

GSD50 Transparency~ July 2020

| <u>Check #</u> | <u>Date</u> | <u>Payee</u> | <u>Account</u> | <u>Description</u> | <u>Amount</u> |
|----------------|-------------|-----------------------------------|------------------------|---|---------------|
| NCB | 07/29/2020 | REPUBLIC SERVICES #744 | 100.254.00329.003.0000 | LANDFILL FEES – LAKEVIEW | \$421.19 |
| NCB | 07/29/2020 | REPUBLIC SERVICES #744 | 100.254.00329.008.0000 | LANDFILL FEES – PINECREST | \$395.00 |
| NCB | 07/29/2020 | REPUBLIC SERVICES #744 | 100.254.00329.009.0000 | LANDFILL FEES – HODGES | \$253.98 |
| NCB | 07/29/2020 | REPUBLIC SERVICES #744 | 100.254.00329.017.0000 | LANDFILL FEES – GHS | \$947.67 |
| NCB | 07/29/2020 | REPUBLIC SERVICES #744 | 100.254.00329.204.0000 | LANDFILL FEES – DISTRICT | \$63.18 |
| NCB | 07/29/2020 | REPUBLIC SERVICES #744 | 100.254.00329.255.0000 | LANDFILL FEES – TRANSPORTATION | \$63.70 |
| NCB | 07/29/2020 | REPUBLIC SERVICES #744 | 190.254.00329.018.0000 | O&M OTHER PROPERTY SERVICES GFRCC | \$336.95 |
| NCB | 07/09/2020 | LAMINEX, INC. | 100.255.00410.203.0000 | PUPIL TRANS SUPPLIES ADMIN | \$1,149.24 |
| NCB | 07/29/2020 | CARNEGIE LEARNING INC | 100.113.00345.201.0000 | MIDDLE TECHNOLOGY SERVICES INSTRUCTION | \$3,000.00 |
| NCB | 07/23/2020 | SELF MEDICAL GROUP | 100.264.00314.205.0040 | EMPLOYEE ASSISTANCE PROGRAM | \$3,315.00 |
| NCB | 07/30/2020 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00445.009.9000 | MEDIA TECH & SOFTWARE SUPPLIES HOD | \$809.52 |
| NCB | 07/30/2020 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00445.009.9000 | MEDIA TECH & SOFTWARE SUPPLIES HOD | \$189.78 |
| NCB | 07/30/2020 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.006.9000 | MEDIA LIBRARY BOOKS AND MATERIALS MER | \$809.52 |
| NCB | 07/30/2020 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00445.002.9000 | MEDIA TECH & SOFTWARE SUPPLIES – RICE | \$809.52 |
| NCB | 07/15/2020 | PRESENTATION SYSTEMS SOUTH | 100.113.00410.015.9000 | MIDDLE | \$1,051.31 |
| NCB | 07/15/2020 | PRESENTATION SYSTEMS SOUTH | 100.113.00410.015.9000 | MIDDLE | \$6,314.57 |
| NCB | 07/06/2020 | ABDO PUBLISHING CO | 201.113.00410.006.0000 | ELEM SUPPLIES MER | \$2,528.70 |
| NCB | 07/21/2020 | SOUTHEASTERN PAPER GROUP, INC | 620.256.00411.008.6000 | Cosumable Supplies School Closure PIN | \$126.48 |
| NCB | 07/21/2020 | SOUTHEASTERN PAPER GROUP, INC | 620.256.00411.016.6000 | Consumable Supplies School Closure WST | \$482.23 |
| NCB | 07/06/2020 | SOUTHEASTERN PAPER GROUP, INC | 620.256.00410.016.6000 | Supplies School Closure WST | \$25.18 |
| NCB | 07/06/2020 | SOUTHEASTERN PAPER GROUP, INC | 620.256.00411.016.6000 | Consumable Supplies School Closure WST | \$747.50 |
| NCB | 07/21/2020 | SOUTHEASTERN PAPER GROUP, INC | 620.256.00411.003.6000 | Cosumable Supplies School Closure LAK | \$1,232.28 |
| NCB | 07/23/2020 | SOUTHEASTERN PAPER GROUP, INC | 620.256.00410.011.0171 | SFSP SUPPLIES BRW | \$158.57 |
| NCB | 07/23/2020 | SOUTHEASTERN PAPER GROUP, INC | 620.256.00411.011.0171 | SFSP CONSUMABLE SUPPLES BRW | \$165.11 |
| NCB | 07/30/2020 | SOUTHEASTERN PAPER GROUP, INC | 620.256.00460.016.0171 | SFSP FOOD PURCHASE WST | \$450.58 |
| NCB | 07/30/2020 | SOUTHEASTERN PAPER GROUP, INC | 620.256.00411.011.0171 | SFSP CONSUMABLE SUPPLES BRW | \$412.12 |
| NCB | 07/30/2020 | SOUTHEASTERN PAPER GROUP, INC | 620.256.00411.017.0171 | SFSP CONSUMABLE SUPPLES GHS | \$376.43 |
| NCB | 07/30/2020 | SOUTHEASTERN PAPER GROUP, INC | 620.256.00411.016.0171 | SFSP CONSUMABLE SUPPLES WST | \$409.46 |
| NCB | 07/23/2020 | USA TEST PREP | 201.112.00410.005.0000 | PRIM SUPPLIES MAT | \$3,538.12 |

GSD50 Transparency~ July 2020

| <u>Check #</u> | <u>Date</u> | <u>Payee</u> | <u>Account</u> | <u>Description</u> | <u>Amount</u> |
|----------------|-------------|-----------------------------------|------------------------|--|---------------|
| NCB | 07/15/2020 | UNITED CHEMICAL & SUPPLY | 100.254.00410.014.0000 | OPER/MAINT SUPPLIES EMD | \$213.11 |
| NCB | 07/06/2020 | UNITED CHEMICAL & SUPPLY | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$708.71 |
| NCB | 07/23/2020 | UNITED CHEMICAL & SUPPLY | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$592.34 |
| NCB | 07/15/2020 | UNITED CHEMICAL & SUPPLY | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$324.05 |
| NCB | 07/15/2020 | UNITED CHEMICAL & SUPPLY | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$325.28 |
| NCB | 07/23/2020 | UNITED CHEMICAL & SUPPLY | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$1,301.12 |
| NCB | 07/23/2020 | UNITED CHEMICAL & SUPPLY | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$1,172.72 |
| NCB | 07/15/2020 | UNITED CHEMICAL & SUPPLY | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$782.06 |
| NCB | 07/15/2020 | UNITED CHEMICAL & SUPPLY | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$2,396.99 |
| NCB | 07/15/2020 | UNITED CHEMICAL & SUPPLY | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$1,224.08 |
| NCB | 07/15/2020 | UNITED CHEMICAL & SUPPLY | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$1,390.47 |
| NCB | 07/06/2020 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.006.9000 | MEDIA LIBRARY BOOKS AND MATERIALS MER | \$374.93 |
| NCB | 07/29/2020 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00410.006.9000 | MEDIA SUPPLIES MER | \$82.13 |
| NCB | 07/06/2020 | FOLLETT SCHOOL SOLUTIONS , INC | 100.222.00430.010.9000 | MEDIA LIBRARY BOOKS AND MATERIALS WFD | \$282.76 |
| NCB | 07/09/2020 | R.A.I.D. CORPS INC. | 100.233.00390.011.0000 | SCH ADMIN NARCOTICS INSPECTION BRW | \$231.55 |
| NCB | 07/09/2020 | R.A.I.D. CORPS INC. | 100.233.00390.014.0000 | SCH ADMIN NARCOTIC INSPECTION EMD | \$231.55 |
| NCB | 07/09/2020 | R.A.I.D. CORPS INC. | 100.233.00390.015.0000 | SCH ADMIN NARCOTIC INSPECTION NSD | \$231.55 |
| NCB | 07/09/2020 | R.A.I.D. CORPS INC. | 100.233.00390.016.0000 | SCH ADMIN NARCOTIC INSPECTION WST | \$231.55 |
| NCB | 07/09/2020 | R.A.I.D. CORPS INC. | 100.233.00390.017.0000 | SCH ADMIN NARCOTIC INSPECTION GHS | \$231.55 |
| NCB | 07/09/2020 | R.A.I.D. CORPS INC. | 100.233.00390.019.0000 | SCH ADMIN NARCOTIC INSPECTION GEC | \$231.55 |
| NCB | 07/09/2020 | R.A.I.D. CORPS INC. | 190.233.00390.018.0000 | SCH ADMIN NARCOTIC INSPECTION GFRCC | \$231.54 |
| NCB | 07/09/2020 | ONCOURSE | 100.221.00345.201.0010 | TECH PURCH SERV – ONCOURSE – INSTR | \$13,648.50 |
| NCB | 07/30/2020 | TRANE | 100.254.00410.014.0000 | OPER/MAINT SUPPLIES EMD | \$1,330.71 |
| NCB | 07/30/2020 | SHARP ELECTRONICS CORPORATION | 100.112.00410.002.9030 | DESIGNATED SHARP EXPENSE–RICE | \$30.40 |
| NCB | 07/30/2020 | SHARP ELECTRONICS CORPORATION | 100.112.00410.003.9030 | DESIGNATED SHARP EXPENSE–LAKEVIEW | \$75.38 |
| NCB | 07/30/2020 | SHARP ELECTRONICS CORPORATION | 100.112.00410.004.9030 | DESIGNATED SHARP EXPENSE–SPR | \$91.19 |
| NCB | 07/30/2020 | SHARP ELECTRONICS | 100.112.00410.005.9030 | DESIGNATED SHARP | \$18.97 |

