

GSD50 Transparency~ August 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	08/28/2020	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES – LAKEVIEW	\$421.19
NCB	08/28/2020	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES – PINECREST	\$395.00
NCB	08/28/2020	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES – HODGES	\$253.98
NCB	08/28/2020	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES – GHS	\$947.67
NCB	08/28/2020	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$63.18
NCB	08/28/2020	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES – TRANSPORTATION	\$63.70
NCB	08/28/2020	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$336.95
NCB	08/06/2020	NCS PEARSON INCORPORATED	201.112.00410.006.0000	PRIM SUPPLIES MER	\$1,819.00
NCB	08/25/2020	LAMINEX, INC.	100.233.00360.014.9361	SCH ADMIN PRINTING AND BINDING EMD	\$479.74
NCB	08/14/2020	WEVIDEO INC	100.221.00345.201.0050	TECH PURCHASED SERVICES – WEVIDEO/NEARPOD INSTR	\$18,771.50
NCB	08/17/2020	SC DEPT REVENUE & TAXATION	100.112.00445.001.0000	PRIM TECHNOLOGY & SOFTWARE SUPPLIES DIST	\$830.20
NCB	08/06/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.003.9000	MEDIA LIBRARY BOOKS AND MATERIALS LAK	\$999.30
NCB	08/28/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.014.9000	MEDIA TECH & SOFTWARE SUPPLIES EMD	\$809.52
NCB	08/28/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.014.9000	MEDIA TECH & SOFTWARE SUPPLIES EMD	\$189.78
NCB	08/28/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$809.52
NCB	08/28/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$189.78
NCB	08/28/2020	PROJECT LEAD THE WAY INC	207.115.00345.018.0000	VOC TECHNOLOGY PURCHASED SERVICES	\$3,200.00
NCB	08/28/2020	PROJECT LEAD THE WAY INC	207.115.00345.018.0000	VOC TECHNOLOGY PURCHASED SERVICES	\$2,200.00
NCB	08/28/2020	PROJECT LEAD THE WAY INC	207.115.00345.018.0000	VOC TECHNOLOGY PURCHASED SERVICES	\$950.00
NCB	08/18/2020	SCHOLASTIC INC..	201.112.00410.006.0000	PRIM SUPPLIES MER	\$1,525.95
NCB	08/18/2020	SCHOLASTIC INC..	201.112.00410.006.0000	PRIM SUPPLIES MER	\$1,307.95
NCB	08/06/2020	PROJECT LEAD THE WAY INC	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$3,627.35
NCB	08/17/2020	SC DEPT REVENUE & TAXATION	100.221.00410.201.0041	INSTR IMPROV SUPPLIES INSTR	\$0.98
NCB	08/06/2020	MARVIN'S PRODUCE	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$538.15
NCB	08/06/2020	MARVIN'S PRODUCE	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$647.00
NCB	08/06/2020	MARVIN'S PRODUCE	601.256.00410.204.0000	FOOD PURCHASE –	\$44.80
NCB	08/06/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.016.6000	Consumable Supplies School Closure WST	(\$157.55)
NCB	08/06/2020	SOUTHEASTERN PAPER GROUP, INC	601.256.00411.204.0000	Catering Consumable Supplies	\$388.83
NCB	08/06/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.016.0171	SFSP CONSUMABLE SUPPLES WST	\$126.22
NCB	08/14/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.003.0171	SFSP CONSUMABLE SUPPLIES LAK	\$490.06
NCB	08/20/2020	JUNIOR LIBRARY GUILD	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND	\$970.90

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Agency	Contract Date	Contract Title	Contract Number	Contract Description	Amount
NCB	08/28/2020	USA TEST PREP	100.233.00410.016.9000	MATERIALS MER SCH ADMIN SUPPLIES WST	\$2,346.00
NCB	08/28/2020	USA TEST PREP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$3,045.84
NCB	08/28/2020	USA TEST PREP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	(\$152.29)
NCB	08/06/2020	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,054.66
NCB	08/18/2020	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,296.20
NCB	08/20/2020	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$586.36
NCB	08/25/2020	UNITED CHEMICAL & SUPPLY	220.254.00410.001.0007	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	\$10,633.49
NCB	08/18/2020	UNITED CHEMICAL & SUPPLY	220.254.00410.550.0012	SANITATION SUPPLIES-CARES	\$1,898.01
NCB	08/25/2020	UNITED CHEMICAL & SUPPLY	220.254.00410.001.0007	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	\$10,633.49
NCB	08/18/2020	UNITED CHEMICAL & SUPPLY	220.254.00410.001.0007	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	\$7,194.98
NCB	08/18/2020	UNITED CHEMICAL & SUPPLY	220.254.00410.001.0007	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	\$2,054.56
NCB	08/25/2020	UNITED CHEMICAL & SUPPLY	220.254.00410.001.0007	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	\$10,633.49
NCB	08/28/2020	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3,143.40
NCB	08/25/2020	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$130.75
NCB	08/25/2020	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$6.14
NCB	08/25/2020	GEORGE BALLENTINE FORD_229100	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$590.64
NCB	08/14/2020	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
NCB	08/14/2020	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
NCB	08/14/2020	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
NCB	08/14/2020	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
NCB	08/14/2020	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
NCB	08/14/2020	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
NCB	08/14/2020	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
NCB	08/14/2020	ALLEGRA PRINT & IMAGING_219900	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$322.26
NCB	08/14/2020	ALLEGRA PRINT & IMAGING_219900	220.254.00410.001.0007	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	\$295.39
NCB	08/14/2020	ALLEGRA PRINT &	220.254.00410.001.0007	SANITATION SUPPLIES -	\$268.04

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		IMAGING_219900		CARES ESSER GRANT – DIST	
NCB	08/14/2020	ALLEGRA PRINT & IMAGING_219900	201.188.00360.201.0000	PARENTING/FAM	\$549.84
NCB	08/14/2020	ALLEGRA PRINT & IMAGING_219900	220.254.00410.001.0007	LITPRINTING/BINDING INSTR	
NCB	08/18/2020	ALLEGRA PRINT & IMAGING_219900	220.254.00410.001.0007	SANITATION SUPPLIES – CARES ESSER GRANT – DIST	\$268.04
NCB	08/14/2020	ALLEGRA PRINT & IMAGING_219900	220.254.00410.001.0007	SANITATION SUPPLIES – CARES ESSER GRANT – DIST	\$284.09
NCB	08/14/2020	ALLEGRA PRINT & IMAGING_219900	220.254.00410.001.0007	SANITATION SUPPLIES – CARES ESSER GRANT – DIST	\$294.61
NCB	08/28/2020	ALLEGRA PRINT & IMAGING_219900	100.113.00410.011.9000	MIDDLE SUPPLIES–BREWER	\$290.36
NCB	08/14/2020	ALLEGRA PRINT & IMAGING_219900	220.254.00410.001.0007	SANITATION SUPPLIES – CARES ESSER GRANT – DIST	\$536.07
NCB	08/20/2020	ALLEGRA PRINT & IMAGING_219900	220.254.00410.001.0007	SANITATION SUPPLIES – CARES ESSER GRANT – DIST	\$268.04
NCB	08/20/2020	ALLEGRA PRINT & IMAGING_219900	220.254.00410.001.0007	SANITATION SUPPLIES – CARES ESSER GRANT – DIST	\$536.07
NCB	08/25/2020	ALLEGRA PRINT & IMAGING_219900	201.188.00360.201.0000	PARENTING/FAM	\$185.41
NCB	08/20/2020	TRANE	100.254.00410.006.0000	LITPRINTING/BINDING INSTR	
NCB	08/25/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	OPER/MAINT SUPPLIES MER	\$96.95
NCB	08/25/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE–RICE	\$29.96
NCB	08/25/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE–LAKEVIEW	\$60.71
NCB	08/25/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE–SPR	\$46.03
NCB	08/25/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE–MAT	\$46.60
NCB	08/25/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE–MER	\$27.21
NCB	08/25/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE–PIN	\$16.96
NCB	08/25/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE–HOD	\$8.40
NCB	08/25/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.011.9030	DESIGNATED SHARP EXPENSE/SUPPLIES–WFD	\$21.68
NCB	08/25/2020	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE–BWR	\$36.36
NCB	08/25/2020	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE–NSD	\$65.42
NCB	08/25/2020	SHARP ELECTRONICS CORPORATION	100.113.00410.014.9030	DESIGNATED SHARP EXPENSE–WST	\$73.42
NCB	08/25/2020	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE–EHS	\$83.78
NCB	08/25/2020	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE–GHS	\$135.24
NCB	08/25/2020	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP EXPENSE – GEN	\$17.72
NCB	08/25/2020	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$506.58
NCB	08/25/2020	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$1.03

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NCB	08/25/2020	SHARP ELECTRONICS CORPORATION	100.127.00410.012.9030	DESIGNATED SHARP EXPENSE ISC	\$2.77
NCB	08/25/2020	SHARP ELECTRONICS CORPORATION	100.147.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$108.19
NCB	08/25/2020	SHARP ELECTRONICS CORPORATION	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$159.46
NCB	08/25/2020	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$42.87
NCB	08/25/2020	SHARP ELECTRONICS CORPORATION	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$13.15
NCB	08/20/2020	PIONEER VALLEY BOOKS	201.112.00410.003.0000	PRIM SUPPLIES LAK	(\$2,332.50)
NCB	08/20/2020	PIONEER VALLEY BOOKS	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$2,550.00
NCB	08/20/2020	PIONEER VALLEY BOOKS	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$7,500.00
NCB	08/20/2020	PIONEER VALLEY BOOKS	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$6,075.00
NCB	08/20/2020	PIONEER VALLEY BOOKS	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$7,200.00
NCB	08/17/2020	SC DEPT REVENUE & TAXATION	100.113.00410.006.9000	ELEM	\$73.25
NCB	08/17/2020	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$41.32)
NCB	08/17/2020	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$0.07)
NCB	08/17/2020	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$174.58
NCB	08/17/2020	SC DEPT REVENUE & TAXATION	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$47.22
NCB	08/17/2020	SC DEPT REVENUE & TAXATION	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$21.67
NCB	08/17/2020	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$59.96
NCB	08/17/2020	SC DEPT REVENUE & TAXATION	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$1.24
NCB	08/17/2020	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$109.32
NCB	08/17/2020	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$76.26
NCB	08/17/2020	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$60.46
NCB	08/17/2020	SC DEPT REVENUE & TAXATION	220.213.00410.002.0007	HEALTH SUPPLIES - CARES ESSER ACT - RICE	\$34.06
NCB	08/17/2020	SC DEPT REVENUE & TAXATION	220.213.00410.003.0007	HEALTH SUPPLIES - CARES ESSER ACT - LAK	\$34.06
NCB	08/17/2020	SC DEPT REVENUE & TAXATION	220.213.00410.004.0007	HEALTH SUPPLIES - CARES ESSER ACT - SPR	\$34.06
NCB	08/17/2020	SC DEPT REVENUE & TAXATION	220.213.00410.005.0007	HEALTH SUPPLIES - CARES ESSER ACT - MAT	\$34.06
NCB	08/17/2020	SC DEPT REVENUE & TAXATION	220.213.00410.006.0007	HEALTH SUPPLIES - CARES ESSER ACT - MER	\$34.06
NCB	08/17/2020	SC DEPT REVENUE & TAXATION	220.213.00410.008.0007	HEALTH SUPPLIES - CARES ESSER ACT - PIN	\$34.06
NCB	08/17/2020	SC DEPT REVENUE & TAXATION	220.213.00410.009.0007	HEALTH SUPPLIES - CARES ESSER ACT - HOD	\$34.06
NCB	08/17/2020	SC DEPT REVENUE & TAXATION	220.213.00410.010.0007	HEALTH SUPPLIES - CARES ESSER ACT - WFD	\$34.06
NCB	08/17/2020	SC DEPT REVENUE & TAXATION	220.213.00410.011.0007	HEALTH SUPPLIES - CARES ESSER ACT - BRW	\$34.06
NCB	08/17/2020	SC DEPT REVENUE & TAXATION	220.213.00410.014.0007	HEALTH SUPPLIES - CARES	\$34.06

