

GSD50 TRANSPARENCY~ FEBRUARY 2020

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NCB	02/17/2020	SC DEPT REVENUE & TAXATION	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$1.53
NCB	02/04/2020	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$421.19
NCB	02/04/2020	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$497.40
NCB	02/04/2020	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$253.98
NCB	02/04/2020	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$947.67
NCB	02/04/2020	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$63.18
NCB	02/04/2020	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES - TRANSPORTATION	\$63.70
NCB	02/04/2020	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$336.95
NCB	02/21/2020	QUICK COPIES OF GREENWOOD_425300	100.233.00360.014.9361	SCH ADMIN PRINTING AND BINDING EMD	\$94.11
NCB	02/13/2020	QUICK COPIES OF GREENWOOD_425300	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$49.15
NCB	02/13/2020	ROSETTA STONE LTD	356.183.00410.001.0000	ADULT ED ENGLISH LITERACY SUPPLIES DIST	\$1,230.50
NCB	02/04/2020	JES RESTAURANT EQUIPMENT	600.256.00410.011.0010	EXPENDABLE EQUIPMENT LR - BRW	\$294.50
NCB	02/21/2020	SUMMIT ENGINEERING LAB TESTING INC	529.253.00395.017.0000	A & E FEES - GHS	\$4,060.00
NCB	02/17/2020	SC DEPT REVENUE & TAXATION	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$69.07
NCB	02/17/2020	SC DEPT REVENUE & TAXATION	100.126.00410.012.0000	SH SUPPLIES ISC	\$8.26
NCB	02/17/2020	SC DEPT REVENUE & TAXATION	100.233.00360.002.9361	SCH ADMIN PRINTING AND BINDING RICE	\$32.12
NCB	02/17/2020	SC DEPT REVENUE & TAXATION	100.233.00360.002.9361	SCH ADMIN PRINTING AND BINDING RICE	\$27.72
NCB	02/17/2020	SC DEPT REVENUE & TAXATION	100.233.00360.002.9361	SCH ADMIN PRINTING AND BINDING RICE	\$31.84
NCB	02/17/2020	SC DEPT REVENUE & TAXATION	100.233.00360.002.9361	SCH ADMIN PRINTING AND BINDING RICE	(\$31.84)
NCB	02/17/2020	SC DEPT REVENUE & TAXATION	100.233.00360.002.9361	SCH ADMIN PRINTING AND BINDING RICE	(\$31.84)
NCB	02/17/2020	SC DEPT REVENUE & TAXATION	100.233.00360.002.9361	SCH ADMIN PRINTING AND BINDING RICE	(\$11.06)
NCB	02/17/2020	SC DEPT REVENUE & TAXATION	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$47.87
NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$515.95
NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$233.25
NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$72.50
NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$6.75
NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$346.25
NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$650.00
NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$110.35
NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$297.80
NCB	02/13/2020	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$138.30
NCB	02/13/2020	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$138.30
NCB	02/13/2020	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$390.50
NCB	02/13/2020	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$426.00

GSD50 TRANSPARENCY~ FEBRUARY 2020

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NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$203.65
NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$498.35
NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$135.20
NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$220.55
NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$141.50
NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$200.55
NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$17.90
NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$35.00
NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$53.00
NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$138.85
NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$311.65
NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$128.55
NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$79.50
NCB	02/13/2020	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$486.20
NCB	02/13/2020	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$530.40
NCB	02/13/2020	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$632.50
NCB	02/13/2020	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$690.00
NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$85.10
NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$79.50
NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$123.05
NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$53.00
NCB	02/13/2020	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$60.75
NCB	02/13/2020	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$141.10
NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$76.50
NCB	02/17/2020	SC DEPT REVENUE & TAXATION	904.113.00445.201.0000	STEMS TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$43.26
NCB	02/17/2020	SC DEPT REVENUE & TAXATION	904.113.00445.201.0000	STEMS TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$43.26
NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$29.30
NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$79.50
NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$91.00
NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$3.00
NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$407.50
NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$157.20
NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$79.50
NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$53.00
NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$68.75
NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$16.60
NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$80.95
NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$87.35
NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$166.05
NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$55.00
NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$307.95
NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$25.50

GSD50 TRANSPARENCY~ FEBRUARY 2020

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NCB	02/17/2020	SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$12.60
NCB	02/13/2020	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$523.05
NCB	02/13/2020	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$570.60
NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$53.00
NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$79.50
NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$30.35
NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$355.10
NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$25.60
NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$53.00
NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$79.50
NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$73.95
NCB	02/13/2020	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$162.00
NCB	02/13/2020	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$162.00
NCB	02/13/2020	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$320.65
NCB	02/13/2020	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$349.80
NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$184.90
NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$53.00
NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$5.85
NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$213.30
NCB	02/13/2020	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$489.50
NCB	02/13/2020	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$534.00
NCB	02/13/2020	MARVIN'S PRODUCE	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$64.10
NCB	02/17/2020	SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$1.78
NCB	02/04/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$79.62
NCB	02/04/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.005.0000	SUPPLIES LR - MAT	\$589.05
NCB	02/04/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$746.26
NCB	02/04/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$118.34
NCB	02/04/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.002.0000	SUPPLIES LR - RICE	\$215.78
NCB	02/04/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$391.67
NCB	02/04/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.013.0000	SUPPLIES LR - ECC	\$185.00
NCB	02/04/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$205.68
NCB	02/04/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$367.30
NCB	02/04/2020	SOUTHEASTERN PAPER	600.256.00410.003.0000	SUPPLIES LR - LAK	\$128.25

GSD50 TRANSPARENCY~ FEBRUARY 2020

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		GROUP, INC			
NCB	02/04/2020	SOUTHEASTERN PAPER	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$203.41
		GROUP, INC			
NCB	02/04/2020	SOUTHEASTERN PAPER	600.256.00410.008.0000	SUPPLIES LR - PIN	\$114.31
		GROUP, INC			
NCB	02/04/2020	SOUTHEASTERN PAPER	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$405.54
		GROUP, INC			
NCB	02/04/2020	SOUTHEASTERN PAPER	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$396.22
		GROUP, INC			
NCB	02/04/2020	SOUTHEASTERN PAPER	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$510.98
		GROUP, INC			
NCB	02/04/2020	SOUTHEASTERN PAPER	600.256.00410.004.0000	SUPPLIES LR - SPR	\$313.65
		GROUP, INC			
NCB	02/04/2020	SOUTHEASTERN PAPER	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$689.47
		GROUP, INC			
NCB	02/04/2020	SOUTHEASTERN PAPER	600.256.00410.017.0000	SUPPLIES LR - GHS	\$126.60
		GROUP, INC			
NCB	02/04/2020	SOUTHEASTERN PAPER	600.256.00410.006.0000	SUPPLIES LR - MER	\$265.56
		GROUP, INC			
NCB	02/04/2020	SOUTHEASTERN PAPER	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$431.14
		GROUP, INC			
NCB	02/04/2020	SOUTHEASTERN PAPER	600.256.00410.003.0000	SUPPLIES LR - LAK	\$39.31
		GROUP, INC			
NCB	02/04/2020	SOUTHEASTERN PAPER	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$327.54
		GROUP, INC			
NCB	02/04/2020	SOUTHEASTERN PAPER	600.256.00410.016.0000	SUPPLIES LR - WST	\$120.21
		GROUP, INC			
NCB	02/04/2020	SOUTHEASTERN PAPER	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$235.30
		GROUP, INC			
NCB	02/04/2020	SOUTHEASTERN PAPER	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$150.43
		GROUP, INC			
NCB	02/04/2020	SOUTHEASTERN PAPER	600.256.00410.010.0000	SUPPLIES LR - WFD	\$176.02
		GROUP, INC			
NCB	02/04/2020	SOUTHEASTERN PAPER	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$422.81
		GROUP, INC			
NCB	02/04/2020	SOUTHEASTERN PAPER	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$65.39
		GROUP, INC			
NCB	02/04/2020	SOUTHEASTERN PAPER	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$115.84
		GROUP, INC			
NCB	02/04/2020	SOUTHEASTERN PAPER	600.256.00410.011.0000	SUPPLIES LR - BRW	\$61.64
		GROUP, INC			
NCB	02/04/2020	SOUTHEASTERN PAPER	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$538.56
		GROUP, INC			
NCB	02/04/2020	SOUTHEASTERN PAPER	600.256.00410.008.0000	SUPPLIES LR - PIN	\$26.71
		GROUP, INC			
NCB	02/04/2020	SOUTHEASTERN PAPER	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$250.73
		GROUP, INC			
NCB	02/04/2020	SOUTHEASTERN PAPER	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$136.36
		GROUP, INC			
NCB	02/04/2020	SOUTHEASTERN PAPER	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$567.23
		GROUP, INC			
NCB	02/04/2020	SOUTHEASTERN PAPER	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$424.57
		GROUP, INC			
NCB	02/04/2020	SOUTHEASTERN PAPER	600.256.00410.016.0000	SUPPLIES LR - WST	\$149.18

GSD50 TRANSPARENCY~ FEBRUARY 2020

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		GROUP, INC			
NCB	02/04/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$198.73
NCB	02/04/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$272.20
NCB	02/04/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.010.0000	SUPPLIES LR - WFD	\$18.55
NCB	02/04/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$384.86
NCB	02/04/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$319.62
NCB	02/04/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$124.98
NCB	02/04/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$233.94
NCB	02/13/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.015.0000	SUPPLIES LR - NSD	\$160.48
NCB	02/13/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$711.92
NCB	02/04/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$97.87
NCB	02/04/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$346.25
NCB	02/04/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$317.01
NCB	02/04/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$156.27
NCB	02/04/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$534.95
NCB	02/13/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$268.66
NCB	02/13/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$22.44
NCB	02/13/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.008.0000	SUPPLIES LR - PIN	\$62.39
NCB	02/13/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$69.39
NCB	02/13/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$872.03
NCB	02/13/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$270.52
NCB	02/13/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$324.08
NCB	02/13/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.003.0000	SUPPLIES LR - LAK	\$119.37
NCB	02/13/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$254.06
NCB	02/21/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$775.45
NCB	02/13/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$158.56
NCB	02/13/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$122.70
NCB	02/13/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$282.29

GSD50 TRANSPARENCY~ FEBRUARY 2020

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		GROUP, INC			
NCB	02/21/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.015.0000	SUPPLIES LR - NSD	\$80.95
NCB	02/21/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$393.73
NCB	02/21/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$55.09
NCB	02/21/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$213.19
NCB	02/21/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$357.33
NCB	02/21/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$263.80
NCB	02/21/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.005.0000	SUPPLIES LR - MAT	\$191.83
NCB	02/21/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$623.66
NCB	02/21/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$321.95
NCB	02/21/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$17.44
NCB	02/21/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$331.54
NCB	02/21/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$359.72
NCB	02/21/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$344.88
NCB	02/21/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$223.78
NCB	02/21/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$191.21
NCB	02/21/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$337.49
NCB	02/21/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.004.0000	SUPPLIES LR - SPR	\$89.25
NCB	02/21/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$230.50
NCB	02/21/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$98.81
NCB	02/21/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.010.0000	SUPPLIES LR - WFD	\$147.03
NCB	02/21/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$228.20
NCB	02/21/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$937.94
NCB	02/21/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$427.51
NCB	02/21/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.004.0000	SUPPLIES LR - SPR	\$217.48
NCB	02/21/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$291.86
NCB	02/21/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$176.77
NCB	02/21/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$71.43

GSD50 TRANSPARENCY~ FEBRUARY 2020

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
		GROUP, INC			
NCB	02/21/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$245.47
NCB	02/21/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$273.37
NCB	02/21/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$9.92
NCB	02/21/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.006.0000	SUPPLIES LR - MER	\$251.06
NCB	02/21/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$203.91
NCB	02/21/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.003.0000	SUPPLIES LR - LAK	\$133.82
NCB	02/21/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$303.26
NCB	02/04/2020	JUNIOR LIBRARY GUILD	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$2,379.35
NCB	02/13/2020	UNITED CHEMICAL & SUPPLY	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$312.54
NCB	02/04/2020	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$612.79
NCB	02/04/2020	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,301.12
NCB	02/04/2020	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,172.72
NCB	02/04/2020	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$875.79
NCB	02/04/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$35.45
NCB	02/04/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.03
NCB	02/04/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$23.83
NCB	02/04/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.69
NCB	02/04/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$18.67
NCB	02/04/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.15
NCB	02/04/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$19.55
NCB	02/04/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$65.26
NCB	02/04/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$22.23
NCB	02/04/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.26
NCB	02/04/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$26.96
NCB	02/04/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.00
NCB	02/04/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.15

