

GSD50 Transparency~ January 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	01/07/2020	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$323.99
NCB	01/07/2020	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$765.00
NCB	01/07/2020	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$250.37
NCB	01/07/2020	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$789.48
NCB	01/07/2020	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$48.60
NCB	01/07/2020	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES - TRANSPORTATION	\$49.00
NCB	01/07/2020	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$259.19
NCB	01/13/2020	QUICK COPIES OF GREENWOOD_425300	600.256.00360.013.0000	PRINTING AND BINDING ECC	\$48.17
NCB	01/13/2020	JES RESTAURANT EQUIPMENT	600.256.00410.014.0010	EXPENDABLE EQUIPMENT LR - EMD	\$45.64
NCB	01/13/2020	JES RESTAURANT EQUIPMENT	600.256.00410.014.0010	EXPENDABLE EQUIPMENT LR - EMD	\$94.17
NCB	01/13/2020	JES RESTAURANT EQUIPMENT	600.256.00410.017.0010	EXPENDABLE EQUIPMENT LR - GHS	\$67.02
NCB	01/24/2020	SUMMIT ENGINEERING LAB TESTING INC	529.253.00395.017.0000	A & E FEES - GHS	\$3,270.00
NCB	01/07/2020	SOFTDOCS INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$463.62
NCB	01/07/2020	SOFTDOCS INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$54.69
NCB	01/15/2020	SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$0.97
NCB	01/15/2020	SC DEPT REVENUE & TAXATION	267.224.00410.201.0000	SUPPLIES	\$4.67
NCB	01/15/2020	SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$2.26
NCB	01/13/2020	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$102.70
NCB	01/13/2020	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$223.85
NCB	01/13/2020	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$81.50
NCB	01/13/2020	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$53.00
NCB	01/13/2020	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$222.90
NCB	01/13/2020	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$63.60
NCB	01/13/2020	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$81.50
NCB	01/13/2020	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$106.45
NCB	01/13/2020	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$164.38
NCB	01/13/2020	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$209.10
NCB	01/13/2020	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$209.10
NCB	01/13/2020	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$382.25
NCB	01/13/2020	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$417.00
NCB	01/13/2020	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$176.78
NCB	01/13/2020	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$440.00
NCB	01/13/2020	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$480.00
NCB	01/13/2020	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$629.20
NCB	01/13/2020	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$686.40
NCB	01/13/2020	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$53.00
NCB	01/13/2020	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$79.50
NCB	01/13/2020	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$301.95

GSD50 Transparency~ January 2020

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NCB	01/13/2020	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$53.00
NCB	01/13/2020	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$253.95
NCB	01/13/2020	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$53.00
NCB	01/13/2020	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$30.95
NCB	01/13/2020	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$111.80
NCB	01/13/2020	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$57.50
NCB	01/13/2020	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$45.50
NCB	01/13/2020	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$134.25
NCB	01/13/2020	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$489.50
NCB	01/13/2020	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$534.00
NCB	01/13/2020	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$40.80
NCB	01/13/2020	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$53.00
NCB	01/13/2020	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$209.10
NCB	01/13/2020	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$32.75
NCB	01/13/2020	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$128.10
NCB	01/13/2020	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$522.50
NCB	01/13/2020	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$570.00
NCB	01/13/2020	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$422.15
NCB	01/13/2020	MARVIN'S PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$34.35
NCB	01/13/2020	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$80.45
NCB	01/13/2020	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$77.41
NCB	01/13/2020	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$5.85
NCB	01/13/2020	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	(\$13.25)
NCB	01/24/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$44.60
NCB	01/24/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$298.48
NCB	01/24/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$216.18
NCB	01/24/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.002.0000	SUPPLIES LR - RICE	\$104.59
NCB	01/24/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$450.67
NCB	01/24/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$508.59
NCB	01/24/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$164.37
NCB	01/24/2020	SOUTHEASTERN PAPER GROUP, INC	601.256.00411.204.0000	Catering Consumable Supplies	\$733.29
NCB	01/24/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$187.15
NCB	01/24/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$389.93
NCB	01/24/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$731.64
NCB	01/24/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.008.0000	SUPPLIES LR - PIN	\$70.86
NCB	01/24/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$397.23
NCB	01/24/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.005.0000	SUPPLIES LR - MAT	\$144.58

GSD50 Transparency~ January 2020

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		GROUP, INC			
NCB	01/24/2020	SOUTHEASTERN PAPER	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$694.01
		GROUP, INC			
NCB	01/24/2020	SOUTHEASTERN PAPER	600.256.00410.014.0000	SUPPLIES LR - EMD	\$57.06
		GROUP, INC			
NCB	01/24/2020	SOUTHEASTERN PAPER	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$604.12
		GROUP, INC			
NCB	01/24/2020	SOUTHEASTERN PAPER	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$353.39
		GROUP, INC			
NCB	01/24/2020	SOUTHEASTERN PAPER	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$252.25
		GROUP, INC			
NCB	01/24/2020	SOUTHEASTERN PAPER	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$297.15
		GROUP, INC			
NCB	01/24/2020	SOUTHEASTERN PAPER	600.256.00410.010.0000	SUPPLIES LR - WFD	\$120.91
		GROUP, INC			
NCB	01/24/2020	SOUTHEASTERN PAPER	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$495.95
		GROUP, INC			
NCB	01/13/2020	SOUTHEASTERN PAPER	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$193.36
		GROUP, INC			
NCB	01/13/2020	SOUTHEASTERN PAPER	600.256.00410.015.0000	SUPPLIES LR - NSD	\$201.45
		GROUP, INC			
NCB	01/13/2020	SOUTHEASTERN PAPER	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$539.41
		GROUP, INC			
NCB	01/13/2020	SOUTHEASTERN PAPER	600.256.00410.006.0000	SUPPLIES LR - MER	\$71.43
		GROUP, INC			
NCB	01/13/2020	SOUTHEASTERN PAPER	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$533.68
		GROUP, INC			
NCB	01/13/2020	SOUTHEASTERN PAPER	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$504.82
		GROUP, INC			
NCB	01/13/2020	SOUTHEASTERN PAPER	600.256.00410.008.0000	SUPPLIES LR - PIN	\$348.66
		GROUP, INC			
NCB	01/13/2020	SOUTHEASTERN PAPER	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$470.54
		GROUP, INC			
NCB	01/13/2020	SOUTHEASTERN PAPER	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$480.54
		GROUP, INC			
NCB	01/13/2020	SOUTHEASTERN PAPER	600.256.00410.003.0000	SUPPLIES LR - LAK	\$89.27
		GROUP, INC			
NCB	01/13/2020	SOUTHEASTERN PAPER	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$342.07
		GROUP, INC			
NCB	01/13/2020	SOUTHEASTERN PAPER	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$113.64
		GROUP, INC			
NCB	01/13/2020	SOUTHEASTERN PAPER	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$430.20
		GROUP, INC			
NCB	01/13/2020	SOUTHEASTERN PAPER	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$495.48
		GROUP, INC			
NCB	01/13/2020	SOUTHEASTERN PAPER	600.256.00410.010.0000	SUPPLIES LR - WFD	\$18.55
		GROUP, INC			
NCB	01/13/2020	SOUTHEASTERN PAPER	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$461.07
		GROUP, INC			
NCB	01/13/2020	SOUTHEASTERN PAPER	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$402.86
		GROUP, INC			
NCB	01/13/2020	SOUTHEASTERN PAPER	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$565.15
		GROUP, INC			
NCB	01/13/2020	SOUTHEASTERN PAPER	600.256.00410.017.0000	SUPPLIES LR - GHS	\$280.14