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NCB	08/17/2020	SC DEPT REVENUE & TAXATION	220.213.00410.015.0007	ESSER ACT – EMD HEALTH SUPPLIES – CARES	\$34.06
NCB	08/17/2020	SC DEPT REVENUE & TAXATION	220.213.00410.016.0007	ESSER ACT – NSD HEALTH SUPPLIES – CARES	\$34.06
NCB	08/17/2020	SC DEPT REVENUE & TAXATION	220.213.00410.017.0007	ESSER ACT – WST HEALTH SUPPLIES – CARES	\$65.00
NCB	08/17/2020	SC DEPT REVENUE & TAXATION	220.213.00410.018.0007	ESSER ACT – GHS HEALTH SUPPLIES – CARES	\$65.00
NCB	08/17/2020	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	ESSER ACT – RTC TECH PREP SUPPLIES–GHS	\$57.89
NCB	08/17/2020	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES–GHS	\$14.18
					<u>\$128,841.78</u>
265809	08/04/2020	AMERICAN TERMAPEST INC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$120.00
					<u>\$120.00</u>
265810	08/04/2020	APPLE INC	220.112.00445.001.0009	PRIM TECHNOLOGY & SOFTWARE SUPPLIES DIST	\$7,166.86
265810	08/04/2020	APPLE INC	220.113.00445.001.0009	MIDDLE TECHOLOGY/SOFTWARE	\$17,284.78
265810	08/04/2020	APPLE INC	220.114.00445.001.0009	HS TECHNOLOGY/SOFTWARE	\$17,706.36
					<u>\$42,158.00</u>
265813	08/04/2020	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES – RICE	\$797.40
265813	08/04/2020	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES – SPRINGFIELD	\$398.70
265813	08/04/2020	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES – MATHEWS	\$398.70
265813	08/04/2020	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES –	\$797.40
265813	08/04/2020	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES – WOODFIELDS	\$398.70
265813	08/04/2020	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES – BREWER	\$697.80
265813	08/04/2020	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES – ECC	\$299.10
265813	08/04/2020	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES – EMERALD	\$697.80
265813	08/04/2020	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES –	\$697.80
265813	08/04/2020	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES – WESTVIEW	\$598.20
265813	08/04/2020	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES – GENESIS	\$398.70
265813	08/04/2020	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$79.76
					<u>\$6,260.06</u>
265814	08/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$412.71
265814	08/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$504.86
265814	08/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY – MER	\$6,751.41
265814	08/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY – MER	\$59.60
265814	08/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$187.24
265814	08/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$40.95

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265814	08/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$15,209.17
265814	08/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$26.17
					<u>\$23,192.11</u>
265815	08/04/2020	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$174.34
					<u>\$174.34</u>
265816	08/04/2020	FERGUSON FACILITIES SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,070.00
265816	08/04/2020	FERGUSON FACILITIES SUPPLY	220.254.00410.001.0007	SANITATION SUPPLIES – CARES ESSER GRANT – DIST	\$2,138.93
					<u>\$3,208.93</u>
265817	08/04/2020	FOREIGN ACADEMIC & CULTURAL EXCHG SERV	100.114.00311.014.5000	HIGH SCHOOL INSTRUCTIONAL	\$4,500.00
					<u>\$4,500.00</u>
265820	08/04/2020	HERALD OFFICE SOLUTIONS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,497.92
					<u>\$2,497.92</u>
265821	08/04/2020	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$882.11
265821	08/04/2020	KAMO INC	220.254.00410.001.0007	SANITATION SUPPLIES – CARES ESSER GRANT – DIST	\$2,641.19
265821	08/04/2020	KAMO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$876.33
265821	08/04/2020	KAMO INC	220.254.00410.001.0007	SANITATION SUPPLIES – CARES ESSER GRANT – DIST	\$1,752.66
					<u>\$6,152.29</u>
265823	08/04/2020	MEDCO SUPPLY CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$20.27
265823	08/04/2020	MEDCO SUPPLY CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$324.43
265823	08/04/2020	MEDCO SUPPLY CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$92.84
265823	08/04/2020	MEDCO SUPPLY CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$87.93
265823	08/04/2020	MEDCO SUPPLY CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$85.33
265823	08/04/2020	MEDCO SUPPLY CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$83.08
265823	08/04/2020	MEDCO SUPPLY CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$26.20
265823	08/04/2020	MEDCO SUPPLY CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$57.32
265823	08/04/2020	MEDCO SUPPLY CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$46.75
265823	08/04/2020	MEDCO SUPPLY CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$19.32
265823	08/04/2020	MEDCO SUPPLY CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$42.30
265823	08/04/2020	MEDCO SUPPLY CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$6.60
265823	08/04/2020	MEDCO SUPPLY CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$6.58
265823	08/04/2020	MEDCO SUPPLY CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$37.57
265823	08/04/2020	MEDCO SUPPLY CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$66.70
265823	08/04/2020	MEDCO SUPPLY CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$25.51
265823	08/04/2020	MEDCO SUPPLY CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$55.61
265823	08/04/2020	MEDCO SUPPLY CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$42.96
265823	08/04/2020	MEDCO SUPPLY CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$14.84
265823	08/04/2020	MEDCO SUPPLY CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$239.80

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265823	08/04/2020	MEDCO SUPPLY CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$14.83
265823	08/04/2020	MEDCO SUPPLY CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$4.94
265823	08/04/2020	MEDCO SUPPLY CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$8.08
265823	08/04/2020	MEDCO SUPPLY CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$4.49
265823	08/04/2020	MEDCO SUPPLY CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$42.67
265823	08/04/2020	MEDCO SUPPLY CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$42.67
265823	08/04/2020	MEDCO SUPPLY CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$42.67
265823	08/04/2020	MEDCO SUPPLY CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$132.18
265823	08/04/2020	MEDCO SUPPLY CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$132.18
265823	08/04/2020	MEDCO SUPPLY CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$132.18
265823	08/04/2020	MEDCO SUPPLY CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$21.82
265823	08/04/2020	MEDCO SUPPLY CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$21.82
265823	08/04/2020	MEDCO SUPPLY CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$21.82
265823	08/04/2020	MEDCO SUPPLY CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$381.11
265823	08/04/2020	MEDCO SUPPLY CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$30.32
265823	08/04/2020	MEDCO SUPPLY CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$24.99
265823	08/04/2020	MEDCO SUPPLY CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$14.10
					<u>\$2,454.81</u>
265828	08/04/2020	RENAISSANCE	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$481.50
265828	08/04/2020	RENAISSANCE	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$481.50
					<u>\$963.00</u>
265830	08/04/2020	SCHINDLER ELEVATOR CORPORATION	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$2,733.16
					<u>\$2,733.16</u>
265831	08/04/2020	SCREENCASTIFY LLC	100.112.00345.201.0191	PRIMARY TECHNOLOGY SERVICE INSTR -	\$3,500.00
265831	08/04/2020	SCREENCASTIFY LLC	100.113.00345.201.0191	ELEM TECHNOLOGY SERVICE INSTR - SCREENCASTIFY	\$3,500.00
265831	08/04/2020	SCREENCASTIFY LLC	100.114.00345.201.0191	HIGH SCH TECHNOLOGY SERVICE INSTR -	\$3,500.00
					<u>\$10,500.00</u>
265832	08/04/2020	SNEAD BUILDERS SUPPLY CO.	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$385.63
					<u>\$385.63</u>
265833	08/04/2020	STUDICA INC	100.113.00345.201.0000	MIDDLE TECHNOLOGY SERVICES INSTRUCTION	\$450.00
					<u>\$450.00</u>
265834	08/04/2020	US FOODS	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$7,854.70
265834	08/04/2020	US FOODS	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$4,417.24
265834	08/04/2020	US FOODS	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$5,487.38
265834	08/04/2020	US FOODS	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$3,142.53
265834	08/04/2020	US FOODS	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$3,730.25
265834	08/04/2020	US FOODS	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	(\$19.50)
265834	08/04/2020	US FOODS	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	(\$9.18)
					<u>\$24,603.42</u>
265835	08/04/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$212.97

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265835	08/04/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES – LAK	\$242.25
265835	08/04/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES – SPR	\$256.76
265835	08/04/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES – MAT	\$229.56
265835	08/04/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES – MER	\$301.41
265835	08/04/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES – PIN	\$474.25
265835	08/04/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES – HOD	\$128.37
265835	08/04/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES – WFD	\$851.13
265835	08/04/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES – BRW	\$387.95
265835	08/04/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES – ISC	\$57.01
265835	08/04/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES – ECC	\$214.89
265835	08/04/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES – EMD	\$946.62
265835	08/04/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES – NSD	\$657.76
265835	08/04/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES – WST	\$660.51
265835	08/04/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES – GHS	\$1,247.17
265835	08/04/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES – GEN	\$198.87
265835	08/04/2020	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$1,251.92
265835	08/04/2020	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$61.60
265835	08/04/2020	WELLS FARGO FINANCIAL LEASING	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP	\$182.28
265835	08/04/2020	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$192.09
265835	08/04/2020	WELLS FARGO FINANCIAL LEASING	600.256.00360.204.9365	FS COPIER SERVICES BO	\$41.85
					<hr/>
					\$8,797.22
265837	08/06/2020	CDW GOVERNMENT INC	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$3,103.00
					<hr/>
					\$3,103.00
265838	08/06/2020	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
265838	08/06/2020	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
265838	08/06/2020	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
265838	08/06/2020	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
265838	08/06/2020	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
265838	08/06/2020	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$57.34
265838	08/06/2020	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM	\$70.48

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265838	08/06/2020	CINTAS CORPORATION #216	100.254.00399.004.0000	RENTAL MER OPER/MAINT UNIFORM	\$61.82
265838	08/06/2020	CINTAS CORPORATION #216	100.254.00399.019.0000	RENTAL SPR OPER/MAINT UNIFORM	\$57.35
265838	08/06/2020	CINTAS CORPORATION #216	100.254.00410.014.9412	RENTAL GEC OPER/MAINT SUPPLIES EMD	\$49.88
265838	08/06/2020	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$114.99
265838	08/06/2020	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$70.48
265838	08/06/2020	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$57.34
265838	08/06/2020	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$61.82
265838	08/06/2020	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$57.35
265838	08/06/2020	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$114.99
265838	08/06/2020	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
265838	08/06/2020	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$57.34
265838	08/06/2020	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$70.48
265838	08/06/2020	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$61.82
265838	08/06/2020	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$57.35
265838	08/06/2020	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$114.99
265838	08/06/2020	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
265838	08/06/2020	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$57.34
265838	08/06/2020	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$70.48
265838	08/06/2020	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$63.02
265838	08/06/2020	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$57.35
265838	08/06/2020	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
265838	08/06/2020	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$114.99
265838	08/06/2020	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$57.34
265838	08/06/2020	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$70.48
265838	08/06/2020	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$63.02
265838	08/06/2020	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$57.35
265838	08/06/2020	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
265838	08/06/2020	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$114.99
265838	08/06/2020	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$57.34
265838	08/06/2020	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$70.48
265838	08/06/2020	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$63.02
					\$2,133.58
265839	08/06/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$209.65
265839	08/06/2020	COMMISSIONERS OF PUBLIC	100.254.00321.014.0000	OPER/MAINT PUBLIC	\$1,461.95

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		WORKS		UTILITY SERVICES EMD	
265839	08/06/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC	\$196.49
		WORKS		UTILITY SERVICES EMD	
265839	08/06/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$64.92
265839	08/06/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$76.90
265839	08/06/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$11.49
265839	08/06/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$9,197.56
265839	08/06/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$1,574.28
265839	08/06/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$268.04
265839	08/06/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$93.96
265839	08/06/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$113.04
265839	08/06/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$3,496.41
265839	08/06/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$33.77
265839	08/06/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$201.58
265839	08/06/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$68.54
265839	08/06/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$76.31
265839	08/06/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC	\$445.62
		WORKS		UTILITY SERVICES WFD	
265839	08/06/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC	\$524.60
		WORKS		UTILITY SERVICES BRW	
265839	08/06/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$35.63
265839	08/06/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$52.84
265839	08/06/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$7,456.55
265839	08/06/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$13,811.20
265839	08/06/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$39.43
265839	08/06/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$39.76
					<hr/>
					\$39,550.52
265841	08/06/2020	EDGENUITY INC	100.224.00312.201.7500	INSTR IMPROV STAFF	\$2,500.00
				TRAINING COVID INSTR	
265841	08/06/2020	EDGENUITY INC	220.113.00345.011.0009	MIDDLE TECHNOLOGY	\$10,200.00
				SERVICES ODYSSEYWARE –	
265841	08/06/2020	EDGENUITY INC	220.113.00345.015.0009	MIDDLE TECHNOLOGY	\$10,200.00
				SERVICES ODYSSEYWARE –	
265841	08/06/2020	EDGENUITY INC	220.113.00345.016.0009	MIDDLE TECHNOLOGY	\$10,200.00

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				SERVICES ODYSSEYWARE –	<u>\$33,100.00</u>
265842	08/06/2020	ELITE RENOVATIONS LLC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$2,200.00
					<u>\$2,200.00</u>
265843	08/06/2020	EMERALD INK & STITCHES, L.L.C.	220.213.00410.001.0007	HEALTH SUPPLIES – CARES ESSER GRANT – DIST	\$1,070.00
					<u>\$1,070.00</u>
265845	08/06/2020	FRANKLIN COVEY	100.112.00410.008.9000	PRIMARY SUPPLIES– PINECREST	\$3,000.00
265845	08/06/2020	FRANKLIN COVEY	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$3,500.00
265845	08/06/2020	FRANKLIN COVEY	267.224.00410.201.0000	SUPPLIES	\$467.50
					<u>\$6,967.50</u>
265847	08/06/2020	GREENWOOD MILLS INC	220.213.00410.001.0007	HEALTH SUPPLIES – CARES ESSER GRANT – DIST	\$2,135.66
265847	08/06/2020	GREENWOOD MILLS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,564.46
					<u>\$4,700.12</u>
265848	08/06/2020	GREENWOOD SCHOOL DIST 50	100.224.00690.201.0600	INSTR IMPROV INSERV OTHER OBJECTS INSTR	\$455.00
265848	08/06/2020	GREENWOOD SCHOOL DIST 50	100.224.00690.201.0600	INSTR IMPROV INSERV OTHER OBJECTS INSTR	\$455.00
					<u>\$910.00</u>
265849	08/06/2020	HERTZ FURNITURE	100.113.00410.015.9000	MIDDLE	\$1,362.25
265849	08/06/2020	HERTZ FURNITURE	100.113.00410.015.9000	MIDDLE	\$200.00
265849	08/06/2020	HERTZ FURNITURE	100.113.00410.015.9000	MIDDLE	\$136.00
265849	08/06/2020	HERTZ FURNITURE	100.113.00410.015.9000	MIDDLE	\$18.99
					<u>\$1,717.24</u>
265851	08/06/2020	NATURCHEM INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES – RICE	\$18.93
265851	08/06/2020	NATURCHEM INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$18.93
265851	08/06/2020	NATURCHEM INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$18.93
265851	08/06/2020	NATURCHEM INC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$18.93
265851	08/06/2020	NATURCHEM INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$18.93
265851	08/06/2020	NATURCHEM INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$18.93
265851	08/06/2020	NATURCHEM INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$18.93
265851	08/06/2020	NATURCHEM INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$18.93
265851	08/06/2020	NATURCHEM INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$18.93
265851	08/06/2020	NATURCHEM INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$18.93
265851	08/06/2020	NATURCHEM INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$18.93
265851	08/06/2020	NATURCHEM INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$18.93
265851	08/06/2020	NATURCHEM INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$18.93
265851	08/06/2020	NATURCHEM INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$18.93
265851	08/06/2020	NATURCHEM INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$18.92
265851	08/06/2020	NATURCHEM INC	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$18.93

