

GSD50 Transparency~ April 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	04/15/2020	SC DEPT REVENUE & TAXATION	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$156.76
NCB	04/15/2020	SC DEPT REVENUE & TAXATION	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$15.44
NCB	04/02/2020	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$421.19
NCB	04/02/2020	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$558.01
NCB	04/02/2020	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$253.98
NCB	04/02/2020	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$50.00
NCB	04/02/2020	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$947.67
NCB	04/02/2020	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$63.18
NCB	04/02/2020	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES - TRANSPORTATION	\$63.70
NCB	04/02/2020	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$336.95
NCB	04/02/2020	QUICK COPIES OF GREENWOOD_425300	620.256.00360.204.6000	Printing and Binding School Closure DO	\$79.72
NCB	04/16/2020	SUMMIT ENGINEERING LAB TESTING INC	529.253.00395.017.0000	A & E FEES - GHS	\$5,762.50
NCB	04/15/2020	SC DEPT REVENUE & TAXATION	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$28.09
NCB	04/15/2020	SC DEPT REVENUE & TAXATION	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$3.99
NCB	04/15/2020	SC DEPT REVENUE & TAXATION	201.188.00410.010.0000	PARENTING/FAM LIT SUPPLIES WFD	\$1.26
NCB	04/15/2020	SC DEPT REVENUE & TAXATION	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$51.45
NCB	04/14/2020	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$79.50
NCB	04/14/2020	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$79.50
NCB	04/14/2020	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$69.00
NCB	04/14/2020	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$53.00
NCB	04/14/2020	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$28.60
NCB	04/14/2020	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$406.50
NCB	04/14/2020	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$79.50
NCB	04/14/2020	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$80.15
NCB	04/14/2020	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$429.00
NCB	04/14/2020	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$507.00
NCB	04/14/2020	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$500.50
NCB	04/14/2020	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$591.50
NCB	04/14/2020	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$53.00
NCB	04/14/2020	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$53.00
NCB	04/14/2020	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$124.85
NCB	04/14/2020	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$136.25
NCB	04/14/2020	MARVIN'S PRODUCE	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$84.30
NCB	04/14/2020	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$147.25
NCB	04/14/2020	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$209.10
NCB	04/14/2020	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$243.95
NCB	04/14/2020	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$489.50
NCB	04/14/2020	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$578.50

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NCB	04/14/2020	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$517.00
NCB	04/14/2020	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$611.00
NCB	04/14/2020	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$310.30
NCB	04/14/2020	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$53.00
NCB	04/14/2020	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$488.30
NCB	04/14/2020	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$41.40
NCB	04/14/2020	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$117.35
NCB	04/14/2020	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$80.15
NCB	04/14/2020	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE – MER	\$79.50
NCB	04/14/2020	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$53.00
NCB	04/14/2020	MARVIN'S PRODUCE	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$38.55
NCB	04/14/2020	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$24.95
NCB	04/14/2020	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$1,045.00
NCB	04/14/2020	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$1,235.00
NCB	04/14/2020	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$370.20
NCB	04/14/2020	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$209.10
NCB	04/14/2020	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$243.95
NCB	04/14/2020	MARVIN'S PRODUCE	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$93.95
NCB	04/14/2020	MARVIN'S PRODUCE	620.256.00460.011.6000	Food Purchase School Closure BRW	\$461.55
NCB	04/14/2020	MARVIN'S PRODUCE	620.256.00460.015.6000	Food Purchase School Closure NSD	\$461.55
NCB	04/14/2020	MARVIN'S PRODUCE	620.256.00460.016.6000	Food Purchase School Closure WST	\$461.55
NCB	04/14/2020	MARVIN'S PRODUCE	620.256.00460.003.6000	Food Purchase School Closure LAK	\$461.55
NCB	04/14/2020	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE – LAK	(\$139.40)
NCB	04/29/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES –	\$261.67
NCB	04/29/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES –	\$513.91
NCB	04/29/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.015.0000	SUPPLIES LR – NSD	\$202.45
NCB	04/29/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES –	\$457.83
NCB	04/29/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES –	\$271.65
NCB	04/29/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.009.0000	SUPPLIES LR – HOD	\$5.35
NCB	04/29/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$726.09
NCB	04/29/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.017.0000	SUPPLIES LR – GHS	\$370.15
NCB	04/29/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.013.0000	SUPPLIES LR – ECC	\$103.04
NCB	04/29/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES –	\$130.63

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		GROUP, INC			
NCB	04/29/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$361.34
NCB	04/29/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.010.0000	SUPPLIES LR - WFD	\$79.40
NCB	04/29/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$292.01
NCB	04/29/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.006.0000	SUPPLIES LR - MER	\$90.56
NCB	04/29/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$330.28
NCB	04/29/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$357.51
NCB	04/29/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$73.01
NCB	04/29/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$123.61
NCB	04/29/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$455.43
NCB	04/29/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.002.0000	SUPPLIES LR - RICE	\$41.73
NCB	04/29/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$392.32
NCB	04/29/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$109.93
NCB	04/29/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$180.49
NCB	04/29/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$144.26
NCB	04/29/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$433.02
NCB	04/02/2020	SOUTHEASTERN PAPER GROUP, INC	601.256.00410.204.0000	FOOD PURCHASE -	\$298.27
NCB	04/02/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$107.10
NCB	04/02/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.003.6000	Cosumable Supplies School Closure LAK	\$637.21
NCB	04/02/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.011.6000	Consumable Supplies School Closure BRW	\$232.89
NCB	04/02/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.016.6000	Consumable Supplies School Closure WST	\$217.83
NCB	04/02/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.015.6000	Consumable Supplies School Closure NSD	\$200.24
NCB	04/02/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.011.6000	Consumable Supplies School Closure BRW	\$152.31
NCB	04/14/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00460.003.6000	Food Purchase School Closure LAK	\$558.94
NCB	04/02/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.011.6000	Consumable Supplies School Closure BRW	\$586.25
NCB	04/02/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.015.6000	Consumable Supplies School Closure NSD	\$406.38
NCB	04/02/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.016.6000	Consumable Supplies School Closure WST	\$377.13