GSD50 Transparency~ January 2020

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		GROUP, INC			
NCB	01/13/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$357.26
NCB	01/13/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$262.05
NCB	01/13/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$71.43
NCB	01/13/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$401.00
NCB	01/13/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$382.86
NCB	01/13/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$578.04
NCB	01/13/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$390.97
NCB	01/13/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$105.30
NCB	01/24/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$38.41
NCB	01/24/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$274.50
NCB	01/24/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$209.22
NCB	01/24/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.002.0000	SUPPLIES LR - RICE	\$332.03
NCB	01/24/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$209.08
NCB	01/24/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.006.0000	SUPPLIES LR - MER	\$71.44
NCB	01/24/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$270.68
NCB	01/24/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$502.91
NCB	01/24/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$45.05
NCB	01/24/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$359.26
NCB	01/24/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$17.55
NCB	01/24/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.008.0000	SUPPLIES LR - PIN	\$104.40
NCB	01/24/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$360.43
NCB	01/24/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.015.0000	SUPPLIES LR - NSD	\$151.86
NCB	01/24/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$494.56
NCB	01/24/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.004.0000	SUPPLIES LR - SPR	\$503.14
NCB	01/24/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$799.84
NCB	01/24/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.010.0000	SUPPLIES LR - WFD	\$112.07
NCB	01/24/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$407.77

GSD50 Transparency~ January 2020

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		GROUP, INC			
NCB	01/24/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$370.20
NCB	01/24/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$75.62
NCB	01/24/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$186.19
NCB	01/07/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.03
NCB	01/07/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.03
NCB	01/07/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$13.24
NCB	01/07/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$13.24
NCB	01/07/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$20.68
NCB	01/07/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$24.79
NCB	01/07/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$26.55
NCB	01/07/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$24.80
NCB	01/07/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$24.80
NCB	01/07/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$25.87
NCB	01/07/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$263.49
NCB	01/07/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.76
NCB	01/07/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$20.37
NCB	01/07/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$31.57
NCB	01/07/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$31.55
NCB	01/24/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$28.79
NCB	01/24/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$37.02
NCB	01/24/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$37.02
NCB	01/24/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.68
NCB	01/24/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$26.74
NCB	01/24/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$2.87
NCB	01/24/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$13.79

GSD50 Transparency~ January 2020

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NCB	01/24/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$51.09
NCB	01/24/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$46.27
NCB	01/24/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$23.91
NCB	01/24/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$25.79
NCB	01/24/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$25.79
NCB	01/24/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$30.48
NCB	01/24/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$26.62
NCB	01/24/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$25.26
NCB	01/24/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$20.05
NCB	01/24/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$20.05
NCB	01/24/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.13
NCB	01/24/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$13.47
NCB	01/24/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$27.12
NCB	01/24/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.16
NCB	01/24/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$28.17
NCB	01/24/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.02
NCB	01/24/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.94
NCB	01/24/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$18.79
NCB	01/24/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.94
NCB	01/24/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$13.07
NCB	01/24/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.02
NCB	01/24/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.99
NCB	01/24/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.31
NCB	01/24/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.13
NCB	01/24/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.02

GSD50 Transparency~ January 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	01/24/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$26.08
NCB	01/15/2020	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$87.36
NCB	01/15/2020	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$52.32
NCB	01/24/2020	GEORGE BALLENTINE FORD_229100	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$1,258.67
NCB	01/15/2020	SC DEPT REVENUE & TAXATION	901.224.00410.201.0000	SUPPLIES INSTR	\$5.60
NCB	01/07/2020	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
NCB	01/07/2020	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
NCB	01/07/2020	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
NCB	01/07/2020	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
NCB	01/07/2020	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
NCB	01/07/2020	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
NCB	01/07/2020	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
NCB	01/15/2020	SC DEPT REVENUE & TAXATION	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$0.39
NCB	01/15/2020	SC DEPT REVENUE & TAXATION	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$1.79
NCB	01/15/2020	SC DEPT REVENUE & TAXATION	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$0.44
NCB	01/15/2020	SC DEPT REVENUE & TAXATION	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$1.19
NCB	01/15/2020	SC DEPT REVENUE & TAXATION	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$0.56
NCB	01/15/2020	SC DEPT REVENUE & TAXATION	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$0.19
NCB	01/15/2020	SC DEPT REVENUE & TAXATION	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$0.19
NCB	01/15/2020	SC DEPT REVENUE & TAXATION	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$0.37
NCB	01/13/2020	ALLEGRA PRINT & IMAGING_219900	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$80.38
NCB	01/15/2020	SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$9.24
NCB	01/13/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$303.37
NCB	01/13/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$385.41
NCB	01/13/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$438.90
NCB	01/13/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$161.11
NCB	01/13/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$440.80
NCB	01/13/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$361.12
NCB	01/13/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$193.40
NCB	01/13/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$359.30

GSD50 Transparency~ January 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	01/13/2020	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$299.36
NCB	01/13/2020	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$629.35
NCB	01/13/2020	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$567.30
NCB	01/13/2020	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$252.15
NCB	01/13/2020	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$670.12
NCB	01/13/2020	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$92.31
NCB	01/13/2020	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$1,095.11
NCB	01/13/2020	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$0.66
NCB	01/13/2020	SHARP ELECTRONICS CORPORATION	100.127.00410.012.9030	DESIGNATED SHARP EXPENSE ISC	\$2.62
NCB	01/13/2020	SHARP ELECTRONICS CORPORATION	100.147.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$100.21
NCB	01/13/2020	SHARP ELECTRONICS CORPORATION	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$28.31
NCB	01/13/2020	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$247.74
NCB	01/13/2020	SHARP ELECTRONICS CORPORATION	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$29.91
NCB	01/24/2020	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0000	SCH ADMIN PRINTING AND BINDING GFRCC	\$97.69
NCB	01/13/2020	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$234.92
NCB	01/13/2020	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$234.92
NCB	01/24/2020	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$172.80
NCB	01/24/2020	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$172.81
NCB	01/24/2020	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$276.60
NCB	01/24/2020	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$276.59
NCB	01/24/2020	LAMINEX, INC.	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$160.50
NCB	01/15/2020	SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$36.40
NCB	01/17/2020	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$4.07
NCB	01/17/2020	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS - LAK	\$2.49
NCB	01/17/2020	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS - SPR	\$2.25
NCB	01/17/2020	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS - MAT	\$4.26



GSD50 Transparency~ January 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	01/17/2020	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS – MER	\$3.12
NCB	01/17/2020	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS – PIN	\$4.58
NCB	01/17/2020	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT MEALS – HOD	\$3.54
NCB	01/17/2020	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS – WFD	\$1.86
NCB	01/17/2020	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS – BRW	\$9.44
NCB	01/17/2020	SC DEPT OF REVENUE	600.256.00670.013.0000	SALES TAX ON ADULT MEALS – ECC	\$0.12
NCB	01/17/2020	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS – EMD	\$21.23
NCB	01/17/2020	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT MEALS – NSD	\$10.73
NCB	01/17/2020	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS – WST	\$11.86
NCB	01/17/2020	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT MEALS – GHS	\$25.90
NCB	01/17/2020	SC DEPT OF REVENUE	600.256.00670.019.0000	SALES TAX ON ADULT MEALS – GEN	\$0.45
NCB	01/15/2020	SC DEPT REVENUE & TAXATION	100.113.00410.011.9000	MIDDLE SUPPLIES–BREWER	\$15.75
NCB	01/13/2020	SELF MEDICAL GROUP	100.264.00314.204.0040	Staff Services BO	\$5,355.00
NCB	01/24/2020	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$28.95
NCB	01/24/2020	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$31.50
NCB	01/24/2020	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$30.95
NCB	01/24/2020	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$30.95
NCB	01/24/2020	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$30.95
NCB	01/24/2020	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$30.95
NCB	01/24/2020	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$30.95
NCB	01/24/2020	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$30.95
NCB	01/24/2020	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$30.95
NCB	01/24/2020	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$30.95
NCB	01/24/2020	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$29.95
NCB	01/24/2020	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$29.95
NCB	01/24/2020	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$29.95
NCB	01/24/2020	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$30.95



