07/19/2021	Employee veridor	377.113.00410.011.0000	SUFFLIES	\$275.00
270000	07/19/2021	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			50.1.2.25	\$275.00
270001	07/19/2021	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					\$275.00
270002	07/19/2021	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					\$275.00
270003	07/19/2021	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
270004	07/10/2021	Employee Vander	277 112 00410 011 0000	CLIDDLIEC	\$275.00 \$275.00
270004	07/19/2021	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
270005	07/19/2021	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
		1 -2/			\$275.00
270006	07/19/2021	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					\$275.00
270007	07/19/2021	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
070000	07/40/0004		077 440 00440 044 0000	CLIPPLIES	\$275.00
270008	07/19/2021	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
270009	07/19/2021	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00 \$275.00
270003	07/13/2021	Employee Vendor	377.113.00410.011.0000	3011 E1E3	\$275.00
270010	07/19/2021	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
		, ,			\$275.00
270011	07/19/2021	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					\$275.00
270012	07/19/2021	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					\$275.00
270013	07/19/2021	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
270014	N7/10/2N21	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00 \$275.00
210014	011 101ZUZ I	Employed verider	5. 7. 1 10.00 - 10.011.0000	JULI LILJ	\$275.00
270015	07/19/2021	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					\$275.00
270016	07/19/2021	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					\$275.00

<u>Check #</u> 270017	<u>Date</u> 07/19/2021	<u>Payee</u> Employee Vendor	Account 377.113.00410.011.0000	<u>Description</u> SUPPLIES	<u>Amount</u> \$275.00
				•	\$275.00
270018	07/19/2021	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
				•	\$275.00
270019	07/19/2021	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					\$275.00
270020	07/19/2021	Employee Vendor	377.113.00410.011.0000	SUPPLIES	<u>\$27</u> 5.00
070004	07/40/0004	Fundame Wester	077 440 00440 044 0000	CLIPPLIES	\$275.00
270021	07/19/2021	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
270022	07/10/2021	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00 \$275.00
270022	07/13/2021	Employee vertuoi	377.113.00410.011.0000	JOH LILJ	\$275.00
270023	07/19/2021	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
		1 -27			\$275.00
270024	07/19/2021	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
				•	\$275.00
270025	07/19/2021	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					\$275.00
270026	07/19/2021	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					\$275.00
270027	07/19/2021	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
270028	07/10/2021	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00 \$275.00
270028	07/19/2021	Employee veridor	377.113.00410.011.0000	30FFLIE3	\$275.00
270029	07/19/2021	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				\$275.00
270030	07/19/2021	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
				•	\$275.00
270031	07/19/2021	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					\$275.00
270032	07/19/2021	Employee Vendor	377.147.00410.013.0000	SUPPLIES	<u>\$27</u> 5.00
070000	07/40/0004	Fundame Wester	077 440 00440 040 0000	MONTESCONI CURRILIES ESS	\$275.00
270033	07/19/2021	Employee Vendor	377.118.00410.013.0000	MONTESSORI SUPPLIES ECC	\$275.00
270034	07/10/2021	Employee Vendor	377.118.00410.013.0000	MONTESSORI SUPPLIES ECC	\$275.00 \$275.00
270004	07/13/2021	Employee vertuoi	377.110.00410.013.0000	MONTESSORI SOTTEIES ECC	\$275.00
270035	07/19/2021	Employee Vendor	377.118.00410.013.0000	MONTESSORI SUPPLIES ECC	\$275.00
		1 -27			\$275.00
270036	07/19/2021	Employee Vendor	377.147.00410.013.0000	SUPPLIES	\$275.00
				•	\$275.00
270037	07/19/2021	Employee Vendor	377.118.00410.013.0000	MONTESSORI SUPPLIES ECC	\$275.00
					\$275.00
270038	07/19/2021	Employee Vendor	377.147.00410.013.0000	SUPPLIES	\$275.00
070000	07/40/0004	Franks van Mandan	277 440 00440 042 0000	MONTESCODI CURRILES FOC	\$275.00
270039	07/19/2021	Employee Vendor	377.118.00410.013.0000	MONTESSORI SUPPLIES ECC	\$275.00
270040	07/19/2021	Employee Vendor	377.147.00410.013.0000	SUPPLIES	\$275.00 \$275.00
210040	01/13/2021	Employed Volidor	0		\$275.00
270041	07/19/2021	Employee Vendor	377.118.00410.013.0000	MONTESSORI SUPPLIES ECC	\$275.00
					\$275.00
270042	07/19/2021	Employee Vendor	377.118.00410.013.0000	MONTESSORI SUPPLIES ECC	\$275.00
					\$275.00
270043	07/19/2021	Employee Vendor	377.147.00410.013.0000	SUPPLIES	\$275.00
					\$275.00

Check # 270044	<u>Date</u> 07/19/2021	<u>Payee</u> Employee Vendor	Account 377.147.00410.013.0000	<u>Description</u> SUPPLIES	<u>Amount</u> \$275.00
270045	07/19/2021	Employee Vendor	377.118.00410.013.0000	MONTESSORI SUPPLIES ECC	\$275.00 \$275.00
270046	07/19/2021	Employee Vendor	377.118.00410.013.0000	MONTESSORI SUPPLIES ECC	\$275.00 \$275.00
270047	07/19/2021	Employee Vendor	377.147.00410.013.0000	SUPPLIES	\$275.00 \$275.00
270048	07/19/2021	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00 \$275.00
270049	07/19/2021	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00 \$275.00 \$275.00
270050	07/19/2021	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00 \$275.00 \$275.00
270051	07/19/2021	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00 \$275.00 \$275.00
270052	07/19/2021	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00 \$275.00
270053	07/19/2021	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00 \$275.00
270054	07/19/2021	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00 \$275.00
270055	07/19/2021	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00 \$275.00
270056	07/19/2021	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00 \$275.00
270057	07/19/2021	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00 \$275.00
270058	07/19/2021	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00 \$275.00
270059	07/19/2021	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00 \$275.00
270060	07/19/2021	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00 \$275.00
270061	07/19/2021	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00 \$275.00
270062	07/19/2021	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00 \$275.00
270063	07/19/2021	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00 \$275.00
270064	07/19/2021	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00 \$275.00
270065	07/19/2021	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00 \$275.00
270066		Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$137.50 \$137.50
270067		Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00 \$275.00
270068		Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00 \$275.00
270069		Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00 \$275.00
270070	07/19/2021	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00 \$275.00

<u>Check #</u> 270071	<u>Date</u> 07/19/2021	<u>Payee</u> Employee Vendor	<u>Account</u> 377.114.00410.014.0000	<u>Description</u> SUPPLIES	<u>Amount</u> \$275.00
					\$275.00
270072	07/19/2021	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					\$275.00
270073	07/19/2021	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					\$275.00
270074	07/19/2021	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
070075	07/40/0004	Family as Mandan	277 444 00440 044 0000	CURRUES	\$275.00
270075	07/19/2021	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00 \$275.00
270076	07/19/2021	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00 \$275.00
270070	0171072021	Zimpioyee Varidoi	077.77 1.00 170.01 1.0000	3011 E1E3	\$275.00
270077	07/19/2021	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
		, ,			\$275.00
270078	07/19/2021	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					\$275.00
270079	07/19/2021	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					\$275.00
270080	07/19/2021	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
270081	07/40/2024	Employee Vender	277 114 00440 014 0000	CLIDDLIEC	\$275.00 \$275.00
270001	07/19/2021	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
270082	07/19/2021	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
	***************************************				\$275.00
270083	07/19/2021	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					\$275.00
270084	07/19/2021	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					\$275.00
270085	07/19/2021	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
270000	07/40/2024	Employee Vender	277 114 00440 014 0000	CLIDDLIEC	\$275.00
270086	07/19/2021	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00 \$275.00
270087	07/19/2021	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
				3011 2.23	\$275.00
270088	07/19/2021	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					\$275.00
270089	07/19/2021	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					\$275.00
270090	07/19/2021	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
270091	07/40/2024	Employee Vendor	277 114 00440 014 0000	CLIDDLIEC	\$275.00 \$275.00
270091	07/19/2021	Employee veridor	377.114.00410.014.0000	SUPPLIES	\$275.00
270092	07/19/2021	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00 \$275.00
	***************************************			3011 2.23	\$275.00
270093	07/19/2021	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					\$275.00
270094	07/19/2021	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					\$275.00
270095	07/19/2021	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
270000	07/40/2024	Employee Vender	277 114 00440 044 0000	CLIDDLIEC	\$275.00 \$275.00
270096	07/19/2021	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00 \$275.00
270097	07/19/2021	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00 \$275.00
5007		,,			\$275.00
					+= : -:

<u>Check #</u> 270098	<u>Date</u> 07/19/2021	<u>Payee</u> Employee Vendor	Account 377.114.00410.014.0000	<u>Description</u> SUPPLIES	<u>Amount</u> \$275.00
					\$275.00
270099	07/19/2021	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					\$275.00
270100	07/19/2021	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					\$275.00
270101	07/19/2021	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
070400	07/40/0004	Family as Mandan	277 444 00440 044 0000	CLIDDLIEC	\$275.00
270102	07/19/2021	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00 \$275.00
270103	07/19/2021	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00 \$275.00
270100	0171072021	Zimpioyee variati	077.77 1.00 770.07 1.0000	3011 2123	\$275.00
270104	07/19/2021	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
		, ,			\$275.00
270105	07/19/2021	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					\$275.00
270106	07/19/2021	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					\$275.00
270107	07/19/2021	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
270400	07/40/2024	Employee Vander	277 112 00110 001 0000	CLIDDLIEC	\$275.00
270106	07/19/2021	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00 \$275.00
270109	07/19/2021	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
	***************************************				\$275.00
270110	07/19/2021	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					\$275.00
270111	07/19/2021	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					\$275.00
270112	07/19/2021	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
270442	07/40/2024	Employee Vander	277 112 00110 001 0000	CLIDDLIEC	\$275.00
270113	07/19/2021	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00 \$275.00
270114	07/19/2021	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
				301. 2.23	\$275.00
270115	07/19/2021	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					\$275.00
270116	07/19/2021	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					\$275.00
270117	07/19/2021	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
070440	07/40/0004	Family as Mandan	277 442 00440 004 0000	CLIDDLIEC	\$275.00
270118	07/19/2021	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
270119	07/19/2021	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00 \$275.00
270110	0171072021	Zimpioyee variati	077.112.00 110.00 1.0000	3011 2123	\$275.00
270120	07/19/2021	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					\$275.00
270121	07/19/2021	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					\$275.00
270122	07/19/2021	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
070400	07/40/0004	Employee Vender	277 112 00440 004 0000	CLIDDLIEC	\$275.00
270123	07/19/2021	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00 \$275.00
270124	07/19/2021	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00 \$275.00
		,,		- y 	\$275.00
					+ =: -: 30

Check # 270125	<u>Date</u> 07/19/2021	<u>Payee</u> Employee Vendor	Account 377.112.00410.004.0000	<u>Description</u> SUPPLIES	<u>Amount</u> \$275.00
					\$275.00
270126	07/19/2021	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
270427	07/40/2024	Employee Vander	277 112 00110 001 0000	CHIRDLEC	\$275.00
270127	07/19/2021	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00 \$275.00
270128	07/19/2021	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00 \$275.00
270120	0171072021	Zimpioyoo Vondoi	077.112.00 110.00 1.0000	3011 2.23	\$275.00
270129	07/19/2021	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					\$275.00
270130	07/19/2021	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					\$275.00
270131	07/19/2021	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
270132	07/10/2021	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00 \$275.00
270132	07/19/2021	Employee veridor	377.112.00410.004.0000	SUFFLIES	\$275.00
270133	07/19/2021	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
		, ,			\$275.00
270134	07/19/2021	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					\$275.00
270135	07/19/2021	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
070400	07/40/0004	Fundame Wester	077 440 00440 004 0000	CHIPDLIEC	\$275.00
270136	07/19/2021	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00 \$275.00
270137	07/19/2021	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00 \$275.00
2/0/0/	0171072021	Zimpioyoo vondoi	077.112.00 110.00 1.0000	3011 2123	\$275.00
270138	07/19/2021	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					\$275.00
270139	07/19/2021	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					\$275.00
270140	07/19/2021	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
270141	07/10/2021	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00 \$275.00
270141	07/19/2021	Employee vertuoi	377.112.00410.004.0000	SUFFLIES	\$275.00
270142	07/19/2021	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					\$275.00
270143	07/19/2021	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					\$275.00
270144	07/19/2021	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
270145	07/10/2021	Employee Vander	377.112.00410.004.0000	CLIDDLIEC	\$275.00 \$275.00
270145	07/19/2021	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
270146	07/19/2021	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
		1 -27			\$275.00
270147	07/19/2021	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					\$275.00
270148	07/19/2021	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
070446	07/40/000	Formles on Man days	077 440 00440 004 000	CLIDDLIEC	\$275.00
270149	07/19/2021	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
270150	07/19/2021	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00 \$275.00
2,0100	0., 10,2021	,510,500 + 0.11001	5.7.112.30410.004.0000	JOHLEL	\$275.00
270151	07/19/2021	Employee Vendor	377.114.00410.019.0000	SUPPLIES	\$275.00
					\$275.00