GSD50 Transparency~ July 2020

| <u>Check #</u> | <u>Date</u> | <u>Payee</u> | <u>Account</u> | <u>Description</u> | <u>Amount</u> |
|----------------|-------------|----------------------------------|------------------------|--|---------------|
| | | CORPORATION | | EXPENSE-MAT | |
| NCB | 07/30/2020 | SHARP ELECTRONICS CORPORATION | 100.112.00410.006.9030 | DESIGNATED SHARP EXPENSE-MER | \$125.31 |
| NCB | 07/30/2020 | SHARP ELECTRONICS CORPORATION | 100.112.00410.008.9030 | DESIGNATED SHARP EXPENSE-PIN | \$28.44 |
| NCB | 07/30/2020 | SHARP ELECTRONICS CORPORATION | 100.112.00410.009.9030 | DESIGNATED SHARP EXPENSE-HOD | \$8.24 |
| NCB | 07/30/2020 | SHARP ELECTRONICS CORPORATION | 100.112.00410.010.9030 | DESIGNATED SHARP EXPENSE/SUPPLIES-WFD | \$35.42 |
| NCB | 07/30/2020 | SHARP ELECTRONICS CORPORATION | 100.113.00410.011.9030 | DESIGNATED SHARP EXPENSE-BWR | \$15.87 |
| NCB | 07/30/2020 | SHARP ELECTRONICS CORPORATION | 100.113.00410.015.9030 | DESIGNATED SHARP EXPENSE-NSD | \$90.01 |
| NCB | 07/30/2020 | SHARP ELECTRONICS CORPORATION | 100.113.00410.016.9030 | DESIGNATED SHARP EXPENSE-WST | \$68.78 |
| NCB | 07/30/2020 | SHARP ELECTRONICS CORPORATION | 100.114.00410.014.9030 | DESIGNATED SHARP EXPENSE-EHS | \$23.83 |
| NCB | 07/30/2020 | SHARP ELECTRONICS CORPORATION | 100.114.00410.017.9030 | DESIGNATED SHARP EXPENSE-GHS | \$188.48 |
| NCB | 07/30/2020 | SHARP ELECTRONICS CORPORATION | 100.114.00410.019.9030 | DESIGNATED SHARP EXPENSE - GEN | \$31.68 |
| NCB | 07/30/2020 | SHARP ELECTRONICS CORPORATION | 100.114.00410.204.9030 | DESIGNATED SHARP | \$533.46 |
| NCB | 07/30/2020 | SHARP ELECTRONICS CORPORATION | 100.114.00410.204.9030 | DESIGNATED SHARP | \$0.15 |
| NCB | 07/30/2020 | SHARP ELECTRONICS CORPORATION | 100.127.00410.012.9030 | DESIGNATED SHARP EXPENSE ISC | \$1.18 |
| NCB | 07/30/2020 | SHARP ELECTRONICS CORPORATION | 100.147.00410.013.9030 | DESIGNATED SHARP EXPENSE ECC | \$55.93 |
| NCB | 07/30/2020 | SHARP ELECTRONICS CORPORATION | 100.255.00410.203.0000 | PUPIL TRANS SUPPLIES ADMIN | \$44.63 |
| NCB | 07/30/2020 | SHARP ELECTRONICS CORPORATION | 190.233.00360.018.0361 | SCH ADMIN PRINTING AND BINDING GFRCC-SHARP | \$124.33 |
| NCB | 07/30/2020 | SHARP ELECTRONICS CORPORATION | 600.256.00410.204.9030 | FS DESIGNATED SHARP EXP BO | \$10.07 |
| NCB | 07/06/2020 | BSN SPORTS LLC | 100.113.00410.015.9418 | ATHLETIC SUPPLIES-NORTHSIDE | \$5,600.00 |
| NCB | 07/09/2020 | POWERSCHOOL GROUP LLC | 100.266.00345.201.1500 | DATA PROCESSING TECHNOLOGY | \$28,312.60 |
| NCB | 07/29/2020 | SCHOLASTIC BOOK CLUBS INC | 100.114.00410.014.9000 | HIGH SCHOOL INSTRUCTIONAL | \$434.06 |
| NCB | 07/02/2020 | LEVEL DATA INC | 100.266.00445.204.0010 | DATA PROCESSING TECH/SOFTWARE SUPP DIST | \$2,736.00 |
| NCB | 07/21/2020 | AIG RETIREMENT SERVICES | 100.232.00250.202.1000 | SUPT DEFERRED COMP-STATE MATCH SUPT | \$7,500.00 |
| | | | | | \$104,538.10 |
| 265573 | 07/02/2020 | CAROLINA OFFICE EQUIPMENT_600740 | 100.254.00323.002.0000 | OPER/MAINT REPAIR AND MAINT SERV RICE | \$335.00 |
| 265573 | 07/02/2020 | CAROLINA OFFICE EQUIPMENT_600740 | 100.254.00323.003.0000 | OPER/MAINT REPAIR AND MAINT SERV LAK | \$335.00 |

GSD50 Transparency~ July 2020

| <u>Check #</u> | <u>Date</u> | <u>Payee</u> | <u>Account</u> | <u>Description</u> | <u>Amount</u> |
|----------------|-------------|-------------------------------------|------------------------|--|-------------------|
| 265573 | 07/02/2020 | CAROLINA OFFICE EQUIPMENT_600740 | 100.254.00323.004.0000 | OPER/MAINT REPAIR AND MAINT SERV SPR | \$670.00 |
| 265573 | 07/02/2020 | CAROLINA OFFICE EQUIPMENT_600740 | 100.254.00323.005.0000 | OPER/MAINT REPAIR AND MAINT SERV MAT | \$335.00 |
| 265573 | 07/02/2020 | CAROLINA OFFICE EQUIPMENT_600740 | 100.254.00323.006.0000 | OPER/MAINT REPAIR AND MAINT SERV MER | \$335.00 |
| 265573 | 07/02/2020 | CAROLINA OFFICE EQUIPMENT_600740 | 100.254.00323.008.0000 | OPER/MAINT REPAIR AND MAINT SERV PIN | \$335.00 |
| 265573 | 07/02/2020 | CAROLINA OFFICE EQUIPMENT_600740 | 100.254.00323.008.0000 | OPER/MAINT REPAIR AND MAINT SERV PIN | \$335.00 |
| 265573 | 07/02/2020 | CAROLINA OFFICE EQUIPMENT_600740 | 100.254.00323.009.0000 | OPER/MAINT REPAIR AND MAINT SERV HOD | \$335.00 |
| 265573 | 07/02/2020 | CAROLINA OFFICE EQUIPMENT_600740 | 100.254.00323.010.0000 | OPER/MAINT REPAIR AND MAINT SERV WFD | \$335.00 |
| 265573 | 07/02/2020 | CAROLINA OFFICE EQUIPMENT_600740 | 100.254.00323.011.0000 | OPER/MAINT REPAIR AND MAINT SERV BRW | \$670.00 |
| 265573 | 07/02/2020 | CAROLINA OFFICE EQUIPMENT_600740 | 100.254.00323.012.0000 | OPER/MAINT REPAIR AND MAINT SERV ISC | \$335.00 |
| 265573 | 07/02/2020 | CAROLINA OFFICE EQUIPMENT_600740 | 100.254.00323.015.0000 | OPER/MAINT REPAIR AND MAINT SERV NSD | \$335.00 |
| 265573 | 07/02/2020 | CAROLINA OFFICE EQUIPMENT_600740 | 100.254.00323.016.0000 | OPER/MAINT REPAIR AND MAINT SERV WST | \$335.00 |
| 265573 | 07/02/2020 | CAROLINA OFFICE EQUIPMENT_600740 | 100.254.00323.017.0000 | OPER/MAINT REPAIR AND MAINT SERV GHS | \$335.00 |
| 265573 | 07/02/2020 | CAROLINA OFFICE EQUIPMENT_600740 | 190.254.00323.018.0000 | O&M REPAIR AND MAINTENANCE SERVICES | \$335.00 |
| 265573 | 07/02/2020 | CAROLINA OFFICE EQUIPMENT_600740 | 190.254.00323.018.0000 | O&M REPAIR AND MAINTENANCE SERVICES | \$670.00 |
| | | | | | <hr/> \$6,365.00 |
| 265574 | 07/02/2020 | DUDE SOLUTIONS INC | 100.254.00345.204.0000 | OPER/MAINT TECHNOLOGY-SCHOOL | \$12,752.30 |
| 265574 | 07/02/2020 | DUDE SOLUTIONS INC | 100.254.00345.204.0000 | OPER/MAINT TECHNOLOGY-SCHOOL | \$6,626.00 |
| | | | | | <hr/> \$19,378.30 |
| 265575 | 07/02/2020 | EMERALD HIGH SCHOOL AFJROTC | 100.000.47700.000.0000 | DEPOSITS PAYABLE | \$2,353.35 |
| | | | | | <hr/> \$2,353.35 |
| 265576 | 07/02/2020 | EMERALD INK & STITCHES, L.L.C. | 100.255.00410.203.0000 | PUPIL TRANS SUPPLIES ADMIN | \$1,704.51 |
| | | | | | <hr/> \$1,704.51 |
| 265577 | 07/02/2020 | ESCREEN INC | 100.264.00314.204.0040 | Staff Services BO | \$200.00 |
| | | | | | <hr/> \$200.00 |
| 265578 | 07/02/2020 | FORMS & SUPPLY INC | 100.113.00410.019.9000 | MIDDLE SUPPLIES-GENESIS | \$751.59 |
| | | | | | <hr/> \$751.59 |
| 265579 | 07/02/2020 | IDENTITY AUTOMATION LP | 100.266.00445.204.0020 | DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS | \$10,175.00 |
| | | | | | <hr/> |

GSD50 Transparency~ July 2020

| <u>Check #</u> | <u>Date</u> | <u>Payee</u> | <u>Account</u> | <u>Description</u> | <u>Amount</u> |
|----------------|-------------|--|------------------------|--|---------------|
| | | | | | \$10,175.00 |
| 265580 | 07/02/2020 | MAJOR BUSINESS MACHINES | 100.252.00410.204.0000 | FISCAL SERV SUPPLIES BO | \$1,224.30 |
| | | | | | \$1,224.30 |
| 265581 | 07/02/2020 | PLAYSAFE | 100.271.00395.014.0000 | PUPIL SERV OTHER | \$10,000.00 |
| | | | | PROF/TECH SERV-ATH | |
| 265581 | 07/02/2020 | PLAYSAFE | 100.271.00395.017.0000 | PUPIL SERV OTHER | \$10,000.00 |
| | | | | PROF/TECH SERV-ATH | |
| | | | | | \$20,000.00 |
| 265582 | 07/02/2020 | RIDDELL/ALL AMERICAN SPORTS CORP. | 100.114.00410.017.9415 | ATHLETIC SUPPORTS SUPPLIES GHS | \$373.46 |
| | | | | | \$373.46 |
| 265583 | 07/02/2020 | SC DEPT OF ED/OFFICE OF VIRTUAL ED | 267.224.00312.201.0000 | INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES | \$3,605.00 |
| | | | | | \$3,605.00 |
| 265584 | 07/02/2020 | SCENARIO LEARNING LLC. | 100.264.00345.205.0000 | STAFF SERVICES TECHNOLOGY - SCENARIO | \$11,280.87 |
| | | | | | \$11,280.87 |
| 265585 | 07/02/2020 | SCSBA | 100.232.00640.202.0000 | SUPT ORGANIZATION MEMBERSHIP DUES AND | \$25,454.00 |
| | | | | | \$25,454.00 |
| 265586 | 07/02/2020 | SURRY INSURANCE | 100.254.00324.204.0000 | OPER/MAINT PROPERTY INSURANCE BO | \$738.00 |
| 265586 | 07/02/2020 | SURRY INSURANCE | 100.254.00324.204.0000 | OPER/MAINT PROPERTY INSURANCE BO | \$20,977.00 |
| 265586 | 07/02/2020 | SURRY INSURANCE | 100.254.00324.204.0000 | OPER/MAINT PROPERTY INSURANCE BO | \$4,662.00 |
| | | | | | \$26,377.00 |
| 265587 | 07/02/2020 | TYLER TECHNOLOGIES | 100.255.00345.255.0000 | PUPIL TRANS TECHNOLOGY - | \$16,042.95 |
| | | | | | \$16,042.95 |
| 265588 | 07/02/2020 | WESTERN PIEDMONT EDUCATION CONSORTIUM | 100.232.00315.202.0000 | SUPT MANAGEMENT SERVICES SUPT | \$43,080.00 |
| | | | | | \$43,080.00 |
| 265591 | 07/06/2020 | HARRIS INTEGRATED SOLUTIONS, INC. | 100.254.00323.204.0000 | OPER/MAINT REPAIR AND MAINT SERV BO | \$5,625.00 |
| | | | | | \$5,625.00 |
| 265592 | 07/06/2020 | MAJOR BUSINESS MACHINES | 100.221.00410.201.0000 | INSTR IMPROV SUPPLIES INSTR | \$289.00 |
| | | | | | \$289.00 |
| 265593 | 07/06/2020 | MCGRIFF INSURANCE SERVICES | 100.254.00324.204.0000 | OPER/MAINT PROPERTY INSURANCE BO | \$45,717.00 |
| | | | | | |