GSD50 TRANSPARENCY~ FEBRUARY 2020

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
		INC		MATERIALS EMD	
NCB	02/04/2020	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.03
		INC		MATERIALS EMD	
NCB	02/04/2020	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$14.30
		INC		MATERIALS EMD	
NCB	02/04/2020	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$20.72
		INC		MATERIALS EMD	
NCB	02/04/2020	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.15
		INC		MATERIALS EMD	
NCB	02/04/2020	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.91
		INC		MATERIALS EMD	
NCB	02/04/2020	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$35.41
		INC		MATERIALS EMD	
NCB	02/04/2020	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$20.72
		INC		MATERIALS EMD	
NCB	02/21/2020	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$13.10
		INC		MATERIALS EMD	
NCB	02/21/2020	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.29
		INC		MATERIALS EMD	
NCB	02/21/2020	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$13.51
		INC		MATERIALS EMD	
NCB	02/21/2020	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$21.97
		INC		MATERIALS EMD	
NCB	02/21/2020	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$27.20
		INC		MATERIALS EMD	
NCB	02/21/2020	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.99
		INC		MATERIALS EMD	
NCB	02/21/2020	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.06
		INC		MATERIALS EMD	
NCB	02/17/2020	SC DEPT REVENUE & TAXATION	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$21.86
NCB	02/17/2020	SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ	(\$35.95)
				SUPPLIES INSTR	
NCB	02/04/2020	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS	\$231.55
				INSPECTION BRW	
NCB	02/04/2020	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC	\$231.55
				INSPECTION EMD	
NCB	02/04/2020	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC	\$231.55
				INSPECTION NSD	
NCB	02/04/2020	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC	\$231.55
				INSPECTION WST	
NCB	02/04/2020	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC	\$231.55
				INSPECTION GHS	
NCB	02/04/2020	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC	\$231.55
				INSPECTION GEC	
NCB	02/04/2020	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC	\$231.54
				INSPECTION GFRCC	
NCB	02/13/2020	TRANE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$2,325.11
NCB	02/13/2020	TRANE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$1,259.39
NCB	02/13/2020	TRANE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$92.02
NCB	02/13/2020	SHARP ELECTRONICS	100.113.00410.016.9030	DESIGNATED SHARP	\$454.22

GSD50 TRANSPARENCY~ FEBRUARY 2020

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
		CORPORATION		EXPENSE-WST	
NCB	02/13/2020	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$275.95
NCB	02/21/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$572.81
NCB	02/21/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$563.80
NCB	02/21/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$502.57
NCB	02/21/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$236.54
NCB	02/21/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$724.82
NCB	02/21/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$632.49
NCB	02/21/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$330.27
NCB	02/21/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$676.65
NCB	02/21/2020	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$663.29
NCB	02/21/2020	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$1,036.94
NCB	02/21/2020	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$1,041.32
NCB	02/21/2020	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$479.50
NCB	02/21/2020	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$961.71
NCB	02/21/2020	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$138.62
NCB	02/21/2020	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$956.92
NCB	02/21/2020	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$2.61
NCB	02/21/2020	SHARP ELECTRONICS CORPORATION	100.127.00410.012.9030	DESIGNATED SHARP EXPENSE ISC	\$6.35
NCB	02/21/2020	SHARP ELECTRONICS CORPORATION	100.147.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$202.55
NCB	02/21/2020	SHARP ELECTRONICS CORPORATION	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$46.97
NCB	02/21/2020	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$376.96
NCB	02/21/2020	SHARP ELECTRONICS CORPORATION	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$39.76
NCB	02/21/2020	BSN SPORTS LLC	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$62.69
NCB	02/21/2020	BSN SPORTS LLC	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$382.73
NCB	02/04/2020	BSN SPORTS LLC	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$983.45
NCB	02/04/2020	BSN SPORTS LLC	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$447.02

GSD50 TRANSPARENCY~ FEBRUARY 2020

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NCB	02/04/2020	BSN SPORTS LLC	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$290.56
NCB	02/04/2020	BSN SPORTS LLC	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$290.56
NCB	02/04/2020	BSN SPORTS LLC	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$0.01
NCB	02/04/2020	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.004.0000	SUPPLIES LR - SPR	\$28.53
NCB	02/04/2020	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.004.0000	SUPPLIES LR - SPR	\$39.01
NCB	02/17/2020	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$7.54
NCB	02/17/2020	SC DEPT REVENUE & TAXATION	100.113.00410.201.0123	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	\$6.43
NCB	02/21/2020	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$276.60
NCB	02/21/2020	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$276.59
NCB	02/04/2020	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$1,049.95
NCB	02/21/2020	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$2,552.74
NCB	02/17/2020	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$5.45
NCB	02/17/2020	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS - LAK	\$6.18
NCB	02/17/2020	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS - SPR	\$6.61
NCB	02/17/2020	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS - MAT	\$4.34
NCB	02/17/2020	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS - MER	\$4.01
NCB	02/17/2020	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS - PIN	\$8.17
NCB	02/17/2020	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT MEALS - HOD	\$5.25
NCB	02/17/2020	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS - WFD	\$1.36
NCB	02/17/2020	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS - BRW	\$11.43
NCB	02/17/2020	SC DEPT OF REVENUE	600.256.00670.013.0000	SALES TAX ON ADULT MEALS - ECC	\$0.48
NCB	02/17/2020	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS - EMD	\$24.39
NCB	02/17/2020	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT MEALS - NSD	\$14.73
NCB	02/17/2020	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS - WST	\$11.20
NCB	02/17/2020	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT MEALS - GHS	\$40.89
NCB	02/17/2020	SC DEPT OF REVENUE	600.256.00670.019.0000	SALES TAX ON ADULT MEALS - GEN	\$0.48
NCB	02/17/2020	SC DEPT REVENUE & TAXATION	904.113.00445.201.0000	STEMS TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$349.30

GSD50 TRANSPARENCY~ FEBRUARY 2020

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NCB	02/17/2020	SC DEPT REVENUE & TAXATION	904.113.00445.201.0000	STEMS TECHNOLOGY & SOFTWARE SUPPLIES INSTR	(\$34.93)
NCB	02/17/2020	SC DEPT REVENUE & TAXATION	904.113.00445.201.0000	STEMS TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$3.16
NCB	02/13/2020	SCHOLASTIC BOOK CLUBS INC	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$561.00
NCB	02/13/2020	SCHOLASTIC BOOK CLUBS INC	100.222.00440.017.9000	MEDIA PERIODICALS GHS	\$94.05
NCB	02/17/2020	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$23.06)
NCB	02/17/2020	SC DEPT REVENUE & TAXATION	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$5.95
NCB	02/17/2020	SC DEPT REVENUE & TAXATION	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$5.95
NCB	02/17/2020	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$5.94
NCB	02/17/2020	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$32.37
NCB	02/17/2020	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$6.58
NCB	02/17/2020	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$3.94
NCB	02/17/2020	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$63.65
NCB	02/17/2020	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$7.09
NCB	02/17/2020	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$6.30
NCB	02/17/2020	SC DEPT REVENUE & TAXATION	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$10.72
NCB	02/17/2020	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$4.36
NCB	02/17/2020	SC DEPT REVENUE & TAXATION	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$10.15
NCB	02/17/2020	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$26.69
NCB	02/17/2020	SC DEPT REVENUE & TAXATION	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$168.96
NCB	02/17/2020	SC DEPT REVENUE & TAXATION	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$38.37
NCB	02/17/2020	SC DEPT REVENUE & TAXATION	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$19.96
NCB	02/17/2020	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$174.75
					<hr/> \$81,309.93
264168	02/03/2020	Employee Vendor	100.223.00332.011.9000	STUDENT FACILITATOR TRAVEL BRW	\$108.09
					<hr/> \$108.09
264171	02/03/2020	BRIGHT STAR CHILDREN'S THEATRE LLC	100.113.00410.004.9000	ELEM SUPPLIES-SPRINGFIELD	\$895.00
264171	02/03/2020	BRIGHT STAR CHILDREN'S THEATRE LLC	100.113.00410.004.9000	ELEM SUPPLIES-SPRINGFIELD	\$250.00
					<hr/> \$1,145.00
264175	02/03/2020	EMERALD HIGH SCHOOL AFJROTC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$584.27
					<hr/> \$584.27
264181	02/03/2020	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$379.15
					<hr/> \$379.15
264185	02/03/2020	SNEAD BUILDERS SUPPLY CO.	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	(\$20.87)

GSD50 TRANSPARENCY~ FEBRUARY 2020

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
264185	02/03/2020	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1,761.81
264185	02/03/2020	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$350.32
264185	02/03/2020	SNEAD BUILDERS SUPPLY CO.	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$224.70
					<hr/> \$2,315.96
264186	02/03/2020	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$179.90
					<hr/> \$179.90
264187	02/03/2020	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$349.50
					<hr/> \$349.50
264189	02/03/2020	WEST CAROLINA TEL	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$271.65
					<hr/> \$271.65
264190	02/03/2020	WHITE'S FLORIST	100.221.00410.201.0010	INSTR IMPROV SUPPLIES INSTR	\$116.58
264190	02/03/2020	WHITE'S FLORIST	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$68.43
					<hr/> \$185.01
264191	02/03/2020	Employee Vendor	264.224.00332.201.0000	IMPRV INST INSRV/STAFF TRAVEL INSTR	\$176.68
					<hr/> \$176.68
264193	02/05/2020	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$175.01
					<hr/> \$175.01
264196	02/05/2020	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$190.92
					<hr/> \$190.92
264197	02/05/2020	BORENYA WEST AFRICAN DRUM & DANCE	100.224.00312.201.0600	IMPROV OF INST/INSERVICE TRAINING	\$2,900.00
264197	02/05/2020	BORENYA WEST AFRICAN DRUM & DANCE	309.113.00311.011.0000	MIDDLE INSTRUCTIONAL SERVICES BRW	\$2,000.00
					<hr/> \$4,900.00
264198	02/05/2020	BULL'S EYE BRANDS INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$123.69
264198	02/05/2020	BULL'S EYE BRANDS INC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$1,140.60
264198	02/05/2020	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$288.61
264198	02/05/2020	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,490.13
264198	02/05/2020	BULL'S EYE BRANDS INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$206.15
264198	02/05/2020	BULL'S EYE BRANDS INC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$1,063.86
264198	02/05/2020	BULL'S EYE BRANDS INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$164.92
264198	02/05/2020	BULL'S EYE BRANDS INC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$965.46
264198	02/05/2020	BULL'S EYE BRANDS INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$82.46
264198	02/05/2020	BULL'S EYE BRANDS INC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$1,036.53
264198	02/05/2020	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$82.46
264198	02/05/2020	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$975.13
264198	02/05/2020	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$123.69

GSD50 TRANSPARENCY~ FEBRUARY 2020

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
264198	02/05/2020	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,053.53
264198	02/05/2020	BULL'S EYE BRANDS INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$206.15
264198	02/05/2020	BULL'S EYE BRANDS INC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$1,175.93
264198	02/05/2020	BULL'S EYE BRANDS INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$164.92
264198	02/05/2020	BULL'S EYE BRANDS INC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$1,024.53
264198	02/05/2020	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$329.84
264198	02/05/2020	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,249.93
264198	02/05/2020	BULL'S EYE BRANDS INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$206.15
264198	02/05/2020	BULL'S EYE BRANDS INC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$1,000.06
					<hr/> \$14,154.73
264199	02/05/2020	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$174.46
					<hr/> \$174.46
264200	02/05/2020	CDW GOVERNMENT INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$325.28
264200	02/05/2020	CDW GOVERNMENT INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$691.22
					<hr/> \$1,016.50
264203	02/05/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,210.70
264203	02/05/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$1,124.97
264203	02/05/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$8,430.45
264203	02/05/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$30.83
264203	02/05/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$89.70
264203	02/05/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$16,124.80
264203	02/05/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$41.39
264203	02/05/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$33.02
					<hr/> \$27,085.86
264207	02/05/2020	EMERALD HIGH SCHOOL	100.000.47700.000.1000	FEE DEPOSITS PAYABLE	\$1,818.39
					<hr/> \$1,818.39
264208	02/05/2020	FORMS & SUPPLY INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$367.87
264208	02/05/2020	FORMS & SUPPLY INC	600.256.00410.002.0000	SUPPLIES LR - RICE	\$32.14
264208	02/05/2020	FORMS & SUPPLY INC	600.256.00410.204.0000	SUPPLIES LR - DIS	\$39.88
264208	02/05/2020	FORMS & SUPPLY INC	600.256.00410.204.0000	SUPPLIES LR - DIS	\$11.66
264208	02/05/2020	FORMS & SUPPLY INC	100.257.00410.204.0000	INTERNAL SERV SUPPLIES BO	\$16.59
264208	02/05/2020	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$13.30
					<hr/> \$481.44
264209	02/05/2020	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00345.001.0000	HEALTH SERVICES TECHNOLOGY-FRONTLINE	\$1,612.92
					<hr/> \$1,612.92