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NCB	04/14/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.011.6000	Consumable Supplies School Closure BRW	\$362.21
NCB	04/14/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.016.6000	Consumable Supplies School Closure WST	\$624.69
NCB	04/14/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.003.6000	Consumable Supplies School Closure LAK	\$474.00
NCB	04/14/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.015.6000	Consumable Supplies School Closure NSD	\$650.44
NCB	04/14/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.016.6000	Consumable Supplies School Closure WST	\$584.48
NCB	04/14/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.016.6000	Supplies School Closure WST	\$426.37
NCB	04/14/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.016.6000	Consumable Supplies School Closure WST	\$40.05
NCB	04/27/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.011.6000	Consumable Supplies School Closure BRW	\$299.94
NCB	04/27/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.016.6000	Consumable Supplies School Closure WST	\$369.92
NCB	04/27/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.016.6000	Consumable Supplies School Closure WST	\$209.70
NCB	04/27/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.015.6000	Consumable Supplies School Closure NSD	\$222.29
NCB	04/27/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00460.003.6000	Food Purchase School Closure LAK	\$221.30
NCB	04/14/2020	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$879.54
NCB	04/27/2020	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$650.56
NCB	04/14/2020	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$627.88
NCB	04/14/2020	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,604.14
NCB	04/14/2020	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$9,822.60
NCB	04/16/2020	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
NCB	04/16/2020	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
NCB	04/16/2020	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
NCB	04/16/2020	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
NCB	04/16/2020	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
NCB	04/16/2020	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
NCB	04/16/2020	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
NCB	04/14/2020	ALLEGRA PRINT & IMAGING_219900	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$575.32
NCB	04/14/2020	ALLEGRA PRINT &	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$574.34

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		IMAGING_219900			
NCB	04/14/2020	ALLEGRA PRINT & IMAGING_219900	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$619.07
NCB	04/14/2020	ALLEGRA PRINT & IMAGING_219900	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$526.86
NCB	04/14/2020	ALLEGRA PRINT & IMAGING_219900	201.112.00410.006.0000	PRIM SUPPLIES MER	\$574.56
NCB	04/14/2020	ALLEGRA PRINT & IMAGING_219900	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$541.52
NCB	04/14/2020	ALLEGRA PRINT & IMAGING_219900	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$379.91
NCB	04/14/2020	ALLEGRA PRINT & IMAGING_219900	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$680.83
NCB	04/14/2020	ALLEGRA PRINT & IMAGING_219900	201.112.00410.013.0000	PRIM SUPPLIES ECC	\$97.59
NCB	04/27/2020	BRIDGETEK SOLUTIONS LLC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,258.32
NCB	04/29/2020	SHARP ELECTRONICS CORPORATION	100.113.00410.008.9000	ELEM SUPPLIES-PINECREST	\$97.69
NCB	04/14/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$347.86
NCB	04/14/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$485.65
NCB	04/14/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$325.68
NCB	04/14/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$213.07
NCB	04/14/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$457.80
NCB	04/14/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$356.47
NCB	04/14/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$187.11
NCB	04/14/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$446.73
NCB	04/14/2020	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$283.19
NCB	04/14/2020	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$523.02
NCB	04/14/2020	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$528.02
NCB	04/14/2020	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$287.02
NCB	04/14/2020	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$540.83
NCB	04/14/2020	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$64.54
NCB	04/14/2020	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$579.55
NCB	04/14/2020	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$0.36
NCB	04/14/2020	SHARP ELECTRONICS CORPORATION	100.147.00410.013.9030	DESIGNATED SHARP	\$150.64

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		CORPORATION		EXPENSE ECC	
NCB	04/14/2020	SHARP ELECTRONICS CORPORATION	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$24.18
NCB	04/14/2020	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	ADMIN	
NCB	04/14/2020	SHARP ELECTRONICS CORPORATION	600.256.00410.204.9030	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$138.30
NCB	04/14/2020	SHARP ELECTRONICS CORPORATION	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$29.41
NCB	04/29/2020	BSN SPORTS LLC	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$611.63
NCB	04/29/2020	BSN SPORTS LLC	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$889.20
NCB	04/29/2020	BSN SPORTS LLC	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$889.20
NCB	04/16/2020	SC DEPT OF REVENUE	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$0.01)
NCB	04/16/2020	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$3.48
NCB	04/16/2020	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS - LAK	\$2.85
NCB	04/16/2020	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS - SPR	\$2.62
NCB	04/16/2020	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS - MAT	\$2.57
NCB	04/16/2020	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS - MER	\$2.55
NCB	04/16/2020	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS - PIN	\$1.44
NCB	04/16/2020	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT MEALS - HOD	\$1.12
NCB	04/16/2020	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS - WFD	\$1.82
NCB	04/16/2020	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS - BRW	\$7.09
NCB	04/16/2020	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS - EMD	\$15.28
NCB	04/16/2020	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT MEALS - NSD	\$7.44
NCB	04/16/2020	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS - WST	\$9.08
NCB	04/16/2020	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT MEALS - GHS	\$22.07
NCB	04/16/2020	SC DEPT OF REVENUE	600.256.00670.019.0000	SALES TAX ON ADULT MEALS - GEN	\$0.19
NCB	04/15/2020	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$18.15)
NCB	04/15/2020	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$142.45
NCB	04/15/2020	SC DEPT REVENUE & TAXATION	100.213.00410.204.0000	HEALTH SERV SUPPLIES NURSING BO	\$61.60
NCB	04/15/2020	SC DEPT REVENUE & TAXATION	100.213.00410.204.0000	HEALTH SERV SUPPLIES NURSING BO	\$13.10
NCB	04/15/2020	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$147.56

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NCB	04/15/2020	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$29.50
NCB	04/15/2020	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$173.23
NCB	04/15/2020	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$13.58
NCB	04/15/2020	SC DEPT REVENUE & TAXATION	100.213.00410.204.0000	HEALTH SERV SUPPLIES NURSING BO	\$15.94
NCB	04/15/2020	SC DEPT REVENUE & TAXATION	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$3.71
NCB	04/15/2020	SC DEPT REVENUE & TAXATION	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$50.34
					<hr/> \$66,106.93
264960	04/02/2020	AMERICAN PAYROLL INSTITUTE, INC.	100.252.00440.204.0000	FISCAL SERV PERIODICALS BO	\$379.95
264960	04/02/2020	AMERICAN PAYROLL INSTITUTE, INC.	100.252.00640.204.0000	FISCAL SERV ORG MEMBERSHIP DUES & FEES	\$258.00
					<hr/> \$637.95
264961	04/02/2020	BROOKWOOD FARMS	620.256.00462.011.6000	Commodity Distribution Charge School Closure BRW	\$687.60
264961	04/02/2020	BROOKWOOD FARMS	620.256.00462.014.6000	Commodity Distribution Charge School Closure -	\$611.20
264961	04/02/2020	BROOKWOOD FARMS	620.256.00462.015.6000	Commodity Distribution Charge School Closure NSD	\$687.60
264961	04/02/2020	BROOKWOOD FARMS	620.256.00462.016.6000	Commodity Distribution Charge School Closure WST	\$687.60
					<hr/> \$2,674.00
264962	04/02/2020	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$44.20
264962	04/02/2020	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$57.34
264962	04/02/2020	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$57.34
264962	04/02/2020	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$57.34
					<hr/> \$216.22
264963	04/02/2020	DEPT OF ADMINISTRATION	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,303.50
					<hr/> \$1,303.50
264965	04/02/2020	FORMS & SUPPLY INC	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$156.11
					<hr/> \$156.11
264966	04/02/2020	GREENWOOD COUNTY TREASURER	100.258.00395.011.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,182.11
264966	04/02/2020	GREENWOOD COUNTY TREASURER	100.258.00395.014.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$2,764.22
264966	04/02/2020	GREENWOOD COUNTY TREASURER	100.258.00395.015.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$2,503.68
264966	04/02/2020	GREENWOOD COUNTY TREASURER	100.258.00395.016.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$2,952.35
264966	04/02/2020	GREENWOOD COUNTY	100.258.00395.017.0000	SECURITY OTHER	\$3,231.47