GSD50 Transparency~ July 2020

| <u>Check #</u> | <u>Date</u> | <u>Payee</u> | <u>Account</u> | <u>Description</u> | <u>Amount</u> |
|----------------|-------------|----------------------------|------------------------|--|---------------|
| | | | | | \$45,717.00 |
| 265594 | 07/06/2020 | SCACA | 100.114.00410.014.9414 | ATHLETIC FEES/DUES-EHS | \$1,353.00 |
| | | | | | \$1,353.00 |
| 265636 | 07/09/2020 | BIGTEAMS LLC | 100.114.00410.014.9414 | ATHLETIC FEES/DUES-EHS | \$1,700.00 |
| | | | | | \$1,700.00 |
| 265637 | 07/09/2020 | COGNIA INC | 100.233.00640.002.0000 | SCH ADMIN ORG | \$1,200.00 |
| | | | | MEMBERSHIP DUES & FEES | |
| 265637 | 07/09/2020 | COGNIA INC | 100.233.00640.003.0000 | SCH ADMIN ORG | \$1,200.00 |
| | | | | MEMBERSHIP DUES & FEES | |
| 265637 | 07/09/2020 | COGNIA INC | 100.233.00640.004.0000 | SCH ADMIN ORG | \$1,200.00 |
| | | | | MEMBERSHIP DUES & FEES | |
| 265637 | 07/09/2020 | COGNIA INC | 100.233.00640.005.0000 | SCH ADMIN ORG | \$1,200.00 |
| | | | | MEMBERSHIP DUES & FEES | |
| 265637 | 07/09/2020 | COGNIA INC | 100.233.00640.006.0000 | SCH ADMIN ORG | \$1,200.00 |
| | | | | MEMBERSHIP DUES & FEES | |
| 265637 | 07/09/2020 | COGNIA INC | 100.233.00640.008.0000 | SCH ADMIN ORG | \$1,200.00 |
| | | | | MEMBERSHIP DUES & FEES | |
| 265637 | 07/09/2020 | COGNIA INC | 100.233.00640.009.0000 | SCH ADMIN ORG | \$1,200.00 |
| | | | | MEMBERSHIP DUES & FEES | |
| 265637 | 07/09/2020 | COGNIA INC | 100.233.00640.010.0000 | SCH ADMIN ORG | \$1,200.00 |
| | | | | MEMBERSHIP DUES & FEES | |
| 265637 | 07/09/2020 | COGNIA INC | 100.233.00640.011.0000 | SCH ADMIN ORG | \$1,200.00 |
| | | | | MEMBERSHIP DUES & FEES | |
| 265637 | 07/09/2020 | COGNIA INC | 100.233.00640.013.0000 | SCH ADMIN ORG | \$900.00 |
| | | | | MEMBERSHIP DUES & FEES | |
| 265637 | 07/09/2020 | COGNIA INC | 100.233.00640.014.0000 | SCH ADMIN ORG | \$1,200.00 |
| | | | | MEMBERSHIP DUES & FEES | |
| 265637 | 07/09/2020 | COGNIA INC | 100.233.00640.015.0000 | SCH ADMIN ORG | \$1,200.00 |
| | | | | MEMBERSHIP DUES & FEES | |
| 265637 | 07/09/2020 | COGNIA INC | 100.233.00640.016.0000 | SCH ADMIN ORG | \$1,200.00 |
| | | | | MEMBERSHIP DUES & FEES | |
| 265637 | 07/09/2020 | COGNIA INC | 100.233.00640.017.0000 | SCH ADMIN ORG | \$1,200.00 |
| | | | | MEMBERSHIP DUES & FEES | |
| 265637 | 07/09/2020 | COGNIA INC | 100.233.00640.018.0000 | Sch admin org membership dues and fees | \$1,200.00 |
| 265637 | 07/09/2020 | COGNIA INC | 100.233.00640.201.0000 | SCH ADMIN ORG | \$1,200.00 |
| | | | | MEMBERSHIP DUES & FEES | |
| | | | | | \$18,900.00 |
| 265638 | 07/09/2020 | DELL MARKETING LP | 100.113.00410.011.9000 | MIDDLE SUPPLIES-BREWER | \$691.22 |
| 265638 | 07/09/2020 | DELL MARKETING LP | 100.266.00445.204.0010 | DATA PROCESSING | \$1,738.00 |
| | | | | TECH/SOFTWARE SUPP DIST | |
| | | | | | \$2,429.22 |
| 265639 | 07/09/2020 | EBSCO INFORMATION SERVICES | 100.222.00440.014.9000 | MEDIA PERIODICALS EMD | \$310.40 |
| | | | | | \$310.40 |
| 265640 | 07/09/2020 | ENCORE TECHNOLOGY GROUP, | 100.266.00445.204.0010 | DATA PROCESSING | \$6,400.00 |

GSD50 Transparency~ July 2020

| <u>Check #</u> | <u>Date</u> | <u>Payee</u> | <u>Account</u> | <u>Description</u> | <u>Amount</u> |
|----------------|-------------|-----------------------------------|------------------------|--|-------------------|
| 265640 | 07/09/2020 | ENCORE TECHNOLOGY GROUP, LLC | 100.266.00445.204.0010 | TECH/SOFTWARE SUPP DIST DATA PROCESSING | \$6,000.00 |
| | | LLC | | TECH/SOFTWARE SUPP DIST | <hr/> \$12,400.00 |
| 265641 | 07/09/2020 | FRONTLINE TECHNOLOGIES GRP LLC | 100.213.00345.001.0000 | HEALTH SERVICES | \$14,661.02 |
| 265641 | 07/09/2020 | FRONTLINE TECHNOLOGIES GRP LLC | 100.213.00345.001.0000 | HEALTH SERVICES | \$1,026.27 |
| 265641 | 07/09/2020 | FRONTLINE TECHNOLOGIES GRP LLC | 100.266.00345.204.0000 | DATA PROCESSING | \$16,295.78 |
| 265641 | 07/09/2020 | FRONTLINE TECHNOLOGIES GRP LLC | 100.266.00345.204.0000 | DATA PROCESSING | \$1,140.71 |
| 265641 | 07/09/2020 | FRONTLINE TECHNOLOGIES GRP LLC | 100.266.00345.205.0000 | DATA PROCESSING | \$15,443.93 |
| 265641 | 07/09/2020 | FRONTLINE TECHNOLOGIES GRP LLC | 100.266.00345.205.0000 | DATA PROCESSING | \$1,081.08 |
| 265641 | 07/09/2020 | FRONTLINE TECHNOLOGIES GRP LLC | 100.266.00345.205.1000 | DATA PROCESSING | \$1,747.15 |
| 265641 | 07/09/2020 | FRONTLINE TECHNOLOGIES GRP LLC | 100.266.00345.205.1000 | DATA PROCESSING | \$24,959.35 |
| 265641 | 07/09/2020 | FRONTLINE TECHNOLOGIES GRP LLC | 100.213.00345.001.1000 | HEALTH SERVICES | \$19,474.00 |
| | | | | TECHNOLOGY-HEALTHMAS | <hr/> \$95,829.29 |
| 265642 | 07/09/2020 | KAMO INC | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$2,235.44 |
| | | | | | <hr/> \$2,235.44 |
| 265643 | 07/09/2020 | QUAVERED | 100.221.00410.201.0012 | INSTR IMPROV SUPPLIES INSTR | \$2,520.00 |
| 265643 | 07/09/2020 | QUAVERED | 100.221.00410.201.0021 | INSTR IMPROV SUPPLIES INSTR | \$13,440.00 |
| | | | | | <hr/> \$15,960.00 |
| 265644 | 07/09/2020 | RIDDELL/ALL AMERICAN SPORTS CORP. | 100.114.00410.014.9415 | EHS ATHLETIC SUPPLIES | \$7,267.65 |
| 265644 | 07/09/2020 | RIDDELL/ALL AMERICAN SPORTS CORP. | 100.114.00410.014.9415 | EHS ATHLETIC SUPPLIES | \$5,254.92 |
| 265644 | 07/09/2020 | RIDDELL/ALL AMERICAN SPORTS CORP. | 100.114.00410.014.9415 | EHS ATHLETIC SUPPLIES | \$1,087.61 |
| | | | | | <hr/> \$13,610.18 |
| 265645 | 07/09/2020 | SC HIGH SCHOOL LEAGUE | 100.114.00410.014.9414 | ATHLETIC FEES/DUES-EHS | \$3,770.00 |
| 265645 | 07/09/2020 | SC HIGH SCHOOL LEAGUE | 100.114.00410.014.9414 | ATHLETIC FEES/DUES-EHS | \$169.00 |
| | | | | | <hr/> \$3,939.00 |
| 265646 | 07/09/2020 | SCASA | 100.224.00312.201.0600 | IMPROV OF INST/INSERVICE TRAINING | \$10,354.50 |
| | | | | | <hr/> \$10,354.50 |
| 265647 | 07/09/2020 | SHERWIN-WILLIAMS | 100.254.00410.019.0000 | OPER/MAINT SUPPLIES GEC | \$56.59 |

GSD50 Transparency~ July 2020

| <u>Check #</u> | <u>Date</u> | <u>Payee</u> | <u>Account</u> | <u>Description</u> | <u>Amount</u> |
|----------------|-------------|--------------------|------------------------|--|--------------------|
| 265647 | 07/09/2020 | SHERWIN-WILLIAMS | 100.254.00410.019.0000 | OPER/MAINT SUPPLIES GEC | \$346.55 |
| 265647 | 07/09/2020 | SHERWIN-WILLIAMS | 100.254.00410.019.0000 | OPER/MAINT SUPPLIES GEC | \$306.67 |
| | | | | | <hr/> \$709.81 |
| 265648 | 07/09/2020 | TES SOFTWARE INC | 100.233.00345.001.0000 | SCHOOL ADMIN | \$1,275.00 |
| 265648 | 07/09/2020 | TES SOFTWARE INC | 100.233.00345.002.0000 | TECHNOLOGY - TES - SCHOOL ADMIN | \$325.00 |
| 265648 | 07/09/2020 | TES SOFTWARE INC | 100.233.00345.003.0000 | TECHNOLOGY-TES RICE SCHOOL ADMIN | \$325.00 |
| 265648 | 07/09/2020 | TES SOFTWARE INC | 100.233.00345.004.0000 | TECHNOLOGY-TES LAK SCHOOL ADMIN | \$325.00 |
| 265648 | 07/09/2020 | TES SOFTWARE INC | 100.233.00345.005.0000 | TECHNOLOGY-TES SPR SCHOOL ADMIN | \$325.00 |
| 265648 | 07/09/2020 | TES SOFTWARE INC | 100.233.00345.006.0000 | TECHNOLOGY-TES MAT SCHOOL ADMIN | \$325.00 |
| 265648 | 07/09/2020 | TES SOFTWARE INC | 100.233.00345.008.0000 | TECHNOLOGY-TES MER SCHOOL ADMIN | \$325.00 |
| 265648 | 07/09/2020 | TES SOFTWARE INC | 100.233.00345.009.0000 | TECHNOLOGY-TES PIN SCHOOL ADMIN | \$325.00 |
| 265648 | 07/09/2020 | TES SOFTWARE INC | 100.233.00345.010.0000 | TECHNOLOGY-TES HOD SCHOOL ADMIN | \$325.00 |
| 265648 | 07/09/2020 | TES SOFTWARE INC | 100.233.00345.011.0000 | TECHNOLOGY-TES WFD SCHOOL ADMIN | \$475.00 |
| 265648 | 07/09/2020 | TES SOFTWARE INC | 100.233.00345.013.0000 | TECHNOLOGY-TES BRW SCHOOL ADMIN | \$325.00 |
| 265648 | 07/09/2020 | TES SOFTWARE INC | 100.233.00345.014.0000 | TECHNOLOGY-TES ECC SCHOOL ADMIN | \$475.00 |
| 265648 | 07/09/2020 | TES SOFTWARE INC | 100.233.00345.015.0000 | TECHNOLOGY-TES EMD SCHOOL ADMIN | \$475.00 |
| 265648 | 07/09/2020 | TES SOFTWARE INC | 100.233.00345.016.0000 | TECHNOLOGY-TES NSD SCHOOL ADMIN | \$475.00 |
| 265648 | 07/09/2020 | TES SOFTWARE INC | 100.233.00345.017.0000 | TECHNOLOGY-TES WST SCHOOL ADMIN | \$475.00 |
| 265648 | 07/09/2020 | TES SOFTWARE INC | 100.233.00345.019.0000 | TECHNOLOGY-TES GHS SCHOOL ADMIN | \$325.00 |
| | | | | TECHNOLOGY-TES GEN | <hr/> \$6,900.00 |
| 265649 | 07/09/2020 | TYLER TECHNOLOGIES | 100.252.00345.204.0000 | FISCAL SERV TECHNOLOGY | \$112,938.22 |
| 265649 | 07/09/2020 | TYLER TECHNOLOGIES | 600.256.00316.204.0000 | - TYLER-INFINITE VISIONS DATA PROCESSING SERVICES | \$3,373.71 |
| 265649 | 07/09/2020 | TYLER TECHNOLOGIES | 100.258.00345.001.0000 | BO SECURITY TECHNOLOGY - TYLER DETECT | \$15,750.00 |
| | | | | | <hr/> \$132,061.93 |
| 265650 | 07/09/2020 | UPSTATE AHEC | 100.224.00312.201.0600 | IMPROV OF INST/INSERVICE TRAINING | \$800.00 |
| | | | | | <hr/> \$800.00 |
| 265662 | 07/14/2020 | AVID CENTER... | 100.224.00332.201.9170 | INSTR IMPROV INSERV | \$4,000.00 |