GSD50 Transparency~ January 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	01/24/2020	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$25.95
NCB	01/24/2020	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$25.95
NCB	01/24/2020	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$18.99
NCB	01/24/2020	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$28.95
NCB	01/24/2020	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$26.95
NCB	01/24/2020	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$17.99
NCB	01/24/2020	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$24.95
NCB	01/24/2020	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$25.95
NCB	01/24/2020	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$25.95
NCB	01/24/2020	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$25.95
NCB	01/24/2020	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$25.95
NCB	01/24/2020	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$25.95
NCB	01/24/2020	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$25.95
NCB	01/24/2020	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$25.95
NCB	01/24/2020	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$17.99
NCB	01/24/2020	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$17.99
NCB	01/24/2020	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$22.75
NCB	01/24/2020	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$22.75
NCB	01/24/2020	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$22.75
NCB	01/24/2020	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$19.99
NCB	01/24/2020	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$26.85
NCB	01/24/2020	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$24.95
NCB	01/24/2020	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$24.95
NCB	01/24/2020	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$26.85

GSD50 Transparency~ January 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	01/24/2020	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$33.45
NCB	01/24/2020	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$25.85
NCB	01/24/2020	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$28.95
NCB	01/24/2020	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$28.95
NCB	01/24/2020	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$28.95
NCB	01/24/2020	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$28.95
NCB	01/24/2020	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$20.99
NCB	01/24/2020	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$20.99
NCB	01/24/2020	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$36.95
NCB	01/24/2020	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$27.95
NCB	01/24/2020	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$27.95
NCB	01/24/2020	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$27.95
NCB	01/24/2020	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$27.95
NCB	01/24/2020	CENTRAL PROGRAMS INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$44.08
NCB	01/15/2020	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$12.86)
NCB	01/15/2020	SC DEPT REVENUE & TAXATION	100.112.00410.009.9000	PRIMARY SUPPLIES-HODGES	\$8.16
NCB	01/15/2020	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$89.22
NCB	01/15/2020	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$0.15
NCB	01/15/2020	SC DEPT REVENUE & TAXATION	309.113.00410.010.0000	ELEM SUPPLIES WFD	\$68.56
NCB	01/15/2020	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$17.50
NCB	01/15/2020	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$173.47
NCB	01/15/2020	SC DEPT REVENUE & TAXATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$6.43
NCB	01/15/2020	SC DEPT REVENUE & TAXATION	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$5.81
NCB	01/15/2020	SC DEPT REVENUE & TAXATION	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$4.90
NCB	01/15/2020	SC DEPT REVENUE & TAXATION	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$4.90
NCB	01/15/2020	SC DEPT REVENUE & TAXATION	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$14.70
NCB	01/15/2020	SC DEPT REVENUE & TAXATION	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$11.62
NCB	01/15/2020	SC DEPT REVENUE & TAXATION	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$4.34
NCB	01/15/2020	SC DEPT REVENUE & TAXATION	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$13.35
					<hr/> \$58,718.58
263801	01/07/2020	BROADWAY TECHNOLOGIES INC.	100.112.00410.003.9000	PRIMARY	\$3,212.30
					<hr/> \$3,212.30

GSD50 Transparency~ January 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
263802	01/07/2020	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$57.34
263802	01/07/2020	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$57.34
263802	01/07/2020	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$57.34
263802	01/07/2020	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$57.34
					\$229.36
263803	01/07/2020	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES – RICE	\$797.40
263803	01/07/2020	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES – SPRINGFIELD	\$398.70
263803	01/07/2020	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES – MATHEWS	\$398.70
263803	01/07/2020	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES –	\$797.40
263803	01/07/2020	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES – WOODFIELDS	\$398.70
263803	01/07/2020	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES – BREWER	\$697.80
263803	01/07/2020	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES – ECC	\$299.10
263803	01/07/2020	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES – EMERALD	\$697.80
263803	01/07/2020	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES –	\$697.80
263803	01/07/2020	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES – WESTVIEW	\$598.20
263803	01/07/2020	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES – GENESIS	\$398.70
263803	01/07/2020	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$79.76
					\$6,260.06
263805	01/07/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,513.07
263805	01/07/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,735.30
263805	01/07/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY – MER	\$6,288.32
263805	01/07/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY – MER	\$61.39
263805	01/07/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$104.47
263805	01/07/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$11,094.86
263805	01/07/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$165.05
263805	01/07/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$35.18
263805	01/07/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$363.98
263805	01/07/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$273.79
263805	01/07/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,997.43
263805	01/07/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$609.79
263805	01/07/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$176.08

GSD50 Transparency~ January 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		WORKS			
263805	01/07/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$78.77
263805	01/07/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$52.65
263805	01/07/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$255.31
263805	01/07/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$35.50
263805	01/07/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$58.27
263805	01/07/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$26.62
263805	01/07/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$3,000.56
263805	01/07/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$122.58
263805	01/07/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$6,783.57
263805	01/07/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,546.90
263805	01/07/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,152.05
263805	01/07/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,609.94
263805	01/07/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$1,495.97
263805	01/07/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$6,643.13
263805	01/07/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$25.26
263805	01/07/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$66.67
263805	01/07/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$11,035.88
263805	01/07/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$24.38
263805	01/07/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$27.25
					<hr/>
					\$58,459.97
263806	01/07/2020	CURRICULUM ASSOCIATES LLC	237.224.00312.008.0000	INST IMRPOV INSERV/STAFF TRAINING PIN	\$3,000.00
					<hr/>
					\$3,000.00
263807	01/07/2020	DELL MARKETING LP	100.233.00445.014.9000	SCH ADMIN TECH & SOFTWARE SUPPLIES EMD	\$691.23
263807	01/07/2020	DELL MARKETING LP	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$691.23
263807	01/07/2020	DELL MARKETING LP	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$141.24
263807	01/07/2020	DELL MARKETING LP	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$564.96
263807	01/07/2020	DELL MARKETING LP	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$2,764.87
					<hr/>