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					\$302.87
265852	08/06/2020	PLASTICARD LOCKTECH INTERNATIONAL	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$3,358.73
					<u>\$3,358.73</u>
265855	08/06/2020	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$35.00
265855	08/06/2020	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$35.00
265855	08/06/2020	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$35.00
265855	08/06/2020	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$35.00
265855	08/06/2020	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$35.00
265855	08/06/2020	TERRY MCCURRY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$35.00
265855	08/06/2020	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$35.00
265855	08/06/2020	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$35.00
265855	08/06/2020	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$35.00
265855	08/06/2020	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$35.00
265855	08/06/2020	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$35.00
265855	08/06/2020	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$35.00
265855	08/06/2020	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$35.00
265855	08/06/2020	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$35.00
265855	08/06/2020	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$35.00
265855	08/06/2020	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$35.00
265855	08/06/2020	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$35.00
					<u>\$595.00</u>
265856	08/06/2020	WESTERN CAROLINA PRODUCTS INC	220.213.00410.551.0012	HEALTH SUPPLIES-CARES ESSER-PALMETTO	\$45.21
265856	08/06/2020	WESTERN CAROLINA PRODUCTS INC	220.254.00410.551.0012	SANITATION SUPP-CARES ESSER-PALMETTO	\$577.80
265856	08/06/2020	WESTERN CAROLINA PRODUCTS INC	220.213.00410.552.0012	HEALTH SUPPLIES-CARES ESSER-GWD CHRISTIAN	\$180.83
265856	08/06/2020	WESTERN CAROLINA PRODUCTS INC	220.213.00410.552.0012	HEALTH SUPPLIES-CARES ESSER-GWD CHRISTIAN	\$224.70
					<u>\$1,028.54</u>

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265858	08/10/2020	ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,180.13
					\$2,180.13
265860	08/10/2020	BORDEN DAIRY COMPANY	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$772.20
265860	08/10/2020	BORDEN DAIRY COMPANY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$1,552.20
265860	08/10/2020	BORDEN DAIRY COMPANY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$1,466.40
265860	08/10/2020	BORDEN DAIRY COMPANY	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$772.20
265860	08/10/2020	BORDEN DAIRY COMPANY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$1,544.40
265860	08/10/2020	BORDEN DAIRY COMPANY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$1,565.85
265860	08/10/2020	BORDEN DAIRY COMPANY	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$772.20
265860	08/10/2020	BORDEN DAIRY COMPANY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$1,544.40
265860	08/10/2020	BORDEN DAIRY COMPANY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$1,310.40
265860	08/10/2020	BORDEN DAIRY COMPANY	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$1,158.30
265860	08/10/2020	BORDEN DAIRY COMPANY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$1,544.40
265860	08/10/2020	BORDEN DAIRY COMPANY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$1,246.05
265860	08/10/2020	BORDEN DAIRY COMPANY	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$1,158.30
265860	08/10/2020	BORDEN DAIRY COMPANY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$1,544.40
265860	08/10/2020	BORDEN DAIRY COMPANY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$1,622.40
265860	08/10/2020	BORDEN DAIRY COMPANY	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$1,158.30
265860	08/10/2020	BORDEN DAIRY COMPANY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$1,544.40
265860	08/10/2020	BORDEN DAIRY COMPANY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$1,423.50
265860	08/10/2020	BORDEN DAIRY COMPANY	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$1,158.30
265860	08/10/2020	BORDEN DAIRY COMPANY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$1,544.40
265860	08/10/2020	BORDEN DAIRY COMPANY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$1,384.50
265860	08/10/2020	BORDEN DAIRY COMPANY	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$982.80
265860	08/10/2020	BORDEN DAIRY COMPANY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$1,123.20
265860	08/10/2020	BORDEN DAIRY COMPANY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$351.00
					\$30,244.50
265861	08/10/2020	BRG PUBLICATIONS INC	100.233.00410.002.9000	SCH ADMIN SUPPLIES – RICE	\$195.00
					\$195.00
265863	08/10/2020	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$43.37
265863	08/10/2020	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$43.37
265863	08/10/2020	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$43.37
265863	08/10/2020	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$43.37
265863	08/10/2020	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$43.37
					\$216.85
265865	08/10/2020	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$31.20
265865	08/10/2020	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$25.20
265865	08/10/2020	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$25.20
265865	08/10/2020	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$16.00

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265865	08/10/2020	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.010.0000	LANDFILL FEES – WOODFIELDS	\$5.00
265865	08/10/2020	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$27.20
265865	08/10/2020	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$21.60
265865	08/10/2020	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$43.60
					\$195.00
265866	08/10/2020	GREENWOOD COUNTY TREASURER	100.258.00395.011.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$6,345.73
265866	08/10/2020	GREENWOOD COUNTY TREASURER	100.258.00395.014.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$5,512.07
265866	08/10/2020	GREENWOOD COUNTY TREASURER	100.258.00395.015.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$5,290.82
265866	08/10/2020	GREENWOOD COUNTY TREASURER	100.258.00395.016.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$5,888.17
265866	08/10/2020	GREENWOOD COUNTY TREASURER	100.258.00395.017.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$6,444.87
265866	08/10/2020	GREENWOOD COUNTY TREASURER	100.258.00395.019.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$4,956.95
					\$34,438.61
265867	08/10/2020	GREENWOOD MILLS INC	220.254.00410.550.0012	SANITATION SUPPLIES–CARES	\$227.61
265867	08/10/2020	GREENWOOD MILLS INC	220.254.00410.550.0012	SANITATION SUPPLIES–CARES	\$208.65
265867	08/10/2020	GREENWOOD MILLS INC	220.254.00410.550.0012	SANITATION SUPPLIES–CARES	\$208.65
					\$644.91
265869	08/10/2020	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$1,452.05
					\$1,452.05
265870	08/10/2020	HEARTLAND PAYMENT SYSTEMS.	600.256.00445.204.0000	TECHNOLOGY SUPPLIES LR – DIS	\$9,296.96
					\$9,296.96
265872	08/10/2020	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$34.48
265872	08/10/2020	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$121.34
265872	08/10/2020	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$346.74
265872	08/10/2020	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$3,107.02
265872	08/10/2020	MANSFIELD OIL COMPANY	600.256.00410.204.0000	SUPPLIES LR – DIS	\$37.36
					\$3,646.94
265874	08/10/2020	MUNNERLYN CO	217.213.00410.001.0000	HEALTH SUPPLIES – DIST – LEAP	\$6,527.00
					\$6,527.00

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					\$6,527.00
265876	08/10/2020	Pepsi Cola	601.256.00410.204.0000	FOOD PURCHASE -	\$603.98
					\$603.98
265877	08/10/2020	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$134.07
					\$134.07
265878	08/10/2020	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$361.73
					\$361.73
265880	08/10/2020	SNEAD BUILDERS SUPPLY CO.	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$353.10
265880	08/10/2020	SNEAD BUILDERS SUPPLY CO.	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$845.30
265880	08/10/2020	SNEAD BUILDERS SUPPLY CO.	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$30.50
265880	08/10/2020	SNEAD BUILDERS SUPPLY CO.	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$41.73
					\$1,270.63
265881	08/10/2020	SOUTH CAROLINA DEPARTMENT OF EDUCATION	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$400.00
					\$400.00
265883	08/10/2020	VEGA LOCKSMITH LLC	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$40.00
265883	08/10/2020	VEGA LOCKSMITH LLC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$20.00
265883	08/10/2020	VEGA LOCKSMITH LLC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$40.00
265883	08/10/2020	VEGA LOCKSMITH LLC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$20.00
265883	08/10/2020	VEGA LOCKSMITH LLC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$105.00
265883	08/10/2020	VEGA LOCKSMITH LLC	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$60.00
265883	08/10/2020	VEGA LOCKSMITH LLC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$40.00
					\$325.00
265884	08/10/2020	WESTERN CAROLINA PRODUCTS INC	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$160.50
265884	08/10/2020	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,529.48
					\$2,689.98
265885	08/17/2020	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					\$275.00
265886	08/17/2020	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					\$275.00
265887	08/17/2020	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					\$275.00
265888	08/17/2020	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					\$275.00
265889	08/17/2020	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					\$275.00
265890	08/17/2020	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					\$275.00

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265891	08/17/2020	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265892	08/17/2020	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265893	08/17/2020	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265894	08/17/2020	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265895	08/17/2020	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265896	08/17/2020	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265897	08/17/2020	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265898	08/17/2020	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265899	08/17/2020	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265900	08/17/2020	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265901	08/17/2020	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265902	08/17/2020	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265903	08/17/2020	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265904	08/17/2020	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265905	08/17/2020	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265906	08/17/2020	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265907	08/17/2020	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265908	08/17/2020	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265909	08/17/2020	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265910	08/17/2020	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265911	08/17/2020	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265912	08/17/2020	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265913	08/17/2020	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265914	08/17/2020	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265915	08/17/2020	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265916	08/17/2020	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265917	08/17/2020	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>

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265918	08/17/2020	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265919	08/17/2020	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265920	08/17/2020	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265921	08/17/2020	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265922	08/17/2020	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265923	08/17/2020	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265924	08/17/2020	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265925	08/17/2020	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265926	08/17/2020	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265927	08/17/2020	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265928	08/17/2020	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265929	08/17/2020	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265930	08/17/2020	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265931	08/17/2020	Employee Vendor	377.147.00410.013.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265932	08/17/2020	Employee Vendor	377.147.00410.013.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265933	08/17/2020	Employee Vendor	377.147.00410.013.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265934	08/17/2020	Employee Vendor	377.147.00410.013.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265935	08/17/2020	Employee Vendor	377.147.00410.013.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265936	08/17/2020	Employee Vendor	377.147.00410.013.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265937	08/17/2020	Employee Vendor	377.147.00410.013.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265938	08/17/2020	Employee Vendor	377.147.00410.013.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265939	08/17/2020	Employee Vendor	377.147.00410.013.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265940	08/17/2020	Employee Vendor	377.147.00410.013.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265941	08/17/2020	Employee Vendor	377.147.00410.013.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265942	08/17/2020	Employee Vendor	377.147.00410.013.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265943	08/17/2020	Employee Vendor	377.147.00410.013.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265944	08/17/2020	Employee Vendor	377.147.00410.013.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>

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265945	08/17/2020	Employee Vendor	377.147.00410.013.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265946	08/17/2020	Employee Vendor	377.147.00410.013.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265947	08/17/2020	Employee Vendor	377.147.00410.013.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265948	08/17/2020	Employee Vendor	377.147.00410.013.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265949	08/17/2020	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265950	08/17/2020	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265951	08/17/2020	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265952	08/17/2020	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265953	08/17/2020	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265954	08/17/2020	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265955	08/17/2020	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265956	08/17/2020	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265957	08/17/2020	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265958	08/17/2020	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265959	08/17/2020	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265960	08/17/2020	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265961	08/17/2020	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265962	08/17/2020	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265963	08/17/2020	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265964	08/17/2020	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265965	08/17/2020	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265966	08/17/2020	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265967	08/17/2020	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265968	08/17/2020	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265969	08/17/2020	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265970	08/17/2020	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265971	08/17/2020	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>

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265972	08/17/2020	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265973	08/17/2020	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265974	08/17/2020	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265975	08/17/2020	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265976	08/17/2020	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265977	08/17/2020	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265978	08/17/2020	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265979	08/17/2020	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265980	08/17/2020	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265981	08/17/2020	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265982	08/17/2020	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$220.00
					<u>\$220.00</u>
265983	08/17/2020	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265984	08/17/2020	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265985	08/17/2020	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265986	08/17/2020	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265987	08/17/2020	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265988	08/17/2020	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265989	08/17/2020	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265990	08/17/2020	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265991	08/17/2020	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265992	08/17/2020	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265993	08/17/2020	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265994	08/17/2020	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265995	08/17/2020	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265996	08/17/2020	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265997	08/17/2020	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
265998	08/17/2020	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>