GSD50 Transparency~ July 2020

| <u>Check #</u> | <u>Date</u> | <u>Payee</u> | <u>Account</u> | <u>Description</u> | <u>Amount</u> |
|----------------|-------------|--|------------------------|--|-------------------|
| 265662 | 07/14/2020 | AVID CENTER... | 100.224.00332.201.9170 | TRAVEL-AVID-INSTR INSTR IMPROV INSE | \$4,099.00 |
| 265662 | 07/14/2020 | AVID CENTER... | 100.224.00332.201.9170 | TRAVEL-AVID-INSTR INSTR IMPROV INSE | \$580.00 |
| 265662 | 07/14/2020 | AVID CENTER... | 100.224.00332.201.9170 | TRAVEL-AVID-INSTR INSTR IMPROV INSE | \$4,099.00 |
| 265662 | 07/14/2020 | AVID CENTER... | 100.224.00332.201.9170 | TRAVEL-AVID-INSTR INSTR IMPROV INSE | \$580.00 |
| 265662 | 07/14/2020 | AVID CENTER... | 100.224.00332.201.9170 | TRAVEL-AVID-INSTR INSTR IMPROV INSE | \$4,099.00 |
| 265662 | 07/14/2020 | AVID CENTER... | 100.224.00332.201.9170 | TRAVEL-AVID-INSTR INSTR IMPROV INSE | \$580.00 |
| | | | | | <hr/> \$18,037.00 |
| 265663 | 07/14/2020 | EDGENUITY INC | 100.113.00345.201.0190 | ELEMENTARY PURCH SERV - ODYSSEYWARE - INSTR | \$26,250.00 |
| | | | | | <hr/> \$26,250.00 |
| 265664 | 07/14/2020 | ENCORE TECHNOLOGY GROUP, LLC | 100.266.00445.204.0010 | DATA PROCESSING TECH/SOFTWARE SUPP DIST | \$19,850.00 |
| | | | | | <hr/> \$19,850.00 |
| 265665 | 07/14/2020 | FERGUSON FACILITIES SUPPLY | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$640.93 |
| | | | | | <hr/> \$640.93 |
| 265666 | 07/14/2020 | JOHNSON CONTROLS FIRE PROTECTION LP | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$19,936.24 |
| | | | | | <hr/> \$19,936.24 |
| 265667 | 07/14/2020 | KAMO INC | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$527.97 |
| 265667 | 07/14/2020 | KAMO INC | 100.254.00410.014.0000 | OPER/MAINT SUPPLIES EMD | \$98.29 |
| | | | | | <hr/> \$626.26 |
| 265668 | 07/14/2020 | NEARPOD | 100.221.00345.201.0050 | TECH PURCHASED SERVICES - WEVIDEO/NEARPOD INSTR | \$48,384.00 |
| | | | | | <hr/> \$48,384.00 |
| 265669 | 07/14/2020 | NORTHWEST EVALUATION ASSOC | 100.221.00490.201.0041 | DISTRICT TESTING INSTR | \$92,956.25 |
| | | | | | <hr/> \$92,956.25 |
| 265671 | 07/16/2020 | ENCORE TECHNOLOGY GROUP, LLC | 100.266.00445.204.0010 | DATA PROCESSING TECH/SOFTWARE SUPP DIST | \$9,689.99 |
| | | | | | <hr/> \$9,689.99 |
| 265672 | 07/16/2020 | FORMS & SUPPLY INC | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC | \$615.55 |
| | | | | | <hr/> \$615.55 |
| 265673 | 07/16/2020 | GRANITE TELECOMMUNICATIONS | 100.254.00340.002.9000 | OPER/MAINT COMMUNICATION - RICE | \$98.30 |
| 265673 | 07/16/2020 | GRANITE | 100.254.00340.003.9000 | OPER/MAINT | \$121.91 |

GSD50 Transparency~ July 2020

| <u>Check #</u> | <u>Date</u> | <u>Payee</u> | <u>Account</u> | <u>Description</u> | <u>Amount</u> |
|----------------|-------------|------------------------------------|------------------------|--|---------------|
| | | TELECOMMUNICATIONS | | COMMUNICATION LAK | |
| 265673 | 07/16/2020 | GRANITE | 100.254.00340.004.9000 | OPER/MAINT | \$70.84 |
| | | TELECOMMUNICATIONS | | COMMUNICATION SPR | |
| 265673 | 07/16/2020 | GRANITE | 100.254.00340.005.9000 | OPER/MAINT | \$141.69 |
| | | TELECOMMUNICATIONS | | COMMUNICATION MAT | |
| 265673 | 07/16/2020 | GRANITE | 100.254.00340.006.9000 | OPER/MAINT | \$118.07 |
| | | TELECOMMUNICATIONS | | COMMUNICATION MER | |
| 265673 | 07/16/2020 | GRANITE | 100.254.00340.008.9000 | OPER/MAINT | \$28.12 |
| | | TELECOMMUNICATIONS | | COMMUNICATION PIN | |
| 265673 | 07/16/2020 | GRANITE | 100.254.00340.009.9000 | OPER/MAINT | \$105.76 |
| | | TELECOMMUNICATIONS | | COMMUNICATION HOD | |
| 265673 | 07/16/2020 | GRANITE | 100.254.00340.010.9000 | OPER/MAINT | \$118.07 |
| | | TELECOMMUNICATIONS | | COMMUNICATION WFD | |
| 265673 | 07/16/2020 | GRANITE | 100.254.00340.011.9000 | OPER/MAINT | \$57.23 |
| | | TELECOMMUNICATIONS | | COMMUNICATION BRW | |
| 265673 | 07/16/2020 | GRANITE | 100.254.00340.013.9000 | OPER/MAINT | \$94.46 |
| | | TELECOMMUNICATIONS | | COMMUNICATION ECC | |
| 265673 | 07/16/2020 | GRANITE | 100.254.00340.014.9000 | OPER/MAINT | \$203.38 |
| | | TELECOMMUNICATIONS | | COMMUNICATION EMD | |
| 265673 | 07/16/2020 | GRANITE | 100.254.00340.015.9000 | OPER/MAINT | \$121.26 |
| | | TELECOMMUNICATIONS | | COMMUNICATION NSD | |
| 265673 | 07/16/2020 | GRANITE | 100.254.00340.016.9000 | OPER/MAINT | \$23.62 |
| | | TELECOMMUNICATIONS | | COMMUNICATION WST | |
| 265673 | 07/16/2020 | GRANITE | 100.254.00340.017.9000 | OPER/MAINT | \$149.20 |
| | | TELECOMMUNICATIONS | | COMMUNICATION GHS | |
| 265673 | 07/16/2020 | GRANITE | 100.254.00340.019.9000 | OPER/MAINT | \$99.24 |
| | | TELECOMMUNICATIONS | | COMMUNICATION GEC | |
| 265673 | 07/16/2020 | GRANITE | 100.254.00340.204.0000 | OPER/MAINT | \$210.75 |
| | | TELECOMMUNICATIONS | | COMMUNICATION BO | |
| 265673 | 07/16/2020 | GRANITE | 190.254.00340.018.0000 | O&M COMMUNICATION | \$98.96 |
| | | TELECOMMUNICATIONS | | | |
| | | | | | \$1,860.86 |
| 265674 | 07/16/2020 | IDENT-A-KID SERVICES OF AMERICA | 100.112.00445.001.0000 | PRIM TECHNOLOGY & SOFTWARE SUPPLIES DIST | \$11,860.00 |
| | | | | | \$11,860.00 |
| 265675 | 07/16/2020 | MCGRAW-HILL SCH EDUCATION HOLDINGS | 201.113.00410.005.0000 | ELEM SUPPLIES MAT | \$39,914.57 |
| | | | | | \$39,914.57 |
| 265676 | 07/16/2020 | NALCO COMPANY | 100.254.00323.004.0000 | OPER/MAINT REPAIR AND MAINT SERV SPR | \$416.00 |
| | | | | | \$416.00 |
| 265677 | 07/16/2020 | PIEDMONT PIANO WORKS | 100.114.00399.017.0123 | OTHER PURCHASED SERV GHS - GWD FINE ARTS | \$380.00 |
| | | | | | \$380.00 |
| 265678 | 07/16/2020 | SC DEPARTMENT OF LLR | 100.254.00323.014.0000 | OPER/MAINT REPAIR AND MAINT SERV EMD | \$50.00 |
| 265678 | 07/16/2020 | SC DEPARTMENT OF LLR | 100.254.00323.017.0000 | OPER/MAINT REPAIR AND | \$150.00 |