GSD50 Transparency~ January 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$4,853.53
263808	01/07/2020	DIGITAL ASSURANCE CERTIFICATION LLC	529.231.00319.204.0000	LEGAL SERVICES	\$2,500.00
					<hr/> \$2,500.00
263809	01/07/2020	DSG GROUP	100.252.00315.204.0000	FISCAL SERVICES MGMT SERVICES BO	\$4,000.00
					<hr/> \$4,000.00
263810	01/07/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$402.25
					<hr/> \$402.25
263811	01/07/2020	EMERALD HIGH SCHOOL AFJROTC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$953.33
					<hr/> \$953.33
263812	01/07/2020	FRONTLINE TECHNOLOGIES GRP LLC	100.266.00345.205.0000	DATA PROCESSING TECHNOLOGY- FRONTLINE	(\$13.33)
263812	01/07/2020	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00345.001.0000	HEALTH SERVICES TECHNOLOGY-FRONTLINE	\$978.80
263812	01/07/2020	FRONTLINE TECHNOLOGIES GRP LLC	100.266.00345.204.0000	DATA PROCESSING TECHNOLOGY- FRONTLINE	\$1,087.67
263812	01/07/2020	FRONTLINE TECHNOLOGIES GRP LLC	100.266.00345.205.0000	DATA PROCESSING TECHNOLOGY- FRONTLINE	\$1,031.07
263812	01/07/2020	FRONTLINE TECHNOLOGIES GRP LLC	100.266.00345.205.1000	DATA PROCESSING TECHNOLOGY- FRONTLINE	\$1,666.60
263812	01/07/2020	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00345.001.0000	HEALTH SERVICES TECHNOLOGY-FRONTLINE	(\$41.15)
263812	01/07/2020	FRONTLINE TECHNOLOGIES GRP LLC	100.266.00345.205.0000	DATA PROCESSING TECHNOLOGY- FRONTLINE	(\$180.00)
263812	01/07/2020	FRONTLINE TECHNOLOGIES GRP LLC	100.224.00312.205.0600	INSTR IMPROV INSERV/STAFF TRAINING HR	\$480.00
263812	01/07/2020	FRONTLINE TECHNOLOGIES GRP LLC	100.266.00345.204.0000	DATA PROCESSING TECHNOLOGY- FRONTLINE	\$861.35
263812	01/07/2020	FRONTLINE TECHNOLOGIES GRP LLC	100.266.00345.205.1000	DATA PROCESSING TECHNOLOGY- FRONTLINE	\$1,305.16
263812	01/07/2020	FRONTLINE TECHNOLOGIES GRP LLC	100.266.00345.205.0000	DATA PROCESSING TECHNOLOGY- FRONTLINE	\$746.69
263812	01/07/2020	FRONTLINE TECHNOLOGIES GRP LLC	100.266.00345.205.1000	DATA PROCESSING TECHNOLOGY- FRONTLINE	\$57.97
263812	01/07/2020	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00345.001.0000	HEALTH SERVICES TECHNOLOGY-FRONTLINE	\$702.25
263812	01/07/2020	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00345.001.0000	HEALTH SERVICES TECHNOLOGY-FRONTLINE	\$932.19
263812	01/07/2020	FRONTLINE TECHNOLOGIES GRP LLC	100.266.00345.204.0000	DATA PROCESSING TECHNOLOGY- FRONTLINE	\$1,016.51
263812	01/07/2020	FRONTLINE TECHNOLOGIES GRP LLC	100.266.00345.205.0000	DATA PROCESSING TECHNOLOGY- FRONTLINE	\$981.97
263812	01/07/2020	FRONTLINE TECHNOLOGIES GRP LLC	100.266.00345.205.1000	DATA PROCESSING TECHNOLOGY- FRONTLINE	\$1,557.58
					<hr/> \$13,171.33

GSD50 Transparency~ January 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
263814	01/07/2020	Graybar Electrical Supply	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,712.60
263814	01/07/2020	Graybar Electrical Supply	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$16.01)
					<hr/> \$1,696.59
263816	01/07/2020	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$44.56
263816	01/07/2020	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$79.34
					<hr/> \$123.90
263819	01/07/2020	Employee Vendor	100.221.00332.201.0000	INSTR IMPROV TRAVEL	\$124.77
					<hr/> \$124.77
263820	01/07/2020	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$63.45
263820	01/07/2020	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$63.45
					<hr/> \$126.90
263822	01/07/2020	SCASBO.	100.259.00332.204.0000	INTERNAL AUDITOR TRAVEL BO	\$255.00
					<hr/> \$255.00
263824	01/07/2020	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$269.29
263824	01/07/2020	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$213.86
263824	01/07/2020	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$265.22
263824	01/07/2020	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$246.12
263824	01/07/2020	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$299.87
263824	01/07/2020	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$248.18
263824	01/07/2020	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$244.95
263824	01/07/2020	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$335.52
263824	01/07/2020	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$389.45
263824	01/07/2020	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$126.10
263824	01/07/2020	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$206.71
263824	01/07/2020	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$816.53
263824	01/07/2020	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$255.60
263824	01/07/2020	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$346.08
263824	01/07/2020	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$794.25



GSD50 Transparency~ January 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
263824	01/07/2020	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$344.62
263824	01/07/2020	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$5,969.26
263824	01/07/2020	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$107.94
					<u>\$11,479.55</u>
263825	01/07/2020	WEST CAROLINA TEL	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$271.65
					<u>\$271.65</u>
263826	01/07/2020	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
263827	01/09/2020	AMAZON	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$79.11
263827	01/09/2020	AMAZON	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$25.40
263827	01/09/2020	AMAZON	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$312.25
					<u>\$416.76</u>
263828	01/09/2020	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) – INSTR	\$1.00
263828	01/09/2020	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$251.88
					<u>\$252.88</u>
263830	01/09/2020	BECKMAN CENTER FOR MENTAL HEALTH SERVICE	100.213.00313.002.0000	STUDENT HEALTH SERVICES RICE	\$3,039.58
263830	01/09/2020	BECKMAN CENTER FOR MENTAL HEALTH SERVICE	100.213.00313.004.0000	STUDENT HEALTH SERVICES SPR	\$3,631.70
263830	01/09/2020	BECKMAN CENTER FOR MENTAL HEALTH SERVICE	100.213.00313.005.0000	STUDENT HEALTH SERVICES MAT	\$3,039.57
263830	01/09/2020	BECKMAN CENTER FOR MENTAL HEALTH SERVICE	100.213.00313.010.0000	STUDENT HEALTH SERVICES WFD	\$3,631.70
					<u>\$13,342.55</u>
263831	01/09/2020	BELTON HONEA PATH HIGH SCHOOL	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$200.00
					<u>\$200.00</u>
263833	01/09/2020	BROADWAY TECHNOLOGIES INC.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$475.00
					<u>\$475.00</u>
263834	01/09/2020	BULL'S EYE BRANDS INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES –	\$247.38
263834	01/09/2020	BULL'S EYE BRANDS INC	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$1,724.79
263834	01/09/2020	BULL'S EYE BRANDS INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES –	\$123.69
263834	01/09/2020	BULL'S EYE BRANDS INC	600.256.00460.016.0000	FOOD PURCHASE – WST	\$950.53
263834	01/09/2020	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$123.69
263834	01/09/2020	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$1,111.13
					<u>\$4,281.21</u>

GSD50 Transparency~ January 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
263835	01/09/2020	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$3.52
263835	01/09/2020	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$120.44
263835	01/09/2020	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	(\$17.98)
263835	01/09/2020	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$141.17
					<hr/>
					\$247.15
263836	01/09/2020	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$172.59
263836	01/09/2020	CENTURY LINK	190.254.00340.018.0000	O&M COMMUNICATION	\$226.84
263836	01/09/2020	CENTURY LINK	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$308.58
					<hr/>
					\$708.01
263838	01/09/2020	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$168.36
263838	01/09/2020	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$168.36
263838	01/09/2020	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$496.79
263838	01/09/2020	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$161.88
263838	01/09/2020	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$70.47
263838	01/09/2020	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
263838	01/09/2020	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$115.90
263838	01/09/2020	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$55.60
263838	01/09/2020	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$69.57
263838	01/09/2020	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$61.80
263838	01/09/2020	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$70.47
263838	01/09/2020	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
263838	01/09/2020	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$115.90
263838	01/09/2020	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$172.29
263838	01/09/2020	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$55.60
263838	01/09/2020	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$61.80
263838	01/09/2020	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$70.47
263838	01/09/2020	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$115.90
263838	01/09/2020	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
263838	01/09/2020	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$69.57
263838	01/09/2020	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM	\$55.60

