

GSD50 Transparency~ December 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	12/02/2020	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$421.19
NCB	12/02/2020	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$576.50
NCB	12/02/2020	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$253.98
NCB	12/02/2020	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$1,184.69
NCB	12/02/2020	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$129.68
NCB	12/02/2020	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES - TRANSPORTATION	\$63.70
NCB	12/02/2020	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$336.95
NCB	12/11/2020	LAMINEX, INC.	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$117.71
NCB	12/11/2020	LAMINEX, INC.	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$236.68
NCB	12/11/2020	LAMINEX, INC.	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$434.42
NCB	12/11/2020	LAMINEX, INC.	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	(\$118.32)
NCB	12/11/2020	QUICK COPIES OF GREENWOOD_425300	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$132.61
NCB	12/11/2020	QUICK COPIES OF GREENWOOD_425300	620.256.00360.013.0171	SSFP PRINTING AND BINDING ECC	\$107.00
NCB	12/11/2020	NCS PEARSON, INC.	100.126.00410.012.0000	SH SUPPLIES ISC	\$210.96
NCB	12/17/2020	SC DEPT REVENUE & TAXATION	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$103.51
NCB	12/17/2020	PROJECT LEAD THE WAY INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$42.00
NCB	12/17/2020	CONVERSE COLLEGE_601749	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$5,000.00
NCB	12/02/2020	TRANE	100.254.00520.016.0000	OPER/MAINT CONSTRUCTION WST	\$2,765.95
NCB	12/02/2020	TRANE	100.254.00520.016.0000	OPER/MAINT CONSTRUCTION WST	\$17,179.86
NCB	12/17/2020	SC DEPT REVENUE & TAXATION	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$14.70
NCB	12/17/2020	SC DEPT REVENUE & TAXATION	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$31.37
NCB	12/17/2020	SC DEPT REVENUE & TAXATION	201.188.00410.201.0000	PARENTING /FAM LIT SUPPLIES INSTR	\$45.05
NCB	12/04/2020	MARVIN'S PRODUCE	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$95.85
NCB	12/04/2020	MARVIN'S PRODUCE	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$363.55
NCB	12/04/2020	MARVIN'S PRODUCE	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$26.50
NCB	12/04/2020	MARVIN'S PRODUCE	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$25.35
NCB	12/04/2020	MARVIN'S PRODUCE	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$53.00
NCB	12/04/2020	MARVIN'S PRODUCE	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$182.80
NCB	12/04/2020	MARVIN'S PRODUCE	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$132.20
NCB	12/04/2020	MARVIN'S PRODUCE	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$98.95
NCB	12/04/2020	MARVIN'S PRODUCE	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$53.00
NCB	12/04/2020	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$425.55
NCB	12/04/2020	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$425.55
NCB	12/04/2020	MARVIN'S PRODUCE	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$46.20
NCB	12/04/2020	MARVIN'S PRODUCE	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$197.80
NCB	12/04/2020	MARVIN'S PRODUCE	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$79.00
NCB	12/04/2020	MARVIN'S PRODUCE	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$382.00
NCB	12/04/2020	MARVIN'S PRODUCE	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$26.50

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NCB	12/04/2020	MARVIN'S PRODUCE	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$79.50
NCB	12/04/2020	MARVIN'S PRODUCE	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$53.00
NCB	12/04/2020	MARVIN'S PRODUCE	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$26.50
NCB	12/04/2020	MARVIN'S PRODUCE	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$462.85
NCB	12/04/2020	MARVIN'S PRODUCE	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$53.00
NCB	12/04/2020	MARVIN'S PRODUCE	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$71.30
NCB	12/04/2020	MARVIN'S PRODUCE	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$134.05
NCB	12/04/2020	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$533.05
NCB	12/04/2020	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$536.05
NCB	12/04/2020	MARVIN'S PRODUCE	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$270.80
NCB	12/04/2020	MARVIN'S PRODUCE	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$10.50
NCB	12/04/2020	MARVIN'S PRODUCE	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$282.25
NCB	12/04/2020	MARVIN'S PRODUCE	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$33.00
NCB	12/04/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.013.0171	SFSP CONSUMABLE SUPPLIES ECC	\$40.00
NCB	12/02/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.006.0171	SFSP CONSUMABLE SUPPLES MER	\$40.00
NCB	12/02/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.006.0171	SFSP CONSUMABLE SUPPLES MER	\$359.89
NCB	12/02/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.015.0171	SFSP SUPPLIES NSD	\$194.37
NCB	12/02/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.015.0171	SFSP CONSUMABLE SUPPLES NSD	\$566.47
NCB	12/02/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.011.0171	SFSP SUPPLIES BRW	\$102.83
NCB	12/02/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.011.0171	SFSP CONSUMABLE SUPPLES BRW	\$401.11
NCB	12/02/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.016.0171	SFSP CONSUMABLE SUPPLES WST	\$350.10
NCB	12/02/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.009.0171	SFSP SUPPLIES HOD	\$47.08
NCB	12/02/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.009.0171	SFSP CONSUMABLE SUPPLIES HOD	\$224.97
NCB	12/02/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.010.0171	SFSP CONSUMABLE SUPPLIES WFD	\$276.31
NCB	12/04/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.013.0171	SFSP CONSUMABLE SUPPLIES ECC	\$96.88
NCB	12/02/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.016.0171	SFSP CONSUMABLE SUPPLES WST	\$87.70
NCB	12/02/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES GHS	\$656.99
NCB	12/02/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.008.0171	SFSP SUPPLIES PIN	\$78.05
NCB	12/02/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.008.0171	SFSP CONSUMABLE SUPPLIES PIN	\$388.62
NCB	12/04/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.002.0171	SFSP SUPPLIES RIC	\$76.19
NCB	12/04/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.002.0171	SFSP CONSUMABLE SUPPLIES RIC	\$467.76

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NCB	12/04/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.011.0171	SFSP CONSUMABLE SUPPLES BRW	\$279.77
NCB	12/04/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.013.0171	SFSP CONSUMABLE SUPPLIES ECC	(\$40.00)
NCB	12/02/2020	SOUTHEASTERN PAPER GROUP, INC	220.254.00410.001.0007	SANITATION SUPPLIES – CARES ESSER GRANT – DIST	\$4,815.00
NCB	12/04/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.003.0171	SFSP SUPPLIES LAK	\$65.28
NCB	12/04/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.003.0171	SFSP CONSUMABLE SUPPLIES LAK	\$1,055.03
NCB	12/04/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.004.0171	SFSP SUPPLIES SPR	\$47.08
NCB	12/04/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.004.0171	SFSP CONSUMABLE SUPPLIES SPR	\$655.51
NCB	12/17/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.005.0171	SFSP SUPPLIES MAT	\$286.75
NCB	12/17/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.005.0171	SFSP CONSUMABLE SUPPLIES MAT	\$746.86
NCB	12/17/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.010.0171	SFSP SUPPLIES WFD	\$55.13
NCB	12/17/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.011.0171	SFSP CONSUMABLE SUPPLES BRW	\$451.87
NCB	12/17/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.006.0171	SFSP SUPPLIES MER	\$75.04
NCB	12/17/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.006.0171	SFSP CONSUMABLE SUPPLES MER	\$347.29
NCB	12/17/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.015.0171	SFSP CONSUMABLE SUPPLES NSD	\$416.05
NCB	12/17/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.016.0171	SFSP CONSUMABLE SUPPLES WST	\$305.91
NCB	12/17/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.016.0171	SFSP SUPPLIES WST	\$35.46
NCB	12/17/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.014.0171	SFSP SUPPLIES EMD	\$177.59
NCB	12/17/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.014.0171	SFSP CONSUMABLE SUPPLES EMD	\$244.66
NCB	12/17/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.013.0171	SFSP CONSUMABLE SUPPLIES ECC	\$150.83
NCB	12/17/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.008.0171	SFSP SUPPLIES PIN	\$110.48
NCB	12/17/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.008.0171	SFSP CONSUMABLE SUPPLIES PIN	\$303.67
NCB	12/17/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES GHS	\$377.96
NCB	12/17/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.017.0171	SFSP SUPPLIES GHS	\$93.07
NCB	12/17/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.009.0171	SFSP CONSUMABLE SUPPLIES HOD	\$432.07
NCB	12/17/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.010.0171	SFSP SUPPLIES WFD	\$529.12
NCB	12/17/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.010.0171	SFSP CONSUMABLE SUPPLIES WFD	\$367.56