GSD50 Transparency~ July 2020

| <u>Check #</u> | <u>Date</u> | <u>Payee</u> | <u>Account</u> | <u>Description</u> | <u>Amount</u> |
|----------------|-------------|--------------------------------------|------------------------|-------------------------------------|---------------|
| | | | | MAINT SERV GHS | \$200.00 |
| 265691 | 07/21/2020 | KAMO INC | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$1,752.66 |
| | | | | | \$1,752.66 |
| 265692 | 07/21/2020 | MOUNTZ GLASS COMPANY | 100.254.00410.013.0000 | OPER/MAINT SUPPLIES ECC | \$371.00 |
| 265692 | 07/21/2020 | MOUNTZ GLASS COMPANY | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$264.00 |
| | | | | | \$635.00 |
| 265693 | 07/21/2020 | RIDDELL/ALL AMERICAN SPORTS CORP. | 100.113.00410.015.9418 | ATHLETIC SUPPLIES-NORTHSIDE | \$8,099.85 |
| | | | | | \$8,099.85 |
| 265694 | 07/21/2020 | SCHOOL DATEBOOKS | 100.113.00410.006.9000 | ELEM | \$1,114.41 |
| | | | | | \$1,114.41 |
| 265695 | 07/21/2020 | SCHOOL SPECIALTY, INC. | 100.223.00410.012.0000 | SUPERV SPEC PROG SUPPLIES ISC | \$226.08 |
| 265695 | 07/21/2020 | SCHOOL SPECIALTY, INC. | 100.223.00410.012.0000 | SUPERV SPEC PROG SUPPLIES ISC | \$566.40 |
| 265695 | 07/21/2020 | SCHOOL SPECIALTY, INC. | 100.127.00410.012.0000 | LD SUPPLIES ISC | \$605.68 |
| 265695 | 07/21/2020 | SCHOOL SPECIALTY, INC. | 100.213.00410.012.0000 | HEALTH SERV SUPPLIES NURSING ISC | \$47.62 |
| 265695 | 07/21/2020 | SCHOOL SPECIALTY, INC. | 100.213.00410.012.0000 | HEALTH SERV SUPPLIES NURSING ISC | \$45.28 |
| 265695 | 07/21/2020 | SCHOOL SPECIALTY, INC. | 100.213.00410.012.0000 | HEALTH SERV SUPPLIES NURSING ISC | \$27.80 |
| 265695 | 07/21/2020 | SCHOOL SPECIALTY, INC. | 100.213.00410.012.0000 | HEALTH SERV SUPPLIES NURSING ISC | \$27.80 |
| 265695 | 07/21/2020 | SCHOOL SPECIALTY, INC. | 100.213.00410.012.0000 | HEALTH SERV SUPPLIES NURSING ISC | \$104.38 |
| 265695 | 07/21/2020 | SCHOOL SPECIALTY, INC. | 100.213.00410.012.0000 | HEALTH SERV SUPPLIES NURSING ISC | \$104.38 |
| 265695 | 07/21/2020 | SCHOOL SPECIALTY, INC. | 100.213.00410.012.0000 | HEALTH SERV SUPPLIES NURSING ISC | \$31.31 |
| 265695 | 07/21/2020 | SCHOOL SPECIALTY, INC. | 100.213.00410.012.0000 | HEALTH SERV SUPPLIES NURSING ISC | \$31.31 |
| 265695 | 07/21/2020 | SCHOOL SPECIALTY, INC. | 100.213.00410.012.0000 | HEALTH SERV SUPPLIES NURSING ISC | \$76.36 |
| 265695 | 07/21/2020 | SCHOOL SPECIALTY, INC. | 100.213.00410.012.0000 | HEALTH SERV SUPPLIES NURSING ISC | \$75.69 |
| 265695 | 07/21/2020 | SCHOOL SPECIALTY, INC. | 100.213.00410.012.0000 | HEALTH SERV SUPPLIES NURSING ISC | \$114.86 |
| 265695 | 07/21/2020 | SCHOOL SPECIALTY, INC. | 100.213.00410.012.0000 | HEALTH SERV SUPPLIES NURSING ISC | \$80.92 |
| 265695 | 07/21/2020 | SCHOOL SPECIALTY, INC. | 100.213.00410.012.0000 | HEALTH SERV SUPPLIES NURSING ISC | \$169.49 |
| 265695 | 07/21/2020 | SCHOOL SPECIALTY, INC. | 100.213.00410.012.0000 | HEALTH SERV SUPPLIES NURSING ISC | \$53.63 |
| 265695 | 07/21/2020 | SCHOOL SPECIALTY, INC. | 100.213.00410.012.0000 | HEALTH SERV SUPPLIES | \$68.91 |

GSD50 Transparency~ July 2020

| <u>Check #</u> | <u>Date</u> | <u>Payee</u> | <u>Account</u> | <u>Description</u> | <u>Amount</u> |
|----------------|-------------|-------------------------------------|------------------------|---|------------------|
| | | | | NURSING ISC | |
| 265695 | 07/21/2020 | SCHOOL SPECIALTY, INC. | 100.127.00410.012.0000 | LD SUPPLIES ISC | \$574.27 |
| 265695 | 07/21/2020 | SCHOOL SPECIALTY, INC. | 100.127.00410.012.0000 | LD SUPPLIES ISC | \$187.91 |
| 265695 | 07/21/2020 | SCHOOL SPECIALTY, INC. | 100.127.00410.012.0000 | LD SUPPLIES ISC | \$255.71 |
| 265695 | 07/21/2020 | SCHOOL SPECIALTY, INC. | 100.127.00410.012.0000 | LD SUPPLIES ISC | \$78.43 |
| 265695 | 07/21/2020 | SCHOOL SPECIALTY, INC. | 100.223.00410.012.0000 | SUPERV SPEC PROG SUPPLIES ISC | \$2,308.74 |
| 265695 | 07/21/2020 | SCHOOL SPECIALTY, INC. | 100.223.00410.012.0000 | SUPERV SPEC PROG SUPPLIES ISC | \$163.11 |
| | | | | | <hr/> \$6,026.07 |
| 265696 | 07/21/2020 | VEGA LOCKSMITH LLC | 100.254.00323.019.0000 | OPER/MAINT REPAIR AND MAINT SERV GEC | \$200.00 |
| 265696 | 07/21/2020 | VEGA LOCKSMITH LLC | 100.254.00410.019.0000 | OPER/MAINT SUPPLIES GEC | \$938.93 |
| 265696 | 07/21/2020 | VEGA LOCKSMITH LLC | 100.254.00410.019.0000 | OPER/MAINT SUPPLIES GEC | \$62.60 |
| 265696 | 07/21/2020 | VEGA LOCKSMITH LLC | 100.254.00410.019.0000 | OPER/MAINT SUPPLIES GEC | \$80.25 |
| 265696 | 07/21/2020 | VEGA LOCKSMITH LLC | 100.254.00410.019.0000 | OPER/MAINT SUPPLIES GEC | \$64.19 |
| 265696 | 07/21/2020 | VEGA LOCKSMITH LLC | 100.254.00410.019.0000 | OPER/MAINT SUPPLIES GEC | \$400.00 |
| | | | | | <hr/> \$1,745.97 |
| 265697 | 07/21/2020 | WESTERN CAROLINA PRODUCTS INC | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$2,407.50 |
| | | | | | <hr/> \$2,407.50 |
| 265733 | 07/23/2020 | BORDER STATES INDUSTRIES INC | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$2,070.45 |
| | | | | | <hr/> \$2,070.45 |
| 265734 | 07/23/2020 | CAROLINA BIOMEDICAL SERVICES INC | 100.114.00410.014.9414 | ATHLETIC FEES/DUES-EHS | \$175.00 |
| | | | | | <hr/> \$175.00 |
| 265736 | 07/23/2020 | DUKE ENERGY_290400 | 100.254.00470.008.0000 | ENERGY - PIN | \$1,050.67 |
| 265736 | 07/23/2020 | DUKE ENERGY_290400 | 100.254.00470.008.0000 | ENERGY - PIN | \$1,499.36 |
| 265736 | 07/23/2020 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$585.96 |
| 265736 | 07/23/2020 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$64.90 |
| 265736 | 07/23/2020 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$12,150.34 |
| 265736 | 07/23/2020 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$861.79 |
| 265736 | 07/23/2020 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$42.19 |
| 265736 | 07/23/2020 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$65.69 |
| 265736 | 07/23/2020 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$152.70 |
| 265736 | 07/23/2020 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$381.40 |
| 265736 | 07/23/2020 | DUKE ENERGY_290400 | 190.254.00470.018.0000 | O&M ENERGY - GFRCC | \$1,317.08 |
| 265736 | 07/23/2020 | DUKE ENERGY_290400 | 190.254.00470.018.0000 | O&M ENERGY - GFRCC | \$202.55 |
| 265736 | 07/23/2020 | DUKE ENERGY_290400 | 190.254.00470.018.0000 | O&M ENERGY - GFRCC | \$16.41 |
| 265736 | 07/23/2020 | DUKE ENERGY_290400 | 190.254.00470.018.0000 | O&M ENERGY - GFRCC | \$874.07 |
| 265736 | 07/23/2020 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY - GHS | \$532.65 |
| 265736 | 07/23/2020 | DUKE ENERGY_290400 | 100.254.00470.009.0000 | ENERGY - HOD | \$1,254.65 |
| 265736 | 07/23/2020 | DUKE ENERGY_290400 | 100.254.00470.009.0000 | ENERGY - HOD | \$104.95 |
| 265736 | 07/23/2020 | DUKE ENERGY_290400 | 100.254.00470.009.0000 | ENERGY - HOD | \$576.11 |
| 265736 | 07/23/2020 | DUKE ENERGY_290400 | 100.254.00470.204.0000 | ENERGY - DO | \$73.95 |
| 265736 | 07/23/2020 | DUKE ENERGY_290400 | 100.254.00470.204.0000 | ENERGY - DO | \$722.63 |

GSD50 Transparency~ July 2020

| <u>Check #</u> | <u>Date</u> | <u>Payee</u> | <u>Account</u> | <u>Description</u> | <u>Amount</u> |
|----------------|-------------|---|------------------------|---|--------------------|
| 265736 | 07/23/2020 | DUKE ENERGY_290400 | 100.254.00470.204.0000 | ENERGY – DO | \$82.63 |
| 265736 | 07/23/2020 | DUKE ENERGY_290400 | 100.254.00470.204.0000 | ENERGY – DO | \$98.58 |
| | | | | | <u>\$22,711.26</u> |
| 265737 | 07/23/2020 | FORMS & SUPPLY INC | 100.161.00410.019.0000 | AUTISM SUPPLIES GEC | \$579.12 |
| 265737 | 07/23/2020 | FORMS & SUPPLY INC | 100.161.00410.019.0000 | AUTISM SUPPLIES GEC | \$258.82 |
| 265737 | 07/23/2020 | FORMS & SUPPLY INC | 100.161.00410.019.0000 | AUTISM SUPPLIES GEC | \$58.66 |
| 265737 | 07/23/2020 | FORMS & SUPPLY INC | 100.252.00480.204.0000 | FISCAL SERVICES SUPPLIES BO | \$14.12 |
| | | | | | <u>\$910.72</u> |
| 265740 | 07/23/2020 | LAURENS COUNTY ADULT ED | 100.182.00410.001.0000 | ADULT ED LOCAL FUND | \$1,525.00 |
| 265740 | 07/23/2020 | LAURENS COUNTY ADULT ED | 100.182.00410.001.0000 | ADULT ED LOCAL FUND | \$1,275.00 |
| | | | | | <u>\$2,800.00</u> |
| 265741 | 07/23/2020 | Employee Vendor | 100.266.00332.204.0000 | DATA PROCESSING TRAVEL BO/OCS | \$127.07 |
| | | | | | <u>\$127.07</u> |
| 265742 | 07/23/2020 | RYCOR SOLUTIONS INC | 100.266.00345.201.1300 | DATA PROCESSING TECHNOLOGY – | \$8,805.00 |
| | | | | | <u>\$8,805.00</u> |
| 265743 | 07/23/2020 | SCHOLASTIC INC | 100.222.00445.005.9000 | MEDIA TECH & SOFTWARE SUPPLIES MAT | \$1,436.00 |
| | | | | | <u>\$1,436.00</u> |
| 265744 | 07/23/2020 | SEGRA | 100.254.00340.204.0000 | OPER/MAINT COMMUNICATION BO | \$9.93 |
| 265744 | 07/23/2020 | SEGRA | 100.254.00340.204.0000 | OPER/MAINT COMMUNICATION BO | \$979.47 |
| | | | | | <u>\$989.40</u> |
| 265745 | 07/23/2020 | VITAL RECORDS CONTROL | 100.233.00316.014.9000 | SCH ADMIN DATA PROCESSING SERVICES EMD | \$48.45 |
| 265745 | 07/23/2020 | VITAL RECORDS CONTROL | 100.233.00316.017.9000 | SCH ADMIN DATA PROCESSING SERVICES GHS | \$89.98 |
| 265745 | 07/23/2020 | VITAL RECORDS CONTROL | 100.254.00316.204.0000 | Purchased Services Business Office | \$272.49 |
| 265745 | 07/23/2020 | VITAL RECORDS CONTROL | 100.254.00316.204.0000 | Purchased Services Business Office | \$583.00 |
| | | | | | <u>\$993.92</u> |
| 265756 | 07/29/2020 | ASSOCIATION FOR MIDDLE LEVEL EDUCATION | 100.113.00410.011.9000 | MIDDLE SUPPLIES–BREWER | \$249.99 |
| | | | | | <u>\$249.99</u> |
| 265757 | 07/29/2020 | BROADWAY TECHNOLOGIES INC. | 100.112.00410.005.9000 | PRIMARY | \$2,415.08 |
| | | | | | <u>\$2,415.08</u> |
| 265758 | 07/29/2020 | CAMPBELL, INC. | 100.254.00323.014.0000 | OPER/MAINT REPAIR AND MAINT SERV EMD | \$2,117.33 |
| | | | | | <u>\$2,117.33</u> |