Check # 270152	<u>Date</u> 07/19/2021	<u>Payee</u> Employee Vendor	<u>Account</u> 377.114.00410.019.0000	<u>De</u> SUPPLIES	escription_	<u>Amount</u> \$275.00
					_	\$275.00
270153	07/19/2021	Employee Vendor	377.114.00410.019.0000	SUPPLIES	_	\$275.00
270454	07/40/2024	Employee Vander	277 444 00440 040 0000	CHIRDHIEC		\$275.00
270154	07/19/2021	Employee Vendor	377.114.00410.019.0000	SUPPLIES	_	\$275.00 \$275.00
270155	07/19/2021	Employee Vendor	377.114.00410.019.0000	SUPPLIES		\$275.00 \$137.50
270100	0171072021	Zimpioyee variaei	077.111.00110.010.0000	30112123	_	\$137.50
270156	07/19/2021	Employee Vendor	377.114.00410.019.0000	SUPPLIES		\$275.00
					_	\$275.00
270157	07/19/2021	Employee Vendor	377.112.00410.006.0000	SUPPLIES	_	\$275.00
						\$275.00
270158	07/19/2021	Employee Vendor	377.112.00410.006.0000	SUPPLIES	_	\$275.00
270159	07/10/2021	Employee Vendor	377.112.00410.006.0000	SUPPLIES		\$275.00 \$275.00
270139	07/19/2021	Employee vendor	377.112.00410.000.0000	SOFFLIES	_	\$275.00
270160	07/19/2021	Employee Vendor	377.112.00410.006.0000	SUPPLIES		\$275.00
		, ,			_	\$275.00
270161	07/19/2021	Employee Vendor	377.112.00410.006.0000	SUPPLIES	_	\$275.00
					_	\$275.00
270162	07/19/2021	Employee Vendor	377.112.00410.006.0000	SUPPLIES	_	\$275.00
070400	07/40/0004	Facilities Wester	077 440 00440 000 0000	CLIBBLIEC		\$275.00
270163	07/19/2021	Employee Vendor	377.112.00410.006.0000	SUPPLIES	_	\$275.00 \$275.00
270164	07/19/2021	Employee Vendor	377.112.00410.006.0000	SUPPLIES		\$275.00 \$275.00
270101	0171072021	Zimpioyee vender	077.112.00110.000.0000	3011 2123	_	\$275.00
270165	07/19/2021	Employee Vendor	377.112.00410.006.0000	SUPPLIES		\$275.00
					_	\$275.00
270166	07/19/2021	Employee Vendor	377.112.00410.006.0000	SUPPLIES	_	\$275.00
						\$275.00
270167	07/19/2021	Employee Vendor	377.112.00410.006.0000	SUPPLIES	_	\$275.00
270168	07/10/2021	Employee Vendor	377.112.00410.006.0000	SUPPLIES		\$275.00 \$275.00
270100	07/19/2021	Employee vendor	377.112.00410.000.0000	SOFFLIES	_	\$275.00
270169	07/19/2021	Employee Vendor	377.112.00410.006.0000	SUPPLIES		\$275.00
		• •			_	\$275.00
270170	07/19/2021	Employee Vendor	377.112.00410.006.0000	SUPPLIES	_	\$275.00
						\$275.00
270171	07/19/2021	Employee Vendor	377.112.00410.006.0000	SUPPLIES	_	\$275.00
270172	07/10/2021	Employee Vender	277 112 00410 006 0000	CLIDDLIEC		\$275.00 \$275.00
2/01/2	07/19/2021	Employee Vendor	377.112.00410.006.0000	SUPPLIES	_	\$275.00
270173	07/19/2021	Employee Vendor	377.112.00410.006.0000	SUPPLIES		\$275.00 \$275.00
		1 -2/			_	\$275.00
270174	07/19/2021	Employee Vendor	377.112.00410.006.0000	SUPPLIES		\$275.00
					_	\$275.00
270175	07/19/2021	Employee Vendor	377.112.00410.006.0000	SUPPLIES	_	\$275.00
070470	07/40/0004		077 440 00440 000 0000			\$275.00
270176	07/19/2021	Employee Vendor	377.112.00410.006.0000	SUPPLIES	_	\$275.00
270177	07/19/2021	Employee Vendor	377.112.00410.006.0000	SUPPLIES		\$275.00 \$275.00
210111	01,10,2021		5.7.172.50410.000.0000	JOIT LILJ	_	\$275.00
270178	07/19/2021	Employee Vendor	377.112.00410.006.0000	SUPPLIES		\$275.00
					_	\$275.00

Check #	<u>Date</u>	<u>Payee</u>	Account	<u>Description</u>	Amount 0075
270179	07/19/2021	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					\$275.00
270180	07/19/2021	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					\$275.00
270181	07/19/2021	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					\$275.00
270182	07/19/2021	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					\$275.00
270183	07/19/2021	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					\$275.00
270184	07/19/2021	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					\$275.00
270185	07/19/2021	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					\$275.00
270186	07/19/2021	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					\$275.00
270187	07/19/2021	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					\$275.00
270188	07/19/2021	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					\$275.00
270189	07/19/2021	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					\$275.00
270190	07/19/2021	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					\$275.00
270191	07/19/2021	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					\$275.00
270192	07/19/2021	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					\$275.00
270193	07/19/2021	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					\$275.00
270194	07/19/2021	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					\$275.00
270195	07/19/2021	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					\$275.00
270196	07/19/2021	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
270197	07/19/2021	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
270198	07/19/2021	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
270199	07/19/2021	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
270200	07/19/2021	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
270201	07/19/2021	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
270202	07/19/2021	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
270203	07/19/2021	Employee Vendor	377.113.00410.015.0000	SUPPLIES	<u>\$27</u> 5.00
					\$275.00
270204	07/19/2021	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
270205	07/19/2021	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00

Check #	<u>Date</u>	<u>Payee</u>	Account	<u>Description</u>	Amount
270206	07/19/2021	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
270207	07/19/2021	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
270208	07/19/2021	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
270209	07/19/2021	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
270210	07/19/2021	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
270211	07/19/2021	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
270212	07/19/2021	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
270213	07/19/2021	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
270214	07/19/2021	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
270215	07/19/2021	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
270216	07/19/2021	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
270217	07/19/2021	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
270218	07/19/2021	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
270219	07/19/2021	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
270220	07/19/2021	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
270221	07/19/2021	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
270222	07/19/2021	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
270223	07/19/2021	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
270224	07/19/2021	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
270225	07/19/2021	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
270226	07/19/2021	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
270227	07/19/2021	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
270228	07/19/2021	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
270229	07/19/2021	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
270230	07/19/2021	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
270231	07/19/2021	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
270232	07/19/2021	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00

<u>Check #</u> 270233	<u>Date</u> 07/19/2021	<u>Payee</u> Employee Vendor	<u>Account</u> 377.113.00410.015.0000	<u>Description</u> SUPPLIES	<u>Amount</u> \$275.00
					\$275.00
270234	07/19/2021	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
270235	07/19/2021	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
270236	07/19/2021	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
070007	07/40/0004	Franks van Mandan	277 442 00440 045 0000	CLIDDLIEC	\$275.00
270237	07/19/2021	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00 \$275.00
270238	07/19/2021	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00 \$275.00
2,0200	0171072021	Zimpioyoo Vandai	077.110.00 110.010.0000	3011 2123	\$275.00
270239	07/19/2021	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
270240	07/19/2021	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
270241	07/19/2021	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					\$275.00
270242	07/19/2021	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
070040	07/40/0004		077 440 00440 000 0000		\$275.00
270243	07/19/2021	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
270244	07/10/2021	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00 \$275.00
270244	07/19/2021	Employee veridor	377.112.00410.000.0000	3011 E1E3	\$275.00
270245	07/19/2021	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					\$275.00
270246	07/19/2021	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					\$275.00
270247	07/19/2021	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					\$275.00
270248	07/19/2021	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
270240	07/40/2024	Employee Vander	277 112 00110 000 0000	CLIDDLIEC	\$275.00
270249	07/19/2021	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
270250	07/19/2021	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00 \$275.00
270200	0771072021	Employee Vender	077.112.00410.000.0000	3011 E1E3	\$275.00
270251	07/19/2021	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					\$275.00
270252	07/19/2021	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					\$275.00
270253	07/19/2021	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					\$275.00
270254	07/19/2021	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
270255	07/40/2024	Employee Vander	277 112 00110 000 0000	CLIDDLIEC	\$275.00
270255	07/19/2021	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00 \$275.00
270256	07/19/2021	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00 \$275.00
270200	0771072021	Employee Vender	077.112.00410.000.0000	3011 2123	\$275.00
270257	07/19/2021	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
		-			\$275.00
270258	07/19/2021	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					\$275.00
270259	07/19/2021	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					\$275.00

<u>Check #</u> 270260	<u>Date</u> 07/19/2021	<u>Payee</u> Employee Vendor	<u>Account</u> 377.112.00410.008.0000	<u>Description</u> SUPPLIES	<u>Amount</u> \$275.00
					\$275.00
270261	07/19/2021	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					\$275.00
270262	07/19/2021	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					\$275.00
270263	07/19/2021	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
070004	07/40/0004	Family as Mandan	277 440 00440 000 0000	CURRILEC	\$275.00
270264	07/19/2021	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00 \$275.00
270265	07/19/2021	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00 \$275.00
2,0200	0171072021	Zimpioyee varidei	077.112.00110.000.0000	3011 2.23	\$275.00
270266	07/19/2021	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
		, ,			\$275.00
270267	07/19/2021	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					\$275.00
270268	07/19/2021	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					\$275.00
270269	07/19/2021	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
070070	07/40/0004	Family as Mandan	277 440 00440 000 0000	CURRILEC	\$275.00
270270	07/19/2021	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00 \$275.00
270271	07/19/2021	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00 \$275.00
210211	0771072021	Employee Vendor	077.112.00410.000.0000	3011 2.23	\$275.00
270272	07/19/2021	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					\$275.00
270273	07/19/2021	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					\$275.00
270274	07/19/2021	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
				0.1551.150	\$275.00
270275	07/19/2021	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
270276	07/10/2021	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00 \$275.00
210210	07/13/2021	Employee vendor	377.112.00410.000.0000	3011 LIL3	\$275.00
270277	07/19/2021	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
		, ,			\$275.00
270278	07/19/2021	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					\$275.00
270279	07/19/2021	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					\$275.00
270280	07/19/2021	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
270204	07/40/2024	Employee Vander	277 442 00440 002 0000	CLIDDLIEC	\$275.00 \$275.00
270281	07/19/2021	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
270282	07/19/2021	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00 \$275.00
2,0202	0171072021	Zimpioyee variati	077.112.00110.002.0000	3011 2123	\$275.00
270283	07/19/2021	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
		, ,			\$275.00
270284	07/19/2021	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					\$275.00
270285	07/19/2021	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
	07/10/2		077 440 60 440 60 5	CURRUES	\$275.00
270286	07/19/2021	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					\$275.00