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NCB	12/17/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.004.0171	SFSP SUPPLIES SPR	\$47.08
NCB	12/17/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.004.0171	SFSP CONSUMABLE SUPPLIES SPR	\$463.95
NCB	12/17/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.005.0171	SFSP SUPPLIES MAT	\$70.89
NCB	12/17/2020	SC DEPT REVENUE & TAXATION	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$46.79
NCB	12/17/2020	SC DEPT REVENUE & TAXATION	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$0.21
NCB	12/17/2020	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,122.90
NCB	12/02/2020	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$975.84
NCB	12/02/2020	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,751.59
NCB	12/17/2020	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$975.84
NCB	12/02/2020	UNITED CHEMICAL & SUPPLY	220.254.00410.001.0007	SANITATION SUPPLIES – CARES ESSER GRANT – DIST	\$2,576.41
NCB	12/02/2020	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
NCB	12/02/2020	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
NCB	12/02/2020	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
NCB	12/02/2020	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
NCB	12/02/2020	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
NCB	12/02/2020	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
NCB	12/02/2020	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
NCB	12/17/2020	SC DEPT REVENUE & TAXATION	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$11.54
NCB	12/17/2020	SC DEPT REVENUE & TAXATION	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$3.22
NCB	12/17/2020	SC DEPT REVENUE & TAXATION	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$29.06
NCB	12/02/2020	ALLEGRA PRINT & IMAGING_219900	220.254.00410.001.0007	SANITATION SUPPLIES – CARES ESSER GRANT – DIST	\$268.04
NCB	12/02/2020	ALLEGRA PRINT & IMAGING_219900	210.188.00410.201.0000	PARENTING/FAM LIT SUPPLIES INSTR	\$87.92
NCB	12/17/2020	SC DEPT REVENUE & TAXATION	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$3.96
NCB	12/11/2020	SHARP ELECTRONICS CORPORATION	100.223.00410.201.0000	SUPERV SPEC PROG SUPPLIES INSTR	\$97.69
NCB	12/02/2020	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.015.0000	SUPPLIES LR – NSD	\$39.01
NCB	12/11/2020	SCHOOL CHECKIN	100.112.00410.006.9000	PRIMARY SUPPLIES–MERRYWOOD	\$112.35
NCB	12/17/2020	SC DEPT OF REVENUE	100.000.46500.000.0000	SALES TAX PAYABLE–GEN FUND	\$0.01
NCB	12/17/2020	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS – RICE	\$14.05
NCB	12/17/2020	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT	\$7.96

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				MEALS – LAK	
NCB	12/17/2020	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT	\$2.55
				MEALS – SPR	
NCB	12/17/2020	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT	\$5.20
				MEALS – MAT	
NCB	12/17/2020	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT	\$1.80
				MEALS – MER	
NCB	12/17/2020	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT	\$1.68
				MEALS – PIN	
NCB	12/17/2020	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT	\$20.75
				MEALS – WFD	
NCB	12/17/2020	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT	\$4.94
				MEALS – BRW	
NCB	12/17/2020	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT	\$7.68
				MEALS – EMD	
NCB	12/17/2020	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT	\$1.65
				MEALS – NSD	
NCB	12/17/2020	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT	\$6.98
				MEALS – WST	
NCB	12/17/2020	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT	\$15.03
				MEALS – GHS	
NCB	12/17/2020	SC DEPT REVENUE & TAXATION	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$4.20
NCB	12/17/2020	SC DEPT REVENUE & TAXATION	220.115.00445.001.0009	TECHNOLOGY/SOFTWARE	\$47.54
				SUPPLIES RTC	
NCB	12/17/2020	SC DEPT REVENUE & TAXATION	220.115.00445.001.0009	TECHNOLOGY/SOFTWARE	\$412.49
				SUPPLIES RTC	
NCB	12/17/2020	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN	(\$16.67)
				FUND	
NCB	12/17/2020	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$8.78
NCB	12/17/2020	SC DEPT REVENUE & TAXATION	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$48.65
NCB	12/17/2020	SC DEPT REVENUE & TAXATION	100.254.00410.255.0412	OPER/MAINT SUPPLIES	\$11.76
				TRANSPORTATION	
NCB	12/17/2020	SC DEPT REVENUE & TAXATION	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL	\$39.75
				SUPPLIES-SPRINGFIELD	
NCB	12/17/2020	SC DEPT REVENUE & TAXATION	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL	\$13.42
				SUPPLIES-SPRINGFIELD	
NCB	12/17/2020	SC DEPT REVENUE & TAXATION	100.254.00410.002.0000	OPER/MAINT SUPPLIES –	\$16.82
				RICE	
NCB	12/17/2020	SC DEPT REVENUE & TAXATION	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	(\$9.45)
NCB	12/17/2020	SC DEPT REVENUE & TAXATION	201.112.00410.003.0000	PRIM SUPPLIES LAK	(\$6.30)
NCB	12/17/2020	SC DEPT REVENUE & TAXATION	201.112.00410.004.0000	PRIM SUPPLIES SPR	(\$9.45)
NCB	12/17/2020	SC DEPT REVENUE & TAXATION	201.112.00410.005.0000	PRIM SUPPLIES MAT	(\$6.30)
NCB	12/17/2020	SC DEPT REVENUE & TAXATION	201.112.00410.006.0000	PRIM SUPPLIES MER	(\$6.30)
NCB	12/17/2020	SC DEPT REVENUE & TAXATION	201.112.00410.008.0000	PRIM SUPPLIES PIN	(\$6.30)
NCB	12/17/2020	SC DEPT REVENUE & TAXATION	201.112.00410.009.0000	PRIM SUPPLIES HOD	(\$6.30)
NCB	12/17/2020	SC DEPT REVENUE & TAXATION	201.112.00410.010.0000	PRIM SUPPLIES WFD	(\$9.45)
					<hr/>
					\$62,192.50
267725	12/02/2020	ADAMS, MARK THOMAS	203.161.00313.012.0000	AUTISM STUDENT SERVICES	\$2,100.00
				ISC	
					<hr/>
					\$2,100.00

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267726	12/02/2020	BARRETTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$210.00
					<hr/> \$210.00
267727	12/02/2020	Employee Vendor	100.223.00332.201.0000	SUPERV SPEC PROG TRAVEL INSTR	\$73.26
267727	12/02/2020	Employee Vendor	100.223.00332.201.0000	SUPERV SPEC PROG TRAVEL INSTR	\$40.43
					<hr/> \$113.69
267731	12/02/2020	BULL'S EYE BRANDS INC	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES GHS	\$129.69
267731	12/02/2020	BULL'S EYE BRANDS INC	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$1,425.00
267731	12/02/2020	BULL'S EYE BRANDS INC	620.256.00411.014.0171	SFSP CONSUMABLE SUPPLES EMD	\$172.92
267731	12/02/2020	BULL'S EYE BRANDS INC	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$758.13
267731	12/02/2020	BULL'S EYE BRANDS INC	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES GHS	\$259.38
267731	12/02/2020	BULL'S EYE BRANDS INC	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$1,318.23
					<hr/> \$4,063.35
267732	12/02/2020	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$24.78
267732	12/02/2020	CINTAS CORPORATION #216	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$32.53
267732	12/02/2020	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55
267732	12/02/2020	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
267732	12/02/2020	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$62.95
267732	12/02/2020	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
267732	12/02/2020	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55
267732	12/02/2020	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$41.74
267732	12/02/2020	CINTAS CORPORATION #216	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$28.10
267732	12/02/2020	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
267732	12/02/2020	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$62.95
267732	12/02/2020	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
267732	12/02/2020	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55
267732	12/02/2020	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$62.84
267732	12/02/2020	CINTAS CORPORATION #216	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$32.53
267732	12/02/2020	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
267732	12/02/2020	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$62.95
267732	12/02/2020	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
267732	12/02/2020	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$59.92
267732	12/02/2020	CINTAS CORPORATION #216	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$29.77
267732	12/02/2020	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55

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267732	12/02/2020	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
267732	12/02/2020	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$62.95
267732	12/02/2020	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
					<hr/> \$1,041.53
267733	12/02/2020	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES – RICE	\$797.40
267733	12/02/2020	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES – SPRINGFIELD	\$398.70
267733	12/02/2020	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES – MATHEWS	\$398.70
267733	12/02/2020	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES –	\$797.40
267733	12/02/2020	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES – WOODFIELDS	\$398.70
267733	12/02/2020	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES – BREWER	\$697.80
267733	12/02/2020	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES – ECC	\$299.10
267733	12/02/2020	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES – EMERALD	\$697.80
267733	12/02/2020	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES –	\$697.80
267733	12/02/2020	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES – WESTVIEW	\$598.20
267733	12/02/2020	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES – GENESIS	\$398.70
267733	12/02/2020	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$79.76
					<hr/> \$6,260.06
267735	12/02/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,002.80
267735	12/02/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,526.96
267735	12/02/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY – MER	\$7,528.64
267735	12/02/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY – MER	\$70.74
267735	12/02/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$13,194.93
267735	12/02/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$181.43
267735	12/02/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$36.75
267735	12/02/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$61.05
267735	12/02/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,475.25
267735	12/02/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$313.27
267735	12/02/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$306.78
267735	12/02/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$46.32
267735	12/02/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$25.75
267735	12/02/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$34.13
267735	12/02/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$3,240.93
267735	12/02/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$11.64

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		WORKS			
267735	12/02/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$303.99
267735	12/02/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$9,136.40
267735	12/02/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,678.74
267735	12/02/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$2,705.43
267735	12/02/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$200.71
267735	12/02/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$53.80
267735	12/02/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$59.44
267735	12/02/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$66.49
					<hr/> \$43,262.37
267736	12/02/2020	DEM LOGISTICS LLC	220.213.00410.001.0007	HEALTH SUPPLIES - CARES ESSER GRANT - DIST	\$1,284.00
267736	12/02/2020	DEM LOGISTICS LLC	220.213.00410.001.0007	HEALTH SUPPLIES - CARES ESSER GRANT - DIST	\$1,284.00
					<hr/> \$2,568.00
267737	12/02/2020	DEPT OF ADMINISTRATION	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,303.50
					<hr/> \$1,303.50
267738	12/02/2020	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$2,150.71
267738	12/02/2020	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$200.82
267738	12/02/2020	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,553.63
267738	12/02/2020	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,082.28
267738	12/02/2020	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$98.51
267738	12/02/2020	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$88.96
267738	12/02/2020	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$100.29
					<hr/> \$5,275.20
267740	12/02/2020	FERGUSON FACILITIES SUPPLY	220.213.00410.001.0007	HEALTH SUPPLIES - CARES ESSER GRANT - DIST	\$823.90
					<hr/> \$823.90
267741	12/02/2020	FORMS & SUPPLY INC	600.256.00410.010.0000	SUPPLIES LR - WFD	\$35.64
267741	12/02/2020	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$32.29
267741	12/02/2020	FORMS & SUPPLY INC	600.256.00410.008.0000	SUPPLIES LR - PIN	\$192.39
					<hr/> \$260.32
267744	12/02/2020	GOVERNMENT FINANCE OFFICERS ASSOC OF SC	100.257.00332.204.0000	INTERNAL SERV TRAVEL BO	\$125.00
					<hr/> \$125.00
267745	12/02/2020	GREENWOOD SCHOOL DISTRICT 52	620.000.04880.000.0052	SFSP REVENUE GWD SD 52	\$66,837.30
					<hr/>