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266026	08/17/2020	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266027	08/17/2020	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266028	08/17/2020	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266029	08/17/2020	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266030	08/17/2020	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266031	08/17/2020	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266032	08/17/2020	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					<u>\$275.00</u>
266033	08/17/2020	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					<u>\$275.00</u>
266034	08/17/2020	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					<u>\$275.00</u>
266035	08/17/2020	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					<u>\$275.00</u>
266036	08/17/2020	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					<u>\$275.00</u>
266037	08/17/2020	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					<u>\$275.00</u>
266038	08/17/2020	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					<u>\$275.00</u>
266039	08/17/2020	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					<u>\$275.00</u>
266040	08/17/2020	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					<u>\$275.00</u>
266041	08/17/2020	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					<u>\$275.00</u>
266042	08/17/2020	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					<u>\$275.00</u>
266043	08/17/2020	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					<u>\$275.00</u>
266044	08/17/2020	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					<u>\$275.00</u>
266045	08/17/2020	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					<u>\$275.00</u>
266046	08/17/2020	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					<u>\$275.00</u>
266047	08/17/2020	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					<u>\$275.00</u>
266048	08/17/2020	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					<u>\$275.00</u>
266049	08/17/2020	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					<u>\$275.00</u>
266050	08/17/2020	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266051	08/17/2020	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266052	08/17/2020	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>

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266053	08/17/2020	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266054	08/17/2020	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266055	08/17/2020	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266056	08/17/2020	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266057	08/17/2020	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266058	08/17/2020	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266059	08/17/2020	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266060	08/17/2020	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266061	08/17/2020	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266062	08/17/2020	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266063	08/17/2020	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266064	08/17/2020	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266065	08/17/2020	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266066	08/17/2020	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$137.50
					<u>\$137.50</u>
266067	08/17/2020	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266068	08/17/2020	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266069	08/17/2020	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266070	08/17/2020	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266071	08/17/2020	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266072	08/17/2020	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266073	08/17/2020	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266074	08/17/2020	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266075	08/17/2020	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266076	08/17/2020	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266077	08/17/2020	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266078	08/17/2020	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266079	08/17/2020	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>

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266080	08/17/2020	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266081	08/17/2020	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266082	08/17/2020	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266083	08/17/2020	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266084	08/17/2020	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266085	08/17/2020	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266086	08/17/2020	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266087	08/17/2020	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266088	08/17/2020	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266089	08/17/2020	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266090	08/17/2020	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266091	08/17/2020	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266092	08/17/2020	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266093	08/17/2020	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266094	08/17/2020	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266095	08/17/2020	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266096	08/17/2020	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266097	08/17/2020	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266098	08/17/2020	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266099	08/17/2020	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266100	08/17/2020	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266101	08/17/2020	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266102	08/17/2020	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266103	08/17/2020	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266104	08/17/2020	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266105	08/17/2020	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266106	08/17/2020	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>

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266107	08/17/2020	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266108	08/17/2020	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266109	08/17/2020	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266110	08/17/2020	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266111	08/17/2020	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266112	08/17/2020	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266113	08/17/2020	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266114	08/17/2020	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266115	08/17/2020	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266116	08/17/2020	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266117	08/17/2020	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266118	08/17/2020	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266119	08/17/2020	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266120	08/17/2020	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266121	08/17/2020	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266122	08/17/2020	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266123	08/17/2020	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266124	08/17/2020	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266125	08/17/2020	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266126	08/17/2020	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266127	08/17/2020	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266128	08/17/2020	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266129	08/17/2020	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266130	08/17/2020	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266131	08/17/2020	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266132	08/17/2020	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266133	08/17/2020	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>

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266134	08/17/2020	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266135	08/17/2020	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266136	08/17/2020	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266137	08/17/2020	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266138	08/17/2020	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266139	08/17/2020	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266140	08/17/2020	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266141	08/17/2020	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266142	08/17/2020	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266143	08/17/2020	Employee Vendor	377.114.00410.019.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266144	08/17/2020	Employee Vendor	377.114.00410.019.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266145	08/17/2020	Employee Vendor	377.114.00410.019.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266146	08/17/2020	Employee Vendor	377.114.00410.019.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266147	08/17/2020	Employee Vendor	377.114.00410.019.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266148	08/17/2020	Employee Vendor	377.114.00410.019.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266149	08/17/2020	Employee Vendor	377.114.00410.019.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266150	08/17/2020	Employee Vendor	377.114.00410.019.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266151	08/17/2020	Employee Vendor	377.114.00410.019.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266152	08/17/2020	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266153	08/17/2020	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266154	08/17/2020	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266155	08/17/2020	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266156	08/17/2020	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266157	08/17/2020	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266158	08/17/2020	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266159	08/17/2020	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266160	08/17/2020	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>

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266188	08/17/2020	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266189	08/17/2020	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266190	08/17/2020	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$137.50
					<u>\$137.50</u>
266191	08/17/2020	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266192	08/17/2020	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266193	08/17/2020	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266194	08/17/2020	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266195	08/17/2020	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266196	08/17/2020	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266197	08/17/2020	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266198	08/17/2020	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266199	08/17/2020	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266200	08/17/2020	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266201	08/17/2020	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266202	08/17/2020	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266203	08/17/2020	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266204	08/17/2020	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266205	08/17/2020	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266206	08/17/2020	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266207	08/17/2020	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266208	08/17/2020	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266209	08/17/2020	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266210	08/17/2020	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266211	08/17/2020	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266212	08/17/2020	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266213	08/17/2020	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266214	08/17/2020	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>

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266215	08/17/2020	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266216	08/17/2020	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266217	08/17/2020	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266218	08/17/2020	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266219	08/17/2020	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266220	08/17/2020	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266221	08/17/2020	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266222	08/17/2020	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266223	08/17/2020	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266224	08/17/2020	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266225	08/17/2020	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266226	08/17/2020	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266227	08/17/2020	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266228	08/17/2020	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266229	08/17/2020	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266230	08/17/2020	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266231	08/17/2020	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266232	08/17/2020	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266233	08/17/2020	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266234	08/17/2020	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266235	08/17/2020	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266236	08/17/2020	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266237	08/17/2020	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266238	08/17/2020	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266239	08/17/2020	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266240	08/17/2020	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266241	08/17/2020	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>

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266242	08/17/2020	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266243	08/17/2020	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266244	08/17/2020	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266245	08/17/2020	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266246	08/17/2020	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266247	08/17/2020	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266248	08/17/2020	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266249	08/17/2020	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266250	08/17/2020	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266251	08/17/2020	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266252	08/17/2020	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266253	08/17/2020	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266254	08/17/2020	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266255	08/17/2020	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266256	08/17/2020	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266257	08/17/2020	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266258	08/17/2020	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266259	08/17/2020	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$220.00
					<u>\$220.00</u>
266260	08/17/2020	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266261	08/17/2020	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266262	08/17/2020	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266263	08/17/2020	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266264	08/17/2020	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266266	08/17/2020	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266267	08/17/2020	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266268	08/17/2020	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266269	08/17/2020	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>

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266270	08/17/2020	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266271	08/17/2020	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266272	08/17/2020	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266273	08/17/2020	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266274	08/17/2020	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266275	08/17/2020	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266276	08/17/2020	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266277	08/17/2020	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266278	08/17/2020	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266279	08/17/2020	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266280	08/17/2020	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266281	08/17/2020	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266282	08/17/2020	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$137.50
					<u>\$137.50</u>
266283	08/17/2020	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266284	08/17/2020	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266285	08/17/2020	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266286	08/17/2020	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266287	08/17/2020	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266288	08/17/2020	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266289	08/17/2020	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266290	08/17/2020	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266291	08/17/2020	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266292	08/17/2020	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266293	08/17/2020	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266294	08/17/2020	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266295	08/17/2020	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266296	08/17/2020	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>

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266297	08/17/2020	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266298	08/17/2020	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266299	08/17/2020	Employee Vendor	377.113.00410.012.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266300	08/17/2020	Employee Vendor	377.113.00410.012.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266301	08/17/2020	Employee Vendor	377.113.00410.012.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266302	08/17/2020	Employee Vendor	377.113.00410.012.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266303	08/17/2020	Employee Vendor	377.113.00410.012.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266304	08/17/2020	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266305	08/17/2020	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266306	08/17/2020	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266307	08/17/2020	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266308	08/17/2020	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266309	08/17/2020	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266310	08/17/2020	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266311	08/17/2020	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266312	08/17/2020	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266313	08/17/2020	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266314	08/17/2020	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266315	08/17/2020	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266316	08/17/2020	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266317	08/17/2020	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266318	08/17/2020	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266319	08/17/2020	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266320	08/17/2020	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266321	08/17/2020	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266322	08/17/2020	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266323	08/17/2020	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>

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266324	08/17/2020	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266325	08/17/2020	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266326	08/17/2020	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266327	08/17/2020	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266328	08/17/2020	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266329	08/17/2020	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266330	08/17/2020	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266331	08/17/2020	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266332	08/17/2020	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266333	08/17/2020	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266334	08/17/2020	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266335	08/17/2020	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266336	08/17/2020	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266337	08/17/2020	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266338	08/17/2020	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266339	08/17/2020	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266340	08/17/2020	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266341	08/17/2020	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266342	08/17/2020	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266343	08/17/2020	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266344	08/17/2020	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266345	08/17/2020	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266346	08/17/2020	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266347	08/17/2020	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266348	08/17/2020	Employee Vendor	377.113.00410.015.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266349	08/17/2020	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266350	08/17/2020	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>

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266379	08/17/2020	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266380	08/17/2020	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266381	08/17/2020	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266382	08/17/2020	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266383	08/17/2020	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266384	08/17/2020	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266385	08/17/2020	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266386	08/17/2020	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266387	08/17/2020	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266388	08/17/2020	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266389	08/17/2020	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266390	08/17/2020	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266391	08/17/2020	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266392	08/17/2020	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266393	08/17/2020	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266394	08/17/2020	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266395	08/17/2020	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266396	08/17/2020	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266397	08/17/2020	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266398	08/17/2020	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266399	08/17/2020	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266400	08/17/2020	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266401	08/17/2020	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266402	08/17/2020	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266403	08/17/2020	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266404	08/17/2020	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266405	08/17/2020	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>

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266433	08/17/2020	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266434	08/17/2020	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266435	08/17/2020	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266436	08/17/2020	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266437	08/17/2020	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266438	08/17/2020	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266439	08/17/2020	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266440	08/17/2020	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266441	08/17/2020	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266442	08/17/2020	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266443	08/17/2020	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266444	08/17/2020	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266445	08/17/2020	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266446	08/17/2020	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266447	08/17/2020	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266448	08/17/2020	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266449	08/17/2020	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266450	08/17/2020	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266451	08/17/2020	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266452	08/17/2020	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266453	08/17/2020	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266454	08/17/2020	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266455	08/17/2020	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266456	08/17/2020	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266457	08/17/2020	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266458	08/17/2020	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$137.50
					<u>\$137.50</u>
266459	08/17/2020	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>

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266460	08/17/2020	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$137.50
					<u>\$137.50</u>
266461	08/17/2020	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$137.50
					<u>\$137.50</u>
266462	08/17/2020	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266463	08/17/2020	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266464	08/17/2020	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266465	08/17/2020	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266466	08/17/2020	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266467	08/17/2020	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266468	08/17/2020	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266469	08/17/2020	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266470	08/17/2020	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266471	08/17/2020	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266472	08/17/2020	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266473	08/17/2020	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266474	08/17/2020	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266475	08/17/2020	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266476	08/17/2020	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266477	08/17/2020	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266478	08/17/2020	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266479	08/17/2020	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266480	08/17/2020	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266481	08/17/2020	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266482	08/17/2020	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266483	08/17/2020	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266484	08/17/2020	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266485	08/17/2020	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266486	08/17/2020	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>

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266487	08/17/2020	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266488	08/17/2020	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266489	08/17/2020	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266490	08/17/2020	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266491	08/17/2020	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266492	08/17/2020	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266493	08/17/2020	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266494	08/17/2020	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266495	08/17/2020	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266496	08/17/2020	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266497	08/17/2020	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266498	08/17/2020	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266499	08/17/2020	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266500	08/17/2020	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266501	08/17/2020	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266502	08/17/2020	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266503	08/17/2020	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266504	08/17/2020	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266505	08/17/2020	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$220.00
					<u>\$220.00</u>
266506	08/17/2020	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266507	08/17/2020	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$220.00
					<u>\$220.00</u>
266508	08/17/2020	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266509	08/17/2020	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266510	08/17/2020	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266511	08/17/2020	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266512	08/17/2020	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266513	08/17/2020	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>

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266514	08/17/2020	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266515	08/17/2020	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266516	08/17/2020	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266517	08/17/2020	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266518	08/17/2020	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$220.00
					<u>\$220.00</u>
266519	08/17/2020	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266520	08/17/2020	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266521	08/17/2020	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266522	08/17/2020	Employee Vendor	377.113.00410.011.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266523	08/14/2020	AMERICAN TERMAPEST INC	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$100.00
266523	08/14/2020	AMERICAN TERMAPEST INC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$100.00
266523	08/14/2020	AMERICAN TERMAPEST INC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$125.00
266523	08/14/2020	AMERICAN TERMAPEST INC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$125.00
266523	08/14/2020	AMERICAN TERMAPEST INC	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$120.00
266523	08/14/2020	AMERICAN TERMAPEST INC	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$120.00
266523	08/14/2020	AMERICAN TERMAPEST INC	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$145.00
266523	08/14/2020	AMERICAN TERMAPEST INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$125.00
266523	08/14/2020	AMERICAN TERMAPEST INC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$150.00
266523	08/14/2020	AMERICAN TERMAPEST INC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$150.00
266523	08/14/2020	AMERICAN TERMAPEST INC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$150.00
266523	08/14/2020	AMERICAN TERMAPEST INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$250.00
266523	08/14/2020	AMERICAN TERMAPEST INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$95.00
266523	08/14/2020	AMERICAN TERMAPEST INC	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$125.00
266523	08/14/2020	AMERICAN TERMAPEST INC	100.254.00323.255.0000	OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$50.00
266523	08/14/2020	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
266523	08/14/2020	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
					<u>\$2,080.00</u>