<u>Check #</u> 270287	<u>Date</u> 07/19/2021	<u>Payee</u> Employee Vendor	<u>Account</u> 377.112.00410.002.0000	<u>Description</u> SUPPLIES	<u>Amount</u> \$275.00
					\$275.00
270288	07/19/2021	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					\$275.00
270289	07/19/2021	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
270200	07/10/2021	Employee Vander	277 112 00410 002 0000	SUPPLIES	\$275.00 \$275.00
270290	07/19/2021	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
270291	07/19/2021	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
		, ,			\$275.00
270292	07/19/2021	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					\$275.00
270293	07/19/2021	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
				C	\$275.00
270294	07/19/2021	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
270295	07/19/2021	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00 \$275.00
210233	07/13/2021	Employee vendor	377.112.00410.002.0000	3011 LIL3	\$275.00
270296	07/19/2021	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
		, ,			\$275.00
270297	07/19/2021	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					\$275.00
270298	07/19/2021	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
070000	07/40/0004	Family as Mandan	277 440 00440 000 0000	CLIDDLIEC	\$275.00
270299	07/19/2021	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00 \$275.00
270300	07/19/2021	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00 \$275.00
2.0000	0171072021	p.o/co vondo.	0	3011 2123	\$275.00
270301	07/19/2021	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					\$275.00
270302	07/19/2021	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					\$275.00
270303	07/19/2021	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
270304	07/10/2021	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00 \$275.00
270304	07/19/2021	Employee vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
270305	07/19/2021	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
		, ,			\$275.00
270306	07/19/2021	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					\$275.00
270307	07/19/2021	Employee Vendor	377.112.00410.002.0000	SUPPLIES	<u>\$27</u> 5.00
070000	07/40/0004	Franksis Vandar	277 440 00440 000 0000	CLIDDLIEC	\$275.00
270308	07/19/2021	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00 \$275.00
270309	07/19/2021	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00 \$275.00
2.0000	0171072021	p.o/co vondo.	0	30.1.2.23	\$275.00
270310	07/19/2021	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					\$275.00
270311	07/19/2021	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
070015	07/10/05	Fundame Veril	077 440 00440 000 000	CLIDBLIES	\$275.00
270312	07/19/2021	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
270313	07/19/2021	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00 \$275.00
270010	31/13/2021	Zingloyoo vondoi	577.112.00+10.002.0000	JULIEJ	\$275.00
					Ψ2. 3.00

<u>Check #</u> 270314	<u>Date</u> 07/19/2021	<u>Payee</u> Employee Vendor	<u>Account</u> 377.112.00410.002.0000	<u>Description</u> SUPPLIES	<u>Amount</u> \$275.00
					\$275.00
270315	07/19/2021	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					\$275.00
270316	07/19/2021	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
070047	07/40/0004	Employee Weeden	077 440 00440 000 0000	CHEDITIEC	\$275.00
270317	07/19/2021	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00 \$275.00
270318	07/19/2021	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00 \$275.00
2,00.0	0171072021	Zimpioyee varidei	077.112.00110.002.0000	JOIT LILJ	\$275.00
270319	07/19/2021	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					\$275.00
270320	07/19/2021	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					\$275.00
270321	07/19/2021	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
070000	07/40/0004		077 445 00440 040 4000	011551150	\$275.00
270322	07/19/2021	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
270323	07/10/2021	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00 \$275.00
270323	07/19/2021	Employee vendor	377.113.00410.010.1900	SUFFLIES	\$275.00
270324	07/19/2021	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			30.12.23	\$275.00
270325	07/19/2021	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					\$275.00
270326	07/19/2021	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					\$275.00
270327	07/19/2021	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
270220	07/10/2021	Employee Vander	277 115 00410 019 1000	CLIDDLIEC	\$275.00 \$275.00
270328	07/19/2021	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
270329	07/19/2021	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
		h 13/11			\$275.00
270330	07/19/2021	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					\$275.00
270331	07/19/2021	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
070000	07/40/0004		077 445 00440 040 4000	CURRUES	\$275.00
270332	07/19/2021	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
270333	07/10/2021	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00 \$275.00
270333	07/19/2021	Employee vendor	377.113.00410.010.1900	JOIT LILJ	\$275.00
270334	07/19/2021	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
		, ,			\$275.00
270335	07/19/2021	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					\$275.00
270336	07/19/2021	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					\$275.00
270337	07/19/2021	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
270338	07/10/2021	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00 \$275.00
210330	01/13/2021	Employee velidoi	577.115.00 4 10.016.1 3 00	JUFFLIES	\$275.00
270339	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00 \$275.00
		. ,			\$275.00
270340	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00

<u>Check #</u> 270341	<u>Date</u> 07/19/2021	<u>Payee</u> Employee Vendor	<u>Account</u> 377.114.00410.017.0000	<u>Description</u> SUPPLIES	<u>Amount</u> \$275.00
					\$275.00
270342	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
270343	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
270344	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
070045	07/40/0004	Franks van Mandan	277 444 00440 047 0000	CLIPPLIEC	\$275.00
270345	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00 \$275.00
270346	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00 \$275.00
270010	0171072021	Zimpioyee variati	077.77 1.00 170.017.0000	3011 2123	\$275.00
270347	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
		, ,			\$275.00
270348	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
270349	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
270350	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$137.50
070054	07/40/0004	Franks van Mandan	277 444 00440 047 0000	CLIPPLIEC	\$137.50
270351	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00 \$275.00
270352	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00 \$275.00
270002	0771072021	Employee Vendor	077.114.00410.017.0000	3011 2123	\$275.00
270353	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
		• •			\$275.00
270354	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
270355	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
270356	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
270357	07/10/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00 \$275.00
210001	07/13/2021	Employee vendor	377.114.00410.017.0000	3011 E1E3	\$275.00
270358	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
270359	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
270360	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
270361	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
270262	07/40/2024	Employee Vander	277 111 00110 017 0000	CLIDDLIEC	\$275.00 \$275.00
270362	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
270363	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00 \$275.00
2,0000	0171072021	Zimpioyee variati	077.77 1.00 170.017.0000	3011 2123	\$275.00
270364	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
		· ·			\$275.00
270365	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
270366	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
	07/10/2		077 444 65445 5:	CLIDBLIEC	\$275.00
270367	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00

<u>Check #</u> 270368	<u>Date</u> 07/19/2021	<u>Payee</u> Employee Vendor	<u>Account</u> 377.114.00410.017.0000	<u>Description</u> SUPPLIES	<u>Amount</u> \$275.00
					\$275.00
270369	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
270370	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
270371	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
070070	07/40/0004	Family as Mandan	277 444 00440 047 0000	CLIPPLIES	\$275.00
2/03/2	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00 \$275.00
270373	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00 \$275.00
2,00,0	0171072021	Zimpioyee varidei	077.77 1.00 170.017.0000	3011 2123	\$275.00
270374	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
		, ,			\$275.00
270375	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
270376	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
270377	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$137.50
270270	07/40/2024	Employee Vander	277 114 00410 017 0000	CLIDDLIEC	\$137.50 \$275.00
2/03/6	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00 \$275.00
270379	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00 \$275.00
	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				\$275.00
270380	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
270381	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
270382	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
270202	07/40/2024	Employee Vander	277 111 00110 017 0000	CLIDDLIFC	\$275.00
270383	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00 \$275.00
270384	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			33.1.2.25	\$275.00
270385	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
270386	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
270387	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
070000	07/40/0004	Family as Mandan	277 444 00440 047 0000	CLIPPLIES	\$275.00
270388	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
270389	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00 \$275.00
2,0000	0171072021	Zimpioyee varidei	077.77 1.00 170.017.0000	3011 2123	\$275.00
270390	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
270391	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
270392	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
070000	07/40/0004	Employee Verder	277 444 00440 047 0000	CLIDDLIEC	\$275.00
270393	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00 \$275.00
270394	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00 \$275.00
_, 555 1		, 2,000			\$275.00
					+=: -:30

Check # 270395	<u>Date</u> 07/19/2021	<u>Payee</u> Employee Vendor	Account 377.114.00410.017.0000	<u>Description</u> SUPPLIES	<u>Amount</u> \$275.00
					\$275.00
270396	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
270397	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
270398	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
070000	07/40/0004	Family as Mandan	277 444 00440 047 0000	CLIDBLIEC	\$275.00
270399	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00 \$275.00
270400	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00 \$275.00
270.00	0171072021	Zimpioyee varidei	077.771.00770.077.0000	3011 2123	\$275.00
270401	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
		, ,			\$275.00
270402	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
270403	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
270404	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	<u>\$27</u> 5.00
070405	07/40/0004		077 444 00440 047 0000		\$275.00
270405	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
270406	07/10/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00 \$275.00
270400	07/19/2021	Employee vendor	377.114.00410.017.0000	3011 E1E3	\$275.00
270407	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
		, ,			\$275.00
270408	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
270409	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
270410	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
270444	07/40/2024	Employee Vander	277 444 00440 047 0000	CLIDDLIEC	\$275.00
270411	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
270412	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00 \$275.00
270412	0771072021	Employee Vendor	077.114.00410.017.0000	3011 E1E3	\$275.00
270413	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
		, ,			\$275.00
270414	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
270415	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
270416	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
270447	07/40/2024	Employee Vander	277 444 00440 047 0000	CLIDDLIEC	\$275.00
270417	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00 \$275.00
270418	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00 \$275.00
210-10	31,10,2021		5	55.1 1115	\$275.00
270419	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
		-			\$275.00
270420	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00
270421	07/19/2021	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					\$275.00

Check # 270422	<u>Date</u> 07/19/2021	<u>Payee</u> Employee Vendor	Account 377.114.00410.017.0000	<u>Description</u> SUPPLIES	<u>Amount</u> \$275.00
					\$275.00
270423	07/19/2021	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
270424	07/10/2021	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00 \$275.00
210424	07/19/2021	Employee veridor	377.113.00410.010.0000	SUFFLIES	\$275.00
270425	07/19/2021	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00 \$275.00
	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				\$275.00
270426	07/19/2021	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					\$275.00
270427	07/19/2021	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
070.400	07/40/0004		077 440 00440 040 0000		\$275.00
270428	07/19/2021	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
270429	07/19/2021	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00 \$275.00
270420	0771072021	Employee Vender	077.110.00410.010.0000	3011 2123	\$275.00
270430	07/19/2021	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					\$275.00
270431	07/19/2021	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					\$275.00
270432	07/19/2021	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
270433	07/10/2021	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00 \$275.00
270433	07/19/2021	Employee veridor	377.113.00410.010.0000	3011 EIE3	\$275.00
270434	07/19/2021	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					\$275.00
270435	07/19/2021	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					\$275.00
270436	07/19/2021	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
270427	07/40/2024	Employee Vender	277 112 00110 016 0000	CLIDDLIEC	\$275.00
270437	07/19/2021	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00 \$275.00
270438	07/19/2021	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
		1 - 7			\$275.00
270439	07/19/2021	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					\$275.00
270440	07/19/2021	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
070444	07/40/0004	Fundame Wester	077 440 00440 040 0000	CLIDDLIEC	\$275.00
270441	07/19/2021	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00 \$275.00
270442	07/19/2021	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00 \$275.00
				30.12.23	\$275.00
270443	07/19/2021	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					\$275.00
270444	07/19/2021	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
070445	07/40/0004		077 440 00440 040 0000	CLIPPLIES	\$275.00
270445	07/19/2021	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
270446	07/19/2021	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00 \$275.00
_, 0, 1,0	5.,.5,2021		2.1.1.0.00 170.010.0000	33.1 1113	\$275.00
270447	07/19/2021	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					\$275.00
270448	07/19/2021	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					\$275.00