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					\$66,837.30
267749	12/02/2020	LAZEL	210.112.00410.201.0000	ELEM SUPPLIES INSTR	\$988.47
267749	12/02/2020	LAZEL	210.112.00410.201.0000	ELEM SUPPLIES INSTR	\$988.47
267749	12/02/2020	LAZEL	210.112.00410.201.0000	ELEM SUPPLIES INSTR	\$617.81
					\$2,594.75
267750	12/02/2020	LITTLE JOHNNY LLC	100.214.00313.002.0000	PSY STUDENT SERVICES RICE	\$6,250.00
267750	12/02/2020	LITTLE JOHNNY LLC	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$6,250.00
267750	12/02/2020	LITTLE JOHNNY LLC	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$6,750.00
					\$19,250.00
267751	12/02/2020	MR. LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$29.35
267751	12/02/2020	MR. LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$47.49
267751	12/02/2020	MR. LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$29.35
					\$106.19
267752	12/02/2020	NALCO COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$416.00
					\$416.00
267753	12/02/2020	NEATHERY, CORRIE	100.122.00332.015.0000	TMH TRAVEL NSD	\$362.71
					\$362.71
267757	12/02/2020	OLIVER PACKAGING & EQUIP CO	620.256.00411.019.0171	SFSP CONSUMABLE SUPPLIES GEN	\$1,808.72
					\$1,808.72
267762	12/02/2020	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$103.50
					\$103.50
267765	12/02/2020	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$166.59
					\$166.59
267766	12/02/2020	Employee Vendor	100.223.00332.003.9000	STUDENT FACILITATOR TRAVEL LAK	\$27.22
267766	12/02/2020	Employee Vendor	100.223.00332.008.9000	STUDENT FACILITATOR TRAVEL PIN	\$16.76
267766	12/02/2020	Employee Vendor	100.223.00332.003.9000	STUDENT FACILITATOR TRAVEL LAK	\$21.19
267766	12/02/2020	Employee Vendor	100.223.00332.008.9000	STUDENT FACILITATOR TRAVEL PIN	\$31.57
267766	12/02/2020	Employee Vendor	100.223.00332.003.9000	STUDENT FACILITATOR TRAVEL LAK	\$24.66
267766	12/02/2020	Employee Vendor	100.223.00332.008.9000	STUDENT FACILITATOR TRAVEL PIN	\$33.75
					\$155.15

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267767	12/02/2020	SOLIANT HEALTH	100.127.00313.016.0000	LD STUDENT SERVICES WST	\$2,402.50
267767	12/02/2020	SOLIANT HEALTH	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$2,390.63
					<hr/> \$4,793.13
267769	12/02/2020	US FOODS	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$2,231.18
267769	12/02/2020	US FOODS	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$4,101.29
267769	12/02/2020	US FOODS	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$3,900.22
267769	12/02/2020	US FOODS	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$5,653.03
267769	12/02/2020	US FOODS	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$207.18
267769	12/02/2020	US FOODS	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$2,069.12
267769	12/02/2020	US FOODS	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$6,820.44
267769	12/02/2020	US FOODS	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$4,433.07
267769	12/02/2020	US FOODS	601.256.00410.202.0000	FOOD PURCHASE - BOARD	\$51.03
267769	12/02/2020	US FOODS	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$5,857.13
267769	12/02/2020	US FOODS	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$207.18
267769	12/02/2020	US FOODS	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$207.18
267769	12/02/2020	US FOODS	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$3,984.57
267769	12/02/2020	US FOODS	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$2,150.56
267769	12/02/2020	US FOODS	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$6,838.03
267769	12/02/2020	US FOODS	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$8,508.72
267769	12/02/2020	US FOODS	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$207.18
267769	12/02/2020	US FOODS	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$5,007.09
267769	12/02/2020	US FOODS	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$1,003.38
267769	12/02/2020	US FOODS	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$4,563.32
267769	12/02/2020	US FOODS	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$501.19
267769	12/02/2020	US FOODS	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$335.73
267769	12/02/2020	US FOODS	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$301.50
267769	12/02/2020	US FOODS	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$360.66
267769	12/02/2020	US FOODS	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$559.89
267769	12/02/2020	US FOODS	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$807.34
267769	12/02/2020	US FOODS	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$1,558.99
267769	12/02/2020	US FOODS	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$3,623.66
267769	12/02/2020	US FOODS	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$2,160.25
267769	12/02/2020	US FOODS	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$1,280.81
267769	12/02/2020	US FOODS	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$2,712.76
267769	12/02/2020	US FOODS	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$3,758.57
267769	12/02/2020	US FOODS	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$388.40
267769	12/02/2020	US FOODS	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$1,666.88
267769	12/02/2020	US FOODS	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$431.21
267769	12/02/2020	US FOODS	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$186.67
267769	12/02/2020	US FOODS	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$579.25
267769	12/02/2020	US FOODS	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$2,436.36
267769	12/02/2020	US FOODS	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$763.82
267769	12/02/2020	US FOODS	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$2,023.93
267769	12/02/2020	US FOODS	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$2,255.33
267769	12/02/2020	US FOODS	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$793.30
267769	12/02/2020	US FOODS	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$781.95
267769	12/02/2020	US FOODS	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$565.51
267769	12/02/2020	US FOODS	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$580.78
267769	12/02/2020	US FOODS	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$2,822.21
267769	12/02/2020	US FOODS	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$1,853.30

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267769	12/02/2020	US FOODS	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$2,046.16
267769	12/02/2020	US FOODS	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$4,016.30
267769	12/02/2020	US FOODS	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$1,585.24
267769	12/02/2020	US FOODS	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$3,844.31
267769	12/02/2020	US FOODS	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$6,593.15
267769	12/02/2020	US FOODS	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$2,694.36
267769	12/02/2020	US FOODS	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$2,340.93
267769	12/02/2020	US FOODS	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$2,781.58
267769	12/02/2020	US FOODS	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$5,054.43
267769	12/02/2020	US FOODS	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$1,716.12
267769	12/02/2020	US FOODS	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$1,136.08
267769	12/02/2020	US FOODS	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$2,470.56
267769	12/02/2020	US FOODS	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$3,554.73
267769	12/02/2020	US FOODS	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$1,529.37
267769	12/02/2020	US FOODS	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$2,293.37
267769	12/02/2020	US FOODS	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$2,228.43
267769	12/02/2020	US FOODS	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$2,224.35
267769	12/02/2020	US FOODS	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$0.98
267769	12/02/2020	US FOODS	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	(\$13.84)
267769	12/02/2020	US FOODS	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$0.88
267769	12/02/2020	US FOODS	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	(\$13.84)
267769	12/02/2020	US FOODS	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	(\$80.09)
267769	12/02/2020	US FOODS	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	(\$41.25)
267769	12/02/2020	US FOODS	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	(\$23.89)
267769	12/02/2020	US FOODS	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	(\$37.72)
267769	12/02/2020	US FOODS	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	(\$22.13)
267769	12/02/2020	US FOODS	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	(\$10.87)
					\$151,958.85
267771	12/02/2020	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$252.43
267771	12/02/2020	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$224.57
267771	12/02/2020	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$317.64
267771	12/02/2020	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$307.61
267771	12/02/2020	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$289.18
267771	12/02/2020	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$237.99
267771	12/02/2020	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$255.50
267771	12/02/2020	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$266.35
267771	12/02/2020	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$410.33
267771	12/02/2020	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$119.43
267771	12/02/2020	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$195.89

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267771	12/02/2020	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$660.41
267771	12/02/2020	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$290.70
267771	12/02/2020	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$362.00
267771	12/02/2020	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$769.77
267771	12/02/2020	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$386.88
267771	12/02/2020	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$6,585.97
267771	12/02/2020	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$206.68
					<hr/> \$12,139.33
267772	12/02/2020	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$400.00
					<hr/> \$400.00
267774	12/03/2020	SABER MATRIX GROUP INC-LAKEVIEW APTS	822.360.00410.001.2200	EXPENSES FOR DISADVANTAGED CHILDREN	\$385.00
					<hr/> \$385.00
267776	12/04/2020	Employee Vendor	100.252.00690.204.0000	REISSUED CHECKS-CLEARING	\$275.00
					<hr/> \$275.00
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$11.20
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$110.90
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$178.07
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$33.41
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$133.64
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$100.41
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$77.84
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$200.46
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$67.17
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$649.35
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$33.41
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$122.62
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$155.97
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$167.23
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$78.19
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$99.88
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$189.27
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$33.41
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$144.84
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$133.64
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$1.69
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$146.70
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$66.82
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$200.46