GSD50 Transparency~ July 2020

| <u>Check #</u> | <u>Date</u> | <u>Payee</u> | <u>Account</u> | <u>Description</u> | <u>Amount</u> |
|----------------|-------------|-------------------------|------------------------|---------------------------|------------------|
| | | | | | \$2,117.33 |
| 265759 | 07/29/2020 | DELL MARKETING LP | 100.262.00445.205.0000 | EVALUATION | \$642.00 |
| | | | | TECH/SOFTWARE SUPPLIES | |
| 265759 | 07/29/2020 | DELL MARKETING LP | 100.262.00445.205.0000 | EVALUATION | \$1,382.43 |
| | | | | TECH/SOFTWARE SUPPLIES | |
| 265759 | 07/29/2020 | DELL MARKETING LP | 100.262.00445.205.0000 | EVALUATION | \$20.22 |
| | | | | TECH/SOFTWARE SUPPLIES | |
| 265759 | 07/29/2020 | DELL MARKETING LP | 100.262.00445.205.0000 | EVALUATION | \$749.00 |
| | | | | TECH/SOFTWARE SUPPLIES | |
| | | | | | <hr/> \$2,793.65 |
| 265760 | 07/29/2020 | DILLON SUPPLY | 100.254.00411.204.0000 | OPER/MAINT STORES | \$1,687.96 |
| | | | | PURCHASES BO | |
| | | | | | <hr/> \$1,687.96 |
| 265761 | 07/29/2020 | EMPIRICAL RESOLUTION IN | 100.114.00410.014.9000 | HIGH SCHOOL | \$1,800.00 |
| | | | | INSTRUCTIONAL | |
| | | | | | <hr/> \$1,800.00 |
| 265763 | 07/29/2020 | FORMS & SUPPLY INC | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC | \$515.47 |
| 265763 | 07/29/2020 | FORMS & SUPPLY INC | 100.221.00410.201.0041 | INSTR IMPROV SUPPLIES | \$26.73 |
| | | | | INSTR | |
| 265763 | 07/29/2020 | FORMS & SUPPLY INC | 100.221.00410.201.0041 | INSTR IMPROV SUPPLIES | \$9.03 |
| | | | | INSTR | |
| 265763 | 07/29/2020 | FORMS & SUPPLY INC | 100.257.00410.204.0000 | INTERNAL SERV SUPPLIES BO | \$6.36 |
| | | | | | <hr/> \$557.59 |
| 265764 | 07/29/2020 | GOVERNMENT FINANCE | 100.257.00332.204.0000 | INTERNAL SERV TRAVEL BO | \$100.00 |
| | | OFFICERS ASSOC OF SC | | | |
| 265764 | 07/29/2020 | GOVERNMENT FINANCE | 100.257.00332.204.0000 | INTERNAL SERV TRAVEL BO | \$100.00 |
| | | OFFICERS ASSOC OF SC | | | |
| | | | | | <hr/> \$200.00 |
| 265765 | 07/29/2020 | LAKELANDS TIRE AND AUTO | 100.254.00410.204.0337 | OPER/MAINT VEHICLE | \$67.04 |
| | | | | GAS/OIL BO | |
| 265765 | 07/29/2020 | LAKELANDS TIRE AND AUTO | 100.254.00410.204.0337 | OPER/MAINT VEHICLE | \$3.68 |
| | | | | GAS/OIL BO | |
| 265765 | 07/29/2020 | LAKELANDS TIRE AND AUTO | 100.254.00410.204.0337 | OPER/MAINT VEHICLE | \$639.50 |
| | | | | GAS/OIL BO | |
| 265765 | 07/29/2020 | LAKELANDS TIRE AND AUTO | 100.254.00410.204.0337 | OPER/MAINT VEHICLE | \$177.00 |
| | | | | GAS/OIL BO | |
| 265765 | 07/29/2020 | LAKELANDS TIRE AND AUTO | 100.254.00410.204.0337 | OPER/MAINT VEHICLE | \$50.45 |
| | | | | GAS/OIL BO | |
| | | | | | <hr/> \$937.67 |
| 265766 | 07/29/2020 | LLOYD ROOFING CO INC | 100.254.00410.003.0000 | OPER/MAINT SUPPLIES LAK | \$722.20 |
| 265766 | 07/29/2020 | LLOYD ROOFING CO INC | 100.254.00410.010.0000 | OPER/MAINT SUPPLIES WFD | \$180.56 |
| 265766 | 07/29/2020 | LLOYD ROOFING CO INC | 100.254.00410.014.0000 | OPER/MAINT SUPPLIES EMD | \$361.12 |
| 265766 | 07/29/2020 | LLOYD ROOFING CO INC | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$361.12 |
| | | | | | <hr/> \$1,625.00 |
| 265768 | 07/29/2020 | NEARPOD | 100.112.00410.008.9000 | PRIMARY SUPPLIES- | \$2,500.00 |

GSD50 Transparency~ July 2020

| <u>Check #</u> | <u>Date</u> | <u>Payee</u> | <u>Account</u> | <u>Description</u> | <u>Amount</u> |
|----------------|-------------|--------------------------------|------------------------|---|---------------|
| | | | | PINECREST | \$2,500.00 |
| 265769 | 07/29/2020 | PIEDMONT FIRE EXTINGUISHERS | 100.254.00323.019.0000 | OPER/MAINT REPAIR AND MAINT SERV GEC | \$189.00 |
| 265769 | 07/29/2020 | PIEDMONT FIRE EXTINGUISHERS | 100.254.00410.019.0000 | OPER/MAINT SUPPLIES GEC | \$170.13 |
| 265769 | 07/29/2020 | PIEDMONT FIRE EXTINGUISHERS | 100.254.00323.011.0000 | OPER/MAINT REPAIR AND MAINT SERV BRW | \$323.00 |
| 265769 | 07/29/2020 | PIEDMONT FIRE EXTINGUISHERS | 100.254.00410.011.0000 | OPER/MAINT SUPPLIES BRW | \$72.76 |
| 265769 | 07/29/2020 | PIEDMONT FIRE EXTINGUISHERS | 100.254.00323.204.0000 | OPER/MAINT REPAIR AND MAINT SERV BO | \$99.00 |
| 265769 | 07/29/2020 | PIEDMONT FIRE EXTINGUISHERS | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$25.68 |
| 265769 | 07/29/2020 | PIEDMONT FIRE EXTINGUISHERS | 100.254.00323.013.0000 | OPER/MAINT REPAIR AND MAINT SERV ECC | \$141.00 |
| 265769 | 07/29/2020 | PIEDMONT FIRE EXTINGUISHERS | 100.254.00410.013.0000 | OPER/MAINT SUPPLIES ECC | \$150.87 |
| 265769 | 07/29/2020 | PIEDMONT FIRE EXTINGUISHERS | 100.254.00323.014.0000 | OPER/MAINT REPAIR AND MAINT SERV EMD | \$593.00 |
| 265769 | 07/29/2020 | PIEDMONT FIRE EXTINGUISHERS | 100.254.00410.014.0000 | OPER/MAINT SUPPLIES EMD | \$240.75 |
| 265769 | 07/29/2020 | PIEDMONT FIRE EXTINGUISHERS | 190.254.00323.018.0000 | O&M REPAIR AND MAINTENANCE SERVICES | \$292.00 |
| 265769 | 07/29/2020 | PIEDMONT FIRE EXTINGUISHERS | 190.254.00410.018.0000 | O&M SUPPLIES GFRCC | \$348.82 |
| 265769 | 07/29/2020 | PIEDMONT FIRE EXTINGUISHERS | 100.254.00323.017.0000 | OPER/MAINT REPAIR AND MAINT SERV GHS | \$877.00 |
| 265769 | 07/29/2020 | PIEDMONT FIRE EXTINGUISHERS | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$342.40 |
| 265769 | 07/29/2020 | PIEDMONT FIRE EXTINGUISHERS | 100.254.00323.009.0000 | OPER/MAINT REPAIR AND MAINT SERV HOD | \$255.00 |
| 265769 | 07/29/2020 | PIEDMONT FIRE EXTINGUISHERS | 100.254.00410.009.0000 | OPER/MAINT SUPPLIES HOD | \$144.45 |
| 265769 | 07/29/2020 | PIEDMONT FIRE EXTINGUISHERS | 100.254.00323.003.0000 | OPER/MAINT REPAIR AND MAINT SERV LAK | \$146.00 |
| 265769 | 07/29/2020 | PIEDMONT FIRE EXTINGUISHERS | 100.254.00410.003.0000 | OPER/MAINT SUPPLIES LAK | \$51.36 |
| 265769 | 07/29/2020 | PIEDMONT FIRE EXTINGUISHERS | 100.254.00323.005.0000 | OPER/MAINT REPAIR AND MAINT SERV MAT | \$228.00 |
| 265769 | 07/29/2020 | PIEDMONT FIRE EXTINGUISHERS | 100.254.00410.005.0000 | OPER/MAINT SUPPLIES MAT | \$158.36 |
| 265769 | 07/29/2020 | PIEDMONT FIRE EXTINGUISHERS | 100.254.00323.006.0000 | OPER/MAINT REPAIR AND MAINT SERV MER | \$635.00 |
| 265769 | 07/29/2020 | PIEDMONT FIRE EXTINGUISHERS | 100.254.00410.006.0000 | OPER/MAINT SUPPLIES MER | \$235.40 |
| 265769 | 07/29/2020 | PIEDMONT FIRE EXTINGUISHERS | 100.254.00323.204.0000 | OPER/MAINT REPAIR AND MAINT SERV BO | \$117.00 |
| 265769 | 07/29/2020 | PIEDMONT FIRE EXTINGUISHERS | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$131.61 |
| 265769 | 07/29/2020 | PIEDMONT FIRE | 100.254.00323.015.0000 | OPER/MAINT REPAIR AND | \$346.00 |