Check #	<u>Date</u>	<u>Payee</u>	Account	<u>Description</u>	<u>Amount</u>
270449	07/19/2021	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					\$275.00
270450	07/19/2021	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					\$275.00
270451	07/19/2021	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					\$275.00
270452	07/19/2021	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					\$275.00
270453	07/19/2021	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					\$275.00
270454	07/19/2021	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					\$275.00
270455	07/19/2021	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					\$275.00
270456	07/19/2021	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					\$275.00
270457	07/19/2021	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					\$275.00
270458	07/19/2021	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					\$275.00
270459	07/19/2021	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					\$275.00
270460	07/19/2021	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					\$275.00
270461	07/19/2021	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					\$275.00
270462	07/19/2021	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					\$275.00
270463	07/19/2021	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					\$275.00
270464	07/19/2021	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					\$275.00
270465	07/19/2021	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					\$275.00
270466	07/19/2021	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					\$275.00
270467	07/19/2021	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					\$275.00
270468	07/19/2021	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					\$275.00
270469	07/19/2021	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					\$275.00
270470	07/19/2021	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					\$275.00
270471	07/19/2021	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					\$275.00
270472	07/19/2021	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					\$275.00
270473	07/19/2021	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					\$275.00
270474	07/19/2021	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					\$275.00
270475	07/19/2021	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					\$275.00

Check #	<u>Date</u>	<u>Payee</u>	Account 0.000	<u>Description</u>	Amount
270476	07/19/2021	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					\$275.00
270477	07/19/2021	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					\$275.00
270478	07/19/2021	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					\$275.00
270479	07/19/2021	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					\$275.00
270480	07/19/2021	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					\$275.00
270481	07/19/2021	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					\$275.00
270482	07/19/2021	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					\$275.00
270483	07/19/2021	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					\$275.00
270484	07/19/2021	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					\$275.00
270485	07/19/2021	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					\$275.00
270486	07/19/2021	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					\$275.00
270487	07/19/2021	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					\$275.00
270488	07/19/2021	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					\$275.00
270489	07/19/2021	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					\$275.00
270490	07/19/2021	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					\$275.00
270491	07/19/2021	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					\$275.00
270492	07/19/2021	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					\$275.00
270493	07/19/2021	Employee Vendor	377.113.00410.012.0000	SUPPLIES	\$275.00
					\$275.00
270494	07/19/2021	Employee Vendor	377.113.00410.012.0000	SUPPLIES	\$275.00
					\$275.00
270495	07/19/2021	Employee Vendor	377.113.00410.012.0000	SUPPLIES	\$275.00
					\$275.00
270496	07/19/2021	Employee Vendor	377.113.00410.012.0000	SUPPLIES	\$275.00
					\$275.00
270497	07/19/2021	Employee Vendor	377.113.00410.012.0000	SUPPLIES	\$275.00
					\$275.00
270498	07/19/2021	Employee Vendor	377.113.00410.012.0000	SUPPLIES	\$275.00
					\$275.00
270499	07/19/2021	Employee Vendor	377.113.00410.012.0000	SUPPLIES	\$275.00
					\$275.00
270500	07/19/2021	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					\$275.00
270501	07/19/2021	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					\$275.00
270502	07/19/2021	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					\$275.00

Check #	<u>Date</u>	<u>Payee</u>	Account	<u>Description</u>	Amount April 20
270503	07/19/2021	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					\$275.00
270504	07/19/2021	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					\$275.00
270505	07/19/2021	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					\$275.00
270506	07/19/2021	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					\$275.00
270507	07/19/2021	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					\$275.00
270508	07/19/2021	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					\$275.00
270509	07/19/2021	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					\$275.00
270510	07/19/2021	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					\$275.00
270511	07/19/2021	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					\$275.00
270512	07/19/2021	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					\$275.00
270513	07/19/2021	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					\$275.00
270514	07/19/2021	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					\$275.00
270515	07/19/2021	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					\$275.00
270516	07/19/2021	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					\$275.00
270517	07/19/2021	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					\$275.00
270518	07/19/2021	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					\$275.00
270519	07/19/2021	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					\$275.00
270520	07/19/2021	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					\$275.00
270521	07/19/2021	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					\$275.00
270522	07/19/2021	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					\$275.00
270523	07/19/2021	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					\$275.00
270524	07/19/2021	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					\$275.00
270525	07/19/2021	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					\$275.00
270526	07/19/2021	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					\$275.00
270527	07/19/2021	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					\$275.00
270528	07/19/2021	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					\$275.00
270529	07/19/2021	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					\$275.00

<u>Check #</u> 270530	<u>Date</u> 07/19/2021	<u>Payee</u> Employee Vendor	<u>Account</u> 377.112.00410.010.0000	<u>Description</u> SUPPLIES	<u>Amount</u> \$275.00
					\$275.00
270531	07/19/2021	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					\$275.00
270532	07/19/2021	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
070500	07/40/0004	English Wester	077 440 00440 040 0000	CLIDDLIEC	\$275.00
270533	07/19/2021	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00 \$275.00
270534	07/19/2021	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00 \$275.00
270004	0771072021	Employee vendor	077.112.00410.010.0000	3011 E1E3	\$275.00
270535	07/19/2021	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
		, ,			\$275.00
270536	07/19/2021	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					\$275.00
270537	07/19/2021	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					\$275.00
270538	07/19/2021	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
270520	07/40/2024	Employee Vender	277 112 00110 010 0000	CLIDDLIEC	\$275.00
270539	07/19/2021	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
270540	07/19/2021	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00 \$275.00
270010	0171072021	Zimpleyee Verider	077.112.00 110.010.0000	3011 2123	\$275.00
270541	07/19/2021	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					\$275.00
270542	07/19/2021	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					\$275.00
270543	07/19/2021	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
070544	07/40/0004		077 440 00440 000 0000		\$275.00
270544	07/19/2021	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
270545	07/19/2021	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00 \$275.00
270040	07/13/2021	Employee vendor	377.112.00410.003.0000	3011 E1E3	\$275.00
270546	07/19/2021	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
					\$275.00
270547	07/19/2021	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
					\$275.00
270548	07/19/2021	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
070540	07/40/0004		077 440 00440 000 0000	CLIPPLIEC	\$275.00
270549	07/19/2021	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
270550	07/19/2021	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00 \$275.00
270000	07/13/2021	Employee vendor	377.112.00410.003.0000	3011 E1E3	\$275.00
270551	07/19/2021	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
					\$275.00
270552	07/19/2021	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
					\$275.00
270553	07/19/2021	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
0====	07/46/225		077 440 00442 222 225	CURRUES	\$275.00
270554	07/19/2021	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
270555	07/10/2021	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00 \$275.00
210000	0111312021	Employed veridor	0.7.112.00410.003.0000	JULI LILJ	\$275.00
270556	07/19/2021	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
		· ·			\$275.00

<u>Check #</u> 270557	<u>Date</u> 07/19/2021	<u>Payee</u> Employee Vendor	<u>Account</u> 377.112.00410.003.0000	<u>Description</u> SUPPLIES	<u>Amount</u> \$275.00
					\$275.00
270558	07/19/2021	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
					\$275.00
270559	07/19/2021	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
					\$275.00
270560	07/19/2021	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
070504	07/40/0004	Family as Mandan	277 440 00440 002 0000	CLIPPLIES	\$275.00
270561	07/19/2021	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00 \$275.00
270562	07/19/2021	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00 \$275.00
270002	0171072021	Zimpioyee variati	077.112.00 110.000.0000	3011 2123	\$275.00
270563	07/19/2021	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
		, ,			\$275.00
270564	07/19/2021	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
					\$275.00
270565	07/19/2021	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
					\$275.00
270566	07/19/2021	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
270567	07/40/2024	Employee Vendor	277 112 00110 002 0000	CLIDDLIEC	\$275.00 \$275.00
270567	07/19/2021	Employee vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
270568	07/19/2021	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00 \$275.00
	***************************************				\$275.00
270569	07/19/2021	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
					\$275.00
270570	07/19/2021	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
					\$275.00
270571	07/19/2021	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
270572	07/40/2024	Employee Vander	277 442 00440 002 0000	CLIDDLIEC	\$275.00
270372	07/19/2021	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00 \$275.00
270573	07/19/2021	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
		h 13/11			\$275.00
270574	07/19/2021	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
					\$275.00
270575	07/19/2021	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
					\$275.00
270576	07/19/2021	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
270577	07/10/2021	Employee Vander	377.112.00410.003.0000	CLIDDLIEC	\$275.00 \$275.00
270377	07/19/2021	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
270578	07/19/2021	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00 \$275.00
				33.1.2.25	\$275.00
270579	07/19/2021	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
					\$275.00
270580	07/19/2021	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
					\$275.00
270581	07/19/2021	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
270502	07/10/2024	Employee Vender	277 112 00/10 002 0000	CLIDDLIEC	\$275.00 \$275.00
270582	01/19/2021	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
270583	07/19/2021	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00 \$275.00
		. ,			\$275.00

<u>Check #</u> 270584	<u>Date</u> 07/19/2021	<u>Payee</u> Employee Vendor	<u>Account</u> 377.112.00410.005.0000	<u>Description</u> SUPPLIES	<u>Amount</u> \$275.00
					\$275.00
270585	07/19/2021	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
					\$275.00
270586	07/19/2021	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
					\$275.00
270587	07/19/2021	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
070500	07/40/0004	Franks van Mandan	277 440 00440 005 0000	CLIPPLIES	\$275.00
270588	07/19/2021	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00 \$275.00
270589	07/19/2021	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00 \$275.00
2,0000	0171072021	Zimpioyee variation	077.112.00 110.000.0000	3011 2123	\$275.00
270590	07/19/2021	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
		, ,			\$275.00
270591	07/19/2021	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
					\$275.00
270592	07/19/2021	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
					\$275.00
270593	07/19/2021	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
070504	07/40/0004	Franks van Mandan	277 440 00440 005 0000	CLIPPLIES	\$275.00
270594	07/19/2021	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00 \$275.00
270595	07/19/2021	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00 \$275.00
2,0000	0171072021	Zimpioyee variation	077.112.00 110.000.0000	3011 2123	\$275.00
270596	07/19/2021	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
					\$275.00
270597	07/19/2021	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
					\$275.00
270598	07/19/2021	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
070500	07/40/0004	Fundame Wester	077 440 00440 005 0000	CLIPPLIES	\$275.00
270599	07/19/2021	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
270600	07/19/2021	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00 \$275.00
270000	0171072021	Zimpioyee variaei	077.112.00 110.000.0000	3011 2123	\$275.00
270601	07/19/2021	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
		• •			\$275.00
270602	07/19/2021	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
					\$275.00
270603	07/19/2021	Employee Vendor	377.112.00410.005.0000	SUPPLIES	<u>\$27</u> 5.00
070004	07/40/0004	Fundame Wester	077 440 00440 005 0000	CURRUES	\$275.00
270604	07/19/2021	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
270605	07/10/2021	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00 \$275.00
270003	07/19/2021	Employee veridor	377.112.00410.003.0000	SUFFLIES	\$275.00
270606	07/19/2021	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
					\$275.00
270607	07/19/2021	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
					\$275.00
270608	07/19/2021	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
070005	07/40/000	Facilities Wester	077 440 00440 005 0000	CLIDDLIEC	\$275.00
270609	07/19/2021	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
270610	07/19/2021	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00 \$275.00
210010	011 101ZUZ I	Employed verider	5.7.112.00710.000.0000	JULIEJ	\$275.00
					Ψ210.00