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267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$89.04
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$93.76
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$133.64
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$154.28
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$189.62
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$89.39
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$100.06
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$200.29
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$55.63
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$102.10
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$133.64
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	(\$133.64)
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$133.64
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$144.66
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$77.84
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$211.48
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$89.04
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$666.90
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$88.51
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$144.84
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$132.24
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$189.44
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$100.41
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$132.94
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$222.50
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$55.63
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$100.41
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$133.64
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$111.60
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$66.82
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$211.48
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$90.73
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$66.65
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$144.84
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$88.16
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$167.23
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$89.21
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$66.82
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$201.98
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$44.43
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$129.15
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$144.66
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$133.64
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$66.65
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$219.16
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$77.84
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$351.00
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$144.84
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$86.12
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$165.30

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267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$167.23
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$89.21
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$128.80
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$178.07
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$55.63
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$166.88
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$155.68
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$155.86
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$88.86
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$211.48
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$100.23
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$333.45
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$112.24
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$133.64
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$143.26
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$178.42
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$100.41
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$33.24
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$178.07
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$55.63
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$100.76
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$155.68
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$111.43
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$77.84
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$200.46
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$66.82
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$66.47
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$145.01
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$132.24
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$156.03
267781	12/04/2020	BORDEN DAIRY COMPANY	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$89.21
					<hr/>
					\$13,905.06
267783	12/04/2020	BROADWAY TECHNOLOGIES INC.	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$1,468.70
					<hr/>
					\$1,468.70
267784	12/04/2020	BRUSTER'S OF GREENWOOD	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$420.60
					<hr/>
					\$420.60
267787	12/04/2020	CINTAS CORPORATION #216	100.254.00410.014.0412	OPER/MAINT SUPPLIES EMD	\$49.88
267787	12/04/2020	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$128.13
267787	12/04/2020	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$57.34
267787	12/04/2020	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$76.16
267787	12/04/2020	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$128.13
267787	12/04/2020	CINTAS CORPORATION #216	100.254.00410.014.0412	OPER/MAINT SUPPLIES EMD	\$49.88

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267787	12/04/2020	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$57.34
267787	12/04/2020	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$76.16
267787	12/04/2020	CINTAS CORPORATION #216	100.254.00410.014.0412	OPER/MAINT SUPPLIES EMD	\$49.88
267787	12/04/2020	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$128.13
267787	12/04/2020	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$70.48
267787	12/04/2020	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$76.16
267787	12/04/2020	CINTAS CORPORATION #216	100.254.00410.014.0412	OPER/MAINT SUPPLIES EMD	\$49.88
267787	12/04/2020	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$128.13
267787	12/04/2020	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$70.48
267787	12/04/2020	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$76.16
					<hr/> \$1,272.32
267790	12/04/2020	DELL MARKETING LP	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$791.81
267790	12/04/2020	DELL MARKETING LP	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$177.13
267790	12/04/2020	DELL MARKETING LP	190.115.00445.018.0000	TECHNOLOGY SUPPLIES RTC	\$2,396.80
					<hr/> \$3,365.74
267791	12/04/2020	ELLIOTT DAVIS, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$2,800.00
267791	12/04/2020	ELLIOTT DAVIS, LLC	190.231.00318.018.0000	VOC AUDIT SERVICES GFRCC	\$9,000.00
					<hr/> \$11,800.00
267793	12/04/2020	EMERALD INK & STITCHES, L.L.C.	100.223.00410.017.9000	STUDENT FACILITATOR SUPPLIES GHS	\$117.70
					<hr/> \$117.70
267794	12/04/2020	ENCORE TECHNOLOGY GROUP, LLC	100.213.00445.002.0020	HEALTH SERV TECH/SOFTWARE SUP - RICE	\$16,340.58
267794	12/04/2020	ENCORE TECHNOLOGY GROUP, LLC	529.253.00545.014.0000	TECHNOLOGY EQMT - CAMERA UPGRADE - EMD	\$33,073.94
267794	12/04/2020	ENCORE TECHNOLOGY GROUP, LLC	529.253.00545.017.0000	TECHNOLOGY EQMT - CAMERA UPGRADE - GHS	\$40,423.71
					<hr/> \$89,838.23
267796	12/04/2020	FERGUSON FACILITIES SUPPLY	220.213.00410.001.0007	HEALTH SUPPLIES - CARES ESSER GRANT - DIST	\$823.90
					<hr/> \$823.90
267797	12/04/2020	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$179.50
267797	12/04/2020	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$37.44
267797	12/04/2020	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$397.06
267797	12/04/2020	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$110.58
267797	12/04/2020	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$120.61
267797	12/04/2020	FORMS & SUPPLY INC	600.256.00410.002.0000	SUPPLIES LR - RICE	\$5.18
					<hr/> \$850.37

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267798	12/04/2020	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00345.001.0000	HEALTH SERVICES TECHNOLOGY-FRONTLINE	\$521.80 <hr/> \$521.80
267801	12/04/2020	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$132.28 <hr/> \$132.28
267802	12/04/2020	GREENWOOD COUNTY TREASURER	100.231.00390.202.0000	POLL WORKERS TRUSTEE ELECTIONS	\$3,852.95 <hr/> \$3,852.95
267806	12/04/2020	HOWARD TECHNOLOGY SOLUTIONS	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$38,926.60 <hr/> \$38,926.60
267808	12/04/2020	JANI KING OF GREENVILLE/SPARTANBURG	220.254.00322.552.0012	OPER/MAINT CLEANING SERVICES GWD CHRISTIAN	\$3,810.00 <hr/> \$3,810.00
267809	12/04/2020	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1,526.80 <hr/> \$1,526.80
267810	12/04/2020	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$80.34
267810	12/04/2020	Employee Vendor	600.256.00332.204.0052	TRAVEL LR - DISTRICT 52	\$166.50 <hr/> \$246.84
267811	12/04/2020	NALCO COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$416.00 <hr/> \$416.00
267813	12/04/2020	OFFICE OF FINANCE/BUS PERMITS	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$255.44
267813	12/04/2020	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$176.70
267813	12/04/2020	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$325.50
267813	12/04/2020	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$520.80
267813	12/04/2020	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$248.00
267813	12/04/2020	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$325.50
267813	12/04/2020	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$520.80
267813	12/04/2020	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$353.40
267813	12/04/2020	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$192.20
267813	12/04/2020	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$539.40

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267813	12/04/2020	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID – NSD	\$248.00
267813	12/04/2020	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID – NSD	\$176.70
267813	12/04/2020	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID – NSD	\$192.20
267813	12/04/2020	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID – NSD	\$465.00
267813	12/04/2020	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$248.00
267813	12/04/2020	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$192.20
267813	12/04/2020	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$446.40
267813	12/04/2020	OFFICE OF FINANCE/BUS PERMITS	600.256.00339.001.7500	FS OTHER TRANSPORTATION SERVICES	\$59.52
267813	12/04/2020	OFFICE OF FINANCE/BUS PERMITS	600.256.00339.001.7500	FS OTHER TRANSPORTATION SERVICES	\$94.24
					<hr/> \$5,580.00
267814	12/04/2020	Pepsi Cola	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$281.75
267814	12/04/2020	Pepsi Cola	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$395.30
					<hr/> \$677.05
267816	12/04/2020	Employee Vendor	100.223.00332.016.9000	STUDENT FACILITATOR TRAVEL WST	\$145.03
					<hr/> \$145.03
267819	12/04/2020	SCASA	397.224.00312.201.0397	PROFESSIONAL DEV INSTR IMPROV PROG SERVICES	\$66,667.00
					<hr/> \$66,667.00
267820	12/04/2020	SCSBA	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$1,575.00
					<hr/> \$1,575.00
267822	12/04/2020	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$35.00
267822	12/04/2020	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$35.00
267822	12/04/2020	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$35.00
267822	12/04/2020	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$35.00
267822	12/04/2020	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$35.00
267822	12/04/2020	TERRY MCCURRY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$35.00
267822	12/04/2020	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$35.00
267822	12/04/2020	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$35.00
267822	12/04/2020	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND	\$35.00