GSD50 Transparency~ July 2020

| <u>Check #</u> | <u>Date</u> | <u>Payee</u> | <u>Account</u> | <u>Description</u> | <u>Amount</u> |
|----------------|-------------|---------------------------|------------------------|--------------------------|---------------|
| | | EXTINGUISHERS | | MAINT SERV NSD | |
| 265769 | 07/29/2020 | PIEDMONT FIRE | 100.254.00410.015.0000 | OPER/MAINT SUPPLIES NSD | \$150.87 |
| | | EXTINGUISHERS | | | |
| 265769 | 07/29/2020 | PIEDMONT FIRE | 100.254.00323.008.0000 | OPER/MAINT REPAIR AND | \$159.00 |
| | | EXTINGUISHERS | | MAINT SERV PIN | |
| 265769 | 07/29/2020 | PIEDMONT FIRE | 100.254.00410.008.0000 | OPER/MAINT SUPPLIES PIN | \$59.92 |
| | | EXTINGUISHERS | | | |
| 265769 | 07/29/2020 | PIEDMONT FIRE | 100.254.00323.002.0000 | OPER/MAINT REPAIR AND | \$180.00 |
| | | EXTINGUISHERS | | MAINT SERV RICE | |
| 265769 | 07/29/2020 | PIEDMONT FIRE | 100.254.00410.002.0000 | OPER/MAINT SUPPLIES – | \$59.92 |
| | | EXTINGUISHERS | | RICE | |
| 265769 | 07/29/2020 | PIEDMONT FIRE | 100.254.00323.004.0000 | OPER/MAINT REPAIR AND | \$358.00 |
| | | EXTINGUISHERS | | MAINT SERV SPR | |
| 265769 | 07/29/2020 | PIEDMONT FIRE | 100.254.00410.004.0000 | OPER/MAINT SUPPLIES SPR | \$132.68 |
| | | EXTINGUISHERS | | | |
| 265769 | 07/29/2020 | PIEDMONT FIRE | 100.254.00323.255.0000 | OPER/MAINT REPAIR AND | \$27.00 |
| | | EXTINGUISHERS | | MAINT SERVIC TRANSP | |
| 265769 | 07/29/2020 | PIEDMONT FIRE | 100.254.00410.255.0000 | OPER/MAINT SUPPLIES | \$53.50 |
| | | EXTINGUISHERS | | | |
| 265769 | 07/29/2020 | PIEDMONT FIRE | 100.254.00323.010.0000 | OPER/MAINT REPAIR AND | \$739.00 |
| | | EXTINGUISHERS | | MAINT SERV WFD | |
| 265769 | 07/29/2020 | PIEDMONT FIRE | 100.254.00410.010.0000 | OPER/MAINT SUPPLIES WFD | \$269.64 |
| | | EXTINGUISHERS | | | |
| 265769 | 07/29/2020 | PIEDMONT FIRE | 100.254.00323.016.0000 | OPER/MAINT REPAIR AND | \$315.00 |
| | | EXTINGUISHERS | | MAINT SERV WST | |
| 265769 | 07/29/2020 | PIEDMONT FIRE | 100.254.00410.016.0000 | OPER/MAINT SUPPLIES WST | \$88.81 |
| | | EXTINGUISHERS | | | |
| | | | | | \$8,906.93 |
| 265770 | 07/29/2020 | SCHOOL SPECIALTY, INC. | 100.113.00410.016.9000 | MIDDLE SUPPLIES–WESTVIEW | \$755.58 |
| 265770 | 07/29/2020 | SCHOOL SPECIALTY, INC. | 100.113.00410.016.9000 | MIDDLE SUPPLIES–WESTVIEW | \$807.69 |
| 265770 | 07/29/2020 | SCHOOL SPECIALTY, INC. | 100.113.00410.016.9000 | MIDDLE SUPPLIES–WESTVIEW | \$26.05 |
| 265770 | 07/29/2020 | SCHOOL SPECIALTY, INC. | 100.113.00410.016.9000 | MIDDLE SUPPLIES–WESTVIEW | \$466.52 |
| 265770 | 07/29/2020 | SCHOOL SPECIALTY, INC. | 100.113.00410.016.9000 | MIDDLE SUPPLIES–WESTVIEW | \$81.40 |
| | | | | | \$2,137.24 |
| 265771 | 07/29/2020 | SHERWIN-WILLIAMS | 100.254.00410.012.0000 | OPER/MAINT SUPPLIES ISC | \$96.30 |
| 265771 | 07/29/2020 | SHERWIN-WILLIAMS | 100.254.00410.013.0000 | OPER/MAINT SUPPLIES ECC | \$96.30 |
| | | | | | \$192.60 |
| 265772 | 07/29/2020 | SNEAD BUILDERS SUPPLY CO. | 100.254.00410.012.0000 | OPER/MAINT SUPPLIES ISC | \$7.49 |
| 265772 | 07/29/2020 | SNEAD BUILDERS SUPPLY CO. | 100.254.00410.012.0000 | OPER/MAINT SUPPLIES ISC | \$30.50 |
| 265772 | 07/29/2020 | SNEAD BUILDERS SUPPLY CO. | 100.254.00410.012.0000 | OPER/MAINT SUPPLIES ISC | \$483.37 |
| 265772 | 07/29/2020 | SNEAD BUILDERS SUPPLY CO. | 100.254.00410.012.0000 | OPER/MAINT SUPPLIES ISC | \$353.10 |
| 265772 | 07/29/2020 | SNEAD BUILDERS SUPPLY CO. | 100.254.00410.012.0000 | OPER/MAINT SUPPLIES ISC | \$845.30 |
| 265772 | 07/29/2020 | SNEAD BUILDERS SUPPLY CO. | 100.254.00410.012.0000 | OPER/MAINT SUPPLIES ISC | \$44.94 |
| 265772 | 07/29/2020 | SNEAD BUILDERS SUPPLY CO. | 100.254.00410.012.0000 | OPER/MAINT SUPPLIES ISC | \$38.09 |
| 265772 | 07/29/2020 | SNEAD BUILDERS SUPPLY CO. | 100.254.00410.012.0000 | OPER/MAINT SUPPLIES ISC | \$144.45 |
| 265772 | 07/29/2020 | SNEAD BUILDERS SUPPLY CO. | 100.254.00410.012.0000 | OPER/MAINT SUPPLIES ISC | \$353.10 |
| 265772 | 07/29/2020 | SNEAD BUILDERS SUPPLY CO. | 100.254.00410.012.0000 | OPER/MAINT SUPPLIES ISC | \$845.30 |
| 265772 | 07/29/2020 | SNEAD BUILDERS SUPPLY CO. | 100.254.00410.012.0000 | OPER/MAINT SUPPLIES ISC | \$44.94 |
| 265772 | 07/29/2020 | SNEAD BUILDERS SUPPLY CO. | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$25.09 |

GSD50 Transparency~ July 2020

| <u>Check #</u> | <u>Date</u> | <u>Payee</u> | <u>Account</u> | <u>Description</u> | <u>Amount</u> |
|----------------|-------------|-------------------------------|------------------------|--|------------------|
| 265772 | 07/29/2020 | SNEAD BUILDERS SUPPLY CO. | 100.254.00410.012.0000 | OPER/MAINT SUPPLIES ISC | \$12.84 |
| 265772 | 07/29/2020 | SNEAD BUILDERS SUPPLY CO. | 100.254.00410.012.0000 | OPER/MAINT SUPPLIES ISC | \$40.07 |
| 265772 | 07/29/2020 | SNEAD BUILDERS SUPPLY CO. | 100.254.00410.012.0000 | OPER/MAINT SUPPLIES ISC | \$44.34 |
| 265772 | 07/29/2020 | SNEAD BUILDERS SUPPLY CO. | 100.254.00410.003.0000 | OPER/MAINT SUPPLIES LAK | \$15.41 |
| 265772 | 07/29/2020 | SNEAD BUILDERS SUPPLY CO. | 100.254.00410.013.0000 | OPER/MAINT SUPPLIES ECC | \$21.88 |
| 265772 | 07/29/2020 | SNEAD BUILDERS SUPPLY CO. | 100.254.00410.013.0000 | OPER/MAINT SUPPLIES ECC | \$169.97 |
| 265772 | 07/29/2020 | SNEAD BUILDERS SUPPLY CO. | 100.254.00410.013.0000 | OPER/MAINT SUPPLIES ECC | \$83.46 |
| 265772 | 07/29/2020 | SNEAD BUILDERS SUPPLY CO. | 100.254.00410.013.0000 | OPER/MAINT SUPPLIES ECC | \$5.83 |
| 265772 | 07/29/2020 | SNEAD BUILDERS SUPPLY CO. | 100.254.00410.012.0000 | OPER/MAINT SUPPLIES ISC | \$288.90 |
| 265772 | 07/29/2020 | SNEAD BUILDERS SUPPLY CO. | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$102.35 |
| | | | | | <hr/> \$4,000.72 |
| 265782 | 07/30/2020 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.009.0000 | OPER/MAINT PUBLIC UTILITY SERVICES HOD | \$167.16 |
| 265782 | 07/30/2020 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.019.0000 | OPER/MAINT PUBLIC UTILITY SERVICES GEC | \$4.23 |
| 265782 | 07/30/2020 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.019.0000 | OPER/MAINT PUBLIC UTILITY SERVICES GEC | \$367.09 |
| 265782 | 07/30/2020 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.019.0000 | OPER/MAINT PUBLIC UTILITY SERVICES GEC | \$13.01 |
| 265782 | 07/30/2020 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.019.0000 | OPER/MAINT PUBLIC UTILITY SERVICES GEC | \$9.41 |
| 265782 | 07/30/2020 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.019.0000 | OPER/MAINT PUBLIC UTILITY SERVICES GEC | \$1.22 |
| 265782 | 07/30/2020 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.019.0000 | OPER/MAINT PUBLIC UTILITY SERVICES GEC | \$21.72 |
| 265782 | 07/30/2020 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.009.0000 | ENERGY - HOD | \$20.42 |
| 265782 | 07/30/2020 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.019.0000 | ENERGY - GEC | \$60.47 |
| 265782 | 07/30/2020 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.019.0000 | ENERGY - GEC | \$1,402.95 |
| 265782 | 07/30/2020 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.019.0000 | ENERGY - GEC | \$185.88 |
| 265782 | 07/30/2020 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.019.0000 | ENERGY - GEC | \$134.50 |
| 265782 | 07/30/2020 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.019.0000 | ENERGY - GEC | \$17.40 |
| 265782 | 07/30/2020 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.019.0000 | ENERGY - GEC | \$310.31 |
| 265782 | 07/30/2020 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.003.0000 | OPER/MAINT PUBLIC UTILITY SERVICES LAK | \$427.94 |
| 265782 | 07/30/2020 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.008.0000 | OPER/MAINT PUBLIC UTILITY SERVICES PIN | \$258.04 |
| 265782 | 07/30/2020 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.017.0000 | OPER/MAINT PUBLIC UTILITY SERVICES GHS | \$936.60 |
| 265782 | 07/30/2020 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.017.0000 | OPER/MAINT PUBLIC UTILITY SERVICES GHS | \$404.23 |
| 265782 | 07/30/2020 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.204.0000 | OPER/MAINT PUBLIC UTILITY SERVICES BO | \$116.19 |
| 265782 | 07/30/2020 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.003.0000 | ENERGY - LAK | \$38.99 |

GSD50 Transparency~ July 2020

| <u>Check #</u> | <u>Date</u> | <u>Payee</u> | <u>Account</u> | <u>Description</u> | <u>Amount</u> |
|----------------|-------------|-------------------------------|------------------------|--|---------------|
| 265782 | 07/30/2020 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.008.0000 | ENERGY – PIN | \$28.32 |
| 265782 | 07/30/2020 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.017.0000 | ENERGY – GHS | \$112.89 |
| 265782 | 07/30/2020 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.204.0000 | ENERGY – DO | \$12.90 |
| 265782 | 07/30/2020 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.204.0000 | ENERGY – DO | \$11.39 |
| 265782 | 07/30/2020 | COMMISSIONERS OF PUBLIC WORKS | 190.254.00321.018.0000 | O&M PUBLIC UTILITY SERVICES GFRCC | \$148.78 |
| 265782 | 07/30/2020 | COMMISSIONERS OF PUBLIC WORKS | 190.254.00470.018.0000 | O&M ENERGY – GFRCC | \$33.12 |
| 265782 | 07/30/2020 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.004.0000 | OPER/MAINT PUBLIC UTILITY SERVICES SPR | \$720.31 |
| 265782 | 07/30/2020 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.013.0000 | OPER/MAINT PUBLIC UTILITY SERVICES ECC | \$232.68 |
| 265782 | 07/30/2020 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.016.0000 | OPER/MAINT PUBLIC UTILITY SERVICES WST | \$433.42 |
| 265782 | 07/30/2020 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.255.0000 | OPER/MAINT PUBLIC UTILITY SERVICES TRANS | \$344.88 |
| 265782 | 07/30/2020 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.004.0000 | ENERGY – SPR | \$3,076.45 |
| 265782 | 07/30/2020 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.004.0000 | ENERGY – SPR | \$5.82 |
| 265782 | 07/30/2020 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.004.0000 | ENERGY – SPR | \$16.42 |
| 265782 | 07/30/2020 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.013.0000 | ENERGY – ECC | \$1,594.28 |
| 265782 | 07/30/2020 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.013.0000 | ENERGY – ECC | \$28.95 |
| 265782 | 07/30/2020 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.013.0000 | ENERGY – ECC | \$17.05 |
| 265782 | 07/30/2020 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.016.0000 | ENERGY – WST | \$5,477.35 |
| 265782 | 07/30/2020 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.016.0000 | ENERGY – WST | \$14.60 |
| 265782 | 07/30/2020 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.016.0000 | ENERGY – WST | \$15.07 |
| 265782 | 07/30/2020 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.255.0000 | ENERGY – TRANS | \$104.82 |
| 265782 | 07/30/2020 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.017.0000 | OPER/MAINT PUBLIC UTILITY SERVICES GHS | \$132.97 |
| 265782 | 07/30/2020 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.002.0000 | OPER/MAINT PUBLIC UTILITY SERVICES RICE | \$222.61 |
| 265782 | 07/30/2020 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.002.0000 | OPER/MAINT PUBLIC UTILITY SERVICES RICE | \$28.22 |
| 265782 | 07/30/2020 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.204.0012 | OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN | \$103.62 |
| 265782 | 07/30/2020 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.002.0000 | ENERGY – RICE | \$1,541.50 |
| 265782 | 07/30/2020 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.002.0000 | ENERGY – RICE | \$15.95 |