GSD50 Transparency~ January 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
263838	01/09/2020	CINTAS CORPORATION #216	100.254.00399.004.0000	RENTAL PIN OPER/MAINT UNIFORM	\$61.80
263838	01/09/2020	CINTAS CORPORATION #216	100.254.00399.011.0000	RENTAL SPR OPER/MAINT UNIFORM	\$70.47
263838	01/09/2020	CINTAS CORPORATION #216	100.254.00410.014.9412	RENTAL BRW OPER/MAINT SUPPLIES EMD	\$49.88
263838	01/09/2020	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$115.90
263838	01/09/2020	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$69.57
263838	01/09/2020	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$55.60
263838	01/09/2020	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$61.80
263838	01/09/2020	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$70.47
263838	01/09/2020	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
263838	01/09/2020	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$115.90
					<hr/> \$3,027.24
263839	01/09/2020	DADE PAPER CO.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3,779.24
					<hr/> \$3,779.24
263840	01/09/2020	DREHER WRESTLING	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$250.00
					<hr/> \$250.00
263841	01/09/2020	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$19.69
263841	01/09/2020	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$19.51
263841	01/09/2020	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$4,465.67
263841	01/09/2020	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$40.53
263841	01/09/2020	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$1,804.22
263841	01/09/2020	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$46.36
263841	01/09/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$42.62
263841	01/09/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$165.13
263841	01/09/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$107.12
263841	01/09/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$216.21
263841	01/09/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$29.75
263841	01/09/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$80.98
263841	01/09/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$50.41
263841	01/09/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$46.96
263841	01/09/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$19.51
263841	01/09/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$19.69
263841	01/09/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$21.51
263841	01/09/2020	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$164.83
263841	01/09/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$44.87
263841	01/09/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$12.52
263841	01/09/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$14.62
263841	01/09/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$18.21
					<hr/> \$7,450.92

GSD50 Transparency~ January 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
263842	01/09/2020	EMBASSY SUITES MYRTLE BEACH	395.212.00332.016.0000	EEDA CAREER SPECIALIST TRAVEL WST	\$362.85
					<hr/> \$362.85
263844	01/09/2020	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$272.90
263844	01/09/2020	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$31.03
263844	01/09/2020	FORMS & SUPPLY INC	600.256.00410.002.0000	SUPPLIES LR - RICE	\$36.71
263844	01/09/2020	FORMS & SUPPLY INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$53.80
					<hr/> \$394.44
263845	01/09/2020	GOVERNMENT FINANCE OFFICERS ASSOC OF SC	100.257.00332.204.0000	INTERNAL SERV TRAVEL BO	\$125.00
					<hr/> \$125.00
263846	01/09/2020	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$61.48
263846	01/09/2020	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$118.09
					<hr/> \$179.57
263847	01/09/2020	GREENWOOD CHAMBER - CHAMBER MASTER	190.233.00640.018.0000	SCH ADMIN ORGANIZATION MEMBERSHIP DUES/ FEES	\$209.00
263847	01/09/2020	GREENWOOD CHAMBER - CHAMBER MASTER	100.231.00640.202.0000	BOARD ORGANIZATION MEMBERSHIP DUES AND	\$341.00
					<hr/> \$550.00
263849	01/09/2020	HEALTHMASTER.	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$792.36
					<hr/> \$792.36
263852	01/09/2020	LUGOFF ELGIN HIGH SCHOOL	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$250.00
					<hr/> \$250.00
263854	01/09/2020	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$126.09
					<hr/> \$126.09
263856	01/09/2020	MULTI HEALTH SYSTEMS INC	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$85.00
263856	01/09/2020	MULTI HEALTH SYSTEMS INC	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$85.00
					<hr/> \$170.00
263857	01/09/2020	NALCO COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$400.00
					<hr/> \$400.00
263859	01/09/2020	Pepsi Cola	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$230.31
					<hr/> \$230.31
263863	01/09/2020	SAFETY KLEEN CORP	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$1,255.65
					<hr/> \$1,255.65
263865	01/09/2020	Employee Vendor	100.223.00332.003.9000	STUDENT FACILITATOR	\$49.07

GSD50 Transparency~ January 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
263865	01/09/2020	Employee Vendor	100.223.00332.008.9000	TRAVEL LAK STUDENT FACILITATOR	\$49.17
263865	01/09/2020	Employee Vendor	100.223.00332.003.9000	TRAVEL PIN STUDENT FACILITATOR	\$43.09
263865	01/09/2020	Employee Vendor	100.223.00332.008.9000	TRAVEL LAK STUDENT FACILITATOR	\$37.64
263865	01/09/2020	Employee Vendor	100.223.00332.008.9000	TRAVEL PIN STUDENT FACILITATOR	\$73.56
				TRAVEL PIN	<hr/> \$252.53
263867	01/09/2020	SNA OF SC	600.256.00332.204.0000	TRAVEL LR - DIS	\$150.00
					<hr/> \$150.00
263868	01/09/2020	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$850.00
					<hr/> \$850.00
263869	01/09/2020	Employee Vendor	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$125.00
					<hr/> \$125.00
263870	01/09/2020	TROXELL COMMUNICATIONS INC	309.114.00445.017.0000	HS TECHNOLOGY SUPPLIES GHS	\$58.85
263870	01/09/2020	TROXELL COMMUNICATIONS INC	309.114.00445.017.0000	HS TECHNOLOGY SUPPLIES GHS	\$1,444.50
263870	01/09/2020	TROXELL COMMUNICATIONS INC	309.114.00445.017.0000	HS TECHNOLOGY SUPPLIES GHS	\$5.35
263870	01/09/2020	TROXELL COMMUNICATIONS INC	309.114.00445.017.0000	HS TECHNOLOGY SUPPLIES GHS	\$982.26
263870	01/09/2020	TROXELL COMMUNICATIONS INC	309.114.00445.017.0000	HS TECHNOLOGY SUPPLIES GHS	\$394.83
263870	01/09/2020	TROXELL COMMUNICATIONS INC	309.114.00445.017.0000	HS TECHNOLOGY SUPPLIES GHS	\$169.06
263870	01/09/2020	TROXELL COMMUNICATIONS INC	309.114.00445.017.0000	HS TECHNOLOGY SUPPLIES GHS	\$47.08
263870	01/09/2020	TROXELL COMMUNICATIONS INC	309.114.00445.017.0000	HS TECHNOLOGY SUPPLIES GHS	\$319.93
263870	01/09/2020	TROXELL COMMUNICATIONS INC	309.114.00445.017.0000	HS TECHNOLOGY SUPPLIES GHS	\$115.56
263870	01/09/2020	TROXELL COMMUNICATIONS INC	309.114.00445.017.0000	HS TECHNOLOGY SUPPLIES GHS	\$41.73
					<hr/> \$3,579.15
263871	01/09/2020	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$76.39
263871	01/09/2020	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$59.55
263871	01/09/2020	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$845.10
					<hr/> \$981.04
263879	01/13/2020	Employee Vendor	100.223.00332.010.9000	STUDENT FACITATOR TRAVEL WFD	\$159.91
					<hr/> \$159.91