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266524	08/14/2020	APPLE INC	220.115.00445.001.0009	TECHNOLOGY/SOFTWARE SUPPLIES RTC	\$2,134.65
					<u>\$2,134.65</u>
266525	08/14/2020	APPLIED EDUCATIONAL SYTEMS	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$5,565.00
					<u>\$5,565.00</u>
266528	08/14/2020	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
266528	08/14/2020	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$46.60
266528	08/14/2020	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$49.25
266528	08/14/2020	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
266528	08/14/2020	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$49.25
266528	08/14/2020	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$46.60
266528	08/14/2020	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
266528	08/14/2020	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$46.60
266528	08/14/2020	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$49.25
266528	08/14/2020	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
266528	08/14/2020	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$46.60
266528	08/14/2020	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$49.25
266528	08/14/2020	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
266528	08/14/2020	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$62.95
266528	08/14/2020	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$82.71
266528	08/14/2020	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$49.25
266528	08/14/2020	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$46.60
266528	08/14/2020	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$70.48
266528	08/14/2020	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$71.20
266528	08/14/2020	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$57.33
266528	08/14/2020	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
266528	08/14/2020	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
266528	08/14/2020	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$62.95
266528	08/14/2020	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$82.71
266528	08/14/2020	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$49.25
266528	08/14/2020	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$46.60
266528	08/14/2020	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$44.19
266528	08/14/2020	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$71.20
266528	08/14/2020	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$70.48
266528	08/14/2020	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
266528	08/14/2020	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10

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266528	08/14/2020	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$62.95
266528	08/14/2020	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$82.71
266528	08/14/2020	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$48.20
266528	08/14/2020	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$49.25
266528	08/14/2020	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$71.20
266528	08/14/2020	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$70.48
266528	08/14/2020	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$57.33
266528	08/14/2020	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
266528	08/14/2020	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
266528	08/14/2020	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$62.95
266528	08/14/2020	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$82.71
266528	08/14/2020	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$46.60
266528	08/14/2020	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$49.25
266528	08/14/2020	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$71.20
266528	08/14/2020	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$57.33
266528	08/14/2020	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$70.48
266528	08/14/2020	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
266528	08/14/2020	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
266528	08/14/2020	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$62.95
266528	08/14/2020	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$82.71
266528	08/14/2020	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$46.60
266528	08/14/2020	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$49.25
					<u>\$2,881.63</u>
266529	08/14/2020	CURRICULUM ASSOCIATES LLC	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$21,924.30
266529	08/14/2020	CURRICULUM ASSOCIATES LLC	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$0.00
266529	08/14/2020	CURRICULUM ASSOCIATES LLC	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$5,610.00
					<u>\$27,534.30</u>
266531	08/14/2020	DELL MARKETING LP	220.112.00445.001.0009	PRIM TECHNOLOGY & SOFTWARE SUPPLIES DIST	\$505.58
266531	08/14/2020	DELL MARKETING LP	220.112.00445.001.0009	PRIM TECHNOLOGY & SOFTWARE SUPPLIES DIST	\$7,757.50
266531	08/14/2020	DELL MARKETING LP	220.113.00445.001.0009	MIDDLE TECHOLOGY/SOFTWARE	\$7,757.50
266531	08/14/2020	DELL MARKETING LP	220.113.00445.001.0009	MIDDLE TECHOLOGY/SOFTWARE	\$505.58
266531	08/14/2020	DELL MARKETING LP	220.114.00445.001.0009	HS TECHNOLOGY/SOFTWARE	\$1,011.14
266531	08/14/2020	DELL MARKETING LP	220.114.00445.001.0009	HS TECHNOLOGY/SOFTWARE	\$15,515.00
					<u>\$33,052.30</u>

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266532	08/14/2020	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$763.00
266532	08/14/2020	DOCTORS CARE PA	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$130.00
					\$893.00
266533	08/14/2020	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY – LAK	\$19.51
266533	08/14/2020	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY – LAK	\$57.23
266533	08/14/2020	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY – LAK	\$4,772.02
266533	08/14/2020	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY – LAK	\$19.51
266533	08/14/2020	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY – LAK	\$2,893.76
266533	08/14/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$66.06
266533	08/14/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$52.25
266533	08/14/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$19.51
266533	08/14/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$166.88
266533	08/14/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$103.82
266533	08/14/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$399.85
266533	08/14/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$82.82
266533	08/14/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$19.51
266533	08/14/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$18.46
266533	08/14/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$12.52
266533	08/14/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$59.51
266533	08/14/2020	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY – DO	\$161.61
266533	08/14/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$14.62
266533	08/14/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$56.62
266533	08/14/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$20.92
266533	08/14/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$12.52
266533	08/14/2020	DUKE ENERGY_290400	100.254.00470.002.0000	ENERGY – RICE	\$20.48
					\$9,049.99
266534	08/14/2020	FASTENAL CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,237.58
					\$2,237.58
266535	08/14/2020	FERGUSON FACILITIES SUPPLY	220.254.00410.550.0012	SANITATION SUPPLIES–CARES	\$642.00
266535	08/14/2020	FERGUSON FACILITIES SUPPLY	220.254.00410.550.0012	SANITATION SUPPLIES–CARES	\$640.93
					\$1,282.93
266537	08/14/2020	FRANKLIN COVEY	267.224.00410.201.0000	SUPPLIES	\$636.67
266537	08/14/2020	FRANKLIN COVEY	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$3,000.00
266537	08/14/2020	FRANKLIN COVEY	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$7,000.00
266537	08/14/2020	FRANKLIN COVEY	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$5,000.00
266537	08/14/2020	FRANKLIN COVEY	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$6,257.08
					\$21,893.75
266538	08/14/2020	HOPE REACH	203.161.00130.012.0000	AUTISTIC OVERTIME SALARIES ISC	\$832.73
266538	08/14/2020	HOPE REACH	203.161.00130.012.0000	AUTISTIC OVERTIME	\$888.24

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266538	08/14/2020	HOPE REACH	203.161.00313.012.0000	SALARIES ISC AUTISM STUDENT SERVICES	\$337.50
266538	08/14/2020	HOPE REACH	203.161.00130.012.0000	ISC AUTISTIC OVERTIME	\$703.19
266538	08/14/2020	HOPE REACH	203.161.00130.012.0000	SALARIES ISC AUTISTIC OVERTIME	\$647.68
				SALARIES ISC	<u>\$3,409.34</u>
266540	08/14/2020	KW ENVIROMENTAL LLC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$220.00
266540	08/14/2020	KW ENVIROMENTAL LLC	600.256.00323.002.0000	REPAIRS AND MAINTENANCE LR - RICE	\$330.00
266540	08/14/2020	KW ENVIROMENTAL LLC	600.256.00323.003.0000	REPAIRS AND MAINTENANCE LR - LAK	\$125.00
266540	08/14/2020	KW ENVIROMENTAL LLC	600.256.00323.004.0000	REPAIRS AND MAINTENANCE LR - SPR	\$110.00
266540	08/14/2020	KW ENVIROMENTAL LLC	600.256.00323.005.0000	REPAIRS AND MAINTENANCE LR - MAT	\$440.00
266540	08/14/2020	KW ENVIROMENTAL LLC	600.256.00323.006.0000	REPAIRS AND MAINTENANCE LR - MER	\$440.00
266540	08/14/2020	KW ENVIROMENTAL LLC	600.256.00323.009.0000	REPAIRS AND MAINTENANCE LR - HOD	\$220.00
266540	08/14/2020	KW ENVIROMENTAL LLC	600.256.00323.010.0000	REPAIRS AND MAINTENANCE LR - WFD	\$440.00
266540	08/14/2020	KW ENVIROMENTAL LLC	600.256.00323.011.0000	REPAIRS AND MAINTENANCE LR - BRW	\$440.00
266540	08/14/2020	KW ENVIROMENTAL LLC	600.256.00323.013.0000	REPAIRS AND MAINTENANCE LR - ECC	\$99.99
266540	08/14/2020	KW ENVIROMENTAL LLC	600.256.00323.013.0000	REPAIRS AND MAINTENANCE LR - ECC	\$0.01
266540	08/14/2020	KW ENVIROMENTAL LLC	600.256.00323.014.0000	REPAIRS AND MAINTENANCE LR - EMD	\$330.00
266540	08/14/2020	KW ENVIROMENTAL LLC	600.256.00323.015.0000	REPAIRS AND MAINTENANCE LR - NSD	\$440.00
266540	08/14/2020	KW ENVIROMENTAL LLC	600.256.00323.016.0000	REPAIRS AND MAINTENANCE LR - WST	\$440.00
266540	08/14/2020	KW ENVIROMENTAL LLC	600.256.00323.017.0000	REPAIRS AND MAINTENANCE LR - GHS	\$440.00
					<u>\$4,515.00</u>
266541	08/14/2020	LAKELANDS HARDWARE & OUTDOORS, INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$60.00
266541	08/14/2020	LAKELANDS HARDWARE & OUTDOORS, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$94.29
					<u>\$154.29</u>
266543	08/14/2020	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$44.33
266543	08/14/2020	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$498.17
266543	08/14/2020	PROFESSIONAL AUTOMOTIVE	100.254.00323.255.0000	OPER/MAINT REPAIR AND	\$425.64

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266543	08/14/2020	SERV PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	MAINT SERVIC TRANSP REPAIRS & MAINT SERVICES TRANSP	(\$45.45)
266543	08/14/2020	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$1,779.97
266543	08/14/2020	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$2,210.68
266543	08/14/2020	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$1,144.66
266543	08/14/2020	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$1,696.11
266543	08/14/2020	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$1,180.99
					<u>\$8,935.10</u>
266544	08/14/2020	PROGRESSIVE GRAPHICS INC	220.213.00410.005.0007	HEALTH SUPPLIES – CARES ESSER ACT – MAT	\$1,621.49
266544	08/14/2020	PROGRESSIVE GRAPHICS INC	220.213.00410.005.0007	HEALTH SUPPLIES – CARES ESSER ACT – MAT	\$51.80
266544	08/14/2020	PROGRESSIVE GRAPHICS INC	220.213.00410.005.0007	HEALTH SUPPLIES – CARES ESSER ACT – MAT	\$1,565.00
					<u>\$3,238.29</u>
266545	08/14/2020	SCASA	100.232.00410.202.0000	SUPT SUPPLIES SUPT	<u>\$2,185.50</u>
					\$2,185.50
266546	08/14/2020	SCHOOL DISTRICT OF NEWBERRY COUNTY	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$160.00
					<u>\$160.00</u>
266547	08/14/2020	SCHOOL SPECIALTY, INC.	100.127.00410.012.0000	LD SUPPLIES ISC	\$303.21
266547	08/14/2020	SCHOOL SPECIALTY, INC.	100.213.00410.012.0000	HEALTH SERV SUPPLIES NURSING ISC	\$4.77
266547	08/14/2020	SCHOOL SPECIALTY, INC.	100.213.00410.012.0000	HEALTH SERV SUPPLIES NURSING ISC	\$22.67
266547	08/14/2020	SCHOOL SPECIALTY, INC.	100.213.00410.012.0000	HEALTH SERV SUPPLIES NURSING ISC	\$13.92
266547	08/14/2020	SCHOOL SPECIALTY, INC.	100.213.00410.012.0000	HEALTH SERV SUPPLIES NURSING ISC	\$13.92
266547	08/14/2020	SCHOOL SPECIALTY, INC.	100.213.00410.012.0000	HEALTH SERV SUPPLIES NURSING ISC	\$40.41
266547	08/14/2020	SCHOOL SPECIALTY, INC.	100.213.00410.012.0000	HEALTH SERV SUPPLIES NURSING ISC	\$15.67
266547	08/14/2020	SCHOOL SPECIALTY, INC.	100.213.00410.012.0000	HEALTH SERV SUPPLIES NURSING ISC	\$15.67
266547	08/14/2020	SCHOOL SPECIALTY, INC.	100.213.00410.012.0000	HEALTH SERV SUPPLIES NURSING ISC	\$76.45
266547	08/14/2020	SCHOOL SPECIALTY, INC.	100.213.00410.012.0000	HEALTH SERV SUPPLIES NURSING ISC	\$37.89
266547	08/14/2020	SCHOOL SPECIALTY, INC.	100.213.00410.012.0000	HEALTH SERV SUPPLIES NURSING ISC	\$115.00
266547	08/14/2020	SCHOOL SPECIALTY, INC.	100.213.00410.012.0000	HEALTH SERV SUPPLIES	\$199.96