GSD50 TRANSPARENCY~ FEBRUARY 2020

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
264210	02/05/2020	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$443.41 \$443.41
264211	02/05/2020	GRANT WRITING USA	100.224.00690.002.9000	INSTR IMPROV INSERV OTHER OBJECTS RICE	\$455.00
264211	02/05/2020	GRANT WRITING USA	100.224.00690.002.9000	INSTR IMPROV INSERV OTHER OBJECTS RICE	\$455.00 \$910.00
264212	02/05/2020	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$164.34 \$164.34
264214	02/05/2020	GREENWOOD HIGH SCHOOL	100.233.00316.017.9000	SCH ADMIN DATA PROCESSING SERVICES GHS	\$2,158.52
264214	02/05/2020	GREENWOOD HIGH SCHOOL	100.233.00316.017.9000	SCH ADMIN DATA PROCESSING SERVICES GHS	\$1,255.00
264214	02/05/2020	GREENWOOD HIGH SCHOOL	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$5,000.00
264214	02/05/2020	GREENWOOD HIGH SCHOOL	100.233.00316.017.9000	SCH ADMIN DATA PROCESSING SERVICES GHS	\$1,235.65
264214	02/05/2020	GREENWOOD HIGH SCHOOL	100.233.00316.017.9000	SCH ADMIN DATA PROCESSING SERVICES GHS	\$1,127.82
264214	02/05/2020	GREENWOOD HIGH SCHOOL	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$6,689.37
264214	02/05/2020	GREENWOOD HIGH SCHOOL	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$510.85 \$17,977.21
264215	02/05/2020	GREENWOOD HIGH SCHOOL	100.000.47700.000.1000	FEE DEPOSITS PAYABLE	\$2,816.16 \$2,816.16
264217	02/05/2020	INDEX JOURNAL	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$234.00 \$234.00
264223	02/05/2020	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$142.26 \$142.26
264225	02/05/2020	Pepsi Cola	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$899.68
264225	02/05/2020	Pepsi Cola	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$43.69
264225	02/05/2020	Pepsi Cola	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$886.86
264225	02/05/2020	Pepsi Cola	600.256.00460.016.0000	FOOD PURCHASE - WST	\$238.22
264225	02/05/2020	Pepsi Cola	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$207.01
264225	02/05/2020	Pepsi Cola	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$178.06
264225	02/05/2020	Pepsi Cola	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$473.28 \$2,926.80
264231	02/05/2020	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$116.90 \$116.90
264232	02/05/2020	SKIPS AUTO REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$301.00
264232	02/05/2020	SKIPS AUTO REPAIR	100.254.00410.204.0336	OPER/MAINT VEHICLE	\$594.15

GSD50 TRANSPARENCY~ FEBRUARY 2020

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
				SUPPLIES BO	\$895.15
264237	02/05/2020	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$80.65
264237	02/05/2020	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$128.09
264237	02/05/2020	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$187.89
264237	02/05/2020	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$46.41
					\$443.04
264239	02/05/2020	SCDEW	100.231.00260.204.0000	BOARD UNEMPLOYMENT COMPENSATION BO	\$305.16
					\$305.16
264243	02/07/2020	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$57.34
264243	02/07/2020	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$61.80
264243	02/07/2020	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$70.47
264243	02/07/2020	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
264243	02/07/2020	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$115.90
264243	02/07/2020	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$57.34
264243	02/07/2020	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$61.80
264243	02/07/2020	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$70.47
264243	02/07/2020	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
264243	02/07/2020	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$115.90
264243	02/07/2020	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$57.34
264243	02/07/2020	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$61.80
264243	02/07/2020	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$70.47
264243	02/07/2020	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
264243	02/07/2020	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$115.90
264243	02/07/2020	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$57.34
264243	02/07/2020	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$61.80
264243	02/07/2020	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$70.47
264243	02/07/2020	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
264243	02/07/2020	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$115.90
264243	02/07/2020	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$57.34
264243	02/07/2020	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$61.80
264243	02/07/2020	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$70.47
264243	02/07/2020	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
264243	02/07/2020	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$50.88

GSD50 TRANSPARENCY~ FEBRUARY 2020

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
264243	02/07/2020	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$61.80
					<hr/> \$1,534.24
264244	02/07/2020	DSG GROUP	100.252.00315.204.0000	FISCAL SERVICES MGMT SERVICES BO	\$4,000.00
					<hr/> \$4,000.00
264247	02/07/2020	Employee Vendor	100.213.00332.019.0000	HEALTH SERV TRAVEL NURSING GEC	\$102.10
264247	02/07/2020	Employee Vendor	100.213.00332.019.0000	HEALTH SERV TRAVEL NURSING GEC	\$25.36
					<hr/> \$127.46
264248	02/07/2020	GREENWOOD COUNTY TREASURER	100.258.00395.011.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$6,360.16
264248	02/07/2020	GREENWOOD COUNTY TREASURER	100.258.00395.014.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$5,524.85
264248	02/07/2020	GREENWOOD COUNTY TREASURER	100.258.00395.015.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$5,304.02
264248	02/07/2020	GREENWOOD COUNTY TREASURER	100.258.00395.016.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$5,901.33
264248	02/07/2020	GREENWOOD COUNTY TREASURER	100.258.00395.017.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$6,269.66
264248	02/07/2020	GREENWOOD COUNTY TREASURER	100.258.00395.019.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$6,011.98
					<hr/> \$35,372.00
264249	02/07/2020	HOME DEPOT PRO	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$134.22
264249	02/07/2020	HOME DEPOT PRO	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$134.21
					<hr/> \$268.43
264253	02/07/2020	Employee Vendor	100.264.00380.205.0000	STAFF SERVICES TRAVEL HR	\$108.10
					<hr/> \$108.10
264254	02/07/2020	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$42.89
264254	02/07/2020	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$307.27
264254	02/07/2020	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$3,104.94
264254	02/07/2020	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$53.83
264254	02/07/2020	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$1,644.54
					<hr/> \$5,153.47
264256	02/07/2020	Employee Vendor	395.212.00332.016.0000	EEDA CAREER SPECIALIST TRAVEL WST	\$394.86
					<hr/> \$394.86
264260	02/07/2020	RHODES BRANDING	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$4,200.00
					<hr/>

GSD50 TRANSPARENCY~ FEBRUARY 2020

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
					\$4,200.00
264261	02/07/2020	SC DEPT OF ED/OFFICE OF VIRTUAL ED	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$1,360.00
					<u>\$1,360.00</u>
264262	02/07/2020	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV	\$74.87
264262	02/07/2020	Employee Vendor	100.224.00332.201.0600	INSERV/TRAVEL STAFF DEV	\$68.31
					<u>\$143.18</u>
264263	02/07/2020	SHEALY, BRIAN	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$300.00
					<u>\$300.00</u>
264266	02/07/2020	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$50.00
264266	02/07/2020	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$50.00
264266	02/07/2020	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$50.00
264266	02/07/2020	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$50.00
264266	02/07/2020	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$50.00
264266	02/07/2020	TERRY MCCURRY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$25.00
264266	02/07/2020	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$50.00
264266	02/07/2020	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$50.00
264266	02/07/2020	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$25.00
264266	02/07/2020	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$50.00
264266	02/07/2020	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$25.00
264266	02/07/2020	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$25.00
264266	02/07/2020	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$25.00
264266	02/07/2020	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$98.00
264266	02/07/2020	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$50.00
264266	02/07/2020	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$25.00
264266	02/07/2020	TERRY MCCURRY	100.254.00323.255.0000	OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$48.00
264266	02/07/2020	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$73.00
					<u>\$819.00</u>

GSD50 TRANSPARENCY~ FEBRUARY 2020

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
264267	02/07/2020	THOMPSON CONSTRUCTION GROUP INC	529.253.00520.017.1000	CONSTRUCTION SERVICES-THOMPSON	\$1,021,925.64
264267	02/07/2020	THOMPSON CONSTRUCTION GROUP INC	529.253.00520.017.1000	CONSTRUCTION SERVICES-THOMPSON	\$634,566.14
					<u>\$1,656,491.78</u>
264270	02/07/2020	Employee Vendor	100.233.00332.203.0000	SCH ADMIN TRAVEL ADMIN	\$374.56
					<u>\$374.56</u>
264273	02/11/2020	APPLIED BEHAVIORAL SERVICES	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$2,400.00
					<u>\$2,400.00</u>
264275	02/11/2020	BEHRENDT SERVICES	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$7,280.00
					<u>\$7,280.00</u>
264278	02/11/2020	CAROLINA TOOL CO	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$116.93
264278	02/11/2020	CAROLINA TOOL CO	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$44.93
264278	02/11/2020	CAROLINA TOOL CO	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$54.29
264278	02/11/2020	CAROLINA TOOL CO	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$265.47
264278	02/11/2020	CAROLINA TOOL CO	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$15.19
264278	02/11/2020	CAROLINA TOOL CO	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$21.24
264278	02/11/2020	CAROLINA TOOL CO	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$106.57
264278	02/11/2020	CAROLINA TOOL CO	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$29.95
264278	02/11/2020	CAROLINA TOOL CO	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$53.29
264278	02/11/2020	CAROLINA TOOL CO	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$96.27
264278	02/11/2020	CAROLINA TOOL CO	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$371.27
264278	02/11/2020	CAROLINA TOOL CO	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$470.03
264278	02/11/2020	CAROLINA TOOL CO	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$29.95
					<u>\$1,675.38</u>
264279	02/11/2020	CHARLES SPEECH SERVICES LLC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$8,661.25
					<u>\$8,661.25</u>
264281	02/11/2020	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$70.48
264281	02/11/2020	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$69.57
264281	02/11/2020	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$55.60
264281	02/11/2020	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$69.57
264281	02/11/2020	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$70.48
264281	02/11/2020	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$55.60
264281	02/11/2020	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$69.57
264281	02/11/2020	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$70.48

GSD50 TRANSPARENCY~ FEBRUARY 2020

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
264281	02/11/2020	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$55.60
264281	02/11/2020	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$70.48
264281	02/11/2020	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$69.57
264281	02/11/2020	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$55.60
264281	02/11/2020	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$69.57
264281	02/11/2020	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$70.48
264281	02/11/2020	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$55.60
					<hr/> \$978.25
264284	02/11/2020	DAVIS & FLOYD, INC	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$202.34
264284	02/11/2020	DAVIS & FLOYD, INC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$202.34
264284	02/11/2020	DAVIS & FLOYD, INC	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$202.34
264284	02/11/2020	DAVIS & FLOYD, INC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$202.34
264284	02/11/2020	DAVIS & FLOYD, INC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$202.34
264284	02/11/2020	DAVIS & FLOYD, INC	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$202.34
264284	02/11/2020	DAVIS & FLOYD, INC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$202.34
264284	02/11/2020	DAVIS & FLOYD, INC	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$202.34
264284	02/11/2020	DAVIS & FLOYD, INC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$202.35
264284	02/11/2020	DAVIS & FLOYD, INC	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$202.34
264284	02/11/2020	DAVIS & FLOYD, INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$202.35
264284	02/11/2020	DAVIS & FLOYD, INC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$202.35
264284	02/11/2020	DAVIS & FLOYD, INC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$202.35
264284	02/11/2020	DAVIS & FLOYD, INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$202.35
264284	02/11/2020	DAVIS & FLOYD, INC	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$202.34
264284	02/11/2020	DAVIS & FLOYD, INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$202.35
					<hr/> \$3,237.50
264285	02/11/2020	DOTCOM THERAPY INC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$4,522.22