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267822	12/04/2020	TERRY MCCURRY	100.254.00323.013.0000	MAINT SERV BRW OPER/MAINT REPAIR AND	\$35.00
267822	12/04/2020	TERRY MCCURRY	100.254.00323.014.0000	MAINT SERV ECC OPER/MAINT REPAIR AND	\$35.00
267822	12/04/2020	TERRY MCCURRY	100.254.00323.015.0000	MAINT SERV EMD OPER/MAINT REPAIR AND	\$35.00
267822	12/04/2020	TERRY MCCURRY	100.254.00323.016.0000	MAINT SERV NSD OPER/MAINT REPAIR AND	\$35.00
267822	12/04/2020	TERRY MCCURRY	100.254.00323.017.0000	MAINT SERV WST OPER/MAINT REPAIR AND	\$35.00
267822	12/04/2020	TERRY MCCURRY	100.254.00323.019.0000	MAINT SERV GHS OPER/MAINT REPAIR AND	\$35.00
267822	12/04/2020	TERRY MCCURRY	100.254.00323.204.0000	MAINT SERV GEC OPER/MAINT REPAIR AND	\$35.00
267822	12/04/2020	TERRY MCCURRY	190.254.00323.018.0000	MAINT SERV BO O&M REPAIR AND MAINTENANCE SERVICES	\$35.00
					<hr/> \$595.00
267824	12/04/2020	US FOODS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$881.02
267824	12/04/2020	US FOODS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$62.72
					<hr/> \$943.74
267826	12/04/2020	WEST CAROLINA TEL	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$271.65
					<hr/> \$271.65
267830	12/04/2020	Employee Vendor	100.114.00410.017.0123	HS SUPPLIES GHS - GWD FINE ARTS ACADEMY	\$152.72
					<hr/> \$152.72
267836	12/08/2020	BREWER MIDDLE SCHOOL_241800	100.113.00690.011.9418	ELEM OTHER OBJECTS ATHLETICS BRW	\$2,836.00
					<hr/> \$2,836.00
267837	12/08/2020	BROOKWOOD FARMS	600.256.00462.002.0600	Commodities - RIC	\$152.80
267837	12/08/2020	BROOKWOOD FARMS	600.256.00462.003.0600	Commodities - LAK	\$229.20
267837	12/08/2020	BROOKWOOD FARMS	600.256.00462.004.0600	Commodities - SPR	\$152.80
267837	12/08/2020	BROOKWOOD FARMS	600.256.00462.005.0600	Commodities - MAT	\$229.20
267837	12/08/2020	BROOKWOOD FARMS	600.256.00462.006.0600	Commodities - MER	\$229.20
267837	12/08/2020	BROOKWOOD FARMS	600.256.00462.008.0600	Commodities - PIN	\$152.80
267837	12/08/2020	BROOKWOOD FARMS	600.256.00462.009.0600	Commodities - HOD	\$152.80
267837	12/08/2020	BROOKWOOD FARMS	600.256.00462.010.0600	Commodities - WFD	\$229.20
267837	12/08/2020	BROOKWOOD FARMS	600.256.00462.011.0600	Commodities - BRW	\$229.20
267837	12/08/2020	BROOKWOOD FARMS	600.256.00462.014.0600	Commodities - EMD	\$229.20
267837	12/08/2020	BROOKWOOD FARMS	600.256.00462.015.0600	Commodities - NSD	\$229.20
267837	12/08/2020	BROOKWOOD FARMS	600.256.00462.016.0600	Commodities - WST	\$229.20
267837	12/08/2020	BROOKWOOD FARMS	600.256.00462.017.0600	Commodities - GHS	\$229.20
267837	12/08/2020	BROOKWOOD FARMS	600.256.00462.019.0600	Commodities - GEC	\$382.00
					<hr/> \$3,056.00

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267841	12/08/2020	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$57.34
267841	12/08/2020	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$57.34
267841	12/08/2020	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$57.34
267841	12/08/2020	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$57.34
					<hr/> \$229.36
267843	12/08/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,509.72
267843	12/08/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$1,190.95
267843	12/08/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$6,762.33
267843	12/08/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$33.32
267843	12/08/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$79.40
267843	12/08/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$13,200.22
267843	12/08/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$33.22
267843	12/08/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$34.73
					<hr/> \$22,843.89
267844	12/08/2020	Employee Vendor	100.223.00332.015.9000	STUDENT FACILITATOR TRAVEL NSD	\$96.42
267844	12/08/2020	Employee Vendor	100.223.00332.015.9000	STUDENT FACILITATOR TRAVEL NSD	\$100.27
					<hr/> \$196.69
267845	12/08/2020	Employee Vendor	100.252.00690.204.0000	REISSUED CHECKS-CLEARING	\$275.00
					<hr/> \$275.00
267846	12/08/2020	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$327.00
267846	12/08/2020	DOCTORS CARE PA	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$274.00
					<hr/> \$601.00
267847	12/08/2020	EMERALD HIGH SCHOOL	100.114.00690.014.9418	HS OTHER OBJECTS ATHLETICS EMD	\$6,816.00
					<hr/> \$6,816.00
267852	12/08/2020	GREENWOOD HIGH SCHOOL	100.114.00690.017.9418	HS OTHER OBJECTS ATHLETICS GHS	\$11,976.00
					<hr/> \$11,976.00
267853	12/08/2020	GREENWOOD SCHOOL DIST 50	100.231.00410.202.1000	BOARD SUPPLIES SUPT	\$300.00

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267853	12/08/2020	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$374.00
					<u>\$674.00</u>
267855	12/08/2020	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,450.30
					<u>\$2,450.30</u>
267857	12/08/2020	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$654.02
					<u>\$654.02</u>
267861	12/08/2020	NORTHSIDE MIDDLE SCHOOL	100.113.00690.015.9418	ELEM OTHER OBJECTS ATHLETICS NSD	\$2,908.00
					<u>\$2,908.00</u>
267865	12/08/2020	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$415.55
					<u>\$415.55</u>
267866	12/08/2020	SCHOOL SPECIALTY, INC.	270.147.00410.013.0000	FULL DAY 4K SUPPLIES ECC	\$313.17
267866	12/08/2020	SCHOOL SPECIALTY, INC.	270.147.00410.013.0000	FULL DAY 4K SUPPLIES ECC	\$313.17
267866	12/08/2020	SCHOOL SPECIALTY, INC.	270.147.00410.013.0000	FULL DAY 4K SUPPLIES ECC	\$313.17
					<u>\$939.51</u>
267870	12/08/2020	VEGA LOCKSMITH LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$113.00
					<u>\$113.00</u>
267874	12/08/2020	WESTVIEW MIDDLE SCHOOL	100.113.00690.016.9418	ELEM OTHER OBJECTS ATHLETICS WST	\$2,736.00
					<u>\$2,736.00</u>
267876	12/11/2020	Employee Vendor	100.223.00332.010.9000	STUDENT FACITATOR TRAVEL WFD	\$152.73
					<u>\$152.73</u>
267877	12/11/2020	APPLIED BEHAVIORAL SERVICES	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$1,200.00
					<u>\$1,200.00</u>
267878	12/11/2020	Employee Vendor	201.221.00332.201.0000	IMPROVING INSTRUCTION TRAVEL	\$69.00
267878	12/11/2020	Employee Vendor	201.221.00332.201.0000	IMPROVING INSTRUCTION TRAVEL	\$69.00
					<u>\$138.00</u>
267879	12/11/2020	Employee Vendor	100.125.00332.002.0000	HH TRAVEL RICE	\$16.66
267879	12/11/2020	Employee Vendor	100.125.00332.005.0000	HH TRAVEL MAT	\$16.65
267879	12/11/2020	Employee Vendor	100.125.00332.009.0000	HH TRAVEL HOD	\$16.65
267879	12/11/2020	Employee Vendor	100.125.00332.010.0000	HH TRAVEL WFD	\$16.65
267879	12/11/2020	Employee Vendor	100.125.00332.011.0000	HH TRAVEL BRW	\$16.65
267879	12/11/2020	Employee Vendor	100.125.00332.015.0000	HH TRAVEL NSD	\$16.65
267879	12/11/2020	Employee Vendor	100.125.00332.019.0000	HH TRAVEL GEC	\$16.65
					<u>\$116.56</u>

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267880	12/11/2020	BEHRENDT SERVICES	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$7,345.00
					<hr/> \$7,345.00
267883	12/11/2020	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH	\$39.35
				SUPPLIES-STATE EIA (19)	
267883	12/11/2020	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH	\$2.10
				SUPPLIES-STATE EIA (19)	
267883	12/11/2020	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH	\$122.89
				SUPPLIES-STATE EIA (19)	
267883	12/11/2020	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH	\$113.93
				SUPPLIES-STATE EIA (19)	
267883	12/11/2020	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH	\$13.90
				SUPPLIES-STATE EIA (19)	
267883	12/11/2020	CAROLINA TOOL CO	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$151.79
267883	12/11/2020	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH	\$7.93
				SUPPLIES-STATE EIA (19)	
267883	12/11/2020	CAROLINA TOOL CO	190.254.00410.018.0000	O&M SUPPLIES GFRCC	(\$169.79)
267883	12/11/2020	CAROLINA TOOL CO	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$138.77
267883	12/11/2020	CAROLINA TOOL CO	190.254.00410.018.0000	O&M SUPPLIES GFRCC	(\$18.00)
267883	12/11/2020	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH	\$51.40
				SUPPLIES-STATE EIA (19)	
267883	12/11/2020	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH	\$56.39
				SUPPLIES-STATE EIA (19)	
267883	12/11/2020	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH	\$8.41
				SUPPLIES-STATE EIA (19)	
267883	12/11/2020	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH	\$4.13
				SUPPLIES-STATE EIA (19)	
					<hr/> \$523.20
267884	12/11/2020	CHARLES SPEECH SERVICES LLC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$7,686.25
					<hr/> \$7,686.25
267885	12/11/2020	CINTAS CORPORATION #216	220.254.00410.552.0012	SANITATION	\$526.32
				SUPPLIES-CARES	
267885	12/11/2020	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM	\$83.61
				RENTAL BRW	
267885	12/11/2020	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$44.20
267885	12/11/2020	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$47.24
267885	12/11/2020	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM	\$112.69
				RENTAL PIN	
267885	12/11/2020	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
267885	12/11/2020	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM	\$36.14
				RENTAL ECC	
267885	12/11/2020	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
267885	12/11/2020	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM	\$96.79
				RENTAL MAT	
267885	12/11/2020	CINTAS CORPORATION #216	220.254.00410.552.0012	SANITATION	\$526.32
				SUPPLIES-CARES	
267885	12/11/2020	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM	\$83.61
				RENTAL BRW	