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		TREASURER		PROFESSIONAL/TECH SERV	<u>\$14,633.83</u>
264968	04/02/2020	OGLES SPEECH THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	<u>\$5,752.50</u>
					\$5,752.50
264969	04/02/2020	PITNEY BOWES INC.	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$456.13
264969	04/02/2020	PITNEY BOWES INC.	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$430.08
					<u>\$886.21</u>
264970	04/02/2020	PRO CARE THERAPY, INC.	100.214.00313.015.0000	PSY STUDENT SERVICES NSD	\$2,485.00
264970	04/02/2020	PRO CARE THERAPY, INC.	100.214.00313.015.0000	PSY STUDENT SERVICES NSD	\$2,520.00
264970	04/02/2020	PRO CARE THERAPY, INC.	100.214.00313.015.0000	PSY STUDENT SERVICES NSD	\$2,485.00
264970	04/02/2020	PRO CARE THERAPY, INC.	100.214.00313.015.0000	PSY STUDENT SERVICES NSD	\$2,625.00
264970	04/02/2020	PRO CARE THERAPY, INC.	100.214.00313.015.0000	PSY STUDENT SERVICES NSD	\$2,485.00
264970	04/02/2020	PRO CARE THERAPY, INC.	100.214.00313.015.0000	PSY STUDENT SERVICES NSD	<u>\$2,555.00</u>
					\$15,155.00
264971	04/02/2020	ROBERTS BODY SHOP & WRECKER SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$3,580.69
					<u>\$3,580.69</u>
264972	04/02/2020	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$144.00
264972	04/02/2020	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	<u>\$297.69</u>
					\$441.69
264973	04/02/2020	SOLIANT HEALTH	100.127.00313.017.0000	LD STUDENT SERVICES GHS	\$1,858.50
264973	04/02/2020	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$2,296.88
264973	04/02/2020	SOLIANT HEALTH	100.127.00313.017.0000	LD STUDENT SERVICES GHS	\$2,394.00
264973	04/02/2020	SOLIANT HEALTH	100.127.00313.017.0000	LD STUDENT SERVICES GHS	\$2,346.75
264973	04/02/2020	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$2,373.44
264973	04/02/2020	SOLIANT HEALTH	100.127.00313.017.0000	LD STUDENT SERVICES GHS	\$2,268.00
264973	04/02/2020	SOLIANT HEALTH	100.127.00313.017.0000	LD STUDENT SERVICES GHS	\$504.00
264973	04/02/2020	SOLIANT HEALTH	100.127.00313.017.0000	LD STUDENT SERVICES GHS	\$2,441.25
264973	04/02/2020	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$1,868.13
264973	04/02/2020	SOLIANT HEALTH	100.127.00313.017.0000	LD STUDENT SERVICES GHS	\$1,874.25
264973	04/02/2020	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$2,404.06
264973	04/02/2020	SOLIANT HEALTH	100.127.00313.017.0000	LD STUDENT SERVICES GHS	\$1,842.75
264973	04/02/2020	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$2,266.25
264973	04/02/2020	SOLIANT HEALTH	100.127.00313.017.0000	LD STUDENT SERVICES GHS	\$2,378.25
264973	04/02/2020	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$2,434.69
264973	04/02/2020	SOLIANT HEALTH	100.127.00313.017.0000	LD STUDENT SERVICES GHS	\$1,858.50
264973	04/02/2020	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$1,638.44
264973	04/02/2020	SOLIANT HEALTH	100.127.00313.017.0000	LD STUDENT SERVICES GHS	<u>\$1,307.25</u>
					\$36,355.39
264974	04/02/2020	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	<u>\$152.20</u>
					\$152.20
264975	04/02/2020	STANDARD INSURANCE CO	100.231.00230.204.0000	BOARD FICA BO	\$468.71

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264975	04/02/2020	STANDARD INSURANCE CO	100.231.00230.204.0000	BOARD FICA BO	\$109.61
					\$578.32
264977	04/02/2020	US FOODS	620.256.00460.011.6000	Food Purchase School Closure BRW	\$393.48
264977	04/02/2020	US FOODS	620.256.00460.011.6000	Food Purchase School Closure BRW	\$3,730.81
264977	04/02/2020	US FOODS	620.256.00460.016.6000	Food Purchase School Closure WST	\$4,257.28
264977	04/02/2020	US FOODS	620.256.00460.015.6000	Food Purchase School Closure NSD	\$393.48
264977	04/02/2020	US FOODS	620.256.00460.015.6000	Food Purchase School Closure NSD	\$2,435.70
264977	04/02/2020	US FOODS	620.256.00460.016.6000	Food Purchase School Closure WST	\$393.48
264977	04/02/2020	US FOODS	620.256.00460.016.6000	Food Purchase School Closure WST	\$106.56
264977	04/02/2020	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$5,525.70
264977	04/02/2020	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$6,557.40
264977	04/02/2020	US FOODS	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$3,102.63
264977	04/02/2020	US FOODS	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$2,350.44
264977	04/02/2020	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$5,021.47
264977	04/02/2020	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$69.57
264977	04/02/2020	US FOODS	600.256.00460.006.0000	FOOD PURCHASE – MER	\$2,057.95
264977	04/02/2020	US FOODS	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$3,257.44
264977	04/02/2020	US FOODS	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$1,315.35
264977	04/02/2020	US FOODS	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$527.95
264977	04/02/2020	US FOODS	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$1,576.94
264977	04/02/2020	US FOODS	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$2,898.89
264977	04/02/2020	US FOODS	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$3,110.39
264977	04/02/2020	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$3,517.25
264977	04/02/2020	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	\$4,731.62
264977	04/02/2020	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$2,788.29
264977	04/02/2020	US FOODS	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$3,833.50
264977	04/02/2020	US FOODS	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$1,398.87
264977	04/02/2020	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$4,593.10
264977	04/02/2020	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$5,167.39
264977	04/02/2020	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$6,211.90
264977	04/02/2020	US FOODS	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$3,420.10
264977	04/02/2020	US FOODS	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$2,354.27
264977	04/02/2020	US FOODS	600.256.00460.006.0000	FOOD PURCHASE – MER	\$2,313.07
264977	04/02/2020	US FOODS	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$1,005.39
264977	04/02/2020	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$4,278.69
264977	04/02/2020	US FOODS	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$3,040.40
264977	04/02/2020	US FOODS	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$3,685.09
264977	04/02/2020	US FOODS	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$1,312.23
264977	04/02/2020	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	\$3,181.00
264977	04/02/2020	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$3,714.59
264977	04/02/2020	US FOODS	600.256.00460.003.0000	FOOD PURCHASE – LAK	(\$40.05)
264977	04/02/2020	US FOODS	600.256.00460.005.0000	FOOD PURCHASE – MAT	(\$12.64)
264977	04/02/2020	US FOODS	600.256.00460.019.0000	FOOD PURCHASE – GEC	(\$103.29)