GSD50 TRANSPARENCY~ FEBRUARY 2020

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
264285	02/11/2020	DOTCOM THERAPY INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$4,522.22
264285	02/11/2020	DOTCOM THERAPY INC	100.126.00313.004.0000	SH STUDENT SERVICES SPR	\$4,522.22
264285	02/11/2020	DOTCOM THERAPY INC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$4,522.22
264285	02/11/2020	DOTCOM THERAPY INC	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$4,522.22
264285	02/11/2020	DOTCOM THERAPY INC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$4,522.22
264285	02/11/2020	DOTCOM THERAPY INC	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$4,522.23
264285	02/11/2020	DOTCOM THERAPY INC	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$4,522.23
264285	02/11/2020	DOTCOM THERAPY INC	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$4,522.22
					<u>\$40,700.00</u>
264286	02/11/2020	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$19.69
264286	02/11/2020	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$19.69
264286	02/11/2020	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$2,003.70
264286	02/11/2020	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$40.75
264286	02/11/2020	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$4,436.90
264286	02/11/2020	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$51.01
264286	02/11/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$91.36
264286	02/11/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$82.73
264286	02/11/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$36.28
264286	02/11/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$111.90
264286	02/11/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$151.80
264286	02/11/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$177.89
264286	02/11/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$19.69
264286	02/11/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$19.69
264286	02/11/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$32.34
264286	02/11/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$16.08
264286	02/11/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$37.04
264286	02/11/2020	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$159.50
264286	02/11/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$45.41
264286	02/11/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$18.51
264286	02/11/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$12.52
264286	02/11/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$14.62
264286	02/11/2020	DUKE ENERGY_290400	100.254.00470.002.0000	ENERGY - RICE	\$20.67
					<u>\$7,619.77</u>
264288	02/11/2020	EBS HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$4,588.00
264288	02/11/2020	EBS HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,960.50
264288	02/11/2020	EBS HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,635.00
264288	02/11/2020	EBS HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,325.00
					<u>\$12,508.50</u>
264291	02/11/2020	Employee Vendor	100.221.00332.201.0040	INSTR IMPROV TRAVEL	\$221.20
					<u>\$221.20</u>
264295	02/11/2020	HOPE KING TEACHING RESOURCES INC	100.224.00332.201.8267	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	\$415.00
264295	02/11/2020	HOPE KING TEACHING RESOURCES INC	100.224.00332.201.8267	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	\$415.00
264295	02/11/2020	HOPE KING TEACHING RESOURCES INC	100.224.00332.201.8267	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	\$415.00
264295	02/11/2020	HOPE KING TEACHING RESOURCES INC	100.224.00332.201.8267	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	\$415.00

GSD50 TRANSPARENCY~ FEBRUARY 2020

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
		RESOURCES INC		TRAVEL - TITLE II	<u>\$1,660.00</u>
264296	02/11/2020	IDN-Armstrong's INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$446.15 <u>\$446.15</u>
264297	02/11/2020	INDEX JOURNAL	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	<u>\$154.00</u> \$154.00
264298	02/11/2020	Employee Vendor	100.223.00410.201.0000	SUPERV SPEC PROG SUPPLIES INSTR	\$429.77
264298	02/11/2020	Employee Vendor	100.223.00410.201.0000	SUPERV SPEC PROG SUPPLIES INSTR	\$85.10
264298	02/11/2020	Employee Vendor	100.223.00332.201.0000	SUPERV SPEC PROG TRAVEL INSTR	\$65.95
264298	02/11/2020	Employee Vendor	100.223.00410.201.0000	SUPERV SPEC PROG SUPPLIES INSTR	\$66.70 <u>\$647.52</u>
264300	02/11/2020	LLOYD ROOFING CO INC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$413.33
264300	02/11/2020	LLOYD ROOFING CO INC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$413.33
264300	02/11/2020	LLOYD ROOFING CO INC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$413.33
264300	02/11/2020	LLOYD ROOFING CO INC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$413.34
264300	02/11/2020	LLOYD ROOFING CO INC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$413.33
264300	02/11/2020	LLOYD ROOFING CO INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$413.34 <u>\$2,480.00</u>
264301	02/11/2020	Employee Vendor	100.127.00332.012.0000	LD TRAVEL ISC	\$65.06
264301	02/11/2020	Employee Vendor	100.127.00332.012.0000	LD TRAVEL ISC	\$47.73 <u>\$112.79</u>
264303	02/11/2020	MAXIM HEALTHCARE SERVICES INC	100.127.00313.005.0000	LD STUDENT SERVICES MAT	\$1,054.00
264303	02/11/2020	MAXIM HEALTHCARE SERVICES INC	100.127.00313.005.0000	LD STUDENT SERVICES MAT	\$2,397.00
264303	02/11/2020	MAXIM HEALTHCARE SERVICES INC	100.127.00313.005.0000	LD STUDENT SERVICES MAT	\$2,533.00
264303	02/11/2020	MAXIM HEALTHCARE SERVICES INC	100.127.00313.005.0000	LD STUDENT SERVICES MAT	\$2,329.00
264303	02/11/2020	MAXIM HEALTHCARE SERVICES INC	100.127.00313.005.0000	LD STUDENT SERVICES MAT	\$1,767.00
264303	02/11/2020	MAXIM HEALTHCARE SERVICES INC	100.127.00313.005.0000	LD STUDENT SERVICES MAT	\$2,669.00
264303	02/11/2020	MAXIM HEALTHCARE SERVICES INC	100.127.00313.005.0000	LD STUDENT SERVICES MAT	\$2,356.00
264303	02/11/2020	MAXIM HEALTHCARE SERVICES	100.127.00313.005.0000	LD STUDENT SERVICES MAT	\$1,037.00

GSD50 TRANSPARENCY~ FEBRUARY 2020

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
264303	02/11/2020	INC MAXIM HEALTHCARE SERVICES INC	100.127.00313.005.0000	LD STUDENT SERVICES MAT	\$1,891.00
					<u>\$18,033.00</u>
264306	02/11/2020	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$119.00
					<u>\$119.00</u>
264309	02/11/2020	OGLES SPEECH THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$9,213.75
					<u>\$9,213.75</u>
264310	02/11/2020	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$47.84
264310	02/11/2020	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$47.84
264310	02/11/2020	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$2.69
264310	02/11/2020	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$2.69
264310	02/11/2020	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$46.22
264310	02/11/2020	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$46.23
264310	02/11/2020	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$5.30
264310	02/11/2020	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$5.30
					<u>\$204.11</u>
264312	02/11/2020	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$85.10
264312	02/11/2020	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$78.03
					<u>\$163.13</u>
264314	02/11/2020	READS UNIFORMS	600.256.00690.204.0000	OTHER OBJECTS LR - DO	\$1,926.00
					<u>\$1,926.00</u>
264318	02/11/2020	SNEAD BUILDERS SUPPLY CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$215.18
					<u>\$215.18</u>
264319	02/11/2020	SOLIANT HEALTH	100.127.00313.017.0000	LD STUDENT SERVICES GHS	\$1,953.00
264319	02/11/2020	SOLIANT HEALTH	100.127.00313.017.0000	LD STUDENT SERVICES GHS	\$1,485.31
264319	02/11/2020	SOLIANT HEALTH	100.127.00313.017.0000	LD STUDENT SERVICES GHS	\$929.25
					<u>\$4,367.56</u>
264320	02/11/2020	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$3,770.00
					<u>\$3,770.00</u>
264321	02/11/2020	SPERRY SERVICES INC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$1,500.00
					<u>\$1,500.00</u>
264323	02/11/2020	US FOODS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$837.92
					<u>\$837.92</u>
264325	02/14/2020	Employee Vendor	100.223.00332.010.9000	STUDENT FACITITATOR TRAVEL WFD	\$149.83
					<u>\$149.83</u>

GSD50 TRANSPARENCY~ FEBRUARY 2020

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
264326	02/14/2020	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$1,627.20
					\$1,627.20
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$149.85
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$260.30
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$149.85
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$194.01
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$86.25
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$197.26
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$160.67
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$154.68
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$157.35
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$218.77
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$23.17
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$111.59
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$215.59
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$182.84
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1.62
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$218.77
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$99.11
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$81.96
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$260.85
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$121.80
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$211.81
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$194.01
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$149.88
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$177.28
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$189.72
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$170.38
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$105.61
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$263.97
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$204.35
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$248.91
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$108.85
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$114.33
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$230.65
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$121.80
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$209.07
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$195.63
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$84.62
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$162.74
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$169.20
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$21.55
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$158.37
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$99.11
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$220.91
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$182.84
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$186.41
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$3.25
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$144.47

GSD50 TRANSPARENCY~ FEBRUARY 2020

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$71.21
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$233.90
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$126.64
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$187.53
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$194.01
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$107.80
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$23.68
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$135.27
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$133.61
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$187.56
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$215.54
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$97.02
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$173.70
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$190.19
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$98.13
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$129.34
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$252.16
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$121.80
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$219.86
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$217.21
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$105.68
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$124.52
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$131.51
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$153.02
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$10.79
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$79.29
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$252.16
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$182.84
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$206.90
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$122.89
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$82.00
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$244.66
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$125.02
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$134.21
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$217.21
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$137.98
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$88.35
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$116.43
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$155.16
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$21.55
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$87.27
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$175.65
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$186.09
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$217.73
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$119.67
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$107.83
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$198.32
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$118.55
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$198.28
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$215.59

GSD50 TRANSPARENCY~ FEBRUARY 2020

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$91.12
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$108.81
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$169.23
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$155.19
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$113.73
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$209.07
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$172.08
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$162.76
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$123.97
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$92.75
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$209.04
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$125.02
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$167.63
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$218.84
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$147.17
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$124.52
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$131.44
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$164.90
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$23.17
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$75.43
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$215.50
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$185.05
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$201.05
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$100.29
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$97.01
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$244.66
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$125.05
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$187.49
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$195.63
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$145.48
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$124.52
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$120.72
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$135.78
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$107.77
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$209.00
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$182.84
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$185.43
264329	02/14/2020	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$142.27
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					\$20,500.73
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$70.48
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$58.68
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$58.68
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$70.48
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$70.48

GSD50 TRANSPARENCY~ FEBRUARY 2020

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$58.68
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$58.68
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$70.48
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$58.68
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$62.95
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$36.14
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$61.32
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$57.34
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$56.73
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$43.45
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00410.002.0412	OPER/MAINT SUPPLIES – RICE	\$27.75
264331	02/14/2020	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$57.34
264331	02/14/2020	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$2.01
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$57.35
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$161.88
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$58.68
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$62.95
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$36.14
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$61.32
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$57.34
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$56.73
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$43.45
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00410.002.0412	OPER/MAINT SUPPLIES – RICE	\$27.75
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55
264331	02/14/2020	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$57.34
264331	02/14/2020	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$2.01
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$57.35

GSD50 TRANSPARENCY~ FEBRUARY 2020

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$161.88
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$62.95
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$58.68
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$36.14
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$61.32
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$57.34
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$56.73
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$43.45
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$27.75
264331	02/14/2020	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$57.34
264331	02/14/2020	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$2.01
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$57.35
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$161.88
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$62.95
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$58.68
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$36.14
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$61.32
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$57.34
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$56.73
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$43.45
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$27.75
264331	02/14/2020	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$57.34
264331	02/14/2020	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$2.01
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$57.35
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$161.88
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$47.24

GSD50 TRANSPARENCY~ FEBRUARY 2020

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$62.95
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$36.14
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$61.32
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
264331	02/14/2020	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$57.34
					<hr/> \$4,389.44
264332	02/14/2020	CONTINENTAL	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$4,088.90
					<hr/> \$4,088.90
264333	02/14/2020	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$173.98
					<hr/> \$173.98
264334	02/14/2020	DADE PAPER CO.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3,956.86
					<hr/> \$3,956.86
264335	02/14/2020	EMERALD INK & STITCHES, L.L.C.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$261.08
					<hr/> \$261.08
264336	02/14/2020	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$23.49
264336	02/14/2020	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$87.31
264336	02/14/2020	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$20.65
264336	02/14/2020	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$459.18
					<hr/> \$590.63
264337	02/14/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$98.30
264337	02/14/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$121.91
264337	02/14/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$178.04
264337	02/14/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$354.60
264337	02/14/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$359.64
264337	02/14/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$89.25
264337	02/14/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$125.23
264337	02/14/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$208.84
264337	02/14/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$57.23
264337	02/14/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$148.06
264337	02/14/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$232.44