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267885	12/11/2020	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$44.20
267885	12/11/2020	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$47.24
267885	12/11/2020	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$42.07
267885	12/11/2020	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$36.14
267885	12/11/2020	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
267885	12/11/2020	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
267885	12/11/2020	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$83.64
267885	12/11/2020	CINTAS CORPORATION #216	220.254.00410.552.0012	SANITATION SUPPLIES-CARES	\$526.32
267885	12/11/2020	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$83.61
267885	12/11/2020	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$44.20
267885	12/11/2020	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$47.24
267885	12/11/2020	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$55.21
267885	12/11/2020	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$36.14
267885	12/11/2020	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
267885	12/11/2020	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
267885	12/11/2020	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$83.64
267885	12/11/2020	CINTAS CORPORATION #216	220.254.00410.552.0012	SANITATION SUPPLIES-CARES	\$526.32
267885	12/11/2020	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$44.20
267885	12/11/2020	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$81.91
267885	12/11/2020	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$47.24
267885	12/11/2020	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$112.99
267885	12/11/2020	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
267885	12/11/2020	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$70.10
267885	12/11/2020	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$83.64
267885	12/11/2020	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
267885	12/11/2020	CINTAS CORPORATION #216	220.254.00410.552.0012	SANITATION SUPPLIES-CARES	\$526.27
					\$4,470.80
267887	12/11/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,475.25
267887	12/11/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$9,304.47
					\$10,779.72
267888	12/11/2020	DELL MARKETING LP	100.252.00445.204.0000	FISCAL SERV TECH & SOFTWARE SUPPLIES BO	\$3,958.99
					\$3,958.99

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267890	12/11/2020	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$1,923.86
267890	12/11/2020	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$20.70
267890	12/11/2020	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$20.70
267890	12/11/2020	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3,563.51
267890	12/11/2020	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$45.70
267890	12/11/2020	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$48.43
267890	12/11/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$76.21
267890	12/11/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$52.11
267890	12/11/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$20.55
267890	12/11/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$20.70
267890	12/11/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$20.70
267890	12/11/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$12.52
267890	12/11/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$38.19
267890	12/11/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$94.44
267890	12/11/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$107.05
267890	12/11/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$96.62
267890	12/11/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$74.77
267890	12/11/2020	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$61.94
267890	12/11/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$12.52
267890	12/11/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$15.78
267890	12/11/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$42.40
267890	12/11/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$16.76
267890	12/11/2020	DUKE ENERGY_290400	100.254.00470.002.0000	ENERGY - RICE	\$21.74
					<hr/> \$6,407.90
267892	12/11/2020	EBS HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,046.00
267892	12/11/2020	EBS HEALTHCARE INC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,046.00
					<hr/> \$4,092.00
267893	12/11/2020	EMERALD WELDING INC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$500.00
					<hr/> \$500.00
267895	12/11/2020	FERGUSON FACILITIES SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$243.83
267895	12/11/2020	FERGUSON FACILITIES SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$94.61
					<hr/> \$338.44
267898	12/11/2020	GOVERNMENT FINANCE OFFICERS ASSOC	100.252.00640.204.0000	FISCAL SERV ORG MEMBERSHIP DUES & FEES	\$650.00
					<hr/> \$650.00
267899	12/11/2020	GOVERNMENT FINANCE OFFICERS ASSOC	100.252.00640.204.0000	FISCAL SERV ORG MEMBERSHIP DUES & FEES	\$610.00
					<hr/> \$610.00
267900	12/11/2020	GREENWOOD COUNTY TREASURER	100.258.00395.011.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,590.63
267900	12/11/2020	GREENWOOD COUNTY TREASURER	100.258.00395.014.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,698.55

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267900	12/11/2020	GREENWOOD COUNTY TREASURER	100.258.00395.015.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,550.88
267900	12/11/2020	GREENWOOD COUNTY TREASURER	100.258.00395.016.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,327.08
267900	12/11/2020	GREENWOOD COUNTY TREASURER	100.258.00395.017.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$4,323.25
					<hr/> \$18,490.39
267901	12/11/2020	IMPERIAL BAG & PAPER CO LLC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3,956.86
					<hr/> \$3,956.86
267903	12/11/2020	Employee Vendor	203.127.00332.012.0000	LD TRAVEL ISC	\$115.27
					<hr/> \$115.27
267904	12/11/2020	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	(\$14.37)
267904	12/11/2020	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	(\$16.31)
267904	12/11/2020	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$33.66
267904	12/11/2020	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$230.79
267904	12/11/2020	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$2,398.11
267904	12/11/2020	MANSFIELD OIL COMPANY	600.256.00410.204.0000	SUPPLIES LR - DIS	\$80.22
					<hr/> \$2,712.10
267905	12/11/2020	MCDONALD PATRICK POSTON HEMPHILL & ROPER	529.231.00319.204.0000	LEGAL SERVICES	\$3,718.00
					<hr/> \$3,718.00
267906	12/11/2020	Employee Vendor	203.161.00332.012.0000	AUTISM TRAVEL ISC	\$124.95
					<hr/> \$124.95
267908	12/11/2020	MO'MONEY	220.213.00410.001.0007	HEALTH SUPPLIES - CARES ESSER GRANT - DIST	\$1,100.00
267908	12/11/2020	MO'MONEY	220.213.00410.001.0007	HEALTH SUPPLIES - CARES ESSER GRANT - DIST	\$1,100.00
					<hr/> \$2,200.00
267910	12/11/2020	Employee Vendor	203.161.00332.012.0000	AUTISM TRAVEL ISC	\$103.90
					<hr/> \$103.90
267911	12/11/2020	NEATHERY, CORRIE	100.122.00332.015.0000	TMH TRAVEL NSD	\$496.34
					<hr/> \$496.34
267912	12/11/2020	OGLES SPEECH THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$7,718.75
					<hr/> \$7,718.75
267913	12/11/2020	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$53.83
267913	12/11/2020	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$53.83
					<hr/> \$107.66

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
267915	12/11/2020	PRO CARE THERAPY, INC.	100.214.00313.008.0000	PSY STUDENT SERVICES DIST	\$2,376.00
267915	12/11/2020	PRO CARE THERAPY, INC.	100.214.00313.015.0000	PSY STUDENT SERVICES NSD	\$2,376.00
					<u>\$4,752.00</u>
267916	12/11/2020	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$1,280.77
267916	12/11/2020	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$983.13
267916	12/11/2020	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$153.86
					<u>\$2,417.76</u>
267917	12/11/2020	SC ASSOC FOR MIDDLE LEVEL EDUCATION	329.224.00640.016.0000	MEMBERSHIP DUES/FEES	\$125.00
					<u>\$125.00</u>
267919	12/11/2020	SCSBA	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$135.00
					<u>\$135.00</u>
267920	12/11/2020	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$260.48
					<u>\$260.48</u>
267922	12/11/2020	SOLIANT HEALTH	100.127.00313.016.0000	LD STUDENT SERVICES WST	\$2,449.00
267922	12/11/2020	SOLIANT HEALTH	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$1,673.44
267922	12/11/2020	SOLIANT HEALTH	100.127.00313.016.0000	LD STUDENT SERVICES WST	\$992.00
267922	12/11/2020	SOLIANT HEALTH	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$956.25
					<u>\$6,070.69</u>
267923	12/11/2020	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$3,087.50
					<u>\$3,087.50</u>
267924	12/11/2020	SPIDER LEARNING INC	203.122.00410.011.1000	TMH SUPPLIES NSD SUPPLEMENTAL GRANT	\$1,483.33
267924	12/11/2020	SPIDER LEARNING INC	203.122.00410.015.1000	TMH SUPPLIES NSD SUPPLEMENTAL GRANT	\$1,483.33
267924	12/11/2020	SPIDER LEARNING INC	203.122.00410.016.1000	TMH SUPPLIES WST SUPPLEMENTAL GRANT	\$1,483.34
					<u>\$4,450.00</u>
267926	12/11/2020	THYSSENKRUPP ELEVATOR CORP	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$495.74
267926	12/11/2020	THYSSENKRUPP ELEVATOR CORP	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$1,084.44
267926	12/11/2020	THYSSENKRUPP ELEVATOR CORP	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$495.74
					<u>\$2,075.92</u>
267930	12/11/2020	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$37.12
267930	12/11/2020	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$37.12
267930	12/11/2020	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$37.12
267930	12/11/2020	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$39.44
					<u>\$39.44</u>

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$150.80
267931	12/14/2020	ASBO INTERNATIONAL	100.252.00640.204.0000	FISCAL SERV ORG MEMBERSHIP DUES & FEES	\$1,210.00
					\$1,210.00
267932	12/14/2020	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$322.05
					\$322.05
267933	12/14/2020	CAROLINA OFFICE EQUIPMENT_600740	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$291.04
					\$291.04
267934	12/14/2020	CDW GOVERNMENT INC	237.112.00410.008.0000	PRIMARY SUPPLIES PIN	\$107.00
267934	12/14/2020	CDW GOVERNMENT INC	190.115.00445.018.0000	TECHNOLOGY SUPPLIES RTC	\$491.58
					\$598.58
267935	12/14/2020	EDMENTUM	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$2,140.00
267935	12/14/2020	EDMENTUM	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$513.60
					\$2,653.60
267939	12/14/2020	THOMPSON CONSTRUCTION GROUP INC	529.253.00520.017.1000	CONSTRUCTION SERVICES-THOMPSON	\$417,676.40
267939	12/14/2020	THOMPSON CONSTRUCTION GROUP INC	529.253.00520.017.1000	CONSTRUCTION SERVICES-THOMPSON	\$223,854.89
					\$641,531.29
267940	12/14/2020	US FOODS	620.256.00462.010.0000	SFSP COMMODITY DISTRIBUTION	\$37.95
267940	12/14/2020	US FOODS	620.256.00462.008.0000	SFSP COMMODITY DISTRIBUTION CHARGE-PIN	\$27.60
267940	12/14/2020	US FOODS	620.256.00462.011.0000	SFSP COMMODITY DISTRIBUTION CHARGE-BRW	\$51.75
267940	12/14/2020	US FOODS	620.256.00462.002.0000	SFSP COMMODITY DISTRIBUTION CHARGE-RIC	\$34.50
267940	12/14/2020	US FOODS	620.256.00462.004.0000	SFSP COMMODITY DISTRIBUTION	\$31.05
267940	12/14/2020	US FOODS	620.256.00462.003.0000	SFSP COMMODITY DISTRIBUTION CHARGE-LAK	\$27.60
267940	12/14/2020	US FOODS	620.256.00462.019.0000	SFSP COMMODITY DISTRIBUTION CHARGE-GEN	\$55.20
267940	12/14/2020	US FOODS	620.256.00462.014.0000	SFSP COMMODITY DISTRIBUTION	\$58.65
267940	12/14/2020	US FOODS	620.256.00462.016.0000	SFSP COMMODITY DISTRIBUTION CHARGE-WST	\$58.65
267940	12/14/2020	US FOODS	620.256.00462.017.0000	SFSP COMMODITY DISTRIBUTION CHARGE-GHS	\$62.10
267940	12/14/2020	US FOODS	620.256.00462.009.0000	SFSP COMMODITY DISTRIBUTION	\$13.80
267940	12/14/2020	US FOODS	620.256.00462.015.0000	SFSP COMMODITY DISTRIBUTION CHARGE-NSD	\$51.75