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264977	04/02/2020	US FOODS	600.256.00460.013.0000	FOOD PURCHASE – ECC	(\$98.31)
264977	04/02/2020	US FOODS	620.256.00460.016.6000	Food Purchase School Closure WST	(\$106.56)
264977	04/02/2020	US FOODS	620.256.00460.015.6000	Food Purchase School Closure NSD	(\$38.28)
264977	04/02/2020	US FOODS	620.256.00460.015.6000	Food Purchase School Closure NSD	(\$25.01)
264977	04/02/2020	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	(\$42.53)
					<u>\$109,162.99</u>
264978	04/02/2020	WEST CAROLINA TEL	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$271.65
					<u>\$271.65</u>
264979	04/13/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$341.84
264979	04/13/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$322.02
264979	04/13/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$2,028.93
264979	04/13/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$77.54
264979	04/13/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$85.37
264979	04/13/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$59.56
264979	04/13/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$20.57
264979	04/13/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$84.83
264979	04/13/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$29.88
264979	04/13/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$3,695.08
264979	04/13/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$35.20
264979	04/13/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$367.88
264979	04/13/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$8,760.28
264979	04/13/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$1,630.55
264979	04/13/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$2,276.45
264979	04/13/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$299.61
264979	04/13/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,383.96
264979	04/13/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$1,205.59
264979	04/13/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$6,935.24
264979	04/13/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$28.77

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		WORKS			
264979	04/13/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$65.89
264979	04/13/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$13,222.29
264979	04/13/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$27.56
264979	04/13/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$30.26
					<hr/> \$43,015.15
264980	04/13/2020	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$177.00
264980	04/13/2020	DOCTORS CARE PA	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$653.00
					<hr/> \$830.00
264981	04/13/2020	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) – INSTR	\$1.00
264981	04/13/2020	Employee Vendor	201.224.00332.201.0000	IMPRV INSTR INSRV/STAFF TRAVEL INSTR	\$101.00
					<hr/> \$102.00
264982	04/13/2020	INDEX JOURNAL	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$212.00
					<hr/> \$212.00
264983	04/13/2020	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) – INSTR	\$1.00
264983	04/13/2020	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$101.00
					<hr/> \$102.00
264984	04/13/2020	RIVALS TEAM SPORTS & PRINT	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$233.38
					<hr/> \$233.38
264985	04/13/2020	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$166.00
					<hr/> \$166.00
264986	04/13/2020	SECURITY CENTRAL	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$414.05
					<hr/> \$414.05
264987	04/13/2020	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$2,356.25
					<hr/> \$2,356.25
264988	04/13/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES – RICE	\$212.97
264988	04/13/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES – LAK	\$242.25
264988	04/13/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES – SPR	\$256.76
264988	04/13/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES – MAT	\$229.56

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264988	04/13/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES – MER	\$301.41
264988	04/13/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES – PIN	\$474.25
264988	04/13/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES – HOD	\$128.37
264988	04/13/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES – WFD	\$851.13
264988	04/13/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES – BRW	\$387.95
264988	04/13/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES – ISC	\$57.01
264988	04/13/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES – ECC	\$214.89
264988	04/13/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES – EMD	\$946.62
264988	04/13/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES – NSD	\$657.76
264988	04/13/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES – WST	\$660.51
264988	04/13/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES – GHS	\$1,247.17
264988	04/13/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES – GEN	\$198.87
264988	04/13/2020	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$61.60
264988	04/13/2020	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$1,251.92
264988	04/13/2020	WELLS FARGO FINANCIAL LEASING	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP	\$182.28
264988	04/13/2020	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC–SHARP	\$192.09
264988	04/13/2020	WELLS FARGO FINANCIAL LEASING	600.256.00360.204.9365	FS COPIER SERVICES BO	\$41.85
					\$8,797.22
264989	04/15/2020	BEHRENDT SERVICES	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$4,160.00
					\$4,160.00
264992	04/15/2020	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$69.61
264992	04/15/2020	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$223.15
264992	04/15/2020	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$111.47
264992	04/15/2020	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$170.50
264992	04/15/2020	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$168.24
264992	04/15/2020	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$111.03
264992	04/15/2020	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$95.80
264992	04/15/2020	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$148.29
264992	04/15/2020	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$138.95
264992	04/15/2020	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$21.02
264992	04/15/2020	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$74.64
264992	04/15/2020	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$168.40
264992	04/15/2020	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$177.91

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264992	04/15/2020	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$184.15
264992	04/15/2020	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$97.92
264992	04/15/2020	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$170.34
264992	04/15/2020	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$161.01
264992	04/15/2020	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$84.20
264992	04/15/2020	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$235.64
264992	04/15/2020	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$114.73
264992	04/15/2020	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$218.42
264992	04/15/2020	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$122.71
264992	04/15/2020	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$121.51
264992	04/15/2020	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$1.59
264992	04/15/2020	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$117.95
264992	04/15/2020	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$199.96
264992	04/15/2020	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$64.17
264992	04/15/2020	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$169.03
264992	04/15/2020	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$173.68
264992	04/15/2020	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$117.95
264992	04/15/2020	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$115.76
264992	04/15/2020	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$217.95
264992	04/15/2020	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$122.02
264992	04/15/2020	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$172.69
264992	04/15/2020	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$121.12
264992	04/15/2020	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$110.00
264992	04/15/2020	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$135.80
264992	04/15/2020	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$10.47
264992	04/15/2020	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$131.59
264992	04/15/2020	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$22.61
264992	04/15/2020	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$88.91
264992	04/15/2020	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$171.56
264992	04/15/2020	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$177.91
264992	04/15/2020	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$184.15
264992	04/15/2020	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$105.22
264992	04/15/2020	BORDEN DAIRY COMPANY	620.256.00460.016.6000	Food Purchase School Closure WST	\$80.00
264992	04/15/2020	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$214.78
264992	04/15/2020	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$118.85
264992	04/15/2020	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$207.41
264992	04/15/2020	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$194.60
264992	04/15/2020	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$121.12
264992	04/15/2020	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$112.53
264992	04/15/2020	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$117.95
264992	04/15/2020	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$153.72
264992	04/15/2020	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$77.88
264992	04/15/2020	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$173.67
264992	04/15/2020	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$169.03
264992	04/15/2020	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$173.68
264992	04/15/2020	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$121.12
264992	04/15/2020	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$113.22
264992	04/15/2020	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$205.23
264992	04/15/2020	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$122.02