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266547	08/14/2020	SCHOOL SPECIALTY, INC.	100.213.00410.012.0000	NURSING ISC HEALTH SERV SUPPLIES	\$81.02
266547	08/14/2020	SCHOOL SPECIALTY, INC.	100.213.00410.012.0000	NURSING ISC HEALTH SERV SUPPLIES	\$92.34
266547	08/14/2020	SCHOOL SPECIALTY, INC.	100.213.00410.012.0000	NURSING ISC HEALTH SERV SUPPLIES	\$26.84
266547	08/14/2020	SCHOOL SPECIALTY, INC.	100.213.00410.012.0000	NURSING ISC HEALTH SERV SUPPLIES	\$80.18
					<u>\$1,139.92</u>
266548	08/14/2020	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$29.93
266548	08/14/2020	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$994.53
					<u>\$1,024.46</u>
266549	08/14/2020	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$248.48
					<u>\$248.48</u>
266550	08/14/2020	SENN BROS PRODUCE	601.256.00410.204.0000	FOOD PURCHASE –	\$460.00
					<u>\$460.00</u>
266554	08/14/2020	THRIVELY INC	100.112.00345.201.1000	PRIM TECHNOLOGY SERVICES INSTR –	\$9,733.34
266554	08/14/2020	THRIVELY INC	100.113.00345.201.1000	MIDDLE TECHNOLOGY SERVICES INSTR –	\$9,733.33
266554	08/14/2020	THRIVELY INC	100.114.00345.201.1000	HIGH TECHNOLOGY SERVICES INSTR –	\$9,733.33
					<u>\$29,200.00</u>
266556	08/14/2020	US FOODS	601.256.00410.204.0000	FOOD PURCHASE –	\$389.36
266556	08/14/2020	US FOODS	601.256.00410.204.0000	FOOD PURCHASE –	\$328.51
					<u>\$717.87</u>
266557	08/14/2020	VEGA LOCKSMITH LLC	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$225.00
266557	08/14/2020	VEGA LOCKSMITH LLC	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$130.00
266557	08/14/2020	VEGA LOCKSMITH LLC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$563.36
266557	08/14/2020	VEGA LOCKSMITH LLC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$38.51
266557	08/14/2020	VEGA LOCKSMITH LLC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$60.00
266557	08/14/2020	VEGA LOCKSMITH LLC	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$65.00
					<u>\$1,081.87</u>
266558	08/14/2020	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$5,550.09
266558	08/14/2020	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3,097.86
266558	08/14/2020	WESTERN CAROLINA	220.254.00410.001.0007	SANITATION SUPPLIES –	\$2,529.48

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266558	08/14/2020	PRODUCTS INC WESTERN CAROLINA PRODUCTS INC	220.254.00410.550.0012	CARES ESSER GRANT – DIST SANITATION	\$577.80
266558	08/14/2020	PRODUCTS INC WESTERN CAROLINA PRODUCTS INC	220.254.00410.550.0012	SUPPLIES–CARES SANITATION	\$1,053.95
				SUPPLIES–CARES	<u>\$12,809.18</u>
266560	08/18/2020	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266561	08/18/2020	APPLE INC	220.115.00445.001.0009	TECHNOLOGY/SOFTWARE SUPPLIES RTC	\$2,988.51
					<u>\$2,988.51</u>
266562	08/18/2020	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$1,508.55
266562	08/18/2020	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$285.00
					<u>\$1,793.55</u>
266564	08/18/2020	BROADWAY TECHNOLOGIES INC.	100.258.00445.001.0000	SECURITY TECH/SOFTWARE SUPPLIES DIST	\$1,600.00
					<u>\$1,600.00</u>
266565	08/18/2020	BULLARD, COURTNEY	100.224.00312.201.0600	IMPROV OF INST/INSERVICE TRAINING	\$5,500.00
					<u>\$5,500.00</u>
266566	08/18/2020	CAROLINA POWER EQUIPMENT	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$128.70
					<u>\$128.70</u>
266567	08/18/2020	CENGAGE LEARNING INC.	329.115.00410.018.0000	CAREER & TECH SUPPLIES–STATE EIA (19)	\$600.00
266567	08/18/2020	CENGAGE LEARNING INC.	329.115.00410.018.0000	CAREER & TECH SUPPLIES–STATE EIA (19)	\$1,350.00
					<u>\$1,950.00</u>
266568	08/18/2020	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$56.73
266568	08/18/2020	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$161.88
266568	08/18/2020	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$56.73
266568	08/18/2020	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$161.88
266568	08/18/2020	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$56.73
266568	08/18/2020	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$161.88
266568	08/18/2020	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$69.87
266568	08/18/2020	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM	\$161.88

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RENTAL GHS

\$887.58

266570	08/18/2020	EMC INSURANCE COMPANIES	100.254.00324.002.0000	OPER/MAINT PROPERTY INSURANCE – RICE	\$4,988.00
266570	08/18/2020	EMC INSURANCE COMPANIES	100.254.00324.003.0000	OPER/MAINT PROPERTY INSURANCE LAK	\$5,078.00
266570	08/18/2020	EMC INSURANCE COMPANIES	100.254.00324.004.0000	OPER/MAINT PROPERTY INSURANCE SPR	\$4,454.00
266570	08/18/2020	EMC INSURANCE COMPANIES	100.254.00324.005.0000	OPER/MAINT PROPERTY INSURANCE MAT	\$7,218.00
266570	08/18/2020	EMC INSURANCE COMPANIES	100.254.00324.006.0000	OPER/MAINT PROPERTY INSURANCE MER	\$6,646.00
266570	08/18/2020	EMC INSURANCE COMPANIES	100.254.00324.008.0000	OPER/MAINT PROPERTY INSURANCE PIN	\$5,358.00
266570	08/18/2020	EMC INSURANCE COMPANIES	100.254.00324.009.0000	OPER/MAINT PROPERTY INSURANCE HOD	\$3,392.00
266570	08/18/2020	EMC INSURANCE COMPANIES	100.254.00324.010.0000	OPER/MAINT PROPERTY INSURANCE WFD	\$6,646.00
266570	08/18/2020	EMC INSURANCE COMPANIES	100.254.00324.011.0000	OPER/MAINT PROPERTY INSURANCE BRW	\$8,038.00
266570	08/18/2020	EMC INSURANCE COMPANIES	100.254.00324.013.0000	OPER/MAINT PROPERTY INSURANCE ECC	\$3,423.00
266570	08/18/2020	EMC INSURANCE COMPANIES	100.254.00324.014.0000	OPER/MAINT PROPERTY INSURANCE EMD	\$18,796.00
266570	08/18/2020	EMC INSURANCE COMPANIES	100.254.00324.015.0000	OPER/MAINT PROPERTY INSURANCE NSD	\$10,806.00
266570	08/18/2020	EMC INSURANCE COMPANIES	100.254.00324.016.0000	OPER/MAINT PROPERTY INSURANCE WST	\$7,340.00
266570	08/18/2020	EMC INSURANCE COMPANIES	100.254.00324.017.0000	OPER/MAINT PROPERTY INSURANCE GHS	\$29,995.00
266570	08/18/2020	EMC INSURANCE COMPANIES	100.254.00324.019.0000	OPER/MAINT PROPERTY INSURANCE GEC	\$4,216.00
266570	08/18/2020	EMC INSURANCE COMPANIES	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$6,844.00
266570	08/18/2020	EMC INSURANCE COMPANIES	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$2,820.00
266570	08/18/2020	EMC INSURANCE COMPANIES	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$214.00
266570	08/18/2020	EMC INSURANCE COMPANIES	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$262.00
266570	08/18/2020	EMC INSURANCE COMPANIES	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$18,284.00
266570	08/18/2020	EMC INSURANCE COMPANIES	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$1,372.00
266570	08/18/2020	EMC INSURANCE COMPANIES	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$22,234.00
266570	08/18/2020	EMC INSURANCE COMPANIES	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$960.00
266570	08/18/2020	EMC INSURANCE COMPANIES	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$12,460.00
266570	08/18/2020	EMC INSURANCE COMPANIES	100.254.00324.204.0338	VEHICLE INSURANCE	\$26,796.00

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266570	08/18/2020	EMC INSURANCE COMPANIES	100.254.00324.255.0000	OPER/MAINT PROPERTY INSURANCE	\$2,482.00
266570	08/18/2020	EMC INSURANCE COMPANIES	190.254.00324.018.0000	O&M PROPERTY INSURANCE GFRCC	\$3,193.00
					\$224,315.00
266571	08/18/2020	FERGUSON FACILITIES SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,674.79
266571	08/18/2020	FERGUSON FACILITIES SUPPLY	220.254.00410.551.0012	SANITATION SUPP-CARES ESSER-PALMETTO	\$406.60
266571	08/18/2020	FERGUSON FACILITIES SUPPLY	220.254.00410.551.0012	SANITATION SUPP-CARES ESSER-PALMETTO	\$428.00
266571	08/18/2020	FERGUSON FACILITIES SUPPLY	220.254.00410.001.0007	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	\$2,563.72
266571	08/18/2020	FERGUSON FACILITIES SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$117.70)
					\$5,955.41
266573	08/18/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$98.30
266573	08/18/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$46.47
266573	08/18/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$70.84
266573	08/18/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$141.69
266573	08/18/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$118.07
266573	08/18/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$28.12
266573	08/18/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$98.96
266573	08/18/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$118.07
266573	08/18/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$57.23
266573	08/18/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$94.46
266573	08/18/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$182.83
266573	08/18/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$114.46
266573	08/18/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$23.62
266573	08/18/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$149.30
266573	08/18/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$174.58
266573	08/18/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$210.75
266573	08/18/2020	GRANITE TELECOMMUNICATIONS	190.254.00340.018.0000	O&M COMMUNICATION	\$98.96

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					\$1,826.71
266575	08/18/2020	IMPERIAL BAG & PAPER CO LLC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3,877.72
					<u>\$3,877.72</u>
266576	08/18/2020	INNOVATIVE RESOURCE MANAGEMENT	220.213.00410.001.0007	HEALTH SUPPLIES – CARES ESSER GRANT – DIST	\$9,594.80
266576	08/18/2020	INNOVATIVE RESOURCE MANAGEMENT	220.213.00410.001.0007	HEALTH SUPPLIES – CARES ESSER GRANT – DIST	\$2,176.00
266576	08/18/2020	INNOVATIVE RESOURCE MANAGEMENT	220.213.00410.001.0007	HEALTH SUPPLIES – CARES ESSER GRANT – DIST	\$3,366.04
					<u>\$15,136.84</u>
266577	08/18/2020	LAKELANDS TIRE AND AUTO	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$264.59
					<u>\$264.59</u>
266579	08/18/2020	PIEDMONT SURVEYING, INC.	529.254.00395.204.0000	OTHER PROFESSIONAL & TECHNICAL SERVICES	\$1,450.00
					<u>\$1,450.00</u>
266580	08/18/2020	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$144.00
					<u>\$144.00</u>
266581	08/18/2020	WARE SHOALS PLASTICS INC	220.254.00410.017.0007	SANITATION SUPPLIES – CARES ESSER GRANT – GHS	\$1,260.85
					<u>\$1,260.85</u>
266582	08/18/2020	Y & S Technologies	100.113.00445.011.0000	MIDDLE TECHNOLOGY AND SOFTWARE	\$9,630.00
266582	08/18/2020	Y & S Technologies	100.113.00445.011.0000	MIDDLE TECHNOLOGY AND SOFTWARE	\$5,082.50
266582	08/18/2020	Y & S Technologies	100.113.00445.011.0000	MIDDLE TECHNOLOGY AND SOFTWARE	\$9,362.50
266582	08/18/2020	Y & S Technologies	100.113.00445.011.0000	MIDDLE TECHNOLOGY AND SOFTWARE	\$8,025.00
266582	08/18/2020	Y & S Technologies	100.113.00445.011.0000	MIDDLE TECHNOLOGY AND SOFTWARE	\$1,625.00
266582	08/18/2020	Y & S Technologies	100.113.00445.011.0000	MIDDLE TECHNOLOGY AND SOFTWARE	\$54,837.50
266582	08/18/2020	Y & S Technologies	100.113.00445.015.0000	MIDDLE TECHNOLOGY AND SOFTWARE	\$57,689.05
266582	08/18/2020	Y & S Technologies	100.113.00445.015.0000	MIDDLE TECHNOLOGY AND SOFTWARE	\$1,709.50
266582	08/18/2020	Y & S Technologies	100.113.00445.015.0000	MIDDLE TECHNOLOGY AND SOFTWARE	\$8,442.30
266582	08/18/2020	Y & S Technologies	100.113.00445.015.0000	MIDDLE TECHNOLOGY AND SOFTWARE	\$9,849.35
266582	08/18/2020	Y & S Technologies	100.113.00445.015.0000	MIDDLE TECHNOLOGY AND SOFTWARE	\$5,346.79
266582	08/18/2020	Y & S Technologies	100.113.00445.015.0000	MIDDLE TECHNOLOGY AND SOFTWARE	\$10,130.76