GSD50 TRANSPARENCY~ FEBRUARY 2020

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
264337	02/14/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$142.48
264337	02/14/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$23.62
264337	02/14/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$403.02
264337	02/14/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$316.81
264337	02/14/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$448.47
264337	02/14/2020	GRANITE TELECOMMUNICATIONS	190.254.00340.018.0000	O&M COMMUNICATION	\$98.96
					<hr/> \$3,406.90
264338	02/14/2020	GREENWOOD HIGH SCHOOL	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$2,394.28
264338	02/14/2020	GREENWOOD HIGH SCHOOL	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$1,515.36
					<hr/> \$3,909.64
264339	02/14/2020	GREENWOOD SCHOOL DIST 50	100.224.00410.205.0000	INSTR IMPROV INSERV SUPPLIES HR	\$350.00
264339	02/14/2020	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$330.00
264339	02/14/2020	GREENWOOD SCHOOL DIST 50	100.231.00410.202.1000	BOARD SUPPLIES SUPT	\$257.00
264339	02/14/2020	GREENWOOD SCHOOL DIST 50	100.231.00410.202.1000	BOARD SUPPLIES SUPT	\$300.00
264339	02/14/2020	GREENWOOD SCHOOL DIST 50	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$993.75
					<hr/> \$2,230.75
264341	02/14/2020	HOPE KING TEACHING RESOURCES INC	100.224.00332.201.8267	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	\$415.00
264341	02/14/2020	HOPE KING TEACHING RESOURCES INC	100.224.00332.201.8267	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	\$415.00
264341	02/14/2020	HOPE KING TEACHING RESOURCES INC	100.224.00332.201.8267	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	\$415.00
264341	02/14/2020	HOPE KING TEACHING RESOURCES INC	100.224.00332.201.8267	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	\$415.00
					<hr/> \$1,660.00
264343	02/14/2020	INDEX JOURNAL	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$156.00
264343	02/14/2020	INDEX JOURNAL	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$78.00
					<hr/> \$234.00
264344	02/14/2020	INHARVEST	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$32.40
264344	02/14/2020	INHARVEST	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$32.40
264344	02/14/2020	INHARVEST	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$32.40
264344	02/14/2020	INHARVEST	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$32.40
264344	02/14/2020	INHARVEST	600.256.00460.006.0000	FOOD PURCHASE - MER	\$32.40
264344	02/14/2020	INHARVEST	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$32.40
264344	02/14/2020	INHARVEST	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$32.40

GSD50 TRANSPARENCY~ FEBRUARY 2020

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
264344	02/14/2020	INHARVEST	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$32.40
264344	02/14/2020	INHARVEST	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$32.40
264344	02/14/2020	INHARVEST	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$32.40
264344	02/14/2020	INHARVEST	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$32.40
264344	02/14/2020	INHARVEST	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$32.40
264344	02/14/2020	INHARVEST	600.256.00460.016.0000	FOOD PURCHASE - WST	\$32.40
264344	02/14/2020	INHARVEST	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$32.40
264344	02/14/2020	INHARVEST	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$32.40
					<u>\$32.40</u>
					\$486.00
264346	02/14/2020	INTEGRATED FOOD SERVICE	600.256.00462.011.0600	Commodities - BRW	\$366.75
264346	02/14/2020	INTEGRATED FOOD SERVICE	600.256.00462.014.0600	Commodities - EMD	\$464.55
264346	02/14/2020	INTEGRATED FOOD SERVICE	600.256.00462.015.0600	Commodities - NSD	\$366.75
264346	02/14/2020	INTEGRATED FOOD SERVICE	600.256.00462.016.0600	Commodities - WST	\$366.75
264346	02/14/2020	INTEGRATED FOOD SERVICE	600.256.00462.017.0600	Commodities - GHS	\$489.00
					<u>\$489.00</u>
					\$2,053.80
264347	02/14/2020	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$7,699.35
					<u>\$7,699.35</u>
					\$7,699.35
264349	02/14/2020	Employee Vendor	395.212.00332.015.0000	EEDA CAREER SPECIALIST TRAVEL NSD	\$368.65
					<u>\$368.65</u>
					\$368.65
264351	02/14/2020	Employee Vendor	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$103.00
					<u>\$103.00</u>
					\$103.00
264353	02/14/2020	Employee Vendor	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$103.00
					<u>\$103.00</u>
					\$103.00
264354	02/14/2020	Employee Vendor	100.213.00332.016.0000	HEALTH SERV TRAVEL NURSING WST	\$231.08
					<u>\$231.08</u>
					\$231.08
264357	02/14/2020	PRO CARE THERAPY, INC.	100.214.00313.015.0000	PSY STUDENT SERVICES NSD	\$3,955.00
					<u>\$3,955.00</u>
					\$3,955.00
264358	02/14/2020	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$1,945.89
264358	02/14/2020	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$312.84
264358	02/14/2020	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$312.91
264358	02/14/2020	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$320.03
264358	02/14/2020	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$312.84
264358	02/14/2020	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$640.80
264358	02/14/2020	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$71.67

GSD50 TRANSPARENCY~ FEBRUARY 2020

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
264358	02/14/2020	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$150.82
					<hr/> \$4,067.80
264359	02/14/2020	Employee Vendor	100.213.00332.017.0000	HEALTH SERV TRAVEL NURSING GHS	\$145.98
					<hr/> \$145.98
264363	02/14/2020	SADDLEBACK EDUCATIONAL INC	264.113.00410.201.1000	ELEM SUPPLIES INSTR – IMMIGRANT	\$1,679.89
264363	02/14/2020	SADDLEBACK EDUCATIONAL INC	264.113.00410.201.1000	ELEM SUPPLIES INSTR – IMMIGRANT	\$1,679.89
					<hr/> \$3,359.78
264364	02/14/2020	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$380.99
					<hr/> \$380.99
264366	02/14/2020	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$2,434.69
264366	02/14/2020	SOLIANT HEALTH	100.127.00313.017.0000	LD STUDENT SERVICES GHS	\$1,842.75
264366	02/14/2020	SOLIANT HEALTH	100.127.00313.017.0000	LD STUDENT SERVICES GHS	\$2,425.50
					<hr/> \$6,702.94
264367	02/14/2020	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$51.16
264367	02/14/2020	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$79.85
					<hr/> \$131.01
264373	02/14/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES – RICE	\$212.97
264373	02/14/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES – LAK	\$242.25
264373	02/14/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES – SPR	\$256.76
264373	02/14/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES – MAT	\$229.56
264373	02/14/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES – MER	\$301.41
264373	02/14/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES – PIN	\$474.25
264373	02/14/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES – HOD	\$128.37
264373	02/14/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES – WFD	\$851.13
264373	02/14/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES – BRW	\$387.95
264373	02/14/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES – ISC	\$57.01
264373	02/14/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES – ECC	\$214.89
264373	02/14/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES – EMD	\$946.62
264373	02/14/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES – NSD	\$657.76

GSD50 TRANSPARENCY~ FEBRUARY 2020

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
264373	02/14/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES - WST	\$660.51
264373	02/14/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES - GHS	\$1,247.17
264373	02/14/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES - GEN	\$198.87
264373	02/14/2020	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$61.60
264373	02/14/2020	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$1,251.92
264373	02/14/2020	WELLS FARGO FINANCIAL LEASING	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP	\$182.28
264373	02/14/2020	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$192.09
264373	02/14/2020	WELLS FARGO FINANCIAL LEASING	600.256.00360.204.9365	FS COPIER SERVICES BO	\$41.85
					<hr/>
					\$8,797.22
264377	02/18/2020	Employee Vendor	100.223.00332.201.0000	SUPERV SPEC PROG TRAVEL INSTR	\$17.79
264377	02/18/2020	Employee Vendor	100.223.00332.201.0000	SUPERV SPEC PROG TRAVEL INSTR	\$47.31
264377	02/18/2020	Employee Vendor	100.223.00332.201.0000	SUPERV SPEC PROG TRAVEL INSTR	\$63.03
					<hr/>
					\$128.13
264378	02/18/2020	Caraway Fire & Safety Corp	600.256.00323.004.0000	REPAIRS AND MAINTENANCE LR - SPR	\$215.00
264378	02/18/2020	Caraway Fire & Safety Corp	600.256.00323.005.0000	REPAIRS AND MAINTENANCE LR - MAT	\$215.00
264378	02/18/2020	Caraway Fire & Safety Corp	600.256.00323.006.0000	REPAIRS AND MAINTENANCE LR - MER	\$215.00
264378	02/18/2020	Caraway Fire & Safety Corp	600.256.00323.008.0000	REPAIRS AND MAINTENANCE LR - PIN	\$215.00
264378	02/18/2020	Caraway Fire & Safety Corp	600.256.00323.010.0000	REPAIRS AND MAINTENANCE LR - WFD	\$215.00
264378	02/18/2020	Caraway Fire & Safety Corp	600.256.00323.011.0000	REPAIRS AND MAINTENANCE LR - BRW	\$215.00
264378	02/18/2020	Caraway Fire & Safety Corp	600.256.00323.013.0000	REPAIRS AND MAINTENANCE LR - ECC	\$215.00
264378	02/18/2020	Caraway Fire & Safety Corp	600.256.00323.014.0000	REPAIRS AND MAINTENANCE LR - EMD	\$365.00
264378	02/18/2020	Caraway Fire & Safety Corp	600.256.00323.015.0000	REPAIRS AND MAINTENANCE LR - NSD	\$215.00
264378	02/18/2020	Caraway Fire & Safety Corp	600.256.00323.016.0000	REPAIRS AND MAINTENANCE LR - WST	\$215.00
264378	02/18/2020	Caraway Fire & Safety Corp	600.256.00323.017.0000	REPAIRS AND MAINTENANCE LR - GHS	\$365.00
					<hr/>
					\$2,665.00
264380	02/18/2020	CHICK-FIL-A OF GREENWOOD	100.233.00410.203.0000	SCH ADMIN SUPPLIES ADMIN	\$343.35
					<hr/>
					\$343.35

GSD50 TRANSPARENCY~ FEBRUARY 2020

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
264381	02/18/2020	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
264381	02/18/2020	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
264381	02/18/2020	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
264381	02/18/2020	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$82.87
264381	02/18/2020	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
264381	02/18/2020	CINTAS CORPORATION #216	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$53.57
264381	02/18/2020	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$27.34
264381	02/18/2020	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
264381	02/18/2020	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
264381	02/18/2020	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$82.87
264381	02/18/2020	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
264381	02/18/2020	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
264381	02/18/2020	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
264381	02/18/2020	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$82.87
264381	02/18/2020	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
264381	02/18/2020	CINTAS CORPORATION #216	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$53.57
264381	02/18/2020	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$27.34
264381	02/18/2020	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
264381	02/18/2020	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
264381	02/18/2020	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$82.87
264381	02/18/2020	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
					\$1,222.48
264382	02/18/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$315.66
264382	02/18/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.87
264382	02/18/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$338.44
264382	02/18/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$885.56
264382	02/18/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$219.82
264382	02/18/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$20.31
264382	02/18/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.47
264382	02/18/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.24
264382	02/18/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,141.10
264382	02/18/2020	COMMISSIONERS OF PUBLIC	100.254.00470.005.0000	ENERGY - MAT	\$7,020.77

GSD50 TRANSPARENCY~ FEBRUARY 2020

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
		WORKS			
264382	02/18/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$24.26
					<hr/> \$10,000.50
264384	02/18/2020	DALY, KIMBERLEA BARWICK	100.221.00312.201.0190	INSTR IMPROV PURCH SERV INSTR	\$150.00
					<hr/> \$150.00
264385	02/18/2020	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$109.00
264385	02/18/2020	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$109.00
264385	02/18/2020	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$109.00
264385	02/18/2020	DOCTORS CARE PA	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$81.00
264385	02/18/2020	DOCTORS CARE PA	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$47.00
					<hr/> \$455.00
264387	02/18/2020	FORMS & SUPPLY INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$121.23
264387	02/18/2020	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$20.38
					<hr/> \$141.61
264388	02/18/2020	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$201.07
					<hr/> \$201.07
264391	02/18/2020	GAY, OLIVIA	100.221.00312.201.0190	INSTR IMPROV PURCH SERV INSTR	\$150.00
					<hr/> \$150.00
264393	02/18/2020	GREENWOOD SCHOOL DIST 50	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$230.00
264393	02/18/2020	GREENWOOD SCHOOL DIST 50	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$90.00
					<hr/> \$320.00
264394	02/18/2020	HALLIGAN MAHONEY & WILLIAMS	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$3,231.85
					<hr/> \$3,231.85
264395	02/18/2020	INDEX JOURNAL	100.222.00440.017.9000	MEDIA PERIODICALS GHS	\$57.00
264395	02/18/2020	INDEX JOURNAL	100.222.00440.017.9000	MEDIA PERIODICALS GHS	\$57.00
264395	02/18/2020	INDEX JOURNAL	100.222.00440.017.9000	MEDIA PERIODICALS GHS	\$57.00
					<hr/> \$171.00
264396	02/18/2020	Employee Vendor	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$249.70
					<hr/> \$249.70
264397	02/18/2020	KEN CLARY & CO LLC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$12,551.10
					<hr/> \$12,551.10
264399	02/18/2020	MAXIM HEALTHCARE SERVICES INC	100.127.00313.005.0000	LD STUDENT SERVICES MAT	\$2,263.00
264399	02/18/2020	MAXIM HEALTHCARE SERVICES INC	100.127.00313.005.0000	LD STUDENT SERVICES MAT	\$4,454.00
					<hr/> \$6,717.00