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264992	04/15/2020	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$139.41
264992	04/15/2020	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$194.60
264992	04/15/2020	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$121.49
264992	04/15/2020	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$132.06
264992	04/15/2020	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$155.76
264992	04/15/2020	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$135.80
264992	04/15/2020	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$10.55
264992	04/15/2020	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$99.45
264992	04/15/2020	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$177.90
264992	04/15/2020	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$177.91
264992	04/15/2020	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$164.20
264992	04/15/2020	BORDEN DAIRY COMPANY	620.256.00460.015.6000	Food Purchase School Closure NSD	\$84.20
264992	04/15/2020	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$130.53
264992	04/15/2020	BORDEN DAIRY COMPANY	620.256.00460.016.6000	Food Purchase School Closure WST	\$84.20
264992	04/15/2020	BORDEN DAIRY COMPANY	620.256.00460.003.6000	Food Purchase School Closure LAK	\$178.87
264992	04/15/2020	BORDEN DAIRY COMPANY	620.256.00460.011.6000	Food Purchase School Closure BRW	\$75.76
264992	04/15/2020	BORDEN DAIRY COMPANY	620.256.00460.016.6000	Food Purchase School Closure WST	\$214.62
264992	04/15/2020	BORDEN DAIRY COMPANY	620.256.00460.003.6000	Food Purchase School Closure LAK	\$214.62
264992	04/15/2020	BORDEN DAIRY COMPANY	620.256.00460.015.6000	Food Purchase School Closure NSD	\$214.62
264992	04/15/2020	BORDEN DAIRY COMPANY	620.256.00460.011.6000	Food Purchase School Closure BRW	\$214.62
264992	04/15/2020	BORDEN DAIRY COMPANY	620.256.00460.016.6000	Food Purchase School Closure WST	\$210.03
264992	04/15/2020	BORDEN DAIRY COMPANY	620.256.00460.003.6000	Food Purchase School Closure LAK	\$210.03
264992	04/15/2020	BORDEN DAIRY COMPANY	620.256.00460.015.6000	Food Purchase School Closure NSD	\$168.08
264992	04/15/2020	BORDEN DAIRY COMPANY	620.256.00460.011.6000	Food Purchase School Closure BRW	\$273.05
264992	04/15/2020	BORDEN DAIRY COMPANY	620.256.00460.011.6000	Food Purchase School Closure BRW	\$20.93
264992	04/15/2020	BORDEN DAIRY COMPANY	620.256.00460.016.6000	Food Purchase School Closure WST	\$209.94
264992	04/15/2020	BORDEN DAIRY COMPANY	620.256.00460.003.6000	Food Purchase School Closure LAK	\$209.94
264992	04/15/2020	BORDEN DAIRY COMPANY	620.256.00460.015.6000	Food Purchase School Closure NSD	\$209.94
264992	04/15/2020	BORDEN DAIRY COMPANY	620.256.00460.011.6000	Food Purchase School Closure BRW	\$335.52
264992	04/15/2020	BORDEN DAIRY COMPANY	620.256.00460.016.6000	Food Purchase School Closure WST	\$209.94
264992	04/15/2020	BORDEN DAIRY COMPANY	620.256.00460.003.6000	Food Purchase School Closure LAK	\$209.94

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264992	04/15/2020	BORDEN DAIRY COMPANY	620.256.00460.015.6000	Food Purchase School Closure NSD	\$209.94
264992	04/15/2020	BORDEN DAIRY COMPANY	620.256.00460.011.6000	Food Purchase School Closure BRW	\$419.88
264992	04/15/2020	BORDEN DAIRY COMPANY	620.256.00460.011.6000	Food Purchase School Closure BRW	\$84.36
					\$14,301.23
264993	04/15/2020	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$50.97
264993	04/15/2020	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$53.25
264993	04/15/2020	CENTURY LINK	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$64.85
					\$169.07
264994	04/15/2020	CHARLES SPEECH SERVICES LLC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,892.50
264994	04/15/2020	CHARLES SPEECH SERVICES LLC	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$2,892.50
					\$5,785.00
264995	04/15/2020	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$48.66
264995	04/15/2020	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$48.66
264995	04/15/2020	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$48.66
264995	04/15/2020	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$48.66
					\$194.64
264996	04/15/2020	DSG GROUP	100.252.00315.204.0000	FISCAL SERVICES MGMT SERVICES BO	\$4,000.00
					\$4,000.00
264997	04/15/2020	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$43.17
264997	04/15/2020	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$1,756.77
264997	04/15/2020	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$19.69
264997	04/15/2020	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$19.86
264997	04/15/2020	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3,693.67
264997	04/15/2020	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$50.73
264997	04/15/2020	DUKE ENERGY_290400	100.254.00470.010.0000	ENERGY - WFD	\$113.89
264997	04/15/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$19.86
264997	04/15/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$19.69
264997	04/15/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$30.44
264997	04/15/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$13.94
264997	04/15/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$66.98
264997	04/15/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$58.14
264997	04/15/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$41.03
264997	04/15/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$80.74
264997	04/15/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$65.12
264997	04/15/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$84.66