GSD50 Transparency~ January 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
263880	01/13/2020	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$1,322.10
263880	01/13/2020	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$95.00
					\$1,417.10
263881	01/13/2020	Employee Vendor	209.224.00410.004.0000	IMPRV INSTR INSRV/STAFF SUPPLIES SPR	\$827.50
					\$827.50
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$107.64
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$81.83
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$230.24
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$107.63
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$213.57
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$175.45
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$114.61
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$156.62
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$115.18
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$200.15
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$96.89
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$230.24
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$164.64
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$196.89
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$123.75
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$124.88
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$210.90
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$107.63
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$109.75
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$204.50
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$152.81
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$131.27
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$132.33
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$196.90
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$6.48
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$97.93
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$248.54
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$182.92
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$185.09
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$3.24
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$130.23
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$121.64
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$233.49
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$143.16
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$222.72
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$193.74
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$127.00
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$131.27
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$14.59
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$192.62
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$164.62

GSD50 Transparency~ January 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$102.80
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$186.14
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$182.92
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$206.62
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$111.94
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$103.35
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$230.25
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$124.88
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$218.43
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$193.74
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$112.99
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$120.51
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$131.28
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$176.43
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$242.06
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$98.97
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$172.16
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$217.38
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$118.41
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$90.97
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$206.63
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$100.11
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$107.64
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$175.45
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$89.35
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$137.27
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$158.71
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$161.45
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$92.58
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$193.74
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$175.40
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$182.98
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$107.64
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$110.88
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$215.27
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$110.87
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$129.16
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$150.69
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$107.64
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$129.16
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$96.87
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$75.35
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$64.58
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$107.65
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$182.92
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$130.78
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$164.70
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$4.86
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$86.11
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$139.93

GSD50 Transparency~ January 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$64.58
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$107.64
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$96.87
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$64.58
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$53.82
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$53.82
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$86.11
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$21.53
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$107.65
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$107.60
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$150.70
263884	01/13/2020	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$21.52
					\$14,060.60
263885	01/13/2020	BROOKWOOD FARMS	600.256.00462.002.0600	Commodities - RIC	\$229.20
263885	01/13/2020	BROOKWOOD FARMS	600.256.00462.003.0600	Commodities - LAK	\$229.20
263885	01/13/2020	BROOKWOOD FARMS	600.256.00462.004.0600	Commodities - SPR	\$229.20
263885	01/13/2020	BROOKWOOD FARMS	600.256.00462.005.0600	Commodities - MAT	\$229.20
263885	01/13/2020	BROOKWOOD FARMS	600.256.00462.006.0600	Commodities - MER	\$229.20
263885	01/13/2020	BROOKWOOD FARMS	600.256.00462.008.0600	Commodities - PIN	\$229.20
263885	01/13/2020	BROOKWOOD FARMS	600.256.00462.009.0600	Commodities - HOD	\$152.80
263885	01/13/2020	BROOKWOOD FARMS	600.256.00462.010.0600	Commodities - WFD	\$229.20
263885	01/13/2020	BROOKWOOD FARMS	600.256.00462.011.0600	Commodities - BRW	\$229.20
263885	01/13/2020	BROOKWOOD FARMS	600.256.00462.014.0600	Commodities - EMD	\$229.20
263885	01/13/2020	BROOKWOOD FARMS	600.256.00462.015.0600	Commodities - NSD	\$229.20
263885	01/13/2020	BROOKWOOD FARMS	600.256.00462.016.0600	Commodities - WST	\$229.20
263885	01/13/2020	BROOKWOOD FARMS	600.256.00462.017.0600	Commodities - GHS	\$229.20
263885	01/13/2020	BROOKWOOD FARMS	600.256.00462.019.0600	Commodities - GEC	\$152.80
					\$3,056.00
263886	01/13/2020	Employee Vendor	822.360.00410.001.2200	EXPENSES FOR DISADVANTAGED CHILDREN	\$300.00
					\$300.00
263887	01/13/2020	CELL PHONE REPAIR	100.266.00445.204.0010	DATA PROCESSING	\$60.84
263887	01/13/2020	CELL PHONE REPAIR	100.266.00445.204.0010	TECH/SOFTWARE SUPP DIST	\$181.89
					\$242.73
263888	01/13/2020	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT	\$345.78
263888	01/13/2020	CENTURY LINK	100.254.00340.011.9000	COMMUNICATION MAT	\$129.84
263888	01/13/2020	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT COMMUNICATION BRW	\$231.69
					\$707.31
263889	01/13/2020	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$69.73
263889	01/13/2020	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$57.34



GSD50 Transparency~ January 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
263889	01/13/2020	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$69.73
263889	01/13/2020	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$57.34
263889	01/13/2020	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$69.73
263889	01/13/2020	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$57.34
263889	01/13/2020	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$82.87
263889	01/13/2020	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$57.34
263889	01/13/2020	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$82.87
					<hr/> \$604.29
263891	01/13/2020	DELL MARKETING LP	100.252.00445.204.0000	FISCAL SERV TECH & SOFTWARE SUPPLIES BO	\$6,220.99
					<hr/> \$6,220.99
263892	01/13/2020	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$436.00
263892	01/13/2020	DOCTORS CARE PA	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$631.00
					<hr/> \$1,067.00
263895	01/13/2020	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$6,553.00
					<hr/> \$6,553.00
263896	01/13/2020	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$100.00
263896	01/13/2020	GREENWOOD SCHOOL DIST 50	100.224.00410.205.0000	INSTR IMPROV INSERV SUPPLIES HR	\$1,300.00
263896	01/13/2020	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$70.00
263896	01/13/2020	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$24.00
263896	01/13/2020	GREENWOOD SCHOOL DIST 50	100.211.00410.203.0000	ATTEND SUPPLIES ADMIN	\$140.00
					<hr/> \$1,634.00
263897	01/13/2020	HALLIGAN MAHONEY & WILLIAMS	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$491.65
					<hr/> \$491.65
263898	01/13/2020	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$5,625.00
					<hr/> \$5,625.00
263904	01/13/2020	MATHIS PLUMBING & HEATING CO INC	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$1,945.00
					<hr/> \$1,945.00
263905	01/13/2020	MERGE	904.113.00445.201.0000	STEMS TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$4,990.00
263905	01/13/2020	MERGE	904.113.00445.201.0000	STEMS TECHNOLOGY &	(\$499.00)