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
267940	12/14/2020	US FOODS	620.256.00462.005.0000	SFSP COMMODITY DISTRIBUTION	\$20.70
267940	12/14/2020	US FOODS	620.256.00462.013.0000	SFSP COMMODITY DISTRIBUTION CHARGE-ECC	\$17.25
267940	12/14/2020	US FOODS	620.256.00462.006.0000	SFSP COMMODITY DISTRIBUTION CHARGE-MER	\$10.35
267940	12/14/2020	US FOODS	620.256.00462.014.0000	SFSP COMMODITY DISTRIBUTION	\$10.35
267940	12/14/2020	US FOODS	620.256.00462.016.0000	SFSP COMMODITY DISTRIBUTION CHARGE-WST	\$10.35
267940	12/14/2020	US FOODS	620.256.00462.004.0000	SFSP COMMODITY DISTRIBUTION	\$10.35
267940	12/14/2020	US FOODS	620.256.00462.003.0000	SFSP COMMODITY DISTRIBUTION CHARGE-LAK	\$10.35
267940	12/14/2020	US FOODS	620.256.00462.019.0000	SFSP COMMODITY DISTRIBUTION CHARGE-GEN	\$65.55
267940	12/14/2020	US FOODS	620.256.00462.015.0000	SFSP COMMODITY DISTRIBUTION CHARGE-NSD	\$10.35
267940	12/14/2020	US FOODS	620.256.00462.017.0000	SFSP COMMODITY DISTRIBUTION CHARGE-GHS	\$10.35
267940	12/14/2020	US FOODS	620.256.00462.010.0000	SFSP COMMODITY DISTRIBUTION	\$6.90
267940	12/14/2020	US FOODS	620.256.00462.008.0000	SFSP COMMODITY DISTRIBUTION CHARGE-PIN	\$10.35
267940	12/14/2020	US FOODS	620.256.00462.011.0000	SFSP COMMODITY DISTRIBUTION CHARGE-BRW	\$10.35
267940	12/14/2020	US FOODS	620.256.00462.006.0000	SFSP COMMODITY DISTRIBUTION CHARGE-MER	\$10.35
267940	12/14/2020	US FOODS	620.256.00462.005.0000	SFSP COMMODITY DISTRIBUTION	\$10.35
267940	12/14/2020	US FOODS	620.256.00462.002.0000	SFSP COMMODITY DISTRIBUTION CHARGE-RIC	\$10.35
					\$745.20
267941	12/14/2020	WHITE & STORY LLC	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$10,173.41
					\$10,173.41
267961	12/17/2020	AMERICAN TERMAPEST INC	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$100.00
267961	12/17/2020	AMERICAN TERMAPEST INC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$100.00
267961	12/17/2020	AMERICAN TERMAPEST INC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$120.00
267961	12/17/2020	AMERICAN TERMAPEST INC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$125.00
267961	12/17/2020	AMERICAN TERMAPEST INC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$125.00
267961	12/17/2020	AMERICAN TERMAPEST INC	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$120.00
267961	12/17/2020	AMERICAN TERMAPEST INC	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$120.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
267961	12/17/2020	AMERICAN TERMAPEST INC	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$145.00
267961	12/17/2020	AMERICAN TERMAPEST INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$125.00
267961	12/17/2020	AMERICAN TERMAPEST INC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$150.00
267961	12/17/2020	AMERICAN TERMAPEST INC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$150.00
267961	12/17/2020	AMERICAN TERMAPEST INC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$150.00
267961	12/17/2020	AMERICAN TERMAPEST INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$250.00
267961	12/17/2020	AMERICAN TERMAPEST INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$300.00
267961	12/17/2020	AMERICAN TERMAPEST INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$95.00
267961	12/17/2020	AMERICAN TERMAPEST INC	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$125.00
267961	12/17/2020	AMERICAN TERMAPEST INC	100.254.00323.255.0000	OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$50.00
267961	12/17/2020	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
267961	12/17/2020	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
					\$2,500.00
267963	12/17/2020	AUTECH	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$500.00
					\$500.00
267964	12/17/2020	BOGGERO'S SEPTIC TANK, INC.	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$183.78
					\$183.78
267965	12/17/2020	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
267965	12/17/2020	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
267965	12/17/2020	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
267965	12/17/2020	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
267965	12/17/2020	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$57.34
267965	12/17/2020	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$65.24
267965	12/17/2020	CINTAS CORPORATION #216	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$30.13
267965	12/17/2020	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
267965	12/17/2020	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$209.88
267965	12/17/2020	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$82.87

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267965	12/17/2020	CINTAS CORPORATION #216	100.254.00399.015.0000	RENTAL LAK OPER/MAINT UNIFORM	\$55.24
267965	12/17/2020	CINTAS CORPORATION #216	100.254.00410.008.0412	RENTAL NSD OPER/MAINT SUPPLIES PIN	\$62.95
267965	12/17/2020	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
267965	12/17/2020	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$57.34
267965	12/17/2020	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$65.24
267965	12/17/2020	CINTAS CORPORATION #216	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$30.13
267965	12/17/2020	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
267965	12/17/2020	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$82.87
267965	12/17/2020	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$151.03
267965	12/17/2020	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$725.77
267965	12/17/2020	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$50.65
267965	12/17/2020	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
267965	12/17/2020	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$57.34
267965	12/17/2020	CINTAS CORPORATION #216	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$27.75
267965	12/17/2020	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$275.73
267965	12/17/2020	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
267965	12/17/2020	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$82.87
267965	12/17/2020	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$67.62
267965	12/17/2020	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$44.20
267965	12/17/2020	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$45.74
267965	12/17/2020	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
267965	12/17/2020	CINTAS CORPORATION #216	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$27.75
267965	12/17/2020	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$67.62
267965	12/17/2020	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$57.34
267965	12/17/2020	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$82.87
267965	12/17/2020	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
267965	12/17/2020	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$149.33
267965	12/17/2020	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$45.74

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267965	12/17/2020	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$44.20
267965	12/17/2020	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
					<hr/>
					\$3,589.90
267968	12/17/2020	Employee Vendor	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$65.11
267968	12/17/2020	Employee Vendor	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$190.64
267968	12/17/2020	Employee Vendor	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$6.49
					<hr/>
					\$262.24
267969	12/17/2020	CURRICULUM ASSOCIATES LLC	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$1,611.10
267969	12/17/2020	CURRICULUM ASSOCIATES LLC	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$1,217.26
					<hr/>
					\$2,828.36
267970	12/17/2020	DOTCOM THERAPY INC.	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$2,543.75
267970	12/17/2020	DOTCOM THERAPY INC.	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,543.75
267970	12/17/2020	DOTCOM THERAPY INC.	100.126.00313.004.0000	SH STUDENT SERVICES SPR	\$2,543.75
267970	12/17/2020	DOTCOM THERAPY INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,543.75
267970	12/17/2020	DOTCOM THERAPY INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,543.75
267970	12/17/2020	DOTCOM THERAPY INC.	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$2,543.75
267970	12/17/2020	DOTCOM THERAPY INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,543.75
267970	12/17/2020	DOTCOM THERAPY INC.	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$2,543.75
267970	12/17/2020	DOTCOM THERAPY INC.	100.126.00313.014.0000	SH STUDENT SERVICES EHS	\$2,543.75
267970	12/17/2020	DOTCOM THERAPY INC.	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$2,543.75
267970	12/17/2020	DOTCOM THERAPY INC.	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$2,543.75
267970	12/17/2020	DOTCOM THERAPY INC.	100.126.00313.017.0000	SH STUDENT SERVICES GHS	\$2,543.75
					<hr/>
					\$30,525.00
267972	12/17/2020	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$6,225.14
					<hr/>
					\$6,225.14
267974	12/17/2020	FERGUSON FACILITIES SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$516.81
267974	12/17/2020	FERGUSON FACILITIES SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$31.53
267974	12/17/2020	FERGUSON FACILITIES SUPPLY	220.254.00410.001.0007	SANITATION SUPPLIES – CARES ESSER GRANT – DIST	\$1,378.16
267974	12/17/2020	FERGUSON FACILITIES SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$31.53
267974	12/17/2020	FERGUSON FACILITIES SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$7.89
267974	12/17/2020	FERGUSON FACILITIES SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$7.89
267974	12/17/2020	FERGUSON FACILITIES SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$7.89
					<hr/>
					\$1,981.70
267975	12/17/2020	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$451.40
					<hr/>
					\$451.40