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264997	04/15/2020	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$57.72
264997	04/15/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$14.62
264997	04/15/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$12.52
264997	04/15/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$46.13
264997	04/15/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$16.80
264997	04/15/2020	DUKE ENERGY_290400	100.254.00470.002.0000	ENERGY - RICE	\$20.67
					<hr/> \$6,346.84
264998	04/15/2020	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$323.18
264998	04/15/2020	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$368.42
264998	04/15/2020	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$107.73
264998	04/15/2020	EAN SERVICES LLC	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$107.73
264998	04/15/2020	EAN SERVICES LLC	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$107.73
264998	04/15/2020	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$130.35
264998	04/15/2020	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$120.65
264998	04/15/2020	EAN SERVICES LLC	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$133.58
264998	04/15/2020	EAN SERVICES LLC	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$130.35
264998	04/15/2020	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$130.35
264998	04/15/2020	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$140.04
					<hr/> \$1,800.11
264999	04/15/2020	HALLIGAN MAHONEY & WILLIAMS	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$3,981.25
					<hr/> \$3,981.25
265000	04/15/2020	JOHNSON CONTROLS FIRE PROTECTION LP	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$1,705.58
					<hr/> \$1,705.58
265006	04/15/2020	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$468.59
					<hr/> \$468.59
265007	04/15/2020	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$53.18
265007	04/15/2020	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$971.16
					<hr/> \$1,024.34
265008	04/15/2020	SPERRY SERVICES INC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$6,850.00
					<hr/> \$6,850.00
265009	04/15/2020	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$77.86
265009	04/15/2020	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$726.66
265009	04/15/2020	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$68.97
265009	04/15/2020	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$18.07
					<hr/> \$891.56
265010	04/15/2020	US FOODS	620.256.00462.015.6000	Commodity Distribution Charge School Closure NSD	\$270.90
265010	04/15/2020	US FOODS	620.256.00462.011.6000	Commodity Distribution Charge School Closure BRW	\$264.60

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265010	04/15/2020	US FOODS	620.256.00462.016.6000	Commodity Distribution Charge School Closure WST	\$258.30
265010	04/15/2020	US FOODS	620.256.00462.016.6000	Commodity Distribution Charge School Closure WST	\$59.85
265010	04/15/2020	US FOODS	620.256.00462.011.6000	Commodity Distribution Charge School Closure BRW	\$63.00
265010	04/15/2020	US FOODS	620.256.00462.015.6000	Commodity Distribution Charge School Closure NSD	\$44.10
265010	04/15/2020	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$9.45
265010	04/15/2020	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$9.45
265010	04/15/2020	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$9.45
265010	04/15/2020	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$9.45
265010	04/15/2020	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$9.45
265010	04/15/2020	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$9.45
265010	04/15/2020	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$9.45
265010	04/15/2020	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$6.30
265010	04/15/2020	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$9.45
265010	04/15/2020	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$9.45
265010	04/15/2020	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$9.45
265010	04/15/2020	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$9.45
265010	04/15/2020	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$9.45
265010	04/15/2020	US FOODS	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$6.30
265010	04/15/2020	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$88.20
265010	04/15/2020	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$78.75
265010	04/15/2020	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$91.35
265010	04/15/2020	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$88.20
265010	04/15/2020	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$78.75
265010	04/15/2020	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$94.50
265010	04/15/2020	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$103.95

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265010	04/15/2020	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$85.05
265010	04/15/2020	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$81.90
265010	04/15/2020	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$85.05
265010	04/15/2020	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$75.60
265010	04/15/2020	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$85.05
265010	04/15/2020	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$81.90
265010	04/15/2020	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$100.80
					<hr/> \$2,305.80
265011	04/15/2020	VITAL RECORDS CONTROL	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$48.45
265011	04/15/2020	VITAL RECORDS CONTROL	100.233.00316.017.9000	SCH ADMIN DATA PROCESSING SERVICES GHS	\$89.98
265011	04/15/2020	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$272.49
265011	04/15/2020	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$583.00
265011	04/15/2020	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$731.83
265011	04/15/2020	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$1,843.13
					<hr/> \$3,568.88
265013	04/21/2020	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$115.93
265013	04/21/2020	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$4.55
265013	04/21/2020	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$235.00
265013	04/21/2020	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$12.18
					<hr/> \$367.66
265014	04/21/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$282.61
265014	04/21/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$113.75
265014	04/21/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$21.05
265014	04/21/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.49
265014	04/21/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.24
265014	04/21/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.84

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265014	04/21/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY – OLD MAT	\$274.96
265014	04/21/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY – OLD MAT	\$708.46
					<hr/> \$1,435.40
265016	04/21/2020	CPI	100.224.00312.201.0600	IMPROV OF INST/INSERVICE TRAINING	\$150.00
					<hr/> \$150.00
265018	04/21/2020	EBS HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$4,650.00
					<hr/> \$4,650.00
265019	04/21/2020	EMERALD HIGH SCHOOL	100.000.47700.000.1000	FEE DEPOSITS PAYABLE	\$854.21
					<hr/> \$854.21
265021	04/21/2020	FERGUSON FACILITIES SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$258.31
					<hr/> \$258.31
265022	04/21/2020	GREENWOOD HIGH SCHOOL	100.000.47700.000.1000	FEE DEPOSITS PAYABLE	\$3,271.01
					<hr/> \$3,271.01
265024	04/21/2020	INTEGRATED FOOD SERVICE	620.256.00462.003.6000	Commodity Distribution Charge School Closure LAK	\$6,975.26
265024	04/21/2020	INTEGRATED FOOD SERVICE	620.256.00462.011.6000	Commodity Distribution Charge School Closure BRW	\$6,975.28
265024	04/21/2020	INTEGRATED FOOD SERVICE	620.256.00462.015.6000	Commodity Distribution Charge School Closure NSD	\$6,975.28
265024	04/21/2020	INTEGRATED FOOD SERVICE	620.256.00462.016.6000	Commodity Distribution Charge School Closure WST	\$6,975.28
					<hr/> \$27,901.10
265026	04/21/2020	LAKELAND SIGN & BANNER	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$262.15
					<hr/> \$262.15
265027	04/21/2020	LITTLE JOHNNY LLC	100.214.00313.002.0000	PSY STUDENT SERVICES RICE	\$6,250.00
265027	04/21/2020	LITTLE JOHNNY LLC	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$6,250.00
					<hr/> \$12,500.00
265028	04/21/2020	M & M TIRE COMPANY INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$143.26
					<hr/> \$143.26
265029	04/21/2020	MAXIM HEALTHCARE SERVICES INC	100.127.00313.005.0000	LD STUDENT SERVICES MAT	\$2,380.00
265029	04/21/2020	MAXIM HEALTHCARE SERVICES INC	100.127.00313.016.0000	LD STUDENT SERVICES WST	\$1,768.00
					<hr/> \$4,148.00
265031	04/21/2020	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) – INSTR	\$1.00