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266582	08/18/2020	Y & S Technologies	100.113.00445.016.0000	SOFTWARE MIDDLE TECHNOLOGY AND SOFTWARE	\$9,129.24
266582	08/18/2020	Y & S Technologies	100.113.00445.016.0000	MIDDLE TECHNOLOGY AND SOFTWARE	\$4,818.21
266582	08/18/2020	Y & S Technologies	100.113.00445.016.0000	MIDDLE TECHNOLOGY AND SOFTWARE	\$8,875.65
266582	08/18/2020	Y & S Technologies	100.113.00445.016.0000	MIDDLE TECHNOLOGY AND SOFTWARE	\$7,607.70
266582	08/18/2020	Y & S Technologies	100.113.00445.016.0000	MIDDLE TECHNOLOGY AND SOFTWARE	\$1,540.50
266582	08/18/2020	Y & S Technologies	100.113.00445.016.0000	MIDDLE TECHNOLOGY AND SOFTWARE	\$51,985.95
					<u>\$265,687.50</u>
266583	08/20/2020	ACCU TECH CORPORATION	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$481.10
					<u>\$481.10</u>
266585	08/20/2020	CHICK-FIL-A OF GREENWOOD	100.224.00690.009.9000	INSTR IMPROV INSERV OTHER OBJECTS HOD	\$126.80
					<u>\$126.80</u>
266586	08/20/2020	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55
266586	08/20/2020	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
266586	08/20/2020	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$70.50
266586	08/20/2020	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$69.73
266586	08/20/2020	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$70.50
266586	08/20/2020	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
266586	08/20/2020	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55
266586	08/20/2020	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$69.73
266586	08/20/2020	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
266586	08/20/2020	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$70.50
266586	08/20/2020	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55
266586	08/20/2020	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$69.73
266586	08/20/2020	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
266586	08/20/2020	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$70.50
266586	08/20/2020	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55
266586	08/20/2020	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$69.73
266586	08/20/2020	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
266586	08/20/2020	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$70.50
					<u>\$1,031.17</u>
266587	08/20/2020	CLARENDON SCHOOL DISTRICT	100.412.00720.204.2000	TRANSFER	\$502.15

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TWO					<u>\$502.15</u>
266588	08/20/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$301.48
266588	08/20/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY – OLD MAT	\$239.31
266588	08/20/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY – OLD MAT	\$378.59
266588	08/20/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY – OLD MAT	\$18.20
266588	08/20/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY – OLD MAT	\$924.00
266588	08/20/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY – OLD MAT	\$11.49
266588	08/20/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY – OLD MAT	\$17.33
266588	08/20/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY – OLD MAT	\$11.93
266588	08/20/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$452.02
266588	08/20/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY – MAT	\$9,795.08
266588	08/20/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY – MAT	\$31.79
					<u>\$12,181.22</u>
266589	08/20/2020	DELL MARKETING LP	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$2,764.89
					<u>\$2,764.89</u>
266590	08/20/2020	DEM LOGISTICS LLC	220.213.00410.001.0007	HEALTH SUPPLIES – CARES ESSER GRANT – DIST	\$4,801.00
					<u>\$4,801.00</u>
266591	08/20/2020	DISCOUNT SCHOOL SUPPLY	100.161.00410.005.0000	AUTISM SUPPLIES MAT	\$613.44
					<u>\$613.44</u>
266592	08/20/2020	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY – PIN	\$3,257.65
266592	08/20/2020	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY – PIN	\$2,885.75
266592	08/20/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$1,240.98
266592	08/20/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$1,101.52
266592	08/20/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$188.49
266592	08/20/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$101.91
266592	08/20/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$128.68
266592	08/20/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$1,723.59
266592	08/20/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$315.94
266592	08/20/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$756.75
266592	08/20/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$33.07
266592	08/20/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$134.09
266592	08/20/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$26,725.41
266592	08/20/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$1,912.97
266592	08/20/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$415.52
266592	08/20/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$3,050.09
266592	08/20/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY – GFRCC	<u>\$83.53</u>

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					\$44,055.94
266593	08/20/2020	FORMS & SUPPLY INC	100.161.00410.005.0000	AUTISM SUPPLIES MAT	\$579.12
266593	08/20/2020	FORMS & SUPPLY INC	100.161.00410.005.0000	AUTISM SUPPLIES MAT	\$258.82
266593	08/20/2020	FORMS & SUPPLY INC	100.161.00410.005.0000	AUTISM SUPPLIES MAT	\$58.66
					<u>\$896.60</u>
266595	08/20/2020	JOHNSON CONTROLS SECURITY SOLUTIONS	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$213.56
					<u>\$213.56</u>
266596	08/20/2020	KAMO INC	220.254.00410.550.0012	SANITATION SUPPLIES-CARES	\$876.33
266596	08/20/2020	KAMO INC	220.254.00410.550.0012	SANITATION SUPPLIES-CARES	\$279.43
266596	08/20/2020	KAMO INC	220.254.00410.001.0007	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	\$1,752.66
					<u>\$2,908.42</u>
266597	08/20/2020	Employee Vendor	100.223.00410.012.0000	SUPERV SPEC PROG SUPPLIES ISC	\$39.58
266597	08/20/2020	Employee Vendor	100.223.00410.012.0000	SUPERV SPEC PROG SUPPLIES ISC	\$84.93
					<u>\$124.51</u>
266598	08/20/2020	MINER, BARRY AND JANICE	822.360.00410.001.2200	EXPENSES FOR DISADVANTAGED CHILDREN	\$350.00
					<u>\$350.00</u>
266601	08/20/2020	NALCO COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$416.00
					<u>\$416.00</u>
266602	08/20/2020	SCHOOL SPECIALTY, INC.	100.161.00410.005.0000	AUTISM SUPPLIES MAT	\$435.08
					<u>\$435.08</u>
266604	08/20/2020	Employee Vendor	220.254.00410.001.0007	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	\$107.15
					<u>\$107.15</u>
266605	08/20/2020	SWIVL	220.115.00445.001.0009	TECHNOLOGY/SOFTWARE SUPPLIES RTC	\$4,209.10
266605	08/20/2020	SWIVL	220.115.00445.001.0009	TECHNOLOGY/SOFTWARE SUPPLIES RTC	\$485.10
					<u>\$4,694.20</u>
266607	08/20/2020	US FOODS	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$3,394.48
266607	08/20/2020	US FOODS	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$5,017.33
266607	08/20/2020	US FOODS	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$1,095.64
266607	08/20/2020	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	(\$161.52)
					<u>\$9,345.93</u>
266609	08/20/2020	WESTERN CAROLINA PRODUCTS INC	220.254.00410.001.0007	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	\$2,533.85

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266609	08/20/2020	WESTERN CAROLINA PRODUCTS INC	220.254.00410.001.0007	SANITATION SUPPLIES – CARES ESSER GRANT – DIST	\$2,489.48
					<u>\$5,023.33</u>
266614	08/24/2020	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
266614	08/24/2020	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
266614	08/24/2020	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
266614	08/24/2020	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
					<u>\$149.00</u>
266615	08/24/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$235.86
266615	08/24/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$196.49
266615	08/24/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY – RICE	\$30.74
266615	08/24/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY – RICE	\$958.57
266615	08/24/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY – RICE	\$3,506.45
266615	08/24/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY – OLD CENTRAL	\$161.84
266615	08/24/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$320.81
266615	08/24/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$517.64
266615	08/24/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$404.85
266615	08/24/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$37.96
266615	08/24/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$858.86
266615	08/24/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$3,512.83
266615	08/24/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$265.52
266615	08/24/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$406.34
					<u>\$11,414.76</u>
266616	08/24/2020	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$218.00
					<u>\$218.00</u>
266617	08/24/2020	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY – HOD	\$1,283.09
266617	08/24/2020	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY – HOD	\$209.91
266617	08/24/2020	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY – HOD	\$3,048.31
266617	08/24/2020	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY – DO	\$218.68
266617	08/24/2020	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY – DO	\$179.65
266617	08/24/2020	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY – DO	\$212.69
266617	08/24/2020	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY – DO	\$1,639.94
					<u>\$6,792.27</u>
266618	08/24/2020	EMERALD HIGH SCHOOL	822.390.00690.014.2400	WELLNESS GRANT OTHER OBJECTS EMD	\$1,000.00
					<u>\$1,000.00</u>

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					\$1,000.00
266619	08/24/2020	GREENWOOD HIGH SCHOOL	822.390.00690.017.2400	WELLNESS GRANT OTHER OBJECTS GHS	\$1,000.00
					<u>\$1,000.00</u>
266620	08/24/2020	HODGES ELEMENTARY SCHOOL	822.390.00690.009.2400	WELLNESS GRANT OTHER OBJECTS HOD	\$1,000.00
					<u>\$1,000.00</u>
266621	08/24/2020	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$305.67
266621	08/24/2020	KAMO INC	220.254.00410.001.0007	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	\$2,514.87
					<u>\$2,820.54</u>
266622	08/24/2020	LIBERTY MUTUAL INSURANCE...	100.000.46200.000.4000	ER WORKERS COMP	\$399,230.00
					<u>\$399,230.00</u>
266623	08/24/2020	LITTLE JOHNNY LLC	100.214.00313.002.0000	PSY STUDENT SERVICES RICE	\$6,250.00
266623	08/24/2020	LITTLE JOHNNY LLC	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$6,250.00
266623	08/24/2020	LITTLE JOHNNY LLC	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$6,750.00
					<u>\$19,250.00</u>
266624	08/24/2020	MATHEWS ELEMENTARY SCHOOL	822.390.00690.005.2400	WELLNESS GRANT OTHER OBJECTS MAT	\$1,000.00
					<u>\$1,000.00</u>
266625	08/24/2020	MCCASLAN'S BOOK STORE INC	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$2,041.56
					<u>\$2,041.56</u>
266626	08/24/2020	PINECREST ELEMENTARY SCHOOL	822.390.00690.008.2400	WELLNESS GRANT OTHER OBJECTS PIN	\$1,000.00
					<u>\$1,000.00</u>
266627	08/24/2020	RICE ELEMENTARY SCHOOL	822.390.00690.002.2400	WELLNESS GRANT OTHER OBJECTS RICE	\$1,000.00
					<u>\$1,000.00</u>
266628	08/24/2020	SNEAD BUILDERS SUPPLY CO.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$176.55
266628	08/24/2020	SNEAD BUILDERS SUPPLY CO.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$422.65
266628	08/24/2020	SNEAD BUILDERS SUPPLY CO.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$22.47
266628	08/24/2020	SNEAD BUILDERS SUPPLY CO.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$153.01
266628	08/24/2020	SNEAD BUILDERS SUPPLY CO.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$457.91
266628	08/24/2020	SNEAD BUILDERS SUPPLY CO.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$22.47
266628	08/24/2020	SNEAD BUILDERS SUPPLY CO.	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$435.49
266628	08/24/2020	SNEAD BUILDERS SUPPLY CO.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$173.87
266628	08/24/2020	SNEAD BUILDERS SUPPLY CO.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$143.92
					<u>\$2,008.34</u>
266629	08/24/2020	SPERRY SERVICES INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$10,850.00
					<u>\$10,850.00</u>

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266630	08/24/2020	SPRINGFIELD ELEMENTARY SCHOOL	822.390.00690.004.2400	WELLNESS GRANT OTHER OBJECTS SPR	\$1,000.00
					<u>\$1,000.00</u>
266631	08/24/2020	VITAL RECORDS CONTROL	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$48.45
266631	08/24/2020	VITAL RECORDS CONTROL	100.233.00316.017.9000	SCH ADMIN DATA PROCESSING SERVICES GHS	\$89.98
266631	08/24/2020	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$272.49
					<u>\$410.92</u>
266632	08/24/2020	WESTVIEW MIDDLE SCHOOL	822.390.00690.016.2400	WELLNESS GRANT OTHER OBJECTS WST	\$1,000.00
					<u>\$1,000.00</u>
266633	08/24/2020	WOODFIELDS ELEMENTARY SCHOOL	822.390.00690.010.2400	WELLNESS GRANT OTHER OBJECTS WFD	\$1,000.00
					<u>\$1,000.00</u>
266649	08/25/2020	BROADWAY TECHNOLOGIES INC.	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$1,250.42
					<u>\$1,250.42</u>
266650	08/25/2020	EDMENTUM	220.112.00345.002.0009	ELEM TECHNOLOGY SERVICES EDMENTUM RIC	\$17,343.75
266650	08/25/2020	EDMENTUM	220.112.00345.003.0009	ELEM TECHNOLOGY SERVICES EDMENTUM LAK	\$17,343.75
266650	08/25/2020	EDMENTUM	220.112.00345.004.0009	ELEM TECHNOLOGY SERVICES EDMENTUM SPR	\$17,343.75
266650	08/25/2020	EDMENTUM	220.112.00345.005.0009	ELEM TECHNOLOGY SERVICES EDMENTUM MAT	\$17,343.75
266650	08/25/2020	EDMENTUM	220.112.00345.006.0009	ELEM TECHNOLOGY SERVICES EDMENTUM MER	\$17,343.75
266650	08/25/2020	EDMENTUM	220.112.00345.008.0009	ELEM TECHNOLOGY SERVICES EDMENTUM PIN	\$17,343.75
266650	08/25/2020	EDMENTUM	220.112.00345.009.0009	ELEM TECHNOLOGY SERVICES EDMENTUM HOD	\$17,343.75
266650	08/25/2020	EDMENTUM	220.112.00345.010.0009	ELEM TECHNOLOGY SERVICES EDMENTUM WFD	\$17,343.75
					<u>\$138,750.00</u>
266651	08/25/2020	EMERALD INK & STITCHES, L.L.C.	220.213.00410.001.0007	HEALTH SUPPLIES – CARES ESSER GRANT – DIST	\$16,802.75
					<u>\$16,802.75</u>
266652	08/25/2020	KAMO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$876.33
					<u>\$876.33</u>
266653	08/25/2020	Employee Vendor	377.112.00410.006.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266654	08/25/2020	MO'MONEY	220.213.00410.001.0007	HEALTH SUPPLIES – CARES	\$775.00