<u>Check #</u> 270611	<u>Date</u> 07/19/2021	<u>Payee</u> Employee Vendor	Account 377.112.00410.005.0000	<u>Description</u> SUPPLIES	<u>Amount</u> \$275.00
					\$275.00
270612	07/19/2021	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
					\$275.00
270613	07/19/2021	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
					\$275.00
270614	07/19/2021	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
070045	07/40/0004	Familiaria	077 440 00 440 005 0000	CLIPPLIES	\$275.00
270615	07/19/2021	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
270616	07/10/2021	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00 \$275.00
270010	07/19/2021	Employee vendor	377.112.00410.003.0000	SUFFLIES	\$275.00
270617	07/19/2021	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00 \$275.00
270017	0771072021	Zimpioyee variati	077.172.00770.000.0000	3011 2123	\$275.00
270618	07/19/2021	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
		, ,			\$275.00
270619	07/19/2021	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
					\$275.00
270620	07/19/2021	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
					\$275.00
270621	07/19/2021	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
					\$275.00
270622	07/19/2021	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
07000	07/10/0001		077 440 00440 005 0000		\$275.00
270623	07/19/2021	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
270624	07/10/2021	Employee Vander	277 112 00/10 005 0000	CLIDDLIEC	\$275.00 \$275.00
270624	07/19/2021	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
270625	07/19/2021	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00 \$275.00
270020	07/10/2021	Employee Vendor	077.112.00410.000.0000	JOH EILS	\$275.00
270626	07/19/2021	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
		, ,			\$275.00
					, 4
270627	07/15/2021	A3 COMMUNICATIONS	529.253.00520.004.0000	CONSTRUCTION SERVICES	\$5,820.09
				SPR FOUNDATION	
					\$5,820.09
270628	07/15/2021	APPLIED EDUCATIONAL SYTEMS	100.113.00345.015.0123	ELEM TECHNOLOGY SERVICE INSTR – SCREENCASTIFY	\$875.00
					\$875.00
270629	07/15/2021	BHC TRUCKING INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	<u>\$1,96</u> 3.45
					\$1,963.45
270630	07/15/2021	BROADWAY TECHNOLOGIES	100.233.00410.015.9000	SCH ADMIN SUPPLIES NSD	\$304.60
270030	07/13/2021	INC.	100.233.00410.013.9000	SCH ADMIN SUPPLIES NSD	φ304.00
270630	07/15/2021	BROADWAY TECHNOLOGIES	100.233.00410.015.9000	SCH ADMIN SUPPLIES NSD	\$2,136.44
2,0000	0771072021	INC.	100.200.00110.010.0000	Serring Mining Serricing 1435	Ψ2,100.11
					\$2,441.04
					. ,
270631	07/15/2021	CAROLINA OFFICE	100.254.00323.002.0000	OPER/MAINT REPAIR AND	\$395.00
		EQUIPMENT_600740		MAINT SERV RICE	
270631	07/15/2021	CAROLINA OFFICE	100.254.00323.003.0000	OPER/MAINT REPAIR AND	\$395.00
		EQUIPMENT_600740		MAINT SERV LAK	

<u>Check #</u> 270631	<u>Date</u> 07/15/2021	<u>Payee</u> CAROLINA OFFICE	<u>Account</u> 100.254.00323.004.0000	<u>Description</u> OPER/MAINT REPAIR AND	<u>Amount</u> \$790.00
		EQUIPMENT_600740		MAINT SERV SPR	
270631	07/15/2021	CAROLINA OFFICE	100.254.00323.005.0000	OPER/MAINT REPAIR AND	\$395.00
		EQUIPMENT_600740		MAINT SERV MAT	
270631	07/15/2021	CAROLINA OFFICE	100.254.00323.006.0000	OPER/MAINT REPAIR AND	\$790.00
		EQUIPMENT_600740		MAINT SERV MER	
270631	07/15/2021	CAROLINA OFFICE	100.254.00323.008.0000	OPER/MAINT REPAIR AND	\$395.00
		EQUIPMENT_600740		MAINT SERV PIN	
270631	07/15/2021	CAROLINA OFFICE	100.254.00323.009.0000	OPER/MAINT REPAIR AND	\$395.00
		EQUIPMENT_600740		MAINT SERV HOD	
270631	07/15/2021	CAROLINA OFFICE	100.254.00323.010.0000	OPER/MAINT REPAIR AND	\$395.00
		EQUIPMENT_600740		MAINT SERV WFD	
270631	07/15/2021	CAROLINA OFFICE	100.254.00323.011.0000	OPER/MAINT REPAIR AND	\$790.00
		EQUIPMENT_600740		MAINT SERV BRW	
270631	07/15/2021	CAROLINA OFFICE	100.254.00323.013.0000	OPER/MAINT REPAIR AND	\$395.00
		EQUIPMENT_600740		MAINT SERV ECC	
270631	07/15/2021	CAROLINA OFFICE	100.254.00323.014.9418	OPER/MAINT REPAIR AND	\$395.00
		EQUIPMENT_600740		MAINT SERV EMD	
270631	07/15/2021	CAROLINA OFFICE	100.254.00323.015.0000	OPER/MAINT REPAIR AND	\$395.00
		EQUIPMENT_600740		MAINT SERV NSD	******
270631	07/15/2021	CAROLINA OFFICE	100.254.00323.016.9000	OPER/MAINT REPAIR AND	\$395.00
		EQUIPMENT 600740		MAINT SERV WST	·
270631	07/15/2021	CAROLINA OFFICE	100.254.00323.017.0000	OPER/MAINT REPAIR AND	\$395.00
		EQUIPMENT_600740		MAINT SERV GHS	******
270631	07/15/2021	CAROLINA OFFICE	100.254.00323.019.0000	OPER/MAINT REPAIR AND	\$395.00
		EQUIPMENT_600740		MAINT SERV GEC	******
270631	07/15/2021	CAROLINA OFFICE	190.254.00323.018.0000	O&M REPAIR AND	\$790.00
		EQUIPMENT_600740		MAINTENANCE SERVICES	,
					\$7,900.00
					, ,
270632	07/15/2021	CRESCENT SUPPLY CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$160.50
270632	07/15/2021	CRESCENT SUPPLY CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$207.15
270632	07/15/2021	CRESCENT SUPPLY CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$160.50
270632	07/15/2021	CRESCENT SUPPLY CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$26.50
					\$554.65
270633	07/15/2021	DISCOUNT SCHOOL SUPPLY	100.233.00410.002.9000	SCH ADMIN SUPPLIES – RICE	\$3,321.87
					\$3,321.87
270634	07/15/2021	ENCORE TECHNOLOGY GROUP,	225.112.00445.001.0009	PRIM TECHNOLOGY &	\$83,426.62
270034	07/13/2021	LLC	223.112.00443.001.0003	SOFTWARE SUPPLIES DIST	ψ03,420.02
		LLC		SOFTWARE SUFFEIES DIST	\$83,426.62
					ψ03,420.02
270635	07/15/2021	IDENTITY AUTOMATION LP	100.266.00445.204.0020	DATA PROC TECH/SOFT	\$10,683.75
				DIST INFRA MAT BO/OCS	, ,
				-,	\$10,683.75
					¥ ,
270636	07/15/2021	IMPERIAL BAG & PAPER CO LLC	100.254.00411.204.0000	OPER/MAINT STORES	\$3,997.52
				PURCHASES BO	
					\$3,997.52
270639	07/15/2021	MCCASLAN'S BOOK STORE INC	225.112.00410.009.0012	PRIM SUPPLIES HOD – ESSER	\$1,672.65

Check #	<u>Date</u>	<u>Payee</u>	Account	<u>Description</u>	<u>Amount</u>
				"	\$1,672.65
270640	07/15/2021	MCGRIFF INSURANCE SERVICES	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$45,717.00
					\$45,717.00
270641	07/15/2021	PRICES FULL SERVICE INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$1,055.23
					\$1,055.23
270643	07/15/2021	SHI INTERNATIONAL CORP	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$44,996.36
				,	\$44,996.36
270644	07/15/2021	VEGA LOCKSMITH LLC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$272.97
270644	07/15/2021	VEGA LOCKSMITH LLC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$65.00 \$337.97
270645	07/15/2021	WELLS FARGO FINANCIAL	100.233.00360.002.9365	COPIER SERVICES - RICE	\$212.97
270645	07/15/2021	WELLS FARGO FINANCIAL	100.233.00360.003.9365	COPIER SERVICES - LAK	\$242.25
270645	07/15/2021	LEASING WELLS FARGO FINANCIAL	100.233.00360.004.9365	COPIER SERVICES - SPR	\$256.76
270645	07/15/2021	LEASING WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES - MAT	\$229.56
270645	07/15/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES - MER	\$301.41
270645	07/15/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES - PIN	\$474.25
270645	07/15/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES - HOD	\$128.37
270645	07/15/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES - WFD	\$851.13
270645	07/15/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES – BRW	\$387.95
270645	07/15/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES - ISC	\$57.01
270645	07/15/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES - ECC	\$214.89
270645	07/15/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES - EMD	\$946.62
270645	07/15/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES - NSD	\$657.76
270645	07/15/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES - WST	\$660.51
270645	07/15/2021	WELLS FARGO FINANCIAL	100.233.00360.017.9365	COPIER SERVICES - GHS	\$1,247.17
270645	07/15/2021	LEASING WELLS FARGO FINANCIAL	100.233.00360.019.9365	COPIER SERVICES – GEN	\$198.87
270645	07/15/2021	LEASING WELLS FARGO FINANCIAL	100.254.00360.204.0257	Purchased Services Business	\$1,251.92

Check #	<u>Date</u>	<u>Payee</u> LEASING	Account	<u>Description</u> Office	<u>Amount</u>
270645	07/15/2021	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$61.60
270645	07/15/2021	WELLS FARGO FINANCIAL LEASING	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP	\$182.28
270645	07/15/2021	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$192.09
270645	07/15/2021	WELLS FARGO FINANCIAL LEASING	600.256.00360.204.9365	FS COPIER SERVICES BO	\$41.85
					\$8,797.22
270647	07/19/2021	JOY OF CAKES, LLC	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$408.75 \$408.75
270669	07/19/2021	JOE PETTIT LLC	600.256.00314.001.0000	STAFF SERVICES DIST	(\$1,500.00)
270669	07/19/2021	JOE PETTIT LLC	600.256.00314.001.0000	STAFF SERVICES DIST	\$3,997.00 \$2,497.00
270670	07/21/2021	BORDER STATES INDUSTRIES INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,070.47
					\$2,070.47
270671	07/21/2021	DELL MARKETING LP	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,236.27
					\$1,236.27
270672	07/21/2021	EMERALD INK & STITCHES, L.L.C.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$226.68
270672	07/21/2021	EMERALD INK & STITCHES, L.L.C.	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$258.41
					\$485.09
270673	07/21/2021	FORMS & SUPPLY INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$250.39
270673	07/21/2021	FORMS & SUPPLY INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$822.71
					\$1,073.10
270674	07/21/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$98.50
270674	07/21/2021		100.254.00340.003.9000	OPER/MAINT	\$46.68
270674	07/21/2021	TELECOMMUNICATIONS GRANITE TELECOMMUNICATIONS	100.254.00340.004.9000	COMMUNICATION LAK OPER/MAINT COMMUNICATION SPR	\$70.99
270674	07/21/2021		100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$141.97
270674	07/21/2021		100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$118.32
270674	07/21/2021		100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$28.17
270674	07/21/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$99.15