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265031	04/21/2020	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$200.92
					<hr/> \$201.92
265033	04/21/2020	SHIRLEY K GLANCY LLC	100.213.00313.002.0020	STUDENT HEALTH PT SERVICES RICE	\$69.06
265033	04/21/2020	SHIRLEY K GLANCY LLC	100.213.00313.003.0020	STUDENT HEALTH PT SERVICES LAK	\$69.06
265033	04/21/2020	SHIRLEY K GLANCY LLC	100.213.00313.004.0020	STUDENT HEALTH PT SERVICES SPR	\$69.06
265033	04/21/2020	SHIRLEY K GLANCY LLC	100.213.00313.005.0020	STUDENT HEALTH PT SERVICES MAT	\$69.06
265033	04/21/2020	SHIRLEY K GLANCY LLC	100.213.00313.006.0020	STUDENT HEALTH PT SERVICES MER	\$69.06
265033	04/21/2020	SHIRLEY K GLANCY LLC	100.213.00313.008.0020	STUDENT HEALTH PT SERVICES PIN	\$69.06
265033	04/21/2020	SHIRLEY K GLANCY LLC	100.213.00313.009.0020	STUDENT HEALTH PT SERVICES HOD	\$69.08
265033	04/21/2020	SHIRLEY K GLANCY LLC	100.213.00313.010.0020	STUDENT HEALTH PT SERVICES WFD	\$69.06
					<hr/> \$552.50
265034	04/21/2020	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$174.95
					<hr/> \$174.95
265035	04/21/2020	Employee Vendor	100.223.00410.201.0000	SUPERV SPEC PROG SUPPLIES INSTR	\$156.21
					<hr/> \$156.21
265057	04/23/2020	Employee Vendor	100.223.00332.201.0000	SUPERV SPEC PROG TRAVEL INSTR	\$304.03
265057	04/23/2020	Employee Vendor	100.223.00332.201.0000	SUPERV SPEC PROG TRAVEL INSTR	\$85.10
265057	04/23/2020	Employee Vendor	100.223.00332.201.0000	SUPERV SPEC PROG TRAVEL INSTR	\$85.84
265057	04/23/2020	Employee Vendor	100.223.00332.201.0000	SUPERV SPEC PROG TRAVEL INSTR	\$85.84
265057	04/23/2020	Employee Vendor	100.223.00332.201.0000	SUPERV SPEC PROG TRAVEL INSTR	\$140.63
265057	04/23/2020	Employee Vendor	100.223.00332.201.0000	SUPERV SPEC PROG TRAVEL INSTR	\$85.10
265057	04/23/2020	Employee Vendor	100.223.00332.201.0000	SUPERV SPEC PROG TRAVEL INSTR	\$85.84
265057	04/23/2020	Employee Vendor	100.223.00332.201.0000	SUPERV SPEC PROG TRAVEL INSTR	\$85.84
265057	04/23/2020	Employee Vendor	100.223.00332.201.0000	SUPERV SPEC PROG TRAVEL INSTR	\$36.35
265057	04/23/2020	Employee Vendor	100.223.00332.201.0000	SUPERV SPEC PROG TRAVEL INSTR	\$49.15
265057	04/23/2020	Employee Vendor	100.223.00332.201.0000	SUPERV SPEC PROG TRAVEL INSTR	\$50.15

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				INSTR	
265057	04/23/2020	Employee Vendor	100.223.00332.201.0000	SUPERV SPEC PROG TRAVEL	\$43.15
				INSTR	
265057	04/23/2020	Employee Vendor	100.223.00332.201.0000	SUPERV SPEC PROG TRAVEL	\$43.15
				INSTR	
265057	04/23/2020	Employee Vendor	100.223.00332.201.0000	SUPERV SPEC PROG TRAVEL	\$5.46
				INSTR	
					\$1,185.63
265059	04/23/2020	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$59.35
265059	04/23/2020	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$70.48
265059	04/23/2020	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$59.35
265059	04/23/2020	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$59.35
265059	04/23/2020	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$70.48
265059	04/23/2020	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM	\$71.20
				RENTAL RICE	
265059	04/23/2020	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM	\$69.57
				RENTAL NSD	
265059	04/23/2020	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM	\$68.98
				RENTAL WST	
265059	04/23/2020	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM	\$71.20
				RENTAL RICE	
265059	04/23/2020	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$70.48
265059	04/23/2020	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM	\$69.57
				RENTAL NSD	
265059	04/23/2020	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM	\$68.98
				RENTAL WST	
265059	04/23/2020	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$70.48
265059	04/23/2020	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM	\$71.20
				RENTAL RICE	
265059	04/23/2020	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM	\$69.57
				RENTAL NSD	
265059	04/23/2020	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM	\$68.98
				RENTAL WST	
265059	04/23/2020	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$70.48
265059	04/23/2020	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM	\$71.20
				RENTAL RICE	
265059	04/23/2020	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM	\$69.57
				RENTAL NSD	
265059	04/23/2020	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM	\$68.98
				RENTAL WST	
265059	04/23/2020	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM	\$71.20
				RENTAL RICE	
265059	04/23/2020	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$70.48
					\$1,511.13
265060	04/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$671.21
265060	04/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$6,636.44
265060	04/23/2020	COMMISSIONERS OF PUBLIC	100.254.00470.005.0000	ENERGY - MAT	\$28.02

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		WORKS			
265060	04/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$474.73
265060	04/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$291.61
265060	04/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$485.72
265060	04/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$196.49
265060	04/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$3,216.77
265060	04/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$28.46
265060	04/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$418.77
265060	04/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$199.61
265060	04/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$33.69
265060	04/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$594.60
265060	04/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$406.03
265060	04/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$63.43
265060	04/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$2,403.01
265060	04/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$210.17
265060	04/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$92.07
					\$16,450.83
265061	04/23/2020	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$3,270.19
265061	04/23/2020	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$1,006.41
265061	04/23/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$45.55
265061	04/23/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$33.72
265061	04/23/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$33.07
265061	04/23/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,745.55
265061	04/23/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$511.87
265061	04/23/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$806.48
265061	04/23/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$423.06
265061	04/23/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$788.22
265061	04/23/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,142.26
265061	04/23/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$112.98
265061	04/23/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$272.80
265061	04/23/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$14,844.95
265061	04/23/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$1,867.42
265061	04/23/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$257.35
265061	04/23/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$1,617.02
265061	04/23/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$32.86
265061	04/23/2020	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$213.29

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265061	04/23/2020	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,330.87
265061	04/23/2020	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$985.13
265061	04/23/2020	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$57.67
265061	04/23/2020	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$94.17
265061	04/23/2020	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$74.20
265061	04/23/2020	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$941.24
					<hr/>
					\$32,508.33
265063	04/23/2020	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00345.001.0000	HEALTH SERVICES TECHNOLOGY-FRONTLINE	\$1,628.14
265063	04/23/2020	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00345.001.0000	HEALTH SERVICES TECHNOLOGY-FRONTLINE	\$3,884.67
					<hr/>
					\$5,512.81
265064	04/23/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$98.30
265064	04/23/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$121.91
265064	04/23/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$104.36
265064	04/23/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$208.71
265064	04/23/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$201.86
265064	04/23/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$44.87
265064	04/23/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$75.34
265064	04/23/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$118.07
265064	04/23/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$57.23
265064	04/23/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$111.22
265064	04/23/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$171.59
265064	04/23/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$102.60
265064	04/23/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$23.62
265064	04/23/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$208.71
265064	04/23/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$166.26
265064	04/23/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$270.36
265064	04/23/2020	GRANITE TELECOMMUNICATIONS	190.254.00340.018.0000	O&M COMMUNICATION	\$98.96
					<hr/>
					\$2,183.97
265065	04/23/2020	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE	\$55.78