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266654	08/25/2020	MO'MONEY	220.213.00410.001.0007	ESSER GRANT – DIST HEALTH SUPPLIES – CARES	\$155.00
266654	08/25/2020	MO'MONEY	220.213.00410.552.0012	ESSER GRANT – DIST HEALTH SUPPLIES–CARES	\$465.00
266654	08/25/2020	MO'MONEY	220.213.00410.552.0012	ESSER–GWD CHRISTIAN HEALTH SUPPLIES–CARES	\$465.00
				ESSER–GWD CHRISTIAN	<u>\$1,860.00</u>
266655	08/25/2020	SCHOOL SPECIALTY, INC.	100.213.00410.012.0000	HEALTH SERV SUPPLIES NURSING ISC	\$217.54
					<u>\$217.54</u>
266657	08/25/2020	SUCCESS BY DESIGN INC	100.233.00410.002.9000	SCH ADMIN SUPPLIES – RICE	\$844.14
					<u>\$844.14</u>
266659	08/25/2020	WESTERN CAROLINA PRODUCTS INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$140.51
266659	08/25/2020	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,568.00
266659	08/25/2020	WESTERN CAROLINA PRODUCTS INC	220.213.00410.001.0007	HEALTH SUPPLIES – CARES ESSER GRANT – DIST	\$2,610.63
					<u>\$5,319.14</u>
266660	08/28/2020	ACCU TECH CORPORATION	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$115.54
266660	08/28/2020	ACCU TECH CORPORATION	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$448.07
266660	08/28/2020	ACCU TECH CORPORATION	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$685.36
266660	08/28/2020	ACCU TECH CORPORATION	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$28.18
266660	08/28/2020	ACCU TECH CORPORATION	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$28.18
266660	08/28/2020	ACCU TECH CORPORATION	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$14.09
266660	08/28/2020	ACCU TECH CORPORATION	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$14.09
266660	08/28/2020	ACCU TECH CORPORATION	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$14.09
266660	08/28/2020	ACCU TECH CORPORATION	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$39.45
266660	08/28/2020	ACCU TECH CORPORATION	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$28.18
266660	08/28/2020	ACCU TECH CORPORATION	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$107.09
266660	08/28/2020	ACCU TECH CORPORATION	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$19.74
					<u>\$1,542.06</u>
266661	08/28/2020	ADAMS, MARK THOMAS	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$500.00
					<u>\$500.00</u>
266662	08/28/2020	AMAZON	357.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR – VIRTUAL	\$62.72
266662	08/28/2020	AMAZON	357.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR – VIRTUAL	\$36.93
266662	08/28/2020	AMAZON	357.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR – VIRTUAL	\$844.32
266662	08/28/2020	AMAZON	201.113.00410.002.0000	ELEM SUPPLIES– RICE	\$59.90
266662	08/28/2020	AMAZON	201.113.00410.002.0000	ELEM SUPPLIES– RICE	\$663.26
266662	08/28/2020	AMAZON	201.113.00410.006.0000	ELEM SUPPLIES MER	\$531.84
266662	08/28/2020	AMAZON	357.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR – VIRTUAL	\$1,519.00

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266662	08/28/2020	AMAZON	201.113.00410.006.0000	ELEM SUPPLIES MER	\$24.49
266662	08/28/2020	AMAZON	201.113.00410.003.0000	ELEM SUPPLIES LAK	\$153.35
266662	08/28/2020	AMAZON	357.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR - VIRTUAL	\$111.08
266662	08/28/2020	AMAZON	201.113.00410.003.0000	ELEM SUPPLIES LAK	\$9.99
266662	08/28/2020	AMAZON	201.112.00410.006.0000	PRIM SUPPLIES MER	\$156.73
266662	08/28/2020	AMAZON	201.113.00410.002.0000	ELEM SUPPLIES- RICE	\$532.87
					<u>\$4,706.48</u>
266666	08/28/2020	CPI	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$585.00
266666	08/28/2020	CPI	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$10,350.00
266666	08/28/2020	CPI	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$975.00
266666	08/28/2020	CPI	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$17,250.00
					<u>\$29,160.00</u>
266667	08/28/2020	DEPT OF ADMINISTRATION	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,303.50
					<u>\$1,303.50</u>
266668	08/28/2020	FACTS4ME INC	100.222.00445.005.9000	MEDIA TECH & SOFTWARE SUPPLIES MAT	\$150.00
					<u>\$150.00</u>
266670	08/28/2020	FERGUSON FACILITIES SUPPLY	220.254.00410.001.0007	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	\$406.60
266670	08/28/2020	FERGUSON FACILITIES SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$535.00
266670	08/28/2020	FERGUSON FACILITIES SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$535.00
266670	08/28/2020	FERGUSON FACILITIES SUPPLY	220.254.00410.001.0007	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	\$1,016.50
					<u>\$2,493.10</u>
266671	08/28/2020	FORMS & SUPPLY INC	600.256.00410.019.0000	SUPPLIES LR - GEN	\$205.26
266671	08/28/2020	FORMS & SUPPLY INC	600.256.00410.204.0000	SUPPLIES LR - DIS	\$63.71
					<u>\$268.97</u>
266673	08/28/2020	HEALTHY LEARNERS GREENWOOD	100.224.00690.016.9000	INSTR IMPROV INSERV OTHER OBJECTS WST	\$200.00
					<u>\$200.00</u>
266674	08/28/2020	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$120.00
					<u>\$120.00</u>
266675	08/28/2020	LITERABLY INC	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$13,494.24
					<u>\$13,494.24</u>
266677	08/28/2020	MEDCO SUPPLY CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$190.46
266677	08/28/2020	MEDCO SUPPLY CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$51.25

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266677	08/28/2020	MEDCO SUPPLY CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$252.20
266677	08/28/2020	MEDCO SUPPLY CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$738.30
266677	08/28/2020	MEDCO SUPPLY CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$67.52
					<u>\$1,299.73</u>
266678	08/28/2020	Employee Vendor	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$95.59
266678	08/28/2020	Employee Vendor	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$24.44
266678	08/28/2020	Employee Vendor	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$51.23
266678	08/28/2020	Employee Vendor	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$64.39
					<u>\$235.65</u>
266679	08/28/2020	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$1,125.00
					<u>\$1,125.00</u>
266680	08/28/2020	RICE ELEMENTARY SCHOOL	100.224.00690.002.9000	INSTR IMPROV INSERV OTHER OBJECTS RICE	\$600.00
					<u>\$600.00</u>
266681	08/28/2020	SAFETY-KLEEN SYSTEMS, INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$1,168.25
					<u>\$1,168.25</u>
266683	08/28/2020	Employee Vendor	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$110.06
					<u>\$110.06</u>
266685	08/28/2020	STEIFLE'S APPLIANCE	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$833.53
266685	08/28/2020	STEIFLE'S APPLIANCE	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$107.00
					<u>\$940.53</u>
266686	08/28/2020	Employee Vendor	100.252.00690.204.0000	REISSUED CHECKS-CLEARING	\$166.68
					<u>\$166.68</u>
266688	08/28/2020	THOMPSON CONSTRUCTION GROUP INC	529.253.00520.017.1000	CONSTRUCTION SERVICES-THOMPSON	\$1,094,433.38
					<u>\$1,094,433.38</u>
266689	08/28/2020	VEGA LOCKSMITH LLC	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$120.00
266689	08/28/2020	VEGA LOCKSMITH LLC	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$125.00
266689	08/28/2020	VEGA LOCKSMITH LLC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$19.26
266689	08/28/2020	VEGA LOCKSMITH LLC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$500.76
266689	08/28/2020	VEGA LOCKSMITH LLC	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$80.00
266689	08/28/2020	VEGA LOCKSMITH LLC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$63.07
266689	08/28/2020	VEGA LOCKSMITH LLC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$65.00
					<u>\$973.09</u>
266690	08/28/2020	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT	\$252.50

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266690	08/28/2020	VERIZON WIRELESS	100.254.00340.003.9000	COMMUNICATION – RICE OPER/MAINT	\$224.57
266690	08/28/2020	VERIZON WIRELESS	100.254.00340.004.9000	COMMUNICATION LAK OPER/MAINT	\$271.96
266690	08/28/2020	VERIZON WIRELESS	100.254.00340.005.9000	COMMUNICATION SPR OPER/MAINT	\$307.28
266690	08/28/2020	VERIZON WIRELESS	100.254.00340.006.9000	COMMUNICATION MAT OPER/MAINT	\$287.73
266690	08/28/2020	VERIZON WIRELESS	100.254.00340.008.9000	COMMUNICATION MER OPER/MAINT	\$237.66
266690	08/28/2020	VERIZON WIRELESS	100.254.00340.009.9000	COMMUNICATION PIN OPER/MAINT	\$206.36
266690	08/28/2020	VERIZON WIRELESS	100.254.00340.010.9000	COMMUNICATION HOD OPER/MAINT	\$266.13
266690	08/28/2020	VERIZON WIRELESS	100.254.00340.011.9000	COMMUNICATION WFD OPER/MAINT	\$339.45
266690	08/28/2020	VERIZON WIRELESS	100.254.00340.012.9000	COMMUNICATION BRW OPER/MAINT	\$119.38
266690	08/28/2020	VERIZON WIRELESS	100.254.00340.013.9000	COMMUNICATION ISC OPER/MAINT	\$195.70
266690	08/28/2020	VERIZON WIRELESS	100.254.00340.014.9000	COMMUNICATION ECC OPER/MAINT	\$657.81
266690	08/28/2020	VERIZON WIRELESS	100.254.00340.015.9000	COMMUNICATION EMD OPER/MAINT	\$290.48
266690	08/28/2020	VERIZON WIRELESS	100.254.00340.016.9000	COMMUNICATION NSD OPER/MAINT	\$365.77
266690	08/28/2020	VERIZON WIRELESS	100.254.00340.017.9000	COMMUNICATION WST OPER/MAINT	\$776.43
266690	08/28/2020	VERIZON WIRELESS	100.254.00340.019.9000	COMMUNITION GHS OPER/MAINT	\$435.00
266690	08/28/2020	VERIZON WIRELESS	100.254.00340.204.0000	COMMUNICATION GEC OPER/MAINT	\$6,329.29
266690	08/28/2020	VERIZON WIRELESS	190.254.00340.018.0000	COMMUNICATION BO O&M COMMUNICATION	\$85.85
					<u>\$11,649.35</u>
266691	08/28/2020	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$583.00
					<u>\$583.00</u>
266692	08/28/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES – RICE	\$212.97
266692	08/28/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES – LAK	\$242.25
266692	08/28/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES – SPR	\$256.76
266692	08/28/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES – MAT	\$229.56
266692	08/28/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES – MER	\$301.41
266692	08/28/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES – PIN	\$474.25
266692	08/28/2020	WELLS FARGO FINANCIAL	100.233.00360.009.9365	COPIER SERVICES – HOD	\$128.37

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		LEASING				
266692	08/28/2020	WELLS FARGO FINANCIAL	100.233.00360.010.9365	COPIER SERVICES – WFD		\$851.13
		LEASING				
266692	08/28/2020	WELLS FARGO FINANCIAL	100.233.00360.011.9365	COPIER SERVICES – BRW		\$387.95
		LEASING				
266692	08/28/2020	WELLS FARGO FINANCIAL	100.233.00360.012.9365	COPIER SERVICES – ISC		\$57.01
		LEASING				
266692	08/28/2020	WELLS FARGO FINANCIAL	100.233.00360.013.9365	COPIER SERVICES – ECC		\$214.89
		LEASING				
266692	08/28/2020	WELLS FARGO FINANCIAL	100.233.00360.014.9365	COPIER SERVICES – EMD		\$946.62
		LEASING				
266692	08/28/2020	WELLS FARGO FINANCIAL	100.233.00360.015.9365	COPIER SERVICES – NSD		\$657.76
		LEASING				
266692	08/28/2020	WELLS FARGO FINANCIAL	100.233.00360.016.9365	COPIER SERVICES – WST		\$660.51
		LEASING				
266692	08/28/2020	WELLS FARGO FINANCIAL	100.233.00360.017.9365	COPIER SERVICES – GHS		\$1,247.17
		LEASING				
266692	08/28/2020	WELLS FARGO FINANCIAL	100.233.00360.019.9365	COPIER SERVICES – GEN		\$198.87
		LEASING				
266692	08/28/2020	WELLS FARGO FINANCIAL	100.254.00360.204.0257	Purchased Services Business Office		\$1,251.92
		LEASING				
266692	08/28/2020	WELLS FARGO FINANCIAL	100.254.00360.204.0257	Purchased Services Business Office		\$61.60
		LEASING				
266692	08/28/2020	WELLS FARGO FINANCIAL	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP		\$182.28
		LEASING				
266692	08/28/2020	WELLS FARGO FINANCIAL	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP		\$192.09
		LEASING				
266692	08/28/2020	WELLS FARGO FINANCIAL	600.256.00360.204.9365	FS COPIER SERVICES BO		\$41.85
		LEASING				
						<u>\$8,797.22</u>