GSD50 Transparency~ July 2020

| <u>Check #</u> | <u>Date</u> | <u>Payee</u> | <u>Account</u> | <u>Description</u> | <u>Amount</u> |
|----------------|-------------|---------------------------------------|------------------------|---|--------------------|
| 265782 | 07/30/2020 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.002.0000 | ENERGY – RICE | \$403.12 |
| 265782 | 07/30/2020 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.204.0012 | ENERGY – OLD CENTRAL | \$76.75 |
| | | | | | <hr/> \$19,852.00 |
| 265783 | 07/30/2020 | DEPT OF ADMINISTRATION | 100.266.00445.204.0010 | DATA PROCESSING TECH/SOFTWARE SUPP DIST | \$1,303.50 |
| | | | | | <hr/> \$1,303.50 |
| 265784 | 07/30/2020 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY – GHS | \$51.52 |
| 265784 | 07/30/2020 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY – GHS | \$16.53 |
| 265784 | 07/30/2020 | DUKE ENERGY_290400 | 100.254.00470.017.0000 | ENERGY – GHS | \$156.61 |
| | | | | | <hr/> \$224.66 |
| 265785 | 07/30/2020 | EDMENTUM | 220.112.00345.002.0009 | ELEM TECHNOLOGY SERVICES EDMENTUM RIC | \$28,828.16 |
| 265785 | 07/30/2020 | EDMENTUM | 220.112.00345.003.0009 | ELEM TECHNOLOGY SERVICES EDMENTUM LAK | \$28,828.12 |
| 265785 | 07/30/2020 | EDMENTUM | 220.112.00345.004.0009 | ELEM TECHNOLOGY SERVICES EDMENTUM SPR | \$28,828.12 |
| 265785 | 07/30/2020 | EDMENTUM | 220.112.00345.005.0009 | ELEM TECHNOLOGY SERVICES EDMENTUM MAT | \$28,828.12 |
| 265785 | 07/30/2020 | EDMENTUM | 220.112.00345.006.0009 | ELEM TECHNOLOGY SERVICES EDMENTUM MER | \$28,828.12 |
| 265785 | 07/30/2020 | EDMENTUM | 220.112.00345.008.0009 | ELEM TECHNOLOGY SERVICES EDMENTUM PIN | \$28,828.12 |
| 265785 | 07/30/2020 | EDMENTUM | 220.112.00345.009.0009 | ELEM TECHNOLOGY SERVICES EDMENTUM HOD | \$28,828.12 |
| 265785 | 07/30/2020 | EDMENTUM | 220.112.00345.010.0009 | ELEM TECHNOLOGY SERVICES EDMENTUM WFD | \$28,828.12 |
| | | | | | <hr/> \$230,625.00 |
| 265786 | 07/30/2020 | EMERALD INK & STITCHES, L.L.C. | 100.233.00410.004.9000 | SCH ADMIN SUPPLIES SPR | \$363.80 |
| | | | | | <hr/> \$363.80 |
| 265787 | 07/30/2020 | FORMS & SUPPLY INC | 600.256.00410.204.0000 | SUPPLIES LR – DIS | \$117.05 |
| | | | | | <hr/> \$117.05 |
| 265788 | 07/30/2020 | FREUND RESOURCES | 100.266.00445.204.0010 | DATA PROCESSING TECH/SOFTWARE SUPP DIST | \$1,100.00 |
| | | | | | <hr/> \$1,100.00 |
| 265789 | 07/30/2020 | GAGGLE.NET INC | 100.258.00345.201.1000 | SECURITY TECHNOLOGY – GAGGLE SAFETY MGMT | \$40,500.00 |
| | | | | | <hr/> \$40,500.00 |
| 265791 | 07/30/2020 | INSTITUTE FOR EDUCATION INNOVATION | 100.231.00640.202.0000 | BOARD ORGANIZATION MEMBERSHIP DUES AND | \$2,400.00 |
| | | | | | <hr/> \$2,400.00 |
| 265792 | 07/30/2020 | LLOYD ROOFING CO INC | 100.254.00323.014.0000 | OPER/MAINT REPAIR AND | \$290.00 |

GSD50 Transparency~ July 2020

| <u>Check #</u> | <u>Date</u> | <u>Payee</u> | <u>Account</u> | <u>Description</u> | <u>Amount</u> |
|----------------|-------------|------------------------------------|------------------------|---|--------------------|
| 265792 | 07/30/2020 | LLOYD ROOFING CO INC | 100.254.00323.016.0000 | MAINT SERV EMD OPER/MAINT REPAIR AND MAINT SERV WST | \$1,160.00 |
| | | | | | <hr/> \$1,450.00 |
| 265795 | 07/30/2020 | SCHOOL SPECIALTY, INC. | 100.161.00410.005.0000 | AUTISM SUPPLIES MAT | \$373.30 |
| 265795 | 07/30/2020 | SCHOOL SPECIALTY, INC. | 100.161.00410.005.0000 | AUTISM SUPPLIES MAT | \$26.13 |
| | | | | | <hr/> \$399.43 |
| 265796 | 07/30/2020 | THOMPSON CONSTRUCTION GROUP INC | 529.253.00520.017.1000 | CONSTRUCTION SERVICES-THOMPSON | \$293,693.53 |
| | | | | | <hr/> \$293,693.53 |
| 265798 | 07/30/2020 | VEGA LOCKSMITH LLC | 100.254.00323.019.0000 | OPER/MAINT REPAIR AND MAINT SERV GEC | \$200.00 |
| 265798 | 07/30/2020 | VEGA LOCKSMITH LLC | 100.254.00410.019.0000 | OPER/MAINT SUPPLIES GEC | \$1,465.72 |
| 265798 | 07/30/2020 | VEGA LOCKSMITH LLC | 100.254.00323.016.0000 | OPER/MAINT REPAIR AND MAINT SERV WST | \$40.00 |
| 265798 | 07/30/2020 | VEGA LOCKSMITH LLC | 100.254.00410.016.0000 | OPER/MAINT SUPPLIES WST | \$20.00 |
| 265798 | 07/30/2020 | VEGA LOCKSMITH LLC | 100.254.00323.019.0000 | OPER/MAINT REPAIR AND MAINT SERV GEC | \$40.00 |
| 265798 | 07/30/2020 | VEGA LOCKSMITH LLC | 100.254.00410.019.0000 | OPER/MAINT SUPPLIES GEC | \$25.00 |
| | | | | | <hr/> \$1,790.72 |
| 265799 | 07/30/2020 | VERIZON WIRELESS | 100.254.00340.002.9000 | OPER/MAINT COMMUNICATION - RICE | \$136.75 |
| 265799 | 07/30/2020 | VERIZON WIRELESS | 100.254.00340.003.9000 | OPER/MAINT COMMUNICATION LAK | \$119.77 |
| 265799 | 07/30/2020 | VERIZON WIRELESS | 100.254.00340.004.9000 | OPER/MAINT COMMUNICATION SPR | \$144.18 |
| 265799 | 07/30/2020 | VERIZON WIRELESS | 100.254.00340.005.9000 | OPER/MAINT COMMUNICATION MAT | \$164.29 |
| 265799 | 07/30/2020 | VERIZON WIRELESS | 100.254.00340.006.9000 | OPER/MAINT COMMUNICATION MER | \$154.70 |
| 265799 | 07/30/2020 | VERIZON WIRELESS | 100.254.00340.008.9000 | OPER/MAINT COMMUNICATION PIN | \$126.62 |
| 265799 | 07/30/2020 | VERIZON WIRELESS | 100.254.00340.009.9000 | OPER/MAINT COMMUNICATION HOD | \$137.21 |
| 265799 | 07/30/2020 | VERIZON WIRELESS | 100.254.00340.010.9000 | OPER/MAINT COMMUNICATION WFD | \$170.57 |
| 265799 | 07/30/2020 | VERIZON WIRELESS | 100.254.00340.011.9000 | OPER/MAINT COMMUNICATION BRW | \$178.56 |
| 265799 | 07/30/2020 | VERIZON WIRELESS | 100.254.00340.012.9000 | OPER/MAINT COMMUNICATION ISC | \$64.93 |
| 265799 | 07/30/2020 | VERIZON WIRELESS | 100.254.00340.013.9000 | OPER/MAINT COMMUNICATION ECC | \$105.67 |
| 265799 | 07/30/2020 | VERIZON WIRELESS | 100.254.00340.014.9000 | OPER/MAINT COMMUNICATION EMD | \$373.72 |
| 265799 | 07/30/2020 | VERIZON WIRELESS | 100.254.00340.015.9000 | OPER/MAINT COMMUNICATION NSD | \$130.29 |
| 265799 | 07/30/2020 | VERIZON WIRELESS | 100.254.00340.016.9000 | OPER/MAINT | \$203.25 |

GSD50 Transparency~ July 2020

| <u>Check #</u> | <u>Date</u> | <u>Payee</u> | <u>Account</u> | <u>Description</u> | <u>Amount</u> |
|----------------|-------------|----------------------------------|------------------------|---|-------------------|
| 265799 | 07/30/2020 | VERIZON WIRELESS | 100.254.00340.017.9000 | COMMUNICATION WST OPER/MAINT | \$375.53 |
| 265799 | 07/30/2020 | VERIZON WIRELESS | 100.254.00340.019.9000 | COMMUNICATION GHS OPER/MAINT | \$200.83 |
| 265799 | 07/30/2020 | VERIZON WIRELESS | 100.254.00340.204.0000 | COMMUNICATION GEC OPER/MAINT | \$2,917.74 |
| 265799 | 07/30/2020 | VERIZON WIRELESS | 190.254.00340.018.0000 | COMMUNICATION BO O&M COMMUNICATION | \$138.48 |
| | | | | | <u>\$5,843.09</u> |
| 265800 | 07/30/2020 | WEST CAROLINA TEL | 100.266.00445.204.0010 | DATA PROCESSING TECH/SOFTWARE SUPP DIST | \$271.65 |
| | | | | | <u>\$271.65</u> |
| 265801 | 07/30/2020 | WESTERN CAROLINA PRODUCTS INC | 220.213.00410.001.0007 | HEALTH SUPPLIES - CARES ESSER GRANT - DIST | \$749.00 |
| 265801 | 07/30/2020 | WESTERN CAROLINA PRODUCTS INC | 220.213.00410.001.0007 | HEALTH SUPPLIES - CARES ESSER GRANT - DIST | \$749.00 |
| 265801 | 07/30/2020 | WESTERN CAROLINA PRODUCTS INC | 220.213.00410.001.0007 | HEALTH SUPPLIES - CARES ESSER GRANT - DIST | \$749.00 |
| | | | | | <u>\$2,247.00</u> |