Check # 270674	<u>Date</u> 07/21/2021	<u>Payee</u> GRANITE	Account 100.254.00340.010.9000	<u>Description</u> OPER/MAINT	<u>Amount</u> \$118.31
		TELECOMMUNICATIONS		COMMUNICATION WFD	
270674	07/21/2021		100.254.00340.011.9000	OPER/MAINT	\$57.32
270674	07/21/2021	TELECOMMUNICATIONS	100.254.00340.013.9000	COMMUNICATION BRW OPER/MAINT	\$94.65
270074	07/21/2021	TELECOMMUNICATIONS	100.254.00540.015.9000	COMMUNICATION ECC	φ94.05
270674	07/21/2021		100.254.00340.014.9000	OPER/MAINT	\$183.68
	****	TELECOMMUNICATIONS		COMMUNICATION EMD	*
270674	07/21/2021	GRANITE	100.254.00340.015.9000	OPER/MAINT	\$114.65
		TELECOMMUNICATIONS		COMMUNICATION NSD	
270674	07/21/2021	GRANITE	100.254.00340.016.9000	OPER/MAINT	\$23.67
		TELECOMMUNICATIONS		COMMUNICATION WST	
270674	07/21/2021		100.254.00340.017.9000	OPER/MAINT	\$31.49
070074	07/04/0004	TELECOMMUNICATIONS	100 054 00040 040 0000	COMMUNICTION GHS	# 000 04
270674	07/21/2021	TELECOMMUNICATIONS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$293.24
270674	07/21/2021		100.254.00340.204.0000	OPER/MAINT	\$212.79
210014	0172172021	TELECOMMUNICATIONS	100.204.00040.204.0000	COMMUNICATION BO	Ψ212.70
270674	07/21/2021		190.254.00340.018.0000	O&M COMMUNICATION	\$99.15
		TELECOMMUNICATIONS			
					\$1,832.73
270675	07/21/2021	MCGRAW-HILL SCH EDUCATION	225.112.00410.008.0012	PRIM SUPPLIES PIN – ESSER II	\$3,712.61
		HOLDINGS			
270675	07/21/2021	MCGRAW-HILL SCH EDUCATION	225.112.00410.003.0012	PRIM SUPPLIES LAK - ESSER	\$3,712.61
		HOLDINGS		II	
270675	07/21/2021	MCGRAW-HILL SCH EDUCATION	225.112.00410.006.0012	PRIMARY SUPPLIES MER –	\$3,712.61
270675	07/21/2021	HOLDINGS MCGRAW-HILL SCH EDUCATION	225.112.00410.002.0012	ESSER II	¢2 712 61
270075	07/21/2021	HOLDINGS	223.112.00410.002.0012	PRIM SUPPLIES RICE – ESSER	\$3,712.61
270675	07/21/2021	MCGRAW-HILL SCH EDUCATION	225.112.00410.005.0012	PRIM SUPPLIES INSTR –	\$3,662.21
		HOLDINGS		ESSER II	
270675	07/21/2021	MCGRAW-HILL SCH EDUCATION	225.112.00410.009.0012	PRIM SUPPLIES HOD - ESSER	\$3,085.88
		HOLDINGS		II	
270675	07/21/2021	MCGRAW-HILL SCH EDUCATION	225.112.00410.010.0012	PRIMARY SUPPLIES WFD -	\$3,712.61
		HOLDINGS		ESSER II	•
270675	07/21/2021	MCGRAW-HILL SCH EDUCATION	225.112.00410.004.0012	PRIM SUPPLIES MAT – ESSER	\$3,711.11
		HOLDINGS		II	\$29,022.25
					Ψ20,022.20
270676	07/21/2021	MERGE	100.113.00345.015.0123	ELEM TECHNOLOGY SERVICE	\$1,791.00
				INSTR – SCREENCASTIFY	
					\$1,791.00
270677	07/21/2021	NALCO COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND	\$432.64
				MAINT SERV SPR	•
					\$432.64
070070	07/04/222:	DIEDMONT FIDE	400 054 00000 044 0000	ODED MAINT DESCRIPTION	# #0.65
270678	07/21/2021	PIEDMONT FIRE	100.254.00323.011.0000	OPER/MAINT REPAIR AND	\$50.00
270678	07/21/2021	EXTINGUISHERS PIEDMONT FIRE	100.254.00410.011.0000	MAINT SERV BRW OPER/MAINT SUPPLIES BRW	\$64.20
210010	51,21,2021	EXTINGUISHERS	.33.23 1.30 1 10.01 1.0000	J. Lity mill John LILD DIN	ψ07.20
		-			

Check #	<u>Date</u>	Payee	Account	Description	Amount
270678	07/21/2021	PIEDMONT FIRE	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$50.00
070070	07/04/0004	EXTINGUISHERS	400 054 00440 040 0000		# 40.70
270678	07/21/2021	PIEDMONT FIRE	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$10.70
270678	07/04/0004	EXTINGUISHERS	400 254 00222 044 0000	ODED (MAINT DEDAID AND	¢200.00
2/06/8	07/21/2021	PIEDMONT FIRE	100.254.00323.014.0000	OPER/MAINT REPAIR AND	\$200.00
070070	07/04/0004	EXTINGUISHERS	400 054 00440 044 0000	MAINT SERV EMD	#00.00
270678	07/21/2021	PIEDMONT FIRE	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$96.30
070070	07/04/0004	EXTINGUISHERS	400 054 00000 040 0000	ODED (MAINT DEDAID AND	# F0.00
270678	07/21/2021	PIEDMONT FIRE	100.254.00323.019.0000	OPER/MAINT REPAIR AND	\$50.00
070070	07/04/0004	EXTINGUISHERS	400 054 00440 040 0000	MAINT SERV GEC	\$0.1.10
270678	07/21/2021	PIEDMONT FIRE	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$21.40
070070	07/04/0004	EXTINGUISHERS	400 054 00000 047 0000	ODED (MAINT DEDAID AND	#50.00
270678	07/21/2021	PIEDMONT FIRE	100.254.00323.017.0000	OPER/MAINT REPAIR AND	\$50.00
070070	07/04/0004	EXTINGUISHERS	400 054 00440 047 0000	MAINT SERV GHS	450.50
270678	07/21/2021	PIEDMONT FIRE	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$53.50
270678	07/04/0004	EXTINGUISHERS	400 254 00222 000 0000	ODED (MAINT DEDAID AND	¢ E0.00
2/06/8	07/21/2021	PIEDMONT FIRE	100.254.00323.009.0000	OPER/MAINT REPAIR AND	\$50.00
070070	07/04/0004	EXTINGUISHERS	400 054 00440 000 0000	MAINT SERV HOD	COO 40
270678	07/21/2021	PIEDMONT FIRE	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$32.10
270678	07/04/0004	EXTINGUISHERS	100.254.00323.003.0000	ODED (MAINT DEDAID AND	¢ E0.00
2/06/8	07/21/2021	PIEDMONT FIRE	100.254.00323.003.0000	OPER/MAINT REPAIR AND	\$50.00
070070	07/04/0004	EXTINGUISHERS	400 054 00440 000 0000	MAINT SERV LAK	# 40.00
270678	07/21/2021	PIEDMONT FIRE	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$42.80
270678	07/24/2024	EXTINGUISHERS PIEDMONT FIRE	100 354 00333 005 0000	ODED (MAINT DEDAID AND	\$50.00
2/00/0	07/21/2021		100.254.00323.005.0000	OPER/MAINT REPAIR AND	\$50.00
070670	07/04/0004	EXTINGUISHERS	400 254 00440 005 0000	MAINT SERV MAT	¢64.20
270678	07/21/2021	PIEDMONT FIRE	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$64.20
270678	07/21/2021	EXTINGUISHERS PIEDMONT FIRE	100.254.00323.004.0000	OPER/MAINT REPAIR AND	\$50.00
210010	01/21/2021	EXTINGUISHERS	100.234.00323.004.0000	MAINT SERV SPR	φ30.00
270678	07/24/2024	PIEDMONT FIRE	100 354 00410 004 0000		\$64.20
2/00/0	07/21/2021	_	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	Φ04.20
270678	07/21/2021	EXTINGUISHERS PIEDMONT FIRE	100.254.00323.006.0000	OPER/MAINT REPAIR AND	\$50.00
270070	01/21/2021	EXTINGUISHERS	100.204.00020.000.0000	MAINT SERV MER	ψου.σο
270678	07/21/2021	PIEDMONT FIRE	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$64.20
210010	01/21/2021	EXTINGUISHERS	100.234.00410.000.0000	OF ER/MAINT SOFFEES MER	ψ04.20
270678	07/21/2021	PIEDMONT FIRE	100.254.00323.015.0000	OPER/MAINT REPAIR AND	\$50.00
2,00,0	0172172021	EXTINGUISHERS	100.20 110002010 10.0000	MAINT SERV NSD	φου.σσ
270678	07/21/2021	PIEDMONT FIRE	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$117.70
270070	07/21/2021	EXTINGUISHERS	100.204.00410.013.0000	OF ER/MAINT SOFFEES NSD	Ψ117.70
270678	07/21/2021	PIEDMONT FIRE	100.254.00323.008.0000	OPER/MAINT REPAIR AND	\$50.00
2.00.0	0172172021	EXTINGUISHERS	.00.2000025.000.0000	MAINT SERV PIN	φσσ.σσ
270678	07/21/2021	PIEDMONT FIRE	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$42.80
2,00,0	0172172021	EXTINGUISHERS	100.20 1.00 110.000.000	OT ER, MIN WINT SOTT EIES THA	ψ12.00
270678	07/21/2021	PIEDMONT FIRE	100.254.00323.002.0000	OPER/MAINT REPAIR AND	\$50.00
	****	EXTINGUISHERS		MAINT SERV RICE	******
270678	07/21/2021	PIEDMONT FIRE	100.254.00410.002.0000	OPER/MAINT SUPPLIES -	\$42.80
00.0		EXTINGUISHERS	. 55.2555 . 15.552.5500	RICE	ψ 12.50
270678	07/21/2021	PIEDMONT FIRE	190.254.00323.018.0000	O&M REPAIR AND	\$500.00
_, 55, 5	J., _ I, _ UZ I	EXTINGUISHERS	.55.25 1.55525.515.5500	MAINTENANCE SERVICES	Ψ000.00
270678	07/21/2021	PIEDMONT FIRE	190.254.00323.018.0000	O&M REPAIR AND	\$150.00
2,0010	J1/2 1/2021	EXTINGUISHERS	100.204.00023.010.0000	MAINTENANCE SERVICES	ψ130.00
		LATINOCIONENO		MAINTENANCE SERVICES	

<u>Check #</u> 270678	<u>Date</u> 07/21/2021	<u>Payee</u> PIEDMONT FIRE	<u>Account</u> 190.254.00410.018.0000	<u>Description</u> O&M SUPPLIES GFRCC	<u>Amount</u> \$216.00
270678	07/21/2021	EXTINGUISHERS PIEDMONT FIRE	100.254.00323.010.0000	OPER/MAINT REPAIR AND	\$50.00
270678	07/21/2021	EXTINGUISHERS PIEDMONT FIRE	100.254.00410.010.0000	MAINT SERV WFD OPER/MAINT SUPPLIES WFD	\$64.20
270678	07/21/2021	EXTINGUISHERS PIEDMONT FIRE EXTINGUISHERS	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$50.00
270678	07/21/2021	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$64.20
					\$2,611.30
270679	07/21/2021	READS UNIFORMS	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$208.65
270679	07/21/2021	READS UNIFORMS	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$94.05
270679	07/21/2021	READS UNIFORMS	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$29.06
270679	07/21/2021	READS UNIFORMS	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$208.65
270679	07/21/2021	READS UNIFORMS	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$85.49
270679	07/21/2021	READS UNIFORMS	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$29.92
					\$655.82
270680	07/21/2021	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$1,024.72
					\$1,024.72
270681	07/21/2021	SERVICE ASSOCIATES INC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$562.50
					\$562.50
270682	07/21/2021	STAPLES	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$8,946.91
270682	07/21/2021	STAPLES	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	(\$76.06) \$8,870.85
270684	07/21/2021	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$583.00
					\$583.00
270685	07/21/2021	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$5,912.82
					\$5,912.82
270695	07/22/2021	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$137.50 \$137.50
270721	07/26/2021	A3 COMMUNICATIONS	529.253.00520.004.0000	CONSTRUCTION SERVICES SPR FOUNDATION	\$36,925.79
270721	07/26/2021	A3 COMMUNICATIONS	100.258.00345.001.1000	SECURITY TECHNOLOGY -	\$6,903.62