GSD50 Transparency~ January 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
263905	01/13/2020	MERGE	904.113.00445.201.0000	SOFTWARE SUPPLIES INSTR STEMS TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$45.16
					<hr/>
					\$4,536.16
263906	01/13/2020	MOORE PEST CONTROL COMPANY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$225.00
263906	01/13/2020	MOORE PEST CONTROL COMPANY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$225.00
263906	01/13/2020	MOORE PEST CONTROL COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$225.00
263906	01/13/2020	MOORE PEST CONTROL COMPANY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$225.00
263906	01/13/2020	MOORE PEST CONTROL COMPANY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$225.00
263906	01/13/2020	MOORE PEST CONTROL COMPANY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$225.00
263906	01/13/2020	MOORE PEST CONTROL COMPANY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$225.00
263906	01/13/2020	MOORE PEST CONTROL COMPANY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$225.00
263906	01/13/2020	MOORE PEST CONTROL COMPANY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$225.00
263906	01/13/2020	MOORE PEST CONTROL COMPANY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$225.00
263906	01/13/2020	MOORE PEST CONTROL COMPANY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$225.00
263906	01/13/2020	MOORE PEST CONTROL COMPANY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$225.00
263906	01/13/2020	MOORE PEST CONTROL COMPANY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$225.00
263906	01/13/2020	MOORE PEST CONTROL COMPANY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$225.00
263906	01/13/2020	MOORE PEST CONTROL COMPANY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$225.00
263906	01/13/2020	MOORE PEST CONTROL COMPANY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$225.00
263906	01/13/2020	MOORE PEST CONTROL COMPANY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$225.00
263906	01/13/2020	MOORE PEST CONTROL COMPANY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$225.00
					<hr/>
					\$4,050.00
263911	01/13/2020	Employee Vendor	100.264.00332.205.0000	STAFF SERV TRAVEL HR	\$101.62
					<hr/>
					\$101.62
263914	01/13/2020	SAM TELL AND SON INC	610.256.00410.003.0000	LR SUPPLIES LAK	\$488.32
263914	01/13/2020	SAM TELL AND SON INC	610.256.00410.005.0000	LR SUPPLIES MAT	\$488.32
263914	01/13/2020	SAM TELL AND SON INC	610.256.00410.010.0000	LR SUPPLIES WFD	\$488.32
263914	01/13/2020	SAM TELL AND SON INC	610.256.00410.011.0000	LR SUPPLIES BRW	\$1,653.69
263914	01/13/2020	SAM TELL AND SON INC	610.256.00410.011.0000	LR SUPPLIES BRW	\$1,464.85

GSD50 Transparency~ January 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
263914	01/13/2020	SAM TELL AND SON INC	610.256.00410.014.0000	LR SUPPLIES EMD	\$1,464.85
263914	01/13/2020	SAM TELL AND SON INC	610.256.00410.014.0000	LR SUPPLIES EMD	\$1,653.69
263914	01/13/2020	SAM TELL AND SON INC	610.256.00410.015.0000	LR SUPPLIES NSD	\$1,464.85
263914	01/13/2020	SAM TELL AND SON INC	610.256.00410.015.0000	LR SUPPLIES NSD	\$1,653.69
263914	01/13/2020	SAM TELL AND SON INC	610.256.00410.016.0000	LR SUPPLIES WST	\$1,464.85
263914	01/13/2020	SAM TELL AND SON INC	610.256.00410.016.0000	LR SUPPLIES WST	\$1,653.69
263914	01/13/2020	SAM TELL AND SON INC	610.256.00410.017.0000	LR SUPPLIES GHS	\$1,464.85
263914	01/13/2020	SAM TELL AND SON INC	610.256.00410.017.0000	LR SUPPLIES GHS	\$1,653.69
263914	01/13/2020	SAM TELL AND SON INC	610.256.00410.017.0000	LR SUPPLIES GHS	(\$0.03)
					<hr/> \$17,057.63
263916	01/13/2020	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$971.15
					<hr/> \$971.15
263917	01/13/2020	SETON IDENTIFICATION PRODUCTS	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$1,050.15
					<hr/> \$1,050.15
263919	01/13/2020	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$82.34
263919	01/13/2020	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$80.73
					<hr/> \$163.07
263920	01/13/2020	TASTY BRANDS LLC	600.256.00462.002.0600	Commodities - RIC	\$872.62
263920	01/13/2020	TASTY BRANDS LLC	600.256.00462.003.0600	Commodities - LAK	\$934.95
263920	01/13/2020	TASTY BRANDS LLC	600.256.00462.004.0600	Commodities - SPR	\$934.95
263920	01/13/2020	TASTY BRANDS LLC	600.256.00462.005.0600	Commodities - MAT	\$934.95
263920	01/13/2020	TASTY BRANDS LLC	600.256.00462.006.0600	Commodities - MER	\$872.62
263920	01/13/2020	TASTY BRANDS LLC	600.256.00462.008.0600	Commodities - PIN	\$872.62
263920	01/13/2020	TASTY BRANDS LLC	600.256.00462.009.0600	Commodities - HOD	\$623.20
263920	01/13/2020	TASTY BRANDS LLC	600.256.00462.010.0600	Commodities - WFD	\$934.95
					<hr/> \$6,980.86
263921	01/13/2020	Employee Vendor	100.224.00690.017.9000	INSTR IMPROV INSERV OTHER OBJECTS GHS	\$242.96
					<hr/> \$242.96
263922	01/13/2020	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$50.00
263922	01/13/2020	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$50.00
263922	01/13/2020	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$50.00
263922	01/13/2020	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$50.00
263922	01/13/2020	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$50.00
263922	01/13/2020	TERRY MCCURRY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$25.00
263922	01/13/2020	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$50.00
263922	01/13/2020	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND	\$50.00

GSD50 Transparency~ January 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
263922	01/13/2020	TERRY MCCURRY	100.254.00323.011.0000	MAINT SERV WFD OPER/MAINT REPAIR AND MAINT SERV BRW	\$25.00
263922	01/13/2020	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$50.00
263922	01/13/2020	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$25.00
263922	01/13/2020	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$25.00
263922	01/13/2020	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$25.00
263922	01/13/2020	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$98.00
263922	01/13/2020	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$50.00
263922	01/13/2020	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$25.00
263922	01/13/2020	TERRY MCCURRY	100.254.00323.255.0000	OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$48.00
263922	01/13/2020	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$73.00
					<hr/> \$819.00
263925	01/13/2020	US FOODS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$578.52
					<hr/> \$578.52
263926	01/13/2020	VITAL RECORDS CONTROL	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$44.02
263926	01/13/2020	VITAL RECORDS CONTROL	100.233.00316.017.9000	SCH ADMIN DATA PROCESSING SERVICES GHS	\$67.34
263926	01/13/2020	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$264.28
263926	01/13/2020	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$50.00
263926	01/13/2020	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$509.88
					<hr/> \$935.52
263927	01/13/2020	WAL MART COMMUNITY	822.360.00410.001.2210	EXPENSES FOR NEEDY CHILDREN	\$183.64
					<hr/> \$183.64
263928	01/13/2020	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$92.52
263928	01/13/2020	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$92.52
					<hr/> \$185.04
263929	01/14/2020	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$159.97
263929	01/14/2020	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$159.97
					<hr/> \$319.94
263930	01/15/2020	APPLIED BEHAVIORAL	203.161.00313.012.0000	AUTISM STUDENT SERVICES	\$2,400.00