GSD50 TRANSPARENCY~ FEBRUARY 2020

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
264400	02/18/2020	MCCRARY, MELISSA	100.221.00312.201.0190	INSTR IMPROV PURCH SERV INSTR	\$150.00 <hr/> \$150.00
264401	02/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$214.16
264401	02/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION	\$54.56
264401	02/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$203.79
264401	02/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$208.51
264401	02/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$139.79
264401	02/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$113.87
264401	02/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$170.81
264401	02/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$294.50
264401	02/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$139.79
264401	02/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$206.15
264401	02/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$113.87
264401	02/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$164.92
264401	02/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$294.50
264401	02/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$237.96
264401	02/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$176.70
264401	02/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$170.81
264401	02/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$179.06
264401	02/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$235.60
264401	02/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$139.79
264401	02/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$206.15
264401	02/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$113.88
264401	02/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$164.92
264401	02/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$203.80

GSD50 TRANSPARENCY~ FEBRUARY 2020

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
264401	02/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$208.51
264401	02/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$200.26
264401	02/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$171.99
264401	02/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$153.55
					<hr/> \$4,882.20
264404	02/18/2020	PEART, PAUL II	100.221.00312.201.0190	INSTR IMPROV PURCH SERV INSTR	\$150.00
					<hr/> \$150.00
264405	02/18/2020	QUARLES SUPPLY CO, INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$6,242.11
264405	02/18/2020	QUARLES SUPPLY CO, INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$178.35
264405	02/18/2020	QUARLES SUPPLY CO, INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$171.84
					<hr/> \$6,592.30
264406	02/18/2020	RICE ELEMENTARY SCHOOL	100.224.00690.002.9000	INSTR IMPROV INSERV OTHER OBJECTS RICE	\$443.52
					<hr/> \$443.52
264407	02/18/2020	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$30.66
264407	02/18/2020	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$971.15
					<hr/> \$1,001.81
264408	02/18/2020	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$186.00
					<hr/> \$186.00
264409	02/18/2020	SIMMONS, JENNIFER	100.221.00312.201.0190	INSTR IMPROV PURCH SERV INSTR	\$150.00
					<hr/> \$150.00
264411	02/18/2020	SOLIANIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$2,281.56
264411	02/18/2020	SOLIANIANT HEALTH	100.127.00313.017.0000	LD STUDENT SERVICES GHS	\$2,079.00
264411	02/18/2020	SOLIANIANT HEALTH	100.127.00313.017.0000	LD STUDENT SERVICES GHS	\$1,008.00
					<hr/> \$5,368.56
264412	02/18/2020	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$252.75
					<hr/> \$252.75
264413	02/18/2020	TRANHAM, DEMERY AILIECE	100.221.00312.201.0190	INSTR IMPROV PURCH SERV INSTR	\$150.00
					<hr/> \$150.00
264415	02/18/2020	TROMSNESS, ANNE BAILEY K	100.221.00312.201.0190	INSTR IMPROV PURCH SERV INSTR	\$150.00
					<hr/>

GSD50 TRANSPARENCY~ FEBRUARY 2020

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
					\$150.00
264416	02/18/2020	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,385.73
264416	02/18/2020	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$256.85
264416	02/18/2020	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$4,449.63
264416	02/18/2020	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$8,662.49
264416	02/18/2020	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,817.43
264416	02/18/2020	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,164.93
264416	02/18/2020	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$256.85
264416	02/18/2020	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$256.85
264416	02/18/2020	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$256.85
264416	02/18/2020	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$256.85
264416	02/18/2020	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$256.85
264416	02/18/2020	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$256.85
264416	02/18/2020	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,866.07
264416	02/18/2020	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$256.85
264416	02/18/2020	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$607.74
264416	02/18/2020	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$6,233.67
264416	02/18/2020	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$3,008.15
264416	02/18/2020	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,714.52
264416	02/18/2020	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,726.97
264416	02/18/2020	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$256.85
264416	02/18/2020	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$256.85
264416	02/18/2020	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$256.85
264416	02/18/2020	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$256.85
264416	02/18/2020	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$256.85
264416	02/18/2020	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$256.85
264416	02/18/2020	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$256.85
264416	02/18/2020	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$3,895.50
264416	02/18/2020	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$149.20
264416	02/18/2020	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,625.09
264416	02/18/2020	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$3,485.81
264416	02/18/2020	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$32.94
264416	02/18/2020	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$8,196.01
264416	02/18/2020	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,936.89
264416	02/18/2020	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,170.42
264416	02/18/2020	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$265.50
264416	02/18/2020	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$487.18
264416	02/18/2020	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$998.38
264416	02/18/2020	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$3,394.69
264416	02/18/2020	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,710.14
264416	02/18/2020	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$1,874.62
264416	02/18/2020	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$2,372.53
264416	02/18/2020	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$2,482.05
264416	02/18/2020	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$144.27
264416	02/18/2020	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,720.87
264416	02/18/2020	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$6,326.28
264416	02/18/2020	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,732.17
264416	02/18/2020	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$8,111.08
264416	02/18/2020	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,274.31
264416	02/18/2020	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$5,586.04

GSD50 TRANSPARENCY~ FEBRUARY 2020

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
264416	02/18/2020	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$3,035.61
264416	02/18/2020	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,135.92
264416	02/18/2020	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$2,729.36
264416	02/18/2020	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$3,259.55
264416	02/18/2020	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$2,418.24
264416	02/18/2020	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$811.24
264416	02/18/2020	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,625.48
264416	02/18/2020	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,753.65
264416	02/18/2020	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$3,651.85
264416	02/18/2020	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$78.30
264416	02/18/2020	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$52.20
264416	02/18/2020	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,828.82
264416	02/18/2020	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$294.12
264416	02/18/2020	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,409.17
264416	02/18/2020	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$111.84
264416	02/18/2020	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$294.12
264416	02/18/2020	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$4,226.24
264416	02/18/2020	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$3,857.53
264416	02/18/2020	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,300.14
264416	02/18/2020	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$3,576.42
264416	02/18/2020	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,852.17
264416	02/18/2020	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$7,283.50
264416	02/18/2020	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$294.12
264416	02/18/2020	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$294.12
264416	02/18/2020	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$294.12
264416	02/18/2020	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$294.12
264416	02/18/2020	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$294.12
264416	02/18/2020	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$294.12
264416	02/18/2020	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$5,349.93
264416	02/18/2020	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,003.08
264416	02/18/2020	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$4,446.64
264416	02/18/2020	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$965.30
264416	02/18/2020	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$125.97
264416	02/18/2020	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,338.34
264416	02/18/2020	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$2,507.30
264416	02/18/2020	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$3,173.85
264416	02/18/2020	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$294.12
264416	02/18/2020	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$294.12
264416	02/18/2020	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$294.12
264416	02/18/2020	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$294.12
264416	02/18/2020	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$294.12
264416	02/18/2020	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$294.12
264416	02/18/2020	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$67.35
264416	02/18/2020	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$294.12
264416	02/18/2020	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$348.00)
264416	02/18/2020	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	(\$85.45)
264416	02/18/2020	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	(\$41.64)
264416	02/18/2020	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$1.10
264416	02/18/2020	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	(\$170.70)
264416	02/18/2020	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$11.90)

GSD50 TRANSPARENCY~ FEBRUARY 2020

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
264416	02/18/2020	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	(\$25.43)
264416	02/18/2020	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$10.62)
264416	02/18/2020	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	(\$286.11)
264416	02/18/2020	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	(\$2.47)
264416	02/18/2020	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	(\$22.55)
264416	02/18/2020	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	(\$9.38)
264416	02/18/2020	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$2,741.10
264416	02/18/2020	US FOODS	620.256.00460.010.0000	AFTER SCHOOL PROGRAM FOOD PURCHASE WFD	\$54.10
264416	02/18/2020	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$2,989.12
264416	02/18/2020	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$2,568.93
264416	02/18/2020	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,773.01
264416	02/18/2020	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$4,302.10
264416	02/18/2020	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$3,982.85
					<u>\$200,246.90</u>
264417	02/18/2020	VEGA LOCKSMITH LLC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$904.15
264417	02/18/2020	VEGA LOCKSMITH LLC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$80.00
264417	02/18/2020	VEGA LOCKSMITH LLC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$237.11
					<u>\$1,221.26</u>
264418	02/18/2020	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$548.67
264418	02/18/2020	VITAL RECORDS CONTROL	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$591.91
264418	02/18/2020	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$282.41
					<u>\$1,422.99</u>
264419	02/18/2020	WADE HAMPTON HIGH SCHOOL	100.114.00332.017.0123	A3 TRAVEL/CONFERENCES	\$105.00
					<u>\$105.00</u>
264421	02/18/2020	WILLIAMSON, RICHARD ANTHONY	100.221.00312.201.0190	INSTR IMPROV PURCH SERV INSTR	\$150.00
					<u>\$150.00</u>
264422	02/21/2020	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$165.60
					<u>\$165.60</u>
264424	02/21/2020	Employee Vendor	600.256.00332.019.0000	TRAVEL LR - GEN	\$157.10
					<u>\$157.10</u>
264432	02/21/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$931.38
264432	02/21/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$436.52
264432	02/21/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$618.08
264432	02/21/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$196.49

GSD50 TRANSPARENCY~ FEBRUARY 2020

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
264432	02/21/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$3,774.98
264432	02/21/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$25.54
264432	02/21/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$515.58
264432	02/21/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$423.74
264432	02/21/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$3,172.78
264432	02/21/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$384.88
264432	02/21/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$175.25
264432	02/21/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$29.96
264432	02/21/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$1,073.78
264432	02/21/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$81.95
264432	02/21/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$131.08
					<hr/> \$11,971.99
264434	02/21/2020	DADE PAPER CO.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$481.50
					<hr/> \$481.50
264435	02/21/2020	DELL MARKETING LP	207.115.00445.018.0000	VOC TECHNOLOGY AND SOFTWARE SUPPLIES RTC	\$5,087.85
					<hr/> \$5,087.85
264436	02/21/2020	Employee Vendor	600.256.00332.006.0000	TRAVEL LR - MER	\$101.52
					<hr/> \$101.52
264437	02/21/2020	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$1,545.57
264437	02/21/2020	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$4,714.66
264437	02/21/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$153.47
264437	02/21/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$39.28
264437	02/21/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,277.26
264437	02/21/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$490.25
264437	02/21/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,133.42
264437	02/21/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$344.51
264437	02/21/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$33.07
264437	02/21/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,743.01
264437	02/21/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$249.28
264437	02/21/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$804.17
264437	02/21/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$845.93
264437	02/21/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$18,561.07
264437	02/21/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$396.97
264437	02/21/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$79.77
264437	02/21/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$3,070.34
264437	02/21/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	<hr/> \$2,602.41