Check #	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u> TYLER DETECT	<u>Amount</u>
270721	07/26/2021	A3 COMMUNICATIONS	100.258.00345.001.1000	SECURITY TECHNOLOGY – TYLER DETECT	\$6,903.62
270721	07/26/2021	A3 COMMUNICATIONS	100.258.00345.001.1000	SECURITY TECHNOLOGY – TYLER DETECT	\$6,903.62
270721	07/26/2021	A3 COMMUNICATIONS	100.258.00345.001.1000	SECURITY TECHNOLOGY – TYLER DETECT	\$6,903.62
270721	07/26/2021	A3 COMMUNICATIONS	100.258.00345.001.1000	SECURITY TECHNOLOGY – TYLER DETECT	\$6,903.63
					\$71,443.90
270723	07/26/2021	APPLIED BEHAVIORAL SERVICES	100.224.00312.201.0600	IMPROV OF INST/INSERVICE TRAINING	\$2,400.00
					\$2,400.00
270724	07/26/2021	BELCO ATHLETIC LAUNDRY EQUIP	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$8,560.00
270724	07/26/2021	BELCO ATHLETIC LAUNDRY EQUIP	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$642.00
270724	07/26/2021	BELCO ATHLETIC LAUNDRY EQUIP	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$0.00
					\$9,202.00
270725	07/26/2021	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	600.256.00410.204.0000	SUPPLIES LR – DIS	\$396.07
					\$396.07
270726	07/26/2021	DISCOUNT SCHOOL SUPPLY	225.111.00410.003.0012	KINDERGARTEN SUPPLIES LAK – ESSER II	\$3,751.11
270726	07/26/2021	DISCOUNT SCHOOL SUPPLY	225.112.00410.010.0012	PRIMARY SUPPLIES WFD – ESSER II	\$2,024.83
					\$5,775.94
270727	07/26/2021	DRUIDE INFORMATIQUE INC	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$3,000.96
					\$3,000.96
270728	07/26/2021	EBSCO INFORMATION SERVICES	100.222.00440.014.9000	MEDIA PERIODICALS EMD	\$14.98
270728	07/26/2021	EBSCO INFORMATION SERVICES	100.222.00440.014.9000	MEDIA PERIODICALS EMD	\$30.00
270728	07/26/2021	EBSCO INFORMATION SERVICES	100.222.00440.014.9000	MEDIA PERIODICALS EMD	\$10.00
270728	07/26/2021	EBSCO INFORMATION SERVICES	100.222.00440.014.9000	MEDIA PERIODICALS EMD	\$39.00
270728	07/26/2021	EBSCO INFORMATION SERVICES	100.222.00440.014.9000	MEDIA PERIODICALS EMD	\$24.95
270728	07/26/2021	EBSCO INFORMATION SERVICES	100.222.00440.014.9000	MEDIA PERIODICALS EMD	\$15.00
270728	07/26/2021	EBSCO INFORMATION SERVICES	100.222.00440.014.9000	MEDIA PERIODICALS EMD	\$15.00
270728	07/26/2021	EBSCO INFORMATION SERVICES	100.222.00440.014.9000	MEDIA PERIODICALS EMD	\$19.95

Check # 270728	<u>Date</u> 07/26/2021	<u>Payee</u> EBSCO INFORMATION	Account 100.222.00440.014.9000	<u>Description</u> MEDIA PERIODICALS EMD	<u>Amount</u> \$65.00
270728	07/26/2021	SERVICES EBSCO INFORMATION SERVICES	100.222.00440.014.9000	MEDIA PERIODICALS EMD	\$40.00
		SERVICES			\$273.88
270729	07/26/2021	ENCORE TECHNOLOGY GROUP,	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$12,400.00
					\$12,400.00
270731	07/26/2021	FORMS & SUPPLY INC	600.256.00410.204.0000	SUPPLIES LR – DIS	\$5.56
270731	07/26/2021	FORMS & SUPPLY INC	100.221.00410.201.0041	INSTR IMPROV SUPPLIES INSTR	\$43.19
270731	07/26/2021	FORMS & SUPPLY INC	600.256.00410.002.0000	SUPPLIES LR - RICE	\$63.96
270731	07/26/2021	FORMS & SUPPLY INC	600.256.00410.204.0000	SUPPLIES LR – DIS	\$26.48 \$139.19
270732	07/26/2021	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,187.22
					\$1,187.22
270733	07/26/2021	GREENVILLE OFFICE SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,895.63
				FORCHASES BO	\$2,895.63
270737	07/26/2021	MCALISTERS DELI	600.256.00410.204.0000	SUPPLIES LR - DIS	\$348.47
					\$348.47
270738	07/26/2021	MCCASLAN'S BOOK STORE INC	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$105.81
					\$105.81
270739	07/26/2021	MO'MONEY	225.213.00410.001.0007	HEALTH SUPPLIES DIST COVID	\$990.00
					\$990.00
270741	07/26/2021	PIEDMONT TECHNICAL COLLEGE_415100	100.224.00312.201.0600	IMPROV OF INST/INSERVICE TRAINING	\$108.00
		001110100		THO WINNE	\$108.00
270744	07/26/2021	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$814.00
		PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$814.00
					\$1,628.00
270745	07/26/2021	SC DEPT OF EDUCATION	100.255.00410.255.0000	PUPIL TRANSPORTATION SUPPLIES TRANSP	\$575.01
					\$575.01
270746	07/26/2021	UNITED RENTALS (N. AMERICA) INC.	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$415.00
					\$415.00
270747	07/26/2021	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$954.63
					\$954.63

Check #	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
270748	07/26/2021	WESTERN CAROLINA PRODUCTS INC	220.254.00410.001.0007	SANITATION SUPPLIES – CARES ESSER GRANT – DIST	\$935.50
270748	07/26/2021	WESTERN CAROLINA PRODUCTS INC	225.254.00410.001.0007	SANITATION SUPPLIES – CARES ESSER GRANT – DIST	\$400.93
270748	07/26/2021	WESTERN CAROLINA PRODUCTS INC	225.254.00410.001.0007	SANITATION SUPPLIES – CARES ESSER GRANT – DIST	\$1,470.07
270748	07/26/2021	WESTERN CAROLINA PRODUCTS INC	225.254.00410.001.0007	SANITATION SUPPLIES – CARES ESSER GRANT – DIST	\$2,004.65
				CARLES ESSER GIOTATI BIST	\$4,811.15
270749	07/28/2021	APPLIED EDUCATIONAL SYTEMS	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$2,800.00
					\$2,800.00
270751	07/28/2021	BULK BOOK STORE	100.113.00410.015.9000	MIDDLE	\$2,849.00 \$2,849.00
270752	07/28/2021	CDW GOVERNMENT INC	225.112.00410.009.0012	PRIM SUPPLIES HOD – ESSER	\$485.52
					\$485.52
270753	07/28/2021	CHEMDRY	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$300.00
					\$300.00
270754	07/28/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$328.08
270754	07/28/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$335.87
270754	07/28/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$823.44
270754	07/28/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$440.93
270754	07/28/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$129.03
270754	07/28/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$127.33
270754	07/28/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY – LAK	\$21.77
270754	07/28/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$73.47
270754	07/28/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY – GHS	\$150.86
270754	07/28/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY – DO	\$11.77
270754	07/28/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY – DO	\$11.67
270754	07/28/2021	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$226.31
270754	07/28/2021	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$485.01
270754	07/28/2021	COMMISSIONERS OF PUBLIC	100.254.00321.004.0000	OPER/MAINT PUBLIC	\$475.79

Check #	<u>Date</u>	<u>Payee</u> WORKS	<u>Account</u>	<u>Description</u> UTILITY SERVICES SPR	<u>Amount</u>
270754	07/28/2021	COMMISSIONERS OF PUBLIC	100.254.00321.013.0000	OPER/MAINT PUBLIC	\$382.95
270754	07/28/2021	WORKS COMMISSIONERS OF PUBLIC	100.254.00321.016.0000	UTILITY SERVICES ECC OPER/MAINT PUBLIC	\$266.64
270754	07/28/2021	WORKS COMMISSIONERS OF PUBLIC	100.254.00321.255.0000	OPER/MAINT PUBLIC	\$159.17
270754	07/28/2021	WORKS COMMISSIONERS OF PUBLIC	100.254.00470.004.0000	UTILITY SERVICES TRANS ENERGY – SPR	\$3,789.24
270754	07/28/2021	WORKS COMMISSIONERS OF PUBLIC	100.254.00470.004.0000	ENERGY – SPR	\$15.50
270754	07/28/2021	WORKS COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$17.76
270754	07/28/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – ECC	\$1,839.98
270754	07/28/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$34.71
270754	07/28/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$20.57
270754	07/28/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$5,588.02
270754	07/28/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$18.71
270754	07/28/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$14.32
270754	07/28/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY – TRANS	\$323.62
270754	07/28/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$237.56
270754	07/28/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$276.33
270754	07/28/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$3,899.65
270754	07/28/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$30.98
270754	07/28/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$40.49
270754	07/28/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$6,753.32
270754	07/28/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$8.71
270754	07/28/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$10.55
					\$27,370.11
270755	07/28/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.010.0012	PRIMARY SUPPLIES WFD – ESSER II	\$165.00
270755	07/28/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.010.0012	PRIMARY SUPPLIES WFD - ESSER II	\$6.60
270755	07/28/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.010.0012	PRIMARY SUPPLIES WFD - ESSER II	\$429.00
270755	07/28/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.010.0012	PRIMARY SUPPLIES WFD – ESSER II	\$33.00

Check # 270755	<u>Date</u> 07/28/2021	Payee CURRICULUM ASSOCIATES LLC	Account 225.112.00410.010.0012	<u>Description</u> PRIMARY SUPPLIES WFD -	<u>Amount</u> \$165.00
270700	0172072021		220.112.00110.010.0012	ESSER II	ψ100.00
270755	07/28/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.010.0012	PRIMARY SUPPLIES WFD - ESSER II	\$6.60
270755	07/28/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.010.0012	PRIMARY SUPPLIES WFD -	\$429.00
				ESSER II	¥ .==
270755	07/28/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.010.0012	PRIMARY SUPPLIES WFD - ESSER II	\$33.00
270755	07/28/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.010.0012	PRIMARY SUPPLIES WFD – ESSER II	\$165.00
270755	07/28/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.010.0012	PRIMARY SUPPLIES WFD - ESSER II	\$6.60
270755	07/28/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.010.0012	PRIMARY SUPPLIES WFD - ESSER II	\$429.00
270755	07/28/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.010.0012	PRIMARY SUPPLIES WFD -	\$33.00
270755	07/28/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.010.0012	PRIMARY SUPPLIES WFD - ESSER II	\$165.00
270755	07/28/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.010.0012	PRIMARY SUPPLIES WFD - ESSER II	\$6.60
270755	07/28/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.010.0012	PRIMARY SUPPLIES WFD - ESSER II	\$429.00
270755	07/28/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.010.0012	PRIMARY SUPPLIES WFD - ESSER II	\$33.00
				ESSEK II	\$2,534.40
270756	07/28/2021	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY – PIN	\$1,003.16
270756	07/28/2021	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$1,544.51
270756	07/28/2021	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$99.12
270756	07/28/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$130.79
270756	07/28/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$23.85
270756	07/28/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$81.33
270756	07/28/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$326.33
270756	07/28/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$473.64
270756	07/28/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$489.33
270756	07/28/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$259.98
270756	07/28/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$131.30
270756	07/28/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$17.05
270756	07/28/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$797.52
270756	07/28/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$10,813.83
270756	07/28/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$73.74
270756	07/28/2021	DUKE ENERGY_290400	100.254.00470.517.0000	ENERGY - FINE ARTS	\$1,586.80
270756	07/28/2021	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$58.52
270756	07/28/2021	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$1,390.18
270756	07/28/2021	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$190.46
270756	07/28/2021	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$1,044.96
					\$20,536.40
270757	07/28/2021	EMERALD HIGH SCHOOL BOOSTER CLUB	822.271.00690.014.2500	ATHLETIC SUPPORT EHS	\$4,750.00
					\$4,750.00