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267978	12/17/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$98.30
267978	12/17/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$46.57
267978	12/17/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$70.84
267978	12/17/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$141.69
267978	12/17/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$118.07
267978	12/17/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$28.12
267978	12/17/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$98.96
267978	12/17/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$118.07
267978	12/17/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$57.23
267978	12/17/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$94.46
267978	12/17/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$182.89
267978	12/17/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$114.46
267978	12/17/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$23.62
267978	12/17/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$149.23
267978	12/17/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$174.58
267978	12/17/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$210.93
267978	12/17/2020	GRANITE TELECOMMUNICATIONS	190.254.00340.018.0000	O&M COMMUNICATION	\$98.96
					\$1,826.98
267980	12/17/2020	GREENWOOD SCHOOL DIST 50	100.231.00410.202.1000	BOARD SUPPLIES SUPT	\$300.00
267980	12/17/2020	GREENWOOD SCHOOL DIST 50	100.231.00410.202.1000	BOARD SUPPLIES SUPT	\$37.50
					\$337.50
267981	12/17/2020	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$100.74
					\$100.74
267982	12/17/2020	KAMO INC	220.254.00410.001.0007	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	\$1,117.72
267982	12/17/2020	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,450.30
267982	12/17/2020	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,470.18
267982	12/17/2020	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$861.42

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					\$5,899.62
267989	12/17/2020	PALMETTO SPORTS FLOORS	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$2,323.44
267989	12/17/2020	PALMETTO SPORTS FLOORS	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$2,278.08
					\$4,601.52
267991	12/17/2020	Employee Vendor	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$38.46
267991	12/17/2020	Employee Vendor	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$14.96
267991	12/17/2020	Employee Vendor	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$77.49
267991	12/17/2020	Employee Vendor	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$64.07
267991	12/17/2020	Employee Vendor	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$59.85
					\$254.83
267993	12/17/2020	PIEDMONT FIRE EXTINGUISHERS	190.253.00530.018.0000	VOC IMPROVEMENTS OTHER THAN BUILDING GFRCC	\$450.00
					\$450.00
267994	12/17/2020	PRO CARE THERAPY, INC.	100.214.00313.008.0000	PSY STUDENT SERVICES DIST	\$1,836.00
267994	12/17/2020	PRO CARE THERAPY, INC.	100.214.00313.015.0000	PSY STUDENT SERVICES NSD	\$1,836.00
					\$3,672.00
267995	12/17/2020	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$383.64
267995	12/17/2020	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$32.86
					\$416.50
267996	12/17/2020	READS UNIFORMS	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$99.99
267996	12/17/2020	READS UNIFORMS	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$75.96
267996	12/17/2020	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$100.00
267996	12/17/2020	READS UNIFORMS	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$59.91
267996	12/17/2020	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$64.20
267996	12/17/2020	READS UNIFORMS	600.256.00690.009.0000	OTHER OBJECTS LR - HOD	\$98.44
267996	12/17/2020	READS UNIFORMS	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$59.91
267996	12/17/2020	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$98.44
267996	12/17/2020	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$98.44
267996	12/17/2020	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$75.96
267996	12/17/2020	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$100.00
267996	12/17/2020	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$98.44
267996	12/17/2020	READS UNIFORMS	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$98.44
267996	12/17/2020	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$64.20
267996	12/17/2020	READS UNIFORMS	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$59.91
267996	12/17/2020	READS UNIFORMS	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$100.00
267996	12/17/2020	READS UNIFORMS	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$100.00
267996	12/17/2020	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$64.20
267996	12/17/2020	READS UNIFORMS	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$64.20
267996	12/17/2020	READS UNIFORMS	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$100.00
267996	12/17/2020	READS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$100.00

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267996	12/17/2020	READS UNIFORMS	600.256.00690.009.0000	OTHER OBJECTS LR - HOD	\$64.20
267996	12/17/2020	READS UNIFORMS	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$59.91
267996	12/17/2020	READS UNIFORMS	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$59.91
267996	12/17/2020	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$64.20
267996	12/17/2020	READS UNIFORMS	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$64.20
267996	12/17/2020	READS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$98.44
267996	12/17/2020	READS UNIFORMS	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$100.00
267996	12/17/2020	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$98.44
267996	12/17/2020	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$98.44
267996	12/17/2020	READS UNIFORMS	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$64.20
267996	12/17/2020	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$64.20
267996	12/17/2020	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$59.91
267996	12/17/2020	READS UNIFORMS	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$98.44
267996	12/17/2020	READS UNIFORMS	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$100.00
267996	12/17/2020	READS UNIFORMS	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$59.91
267996	12/17/2020	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$64.20
267996	12/17/2020	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$64.20
267996	12/17/2020	READS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$100.00
267996	12/17/2020	READS UNIFORMS	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$59.91
267996	12/17/2020	READS UNIFORMS	600.256.00690.016.0000	OTHER OBJECTS LR - WST	(\$40.09)
267996	12/17/2020	READS UNIFORMS	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$64.20
267996	12/17/2020	READS UNIFORMS	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$64.20
267996	12/17/2020	READS UNIFORMS	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$64.20
267996	12/17/2020	READS UNIFORMS	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$59.91
267996	12/17/2020	READS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$100.00
267996	12/17/2020	READS UNIFORMS	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$98.44
267996	12/17/2020	READS UNIFORMS	600.256.00690.013.0000	OTHER OBJECTS LR - ECC	\$100.00
267996	12/17/2020	READS UNIFORMS	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$100.00
267996	12/17/2020	READS UNIFORMS	600.256.00690.013.0000	OTHER OBJECTS LR - ECC	\$59.91
267996	12/17/2020	READS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$59.91
267996	12/17/2020	READS UNIFORMS	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$59.91
267996	12/17/2020	READS UNIFORMS	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$100.00
267996	12/17/2020	READS UNIFORMS	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$59.91
267996	12/17/2020	READS UNIFORMS	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$64.20
267996	12/17/2020	READS UNIFORMS	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$64.20
					<hr/>
					\$4,302.25
267999	12/17/2020	Employee Vendor	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$190.75
					<hr/>
					\$190.75
268000	12/17/2020	SKIPS AUTO REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$713.50
268000	12/17/2020	SKIPS AUTO REPAIR	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$1,196.60
					<hr/>
					\$1,910.10
268002	12/17/2020	SOLIANT HEALTH	100.127.00313.016.0000	LD STUDENT SERVICES WST	\$2,402.50
268002	12/17/2020	SOLIANT HEALTH	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$2,390.63
					<hr/>
					\$4,793.13
268003	12/17/2020	STANDARD INSURANCE CO	100.231.00230.204.0000	BOARD FICA BO	\$98.07

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268003	12/17/2020	STANDARD INSURANCE CO	100.231.00230.204.0000	BOARD FICA BO	\$22.93
					<hr/> \$121.00
268004	12/17/2020	STUDIES WEEKLY	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$675.75
268004	12/17/2020	STUDIES WEEKLY	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$795.00
268004	12/17/2020	STUDIES WEEKLY	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$795.00
					<hr/> \$2,265.75
268007	12/17/2020	VITAL RECORDS CONTROL	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$48.45
268007	12/17/2020	VITAL RECORDS CONTROL	100.233.00316.017.9000	SCH ADMIN DATA PROCESSING SERVICES GHS	\$89.98
268007	12/17/2020	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$278.65
268007	12/17/2020	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$583.00
					<hr/> \$1,000.08
268008	12/17/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES – RICE	\$212.97
268008	12/17/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES – LAK	\$242.25
268008	12/17/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES – SPR	\$256.76
268008	12/17/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES – MAT	\$229.56
268008	12/17/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES – MER	\$301.41
268008	12/17/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES – PIN	\$474.25
268008	12/17/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES – HOD	\$128.37
268008	12/17/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES – WFD	\$851.13
268008	12/17/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES – BRW	\$387.95
268008	12/17/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES – ISC	\$57.01
268008	12/17/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES – ECC	\$214.89
268008	12/17/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES – EMD	\$946.62
268008	12/17/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES – NSD	\$657.76
268008	12/17/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES – WST	\$660.51
268008	12/17/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES – GHS	\$1,247.17
268008	12/17/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES – GEN	\$198.87
268008	12/17/2020	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$1,251.92
268008	12/17/2020	WELLS FARGO FINANCIAL	100.254.00360.204.0257	Purchased Services Business	\$61.60

GSD50 Transparency~ December 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		LEASING		Office	
268008	12/17/2020	WELLS FARGO FINANCIAL	100.254.00360.255.0257	OPER & MAINT PURCHASED	\$182.28
		LEASING		SERVICES TRANSP	
268008	12/17/2020	WELLS FARGO FINANCIAL	190.233.00360.018.0361	SCH ADMIN PRINTING AND	\$192.09
		LEASING		BINDING GFRCC-SHARP	
268008	12/17/2020	WELLS FARGO FINANCIAL	600.256.00360.204.9365	FS COPIER SERVICES BO	\$41.85
		LEASING			
					<hr/>
					\$8,797.22
268011	12/17/2020	Employee Vendor	100.114.00410.017.0123	HS SUPPLIES GHS - GWD	\$129.80
				FINE ARTS ACADEMY	
					<hr/>
					\$129.80