GSD50 TRANSPARENCY~ FEBRUARY 2020

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
					\$38,084.44
264439	02/21/2020	G. FRANK RUSSELL TECHNOLOGY CENTER	190.224.00410.018.0000	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	\$196.82
264439	02/21/2020	G. FRANK RUSSELL TECHNOLOGY CENTER	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$355.33
					\$552.15
264440	02/21/2020	Employee Vendor	600.256.00332.009.0000	TRAVEL LR - HOD	\$148.12
					\$148.12
264442	02/21/2020	Employee Vendor	600.256.00332.002.0000	TRAVEL LR - RICE	\$105.11
					\$105.11
264443	02/21/2020	I X L LEARNING	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$388.00
					\$388.00
264444	02/21/2020	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,775.95
					\$2,775.95
264445	02/21/2020	LAKELANDS TIRE AND AUTO	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$1,128.56
					\$1,128.56
264446	02/21/2020	LANDER UNIVERSITY_604690	822.224.00312.003.2750	IMPRV INST INSRV/STAFF TRAINING LAK	\$1,060.00
264446	02/21/2020	LANDER UNIVERSITY_604690	822.224.00312.003.2750	IMPRV INST INSRV/STAFF TRAINING LAK	\$1,060.00
264446	02/21/2020	LANDER UNIVERSITY_604690	822.224.00312.003.2750	IMPRV INST INSRV/STAFF TRAINING LAK	\$1,060.00
					\$3,180.00
264447	02/21/2020	LAZEL	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$1,129.67
264447	02/21/2020	LAZEL	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$1,129.54
264447	02/21/2020	LAZEL	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$706.20
					\$2,965.41
264450	02/21/2020	MCCASLAN'S BOOK STORE INC	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$162.00
264450	02/21/2020	MCCASLAN'S BOOK STORE INC	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$175.50
264450	02/21/2020	MCCASLAN'S BOOK STORE INC	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$175.50
264450	02/21/2020	MCCASLAN'S BOOK STORE INC	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$162.00
264450	02/21/2020	MCCASLAN'S BOOK STORE INC	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$162.00
264450	02/21/2020	MCCASLAN'S BOOK STORE INC	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$175.50
264450	02/21/2020	MCCASLAN'S BOOK STORE INC	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$175.50
264450	02/21/2020	MCCASLAN'S BOOK STORE INC	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$162.00
264450	02/21/2020	MCCASLAN'S BOOK STORE INC	201.112.00410.006.0000	PRIM SUPPLIES MER	\$162.00
264450	02/21/2020	MCCASLAN'S BOOK STORE INC	201.112.00410.006.0000	PRIM SUPPLIES MER	\$175.50
264450	02/21/2020	MCCASLAN'S BOOK STORE INC	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$175.50
264450	02/21/2020	MCCASLAN'S BOOK STORE INC	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$162.00
264450	02/21/2020	MCCASLAN'S BOOK STORE INC	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$175.50
264450	02/21/2020	MCCASLAN'S BOOK STORE INC	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$162.00
264450	02/21/2020	MCCASLAN'S BOOK STORE INC	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$162.00

GSD50 TRANSPARENCY~ FEBRUARY 2020

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
264450	02/21/2020	MCCASLAN'S BOOK STORE INC	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$175.50
					<u>\$2,700.00</u>
264451	02/21/2020	Employee Vendor	600.256.00332.010.0000	TRAVEL LR - WFD	\$128.42
					<u>\$128.42</u>
264461	02/21/2020	PROFESSIONAL CREDENTIAL SERV	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$2,275.00
					<u>\$2,275.00</u>
264463	02/21/2020	Employee Vendor	100.223.00332.016.9000	STUDENT FACILITATOR TRAVEL WST	\$136.57
					<u>\$136.57</u>
264464	02/21/2020	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$159.00
					<u>\$159.00</u>
264466	02/21/2020	SOUTHERN REGIONAL EDUCATION BOARD	329.224.00640.014.0000	MEMBERSHIP DUES/FEES	\$395.00
264466	02/21/2020	SOUTHERN REGIONAL EDUCATION BOARD	329.224.00640.014.0000	MEMBERSHIP DUES/FEES	\$395.00
					<u>\$790.00</u>
264468	02/21/2020	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$103.95
264468	02/21/2020	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$138.60
264468	02/21/2020	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$138.60
264468	02/21/2020	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$88.20
264468	02/21/2020	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$138.60
264468	02/21/2020	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$88.20
264468	02/21/2020	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$91.35
264468	02/21/2020	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$141.75
264468	02/21/2020	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$100.80
264468	02/21/2020	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$88.20
264468	02/21/2020	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$141.75
264468	02/21/2020	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$141.75
264468	02/21/2020	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$141.75
264468	02/21/2020	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$53.55
264468	02/21/2020	US FOODS	600.256.00462.019.0000	COMMODITY DISTRIBUTION	\$6.30

GSD50 TRANSPARENCY~ FEBRUARY 2020

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
264468	02/21/2020	US FOODS	600.256.00462.002.0000	CHARGE-GEC COMMODITY DISTRIBUTION	\$3.15
264468	02/21/2020	US FOODS	600.256.00462.010.0000	CHARGE-RIC COMMODITY DISTRIBUTION	\$3.15
264468	02/21/2020	US FOODS	600.256.00462.008.0000	CHARGE-WFD COMMODITY DISTRIBUTION	\$3.15
264468	02/21/2020	US FOODS	600.256.00462.011.0000	CHARGE-PIN COMMODITY DISTRIBUTION	\$3.15
264468	02/21/2020	US FOODS	600.256.00462.006.0000	CHARGE-BRW COMMODITY DISTRIBUTION	\$3.15
264468	02/21/2020	US FOODS	600.256.00462.015.0000	CHARGE-MER COMMODITY DISTRIBUTION	\$3.15
264468	02/21/2020	US FOODS	600.256.00462.017.0000	CHARGE-NSD COMMODITY DISTRIBUTION	\$3.15
264468	02/21/2020	US FOODS	600.256.00462.009.0000	CHARGE-GHS COMMODITY DISTRIBUTION	\$3.15
264468	02/21/2020	US FOODS	600.256.00462.014.0000	CHARGE-HOD COMMODITY DISTRIBUTION	\$3.15
264468	02/21/2020	US FOODS	600.256.00462.016.0000	CHARGE-EMD COMMODITY DISTRIBUTION	\$3.15
264468	02/21/2020	US FOODS	600.256.00462.004.0000	CHARGE-WST COMMODITY DISTRIBUTION	\$3.15
264468	02/21/2020	US FOODS	600.256.00462.003.0000	CHARGE-SPR COMMODITY DISTRIBUTION	\$3.15
264468	02/21/2020	US FOODS	600.256.00462.005.0000	CHARGE-LAK COMMODITY DISTRIBUTION	\$3.15
264468	02/21/2020	US FOODS	600.256.00462.013.0000	CHARGE-MAT COMMODITY DISTRIBUTION	\$3.15
264468	02/21/2020	US FOODS	600.256.00462.002.0000	CHARGE-ECC COMMODITY DISTRIBUTION	\$15.75
264468	02/21/2020	US FOODS	600.256.00462.009.0000	CHARGE-RIC COMMODITY DISTRIBUTION	\$15.75
264468	02/21/2020	US FOODS	600.256.00462.006.0000	CHARGE-HOD COMMODITY DISTRIBUTION	\$15.75
264468	02/21/2020	US FOODS	600.256.00462.015.0000	CHARGE-MER COMMODITY DISTRIBUTION	\$15.75
264468	02/21/2020	US FOODS	600.256.00462.017.0000	CHARGE-NSD COMMODITY DISTRIBUTION	\$18.90
264468	02/21/2020	US FOODS	600.256.00462.010.0000	CHARGE-GHS COMMODITY DISTRIBUTION	\$18.90
264468	02/21/2020	US FOODS	600.256.00462.008.0000	CHARGE-WFD COMMODITY DISTRIBUTION	\$15.75
264468	02/21/2020	US FOODS	600.256.00462.011.0000	CHARGE-PIN COMMODITY DISTRIBUTION	\$15.75
264468	02/21/2020	US FOODS	600.256.00462.014.0000	CHARGE-BRW COMMODITY DISTRIBUTION	\$15.75
264468	02/21/2020	US FOODS	600.256.00462.016.0000	CHARGE-EMD COMMODITY DISTRIBUTION	\$15.75
264468	02/21/2020	US FOODS	600.256.00462.004.0000	CHARGE-WST COMMODITY DISTRIBUTION	\$18.90

GSD50 TRANSPARENCY~ FEBRUARY 2020

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
264468	02/21/2020	US FOODS	600.256.00462.003.0000	CHARGE-SPR COMMODITY DISTRIBUTION	\$18.90
264468	02/21/2020	US FOODS	600.256.00462.005.0000	CHARGE-LAK COMMODITY DISTRIBUTION	\$15.75
264468	02/21/2020	US FOODS	600.256.00462.013.0000	CHARGE-MAT COMMODITY DISTRIBUTION	\$9.45
264468	02/21/2020	US FOODS	329.115.00410.018.0000	CHARGE-ECC CAREER & TECH	\$323.37
264468	02/21/2020	US FOODS	601.256.00410.202.0000	SUPPLIES-STATE EIA (19) FOOD PURCHASE - BOARD	\$202.10
					<hr/> \$2,399.72
264469	02/21/2020	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$268.34
264469	02/21/2020	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$215.88
264469	02/21/2020	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$266.18
264469	02/21/2020	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$245.21
264469	02/21/2020	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$307.20
264469	02/21/2020	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$249.96
264469	02/21/2020	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$244.13
264469	02/21/2020	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$334.25
264469	02/21/2020	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$390.67
264469	02/21/2020	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$125.65
264469	02/21/2020	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$205.88
264469	02/21/2020	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$742.26
264469	02/21/2020	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$254.64
264469	02/21/2020	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$345.32
264469	02/21/2020	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$920.24
264469	02/21/2020	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$342.90
264469	02/21/2020	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$5,752.11
264469	02/21/2020	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$107.48
					<hr/> \$11,318.30
264471	02/21/2020	WESTERN PIEDMONT EDUCATION CONSORTIUM	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$288.41

GSD50 TRANSPARENCY~ FEBRUARY 2020

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
					\$288.41
264496	02/26/2020	AVID CENTER-SI PAYMENT	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$9,215.00
264496	02/26/2020	AVID CENTER-SI PAYMENT	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$9,215.00
					<u>\$18,430.00</u>
264497	02/26/2020	EMPLOYEE VENDOR	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$352.96
					<u>\$352.96</u>
264498	02/26/2020	EMPLOYEE VENDOR	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$355.78
					<u>\$355.78</u>
264499	02/26/2020	BROOKWOOD FARMS	600.256.00462.002.0600	Commodities - RIC	\$229.20
264499	02/26/2020	BROOKWOOD FARMS	600.256.00462.003.0600	Commodities - LAK	\$229.20
264499	02/26/2020	BROOKWOOD FARMS	600.256.00462.004.0600	Commodities - SPR	\$229.20
264499	02/26/2020	BROOKWOOD FARMS	600.256.00462.005.0600	Commodities - MAT	\$229.20
264499	02/26/2020	BROOKWOOD FARMS	600.256.00462.006.0600	Commodities - MER	\$229.20
264499	02/26/2020	BROOKWOOD FARMS	600.256.00462.008.0600	Commodities - PIN	\$229.20
264499	02/26/2020	BROOKWOOD FARMS	600.256.00462.009.0600	Commodities - HOD	\$152.80
264499	02/26/2020	BROOKWOOD FARMS	600.256.00462.010.0600	Commodities - WFD	\$229.20
264499	02/26/2020	BROOKWOOD FARMS	600.256.00462.011.0600	Commodities - BRW	\$229.20
264499	02/26/2020	BROOKWOOD FARMS	600.256.00462.014.0600	Commodities - EMD	\$229.20
264499	02/26/2020	BROOKWOOD FARMS	600.256.00462.015.0600	Commodities - NSD	\$229.20
264499	02/26/2020	BROOKWOOD FARMS	600.256.00462.016.0600	Commodities - WST	\$229.20
264499	02/26/2020	BROOKWOOD FARMS	600.256.00462.017.0600	Commodities - GHS	\$229.20
264499	02/26/2020	BROOKWOOD FARMS	600.256.00462.019.0600	Commodities - GEC	\$152.80
					<u>\$3,056.00</u>
264500	02/26/2020	BULL'S EYE BRANDS INC	600.256.00410.204.0000	SUPPLIES LR - DIS	\$335.75
					<u>\$335.75</u>
264501	02/26/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,405.52
264501	02/26/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,718.55
264501	02/26/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$2,345.35
264501	02/26/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$922.62
264501	02/26/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,480.09
264501	02/26/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$690.79
264501	02/26/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$258.05
264501	02/26/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,394.87
264501	02/26/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$256.57
264501	02/26/2020	COMMISSIONERS OF PUBLIC	100.254.00321.255.0000	OPER/MAINT PUBLIC	\$391.01