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270758	07/28/2021	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$19,850.00
					\$19,850.00
270759		EXPLORELEARNING.	326.113.00410.011.0000	ELEMENTARY SUPPLIES BRW	\$1,755.38
270759		EXPLORELEARNING.	326.113.00410.015.0000	ELEMENTARY SUPPLIES NSD	\$1,755.39
270759 270759		EXPLORELEARNING. EXPLORELEARNING.	326.113.00410.016.0000 326.114.00410.014.0000	ELEMENTARY SUPPLIES WST HS SUPPLIES EMD	\$1,755.39 \$5,673.17
270759		EXPLORELEARNING.	326.114.00410.017.0000	HS SUPPLIES GHS	\$5,673.17
					\$16,612.50
270760	07/28/2021	FORMS & SUPPLY INC	225.112.00410.009.0012	PRIM SUPPLIES HOD – ESSER	\$302.89
270760	07/28/2021	FORMS & SUPPLY INC	600.256.00410.008.0000	SUPPLIES LR – PIN	\$192.39
					\$495.28
270761	07/28/2021	GREENWOOD HIGH SCHOOL BOOSTER CLUB	822.271.00690.017.2500	ATHLETIC SUPPORT GHS	\$15,000.00
					\$15,000.00
270762	07/28/2021	HEALTHY LEARNERS GREENWOOD	100.224.00690.016.9000	INSTR IMPROV INSERV OTHER OBJECTS WST	\$300.00
					\$300.00
270763	07/28/2021	IDENT-A-KID SERVICES OF AMERICA	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$12,160.00
				,	\$12,160.00
270764	07/28/2021	LIBERTY MUTUAL INSURANCE	100.000.46200.000.4000	ER WORKERS COMP	\$461,276.00
					\$461,276.00
270766	07/28/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	225.112.00410.008.0012	PRIM SUPPLIES PIN – ESSER II	\$15.00
270766	07/28/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	225.112.00410.003.0012	PRIM SUPPLIES LAK – ESSER II	\$15.00
270766	07/28/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	225.112.00410.006.0012	PRIMARY SUPPLIES MER – ESSER II	\$15.00
270766	07/28/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	225.112.00410.002.0012	PRIM SUPPLIES RICE – ESSER II	\$15.00
270766	07/28/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	225.112.00410.005.0012	PRIM SUPPLIES INSTR – ESSER II	\$15.00
270766	07/28/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	225.112.00410.009.0012	PRIM SUPPLIES HOD – ESSER II	\$14.50
270766	07/28/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	225.112.00410.010.0012	PRIMARY SUPPLIES WFD - ESSER II	\$15.00
270766	07/28/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	225.112.00410.004.0012	PRIM SUPPLIES MAT – ESSER II	\$15.00
					\$119.50
270768	07/28/2021	RENAISSANCE	100.224.00312.201.0600	IMPROV OF INST/INSERVICE TRAINING	\$4,006.08
					\$4,006.08

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270769	07/28/2021	SHOWDAY DESIGNS LLC	100.114.00410.017.9416	BAND SUPPLIES GHS	\$2,772.61
270769		SHOWDAY DESIGNS LLC	100.114.00410.017.9416	BAND SUPPLIES GHS	\$173.29
270769		SHOWDAY DESIGNS LLC	100.114.00410.017.9416	BAND SUPPLIES GHS	\$108.31
270769	07/28/2021	SHOWDAY DESIGNS LLC	100.114.00410.017.9416	BAND SUPPLIES GHS	\$54.14
					\$3,108.35
270772	07/28/2021	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$960.86
					\$960.86
270792	07/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$221.41
270792	07/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$240.80
270792	07/30/2021	COMMISSIONERS OF PUBLIC	100.254.00321.014.0000	OPER/MAINT PUBLIC	\$720.67
270792	07/20/2021	WORKS COMMISSIONERS OF PUBLIC	100.254.00470.014.0000	UTILITY SERVICES EMD	¢10 212 97
210192	07/30/2021	WORKS	100.254.00470.014.0000	ENERGY – EMD	\$10,213.87
270792	07/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$127.09
270792	07/30/2021	COMMISSIONERS OF PUBLIC	100.254.00470.014.0000	ENERGY - EMD	\$4,279.77
270792	07/30/2021	WORKS COMMISSIONERS OF PUBLIC	100.254.00470.014.0000	ENERGY - EMD	\$73.38
270792	07/30/2021	WORKS COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$59.15
270792	07/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$93.29
270792	07/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$71.01
270792	07/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$11.42
270792	07/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$189.76
270792	07/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,640.18
270792	07/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$37.32
270792	07/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$2,376.62
270792	07/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$84.51
		Worklo			\$20,440.25
270793	07/30/2021	DEPT OF ADMINISTRATION	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,387.43
					\$1,387.43
270794	07/30/2021	DUKE ENERGY	100.254.00470.009.0000	ENERGY - HOD	\$2,521.41
270794	07/30/2021	DUKE ENERGY	100.254.00470.009.0000	ENERGY - HOD	\$1,167.83
270794	07/30/2021	DUKE ENERGY	100.254.00470.204.0000	ENERGY - DO	\$136.53
270794	07/30/2021	DUKE ENERGY	100.254.00470.204.0000	ENERGY - DO	\$1,305.00

Check #	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
270794	07/30/2021	DUKE ENERGY	100.254.00470.204.0000	ENERGY – DO	\$198.14
270794	07/30/2021	DUKE ENERGY	100.254.00470.204.0000	ENERGY – DO	<u>\$128.13</u>
					\$5,457.04
270798	07/30/2021	GRAINGER	225.213.00410.001.0007	HEALTH SUPPLIES DIST	\$10,693.54
				COVID	
270798	07/30/2021	GRAINGER	225.213.00410.001.0007	HEALTH SUPPLIES DIST	\$10,659.83
				COVID	
					\$21,353.37
270799	07/30/2021	HEINEMANN	225.112.00410.002.0012	PRIM SUPPLIES RICE – ESSER	\$4,557.00
				II	, ,
270799	07/30/2021	HEINEMANN	225.112.00410.002.0012	PRIM SUPPLIES RICE - ESSER	\$4,340.00
				II	
270799	07/30/2021	HEINEMANN	225.112.00410.002.0012	PRIM SUPPLIES RICE - ESSER	\$4,123.00
				II	
270799	07/30/2021	HEINEMANN	225.112.00410.002.0012	PRIM SUPPLIES RICE - ESSER	\$4,123.00
				II	
270799	07/30/2021	HEINEMANN	225.112.00410.002.0012	PRIM SUPPLIES RICE – ESSER	\$3,797.50
				II	
270799	07/30/2021	HEINEMANN	225.112.00410.002.0012	PRIM SUPPLIES RICE – ESSER	\$3,906.00
				II	
270799	07/30/2021	HEINEMANN	225.112.00410.002.0012	PRIM SUPPLIES RICE – ESSER	\$5,642.00
070700	07/00/0004	LIEINIENAANINI	005 440 00440 000 0040		# 4.440.50
270799	07/30/2021	HEINEMANN	225.112.00410.002.0012	PRIM SUPPLIES RICE – ESSER	\$4,448.50
270799	07/20/2024	HEINEMANN	225.112.00410.002.0012	II PRIM SUPPLIES RICE – ESSER	\$4,991.00
270799	07/30/2021	HEINEINANN	225.112.00410.002.0012		\$4,991.00
				П	\$39,928.00
					,*=*
270800	07/30/2021	IVEY SALES ASSOC INC	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$645.00
					\$645.00
070004	07/00/0004	144114110 05	000 054 00000 550 0040		#0.040.00
270801	07/30/2021	JANI KING OF	220.254.00322.552.0012	OPER/MAINT CLEANING	\$3,810.00
		GREENVILLE/SPARTANBURG		SERVICES GWD CHRISTIAN	<u> </u>
					\$3,810.00
270805	07/30/2021	PIEDMONT FIRE	600.256.00323.002.0000	REPAIRS AND MAINTENANCE	\$250.00
		EXTINGUISHERS		LR - RICE	
270805	07/30/2021	PIEDMONT FIRE	600.256.00323.004.0000	REPAIRS AND MAINTENANCE	\$250.00
		EXTINGUISHERS		LR – SPR	
270805	07/30/2021	PIEDMONT FIRE	600.256.00323.005.0000	REPAIRS AND MAINTENANCE	\$250.00
		EXTINGUISHERS		LR - MAT	
270805	07/30/2021	PIEDMONT FIRE	600.256.00323.006.0000	REPAIRS AND MAINTENANCE	\$250.00
		EXTINGUISHERS		LR – MER	
270805	07/30/2021	PIEDMONT FIRE	600.256.00323.008.0000	REPAIRS AND MAINTENANCE	\$250.00
		EXTINGUISHERS		LR - PIN	
270805	07/30/2021	PIEDMONT FIRE	600.256.00323.010.0000	REPAIRS AND MAINTENANCE	\$250.00
07000	07/00/000	EXTINGUISHERS	000 050 00000 011 0005	LR - WFD	4070 07
270805	07/30/2021	PIEDMONT FIRE	600.256.00323.011.0000	REPAIRS AND MAINTENANCE	\$250.00
270005	07/20/2024	EXTINGUISHERS DIEDMONT FIRE	600 256 00222 042 0002	LR - BRW	\$050.00
270805	01/30/2021	PIEDMONT FIRE	600.256.00323.013.0000	REPAIRS AND MAINTENANCE	\$250.00

Check #	<u>Date</u>	<u>Payee</u> EXTINGUISHERS	Account	<u>Description</u> LR - ECC	<u>Amount</u>
270805	07/30/2021	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.014.0000	REPAIRS AND MAINTENANCE LR – EMD	\$500.00
270805	07/30/2021	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.015.0000	REPAIRS AND MAINTENANCE LR - NSD	\$250.00
270805	07/30/2021	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.016.0000	REPAIRS AND MAINTENANCE LR – WST	\$250.00
270805	07/30/2021	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.017.0000	REPAIRS AND MAINTENANCE LR - GHS	\$250.00
270805	07/30/2021	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.019.0000	REPAIRS AND MAINTENANCE LR – GEN	\$250.00
					\$3,500.00
270806	07/30/2021	QUADIENT LEASING USA INC	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$467.44 \$467.44
270807	07/30/2021	SACHI TECH	225.213.00345.002.0005	HEALTH SERV TECHNOLOGY - PIKMYKID - ESSER II - RIC	\$2,750.00
270807	07/30/2021	SACHI TECH	225.213.00345.003.0005	HEALTH SERV TECHNOLOGY - PIKMYKID - ESSER II - LAK	\$2,750.00
270807	07/30/2021	SACHI TECH	225.213.00345.004.0005	HEALTH SERV TECHNOLOGY - PIKMYKID - ESSER II	\$2,750.00
270807	07/30/2021	SACHI TECH	225.213.00345.005.0005	HEALTH SERV TECHNOLOGY - PIKMYKID - ESSER II - MAT	\$2,750.00
270807	07/30/2021	SACHI TECH	225.213.00345.006.0005	HEALTH SERV TECHNOLOGY – PIKMYKID – ESSER II – MER	\$2,750.00
270807	07/30/2021	SACHI TECH	225.213.00345.008.0005	HEALTH SERV TECHNOLOGY - PIKMYKID - ESSER II - PIN	\$2,750.00
270807	07/30/2021	SACHI TECH	225.213.00345.009.0005	HEALTH SERV TECHNOLOGY - PIKMYKID - ESSER II -	\$2,750.00
270807	07/30/2021	SACHI TECH	225.213.00345.010.0005	HEALTH SERV TECHNOLOGY - PIKMYKID - ESSER II - WFD	\$2,750.00
270807	07/30/2021	SACHI TECH	225.213.00345.013.0005	HEALTH SERV TECHNOLOGY - PIKMYKID - ESSER II - ECC	\$2,750.00
					\$24,750.00
270808	07/30/2021	SC HIGH SCHOOL LEAGUE	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$759.00 \$759.00
270809	07/30/2021	SCASA	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$2,145.50 \$2,145.50
270810	07/30/2021	WESTERN CAROLINA PRODUCTS INC	225.254.00410.001.0007	SANITATION SUPPLIES – CARES ESSER GRANT – DIST	\$1,336.43
270810	07/30/2021	WESTERN CAROLINA PRODUCTS INC	225.254.00410.001.0007	SANITATION SUPPLIES – CARES ESSER GRANT – DIST	\$2,004.65
270810	07/30/2021	WESTERN CAROLINA PRODUCTS INC	225.254.00410.001.0007	SANITATION SUPPLIES – CARES ESSER GRANT – DIST	\$2,004.64
270810	07/30/2021	WESTERN CAROLINA PRODUCTS INC	225.254.00410.001.0007	SANITATION SUPPLIES – CARES ESSER GRANT – DIST	\$534.57
					\$5,880.29