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				GAS/OIL GHS	
265065	04/23/2020	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE	\$2,148.47
				GAS/OIL BO	
265065	04/23/2020	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE	\$93.31
				GAS/OIL BO	
265065	04/23/2020	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE	\$228.78
				GAS/OIL BO	
					<hr/>
					\$2,526.34
265066	04/23/2020	NALCO COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$416.00
					<hr/>
					\$416.00
265067	04/23/2020	NATURCHEM INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$1,103.44
265067	04/23/2020	NATURCHEM INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$387.88
					<hr/>
					\$1,491.32
265068	04/23/2020	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$228.34
					<hr/>
					\$228.34
265069	04/23/2020	THOMPSON CONSTRUCTION GROUP INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$3,950.00
					<hr/>
					\$3,950.00
265070	04/23/2020	THOMPSON CONSTRUCTION GROUP INC	529.253.00520.017.1000	CONSTRUCTION SERVICES-THOMPSON	\$882,861.69
					<hr/>
					\$882,861.69
265071	04/23/2020	US FOODS	620.256.00460.016.6000	Food Purchase School Closure WST	\$4,449.35
265071	04/23/2020	US FOODS	620.256.00460.011.6000	Food Purchase School Closure BRW	\$2,605.45
265071	04/23/2020	US FOODS	620.256.00460.015.6000	Food Purchase School Closure NSD	(\$78.44)
265071	04/23/2020	US FOODS	620.256.00460.003.6000	Food Purchase School Closure LAK	(\$19.85)
265071	04/23/2020	US FOODS	620.256.00460.015.6000	Food Purchase School Closure NSD	\$4,633.59
265071	04/23/2020	US FOODS	620.256.00460.003.6000	Food Purchase School Closure LAK	\$5,189.45
					<hr/>
					\$16,779.55
265072	04/27/2020	DEPT OF ADMINISTRATION	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,303.50
					<hr/>
					\$1,303.50
265074	04/27/2020	MICROBURST LEARNING	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$2,600.00
265074	04/27/2020	MICROBURST LEARNING	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$5,672.00
					<hr/>
					\$8,272.00
265075	04/27/2020	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRC	\$92.00
265075	04/27/2020	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL	\$4.41

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				GFRCC	
265075	04/27/2020	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL	\$5.22
				GFRCC	
265075	04/27/2020	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL	\$3.25
				GFRCC	
					<hr/> \$104.88
265076	04/27/2020	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$234.36
					<hr/> \$234.36
265077	04/27/2020	SECURITY CENTRAL	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$423.90
					<hr/> \$423.90
265078	04/27/2020	SNEAD BUILDERS SUPPLY CO.	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$1,688.19
					<hr/> \$1,688.19
265079	04/27/2020	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$2,082.50
265079	04/27/2020	SOLIANT HEALTH	100.127.00313.017.0000	LD STUDENT SERVICES GHS	\$1,323.00
265079	04/27/2020	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$2,373.44
265079	04/27/2020	SOLIANT HEALTH	100.127.00313.017.0000	LD STUDENT SERVICES GHS	\$1,354.50
					<hr/> \$7,133.44
265080	04/27/2020	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$50.00
265080	04/27/2020	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$50.00
265080	04/27/2020	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$50.00
265080	04/27/2020	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$50.00
265080	04/27/2020	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$50.00
265080	04/27/2020	TERRY MCCURRY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$25.00
265080	04/27/2020	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$50.00
265080	04/27/2020	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$50.00
265080	04/27/2020	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$25.00
265080	04/27/2020	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$50.00
265080	04/27/2020	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$25.00
265080	04/27/2020	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$25.00
265080	04/27/2020	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$25.00
265080	04/27/2020	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$98.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
265080	04/27/2020	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$50.00
265080	04/27/2020	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$25.00
265080	04/27/2020	TERRY MCCURRY	100.254.00323.255.0000	OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$48.00
265080	04/27/2020	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$73.00
					<hr/> \$819.00
265081	04/29/2020	APPLIED BEHAVIORAL SERVICES	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$2,400.00
					<hr/> \$2,400.00
265082	04/29/2020	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$1,135.65
					<hr/> \$1,135.65
265084	04/29/2020	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
265084	04/29/2020	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$71.83
265084	04/29/2020	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
265084	04/29/2020	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$71.24
265084	04/29/2020	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$103.97
265084	04/29/2020	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
265084	04/29/2020	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
265084	04/29/2020	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$69.73
265084	04/29/2020	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$69.73
265084	04/29/2020	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
					<hr/> \$572.75
265085	04/29/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$738.55
265085	04/29/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,990.99
265085	04/29/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$1,974.35
265085	04/29/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$730.61
265085	04/29/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$655.32
265085	04/29/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$201.00
265085	04/29/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$153.31
265085	04/29/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$138.08
265085	04/29/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$1,253.13

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		WORKS			
265085	04/29/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$65.60
265085	04/29/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$121.27
265085	04/29/2020	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$305.72
265085	04/29/2020	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$181.41
265085	04/29/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$439.34
265085	04/29/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,141.55
265085	04/29/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$5,749.57
265085	04/29/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$52.54
265085	04/29/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$211.94
265085	04/29/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$32.20
265085	04/29/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$83.35
265085	04/29/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$11,875.94
					<u>\$28,095.77</u>
265086	04/29/2020	CURRICULUM ASSOCIATES LLC	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$5,610.00
265086	04/29/2020	CURRICULUM ASSOCIATES LLC	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$18,714.30
					<u>\$24,324.30</u>
265091	04/29/2020	HERALD OFFICE SOLUTIONS	600.256.00410.009.0010	EXPENDABLE EQUIPMENT LR - HOD	\$2,411.78
					<u>\$2,411.78</u>
265092	04/29/2020	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$1,381.06
					<u>\$1,381.06</u>
265094	04/29/2020	SCDE.....	332.000.40200.000.1000	DUE TO SCDE	\$10,840.37
265094	04/29/2020	SCDE.....	377.000.40200.000.1000	DUE TO SCDE	\$1,141.25
					<u>\$11,981.62</u>
265095	04/29/2020	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$2,296.88
265095	04/29/2020	SOLIANT HEALTH	100.127.00313.017.0000	LD STUDENT SERVICES GHS	\$1,291.50
					<u>\$3,588.38</u>