GSD50 TRANSPARENCY~ FEBRUARY 2020

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
		WORKS		UTILITY SERVICES TRANS	
264501	02/26/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$201.55
264501	02/26/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$7,201.04
264501	02/26/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$12.35
264501	02/26/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$26.50
264501	02/26/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$236.38
264501	02/26/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$28.11
264501	02/26/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$3,232.78
264501	02/26/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$74.52
264501	02/26/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$12,472.03
264501	02/26/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$257.59
264501	02/26/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$27.79
264501	02/26/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$3,393.97
264501	02/26/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$149.72
264501	02/26/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$231.94
264501	02/26/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY - TRANS	\$690.05
264501	02/26/2020	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$639.24
264501	02/26/2020	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$276.80
					\$41,015.78
264502	02/26/2020	EMPLOYEE VENDOR	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$367.78
					\$367.78
264503	02/26/2020	DELL MARKETING LP	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$691.23
					\$691.23
264504	02/26/2020	DEPT OF ADMINISTRATION	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,303.50
					\$1,303.50
264505	02/26/2020	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,772.21
264505	02/26/2020	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$213.29
264505	02/26/2020	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,974.93
264505	02/26/2020	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$139.22
264505	02/26/2020	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$179.28
264505	02/26/2020	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$199.80

GSD50 TRANSPARENCY~ FEBRUARY 2020

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
264505	02/26/2020	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,108.41
					<u>\$5,587.14</u>
264506	02/26/2020	EAN SERVICES LLC	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$107.73
264506	02/26/2020	EAN SERVICES LLC	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$148.94
264506	02/26/2020	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$172.66
					<u>\$429.33</u>
264508	02/26/2020	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$357.14
264508	02/26/2020	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$41.41
264508	02/26/2020	FORMS & SUPPLY INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$223.65
264508	02/26/2020	FORMS & SUPPLY INC	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$156.11
264508	02/26/2020	FORMS & SUPPLY INC	600.256.00410.004.0000	SUPPLIES LR - SPR	\$77.02
					<u>\$855.33</u>
264509	02/26/2020	G. FRANK RUSSELL TECHNOLOGY CENTER	190.224.00410.018.0000	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	\$125.54
264509	02/26/2020	G. FRANK RUSSELL TECHNOLOGY CENTER	190.224.00410.018.0000	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	\$223.34
264509	02/26/2020	G. FRANK RUSSELL TECHNOLOGY CENTER	190.224.00410.018.0000	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	\$513.60
					<u>\$862.48</u>
264510	02/26/2020	Employee Vendor	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$355.78
264510	02/26/2020	Employee Vendor	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$100.33
					<u>\$456.11</u>
264511	02/26/2020	GREENWOOD EYE CLINIC	100.264.00314.204.0020	STAFF SERVICES BO	\$111.00
					<u>\$111.00</u>
264512	02/26/2020	Employee Vendor	100.264.00380.205.0000	STAFF SERVICES TRAVEL HR	\$109.25
					<u>\$109.25</u>
264514	02/26/2020	PIONEER ATHLETICS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$261.34
					<u>\$261.34</u>
264516	02/26/2020	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$144.00
					<u>\$144.00</u>
264517	02/26/2020	Employee Vendor	100.213.00332.014.0000	HEALTH SERV TRAVEL NURSING EMD	\$219.58
					<u>\$219.58</u>
264518	02/26/2020	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$164.22
					<u>\$164.22</u>
264519	02/26/2020	Employee Vendor	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$355.77
					<u>\$355.77</u>
264520	02/26/2020	Employee Vendor	100.221.00332.201.0010	INSTR IMPROV TRAVEL	\$84.99
264520	02/26/2020	Employee Vendor	100.221.00332.201.0010	INSTR IMPROV TRAVEL	\$87.86
					<u>\$172.85</u>

GSD50 TRANSPARENCY~ FEBRUARY 2020

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
264521	02/26/2020	Employee Vendor	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$355.77
					<u>\$355.77</u>
264522	02/26/2020	VITAL RECORDS CONTROL	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$44.02
264522	02/26/2020	VITAL RECORDS CONTROL	100.233.00316.017.9000	SCH ADMIN DATA PROCESSING SERVICES GHS	\$67.34
264522	02/26/2020	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$278.28
					<u>\$389.64</u>
264523	02/26/2020	Employee Vendor	100.113.00410.004.9000	ELEM SUPPLIES-SPRINGFIELD	\$302.49
					<u>\$302.49</u>
264525	02/26/2020	Employee Vendor	100.221.00332.201.0041	TRAVEL/TESTING COORDINATOR	\$170.20
					<u>\$170.20</u>
264526	02/28/2020	ADAMS, MARK THOMAS	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$743.90
264526	02/28/2020	ADAMS, MARK THOMAS	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$2,247.80
					<u>\$2,991.70</u>
264527	02/28/2020	AMAZON	100.221.00410.201.0041	INSTR IMPROV SUPPLIES INSTR	\$187.69
264527	02/28/2020	AMAZON	100.113.00410.201.0123	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	\$169.90
					<u>\$357.59</u>
264528	02/28/2020	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$119.00
264528	02/28/2020	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$136.00
					<u>\$255.00</u>
264530	02/28/2020	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$49.46
264530	02/28/2020	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$62.22
					<u>\$111.68</u>
264532	02/28/2020	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$166.78
					<u>\$166.78</u>
264533	02/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,503.61
264533	02/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$2,067.83
264533	02/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$7,572.32
264533	02/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$34.78

GSD50 TRANSPARENCY~ FEBRUARY 2020

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
		WORKS			
264533	02/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$13,613.65
264533	02/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$195.85
264533	02/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$59.21
264533	02/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$218.42
					<hr/> \$25,265.67
264534	02/28/2020	Employee Vendor	201.224.00332.201.0000	IMPRV INSTR INSRV/STAFF TRAVEL INSTR	\$92.81
264534	02/28/2020	Employee Vendor	201.224.00332.201.0000	IMPRV INSTR INSRV/STAFF TRAVEL INSTR	\$103.39
					<hr/> \$196.20
264536	02/28/2020	FERGUSON FACILITIES SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$397.40
					<hr/> \$397.40
264537	02/28/2020	GREENWOOD SCHOOL DIST 50	201.188.00410.010.0000	PARENTING/FAM LIT SUPPIES WFD	\$234.30
					<hr/> \$234.30
264540	02/28/2020	HOPE KING TEACHING RESOURCES INC	100.224.00332.201.8267	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	\$575.00
264540	02/28/2020	HOPE KING TEACHING RESOURCES INC	100.224.00332.201.8267	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	\$575.00
264540	02/28/2020	HOPE KING TEACHING RESOURCES INC	100.224.00332.201.8267	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	\$575.00
264540	02/28/2020	HOPE KING TEACHING RESOURCES INC	100.224.00332.201.8267	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	\$575.00
264540	02/28/2020	HOPE KING TEACHING RESOURCES INC	100.224.00332.201.8267	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	\$575.00
264540	02/28/2020	HOPE KING TEACHING RESOURCES INC	100.224.00332.201.8267	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	\$575.00
264540	02/28/2020	HOPE KING TEACHING RESOURCES INC	100.224.00332.201.8267	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	\$575.00
					<hr/> \$4,025.00
264541	02/28/2020	HOPE REACH	203.161.00130.012.0000	AUTISTIC OVERTIME SALARIES ISC	\$296.56
264541	02/28/2020	HOPE REACH	203.161.00130.012.0000	AUTISTIC OVERTIME SALARIES ISC	\$797.01
264541	02/28/2020	HOPE REACH	203.161.00130.012.0000	AUTISTIC OVERTIME SALARIES ISC	\$487.50
264541	02/28/2020	HOPE REACH	203.161.00130.012.0000	AUTISTIC OVERTIME SALARIES ISC	\$157.29
264541	02/28/2020	HOPE REACH	203.161.00130.012.0000	AUTISTIC OVERTIME SALARIES ISC	\$185.05
264541	02/28/2020	HOPE REACH	203.161.00130.012.0000	AUTISTIC OVERTIME SALARIES ISC	\$543.75

GSD50 TRANSPARENCY~ FEBRUARY 2020

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
				SALARIES ISC	
264541	02/28/2020	HOPE REACH	203.161.00130.012.0000	AUTISTIC OVERTIME	\$111.03
				SALARIES ISC	
264541	02/28/2020	HOPE REACH	203.161.00130.012.0000	AUTISTIC OVERTIME	\$27.76
				SALARIES ISC	
					<u>\$2,605.95</u>
264542	02/28/2020	HUMANWARE USA INC	100.124.00410.014.0000	VH SUPPLIES EMD	\$5,732.00
					<u>\$5,732.00</u>
264543	02/28/2020	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$209.30
					<u>\$209.30</u>
264544	02/28/2020	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$331.06
					<u>\$331.06</u>
264546	02/28/2020	LIGHTING SERVICES	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$700.00
264546	02/28/2020	LIGHTING SERVICES	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$1,500.00
264546	02/28/2020	LIGHTING SERVICES	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$1,500.00
264546	02/28/2020	LIGHTING SERVICES	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$643.00
					<u>\$4,343.00</u>
264547	02/28/2020	MAXIM HEALTHCARE SERVICES INC	100.127.00313.005.0000	LD STUDENT SERVICES MAT	\$2,091.00
264547	02/28/2020	MAXIM HEALTHCARE SERVICES INC	100.127.00313.005.0000	LD STUDENT SERVICES MAT	\$2,325.00
264547	02/28/2020	MAXIM HEALTHCARE SERVICES INC	100.127.00313.005.0000	LD STUDENT SERVICES MAT	\$2,533.00
264547	02/28/2020	MAXIM HEALTHCARE SERVICES INC	100.127.00313.005.0000	LD STUDENT SERVICES MAT	\$2,325.00
					<u>\$9,274.00</u>
264548	02/28/2020	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$166.90
					<u>\$166.90</u>
264549	02/28/2020	PITNEY BOWES_428850	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$6,000.00
					<u>\$6,000.00</u>
264550	02/28/2020	PSAT/NMSQT_603764	319.221.00490.201.0041	DISTRICT TESTING INSTR - 10TH GRADE	\$2,244.00
264550	02/28/2020	PSAT/NMSQT_603764	319.221.00490.201.0041	DISTRICT TESTING INSTR - 10TH GRADE	\$981.00
					<u>\$3,225.00</u>
264552	02/28/2020	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.014.0000	VH INSTRUCTIONAL SERVICES EMD	\$916.67
264552	02/28/2020	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.002.0000	VH INSTRUCTIONAL SERVICES RICE	\$4,964.08
264552	02/28/2020	SC SCHOOL FOR THE DEAF &	100.124.00311.003.0000	VH INSTRUCTIONAL	\$2,482.03

GSD50 TRANSPARENCY~ FEBRUARY 2020

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
		BLIND_440500		SERVICES LAK	
264552	02/28/2020	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.010.0000	VH INSTRUCTIONAL	\$2,482.03
264552	02/28/2020	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.011.0000	SERVICES-WOODFIELDS INSTRUCTIONAL SERVICES	\$2,482.03
264552	02/28/2020	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.014.0000	VH INSTRUCTIONAL	\$1,201.20
264552	02/28/2020	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.015.0000	SERVICES EMD	\$1,201.20
264552	02/28/2020	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.011.0000	VH INSTRUCTIONAL SERVICES-NORTHSIDE INSTRUCTIONAL SERVICES	\$324.50
					<hr/> \$16,053.74
264553	02/28/2020	SHIRLEY K GLANCY LLC	100.213.00313.002.0020	STUDENT HEALTH PT SERVICES RICE	\$934.38
264553	02/28/2020	SHIRLEY K GLANCY LLC	100.213.00313.003.0020	STUDENT HEALTH PT SERVICES LAK	\$934.38
264553	02/28/2020	SHIRLEY K GLANCY LLC	100.213.00313.004.0020	STUDENT HEALTH PT SERVICES SPR	\$934.38
264553	02/28/2020	SHIRLEY K GLANCY LLC	100.213.00313.005.0020	STUDENT HEALTH PT SERVICES MAT	\$934.38
264553	02/28/2020	SHIRLEY K GLANCY LLC	100.213.00313.006.0020	STUDENT HEALTH PT SERVICES MER	\$934.38
264553	02/28/2020	SHIRLEY K GLANCY LLC	100.213.00313.008.0020	STUDENT HEALTH PT SERVICES PIN	\$934.38
264553	02/28/2020	SHIRLEY K GLANCY LLC	100.213.00313.009.0020	STUDENT HEALTH PT SERVICES HOD	\$934.38
264553	02/28/2020	SHIRLEY K GLANCY LLC	100.213.00313.010.0020	STUDENT HEALTH PT SERVICES WFD	\$934.34
					<hr/> \$7,475.00
264557	02/28/2020	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$2.00
264557	02/28/2020	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$232.28
					<hr/> \$234.28
264558	02/28/2020	EMPLOYEE VENDOR	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$355.78
					<hr/> \$355.78