GSD50 Transparency~ January 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		SERVICES		ISC	\$2,400.00
263931	01/15/2020	BEHRENDT SERVICES	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$6,240.00
					\$6,240.00
263932	01/15/2020	EBS HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$4,557.00
					\$4,557.00
263933	01/15/2020	FERGUSON FACILITIES SUPPLY	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$747.93
263933	01/15/2020	FERGUSON FACILITIES SUPPLY	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$248.10
263933	01/15/2020	FERGUSON FACILITIES SUPPLY	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$153.07
263933	01/15/2020	FERGUSON FACILITIES SUPPLY	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$105.84
263933	01/15/2020	FERGUSON FACILITIES SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$529.86
					\$1,784.80
263934	01/15/2020	OGLES SPEECH THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$6,435.00
					\$6,435.00
263935	01/15/2020	PRO CARE THERAPY, INC.	100.214.00313.010.0000	PSY STUDENT SERVICES WFD	\$3,360.00
263935	01/15/2020	PRO CARE THERAPY, INC.	100.214.00313.001.0000	PSY STUDENT SERVICES DIST	\$5,040.00
					\$8,400.00
263936	01/15/2020	SHIRLEY K GLANCY LLC	100.213.00313.002.0020	STUDENT HEALTH PT SERVICES RICE	\$422.50
263936	01/15/2020	SHIRLEY K GLANCY LLC	100.213.00313.003.0020	STUDENT HEALTH PT SERVICES LAK	\$422.50
263936	01/15/2020	SHIRLEY K GLANCY LLC	100.213.00313.004.0020	STUDENT HEALTH PT SERVICES SPR	\$422.50
263936	01/15/2020	SHIRLEY K GLANCY LLC	100.213.00313.005.0020	STUDENT HEALTH PT SERVICES MAT	\$422.50
263936	01/15/2020	SHIRLEY K GLANCY LLC	100.213.00313.006.0020	STUDENT HEALTH PT SERVICES MER	\$422.50
263936	01/15/2020	SHIRLEY K GLANCY LLC	100.213.00313.008.0020	STUDENT HEALTH PT SERVICES PIN	\$422.50
263936	01/15/2020	SHIRLEY K GLANCY LLC	100.213.00313.009.0020	STUDENT HEALTH PT SERVICES HOD	\$422.50
263936	01/15/2020	SHIRLEY K GLANCY LLC	100.213.00313.010.0020	STUDENT HEALTH PT SERVICES WFD	\$422.50
					\$3,380.00
263937	01/15/2020	SOLIANANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$2,388.75
263937	01/15/2020	SOLIANANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$1,937.25
263937	01/15/2020	SOLIANANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$474.69
263937	01/15/2020	SOLIANANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$929.25
263937	01/15/2020	SOLIANANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$2,358.13
263937	01/15/2020	SOLIANANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$2,331.00
263937	01/15/2020	SOLIANANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$2,358.13
263937	01/15/2020	SOLIANANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$1,417.50
					\$14,194.70

GSD50 Transparency~ January 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
263938	01/15/2020	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$2,616.25
					<u>\$2,616.25</u>
263939	01/16/2020	ACCREDITED LOCK SUPPLY	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$1,085.31
					<u>\$1,085.31</u>
263941	01/16/2020	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$138.57
263941	01/16/2020	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$172.38
263941	01/16/2020	CENTURY LINK	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$308.05
263941	01/16/2020	CENTURY LINK	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$109.96
263941	01/16/2020	CENTURY LINK	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$130.08
					<u>\$859.04</u>
263942	01/16/2020	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$71.20
263942	01/16/2020	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$56.73
263942	01/16/2020	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$59.35
263942	01/16/2020	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$57.35
263942	01/16/2020	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$56.73
263942	01/16/2020	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$71.20
263942	01/16/2020	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$59.35
263942	01/16/2020	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$57.35
263942	01/16/2020	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$56.73
263942	01/16/2020	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$57.35
263942	01/16/2020	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$71.20
263942	01/16/2020	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$59.35
263942	01/16/2020	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$71.20
263942	01/16/2020	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$56.73
263942	01/16/2020	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$57.35
263942	01/16/2020	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$59.35
263942	01/16/2020	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$71.20
263942	01/16/2020	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$56.73
263942	01/16/2020	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$59.35

GSD50 Transparency~ January 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
263942	01/16/2020	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$57.35
					\$1,223.15
263943	01/16/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$295.42
263943	01/16/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$204.57
263943	01/16/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$21.60
263943	01/16/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.52
263943	01/16/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.24
263943	01/16/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.90
263943	01/16/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$372.71
263943	01/16/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$939.79
263943	01/16/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$50.00
263943	01/16/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$50.00
263943	01/16/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$50.00
263943	01/16/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$50.00
263943	01/16/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$50.00
263943	01/16/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$50.00
263943	01/16/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$50.00
263943	01/16/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$50.00
263943	01/16/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$50.00
263943	01/16/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$50.00
263943	01/16/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$50.00
263943	01/16/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$50.00
263943	01/16/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$75.00
263943	01/16/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$50.00
263943	01/16/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$50.00
263943	01/16/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$50.00

GSD50 Transparency~ January 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
263943	01/16/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$50.00
263943	01/16/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$50.00
263943	01/16/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$50.00
263943	01/16/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC UTILITY SERVICES TRANS	\$50.00
					\$2,893.75
263944	01/16/2020	DEPT OF ADMINISTRATION	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,303.50
					\$1,303.50
263945	01/16/2020	DOTCOM THERAPY INC.	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$4,070.00
263945	01/16/2020	DOTCOM THERAPY INC.	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$4,070.00
263945	01/16/2020	DOTCOM THERAPY INC.	100.126.00313.004.0000	SH STUDENT SERVICES SPR	\$4,070.00
263945	01/16/2020	DOTCOM THERAPY INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$4,070.00
263945	01/16/2020	DOTCOM THERAPY INC.	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$4,070.00
263945	01/16/2020	DOTCOM THERAPY INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$4,070.00
263945	01/16/2020	DOTCOM THERAPY INC.	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$4,070.00
263945	01/16/2020	DOTCOM THERAPY INC.	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$4,070.00
263945	01/16/2020	DOTCOM THERAPY INC.	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$4,070.00
263945	01/16/2020	DOTCOM THERAPY INC.	100.126.00313.017.0000	SH STUDENT SERVICES GHS	\$4,070.00
					\$40,700.00
263946	01/16/2020	DUDE SOLUTIONS INC	100.254.00345.204.0000	OPER/MAINT TECHNOLOGY-SCHOOL	\$6,072.53
					\$6,072.53
263948	01/16/2020	FOOD EQUIPMENT CO INC	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$3,883.52
263948	01/16/2020	FOOD EQUIPMENT CO INC	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$200.00
					\$4,083.52
263949	01/16/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$96.84
263949	01/16/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$125.86
263949	01/16/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$24.37
263949	01/16/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$48.75
263949	01/16/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$26.22
263949	01/16/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$28.06
263949	01/16/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$59.09
263949	01/16/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$73.12
263949	01/16/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$88.63



GSD50 Transparency~ January 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
263949	01/16/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$59.09
263949	01/16/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$48.09
263949	01/16/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$24.37
263949	01/16/2020	GRANITE TELECOMMUNICATIONS	190.254.00340.018.0000	O&M COMMUNICATION	\$102.14
					\$804.63
263950	01/16/2020	GREENWOOD COUNTY TREASURER	100.258.00395.011.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,990.58
263950	01/16/2020	GREENWOOD COUNTY TREASURER	100.258.00395.014.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,540.20
263950	01/16/2020	GREENWOOD COUNTY TREASURER	100.258.00395.015.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,560.87
263950	01/16/2020	GREENWOOD COUNTY TREASURER	100.258.00395.016.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,952.74
263950	01/16/2020	GREENWOOD COUNTY TREASURER	100.258.00395.017.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$4,200.33
263950	01/16/2020	GREENWOOD COUNTY TREASURER	100.258.00395.019.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$4,026.49
					\$23,271.21
263952	01/16/2020	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$41.66
263952	01/16/2020	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$292.15
263952	01/16/2020	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$2,780.73
263952	01/16/2020	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$35.22
					\$3,149.76
263953	01/16/2020	MCTA MAINT CONSTR TECHNOLOGY ALLIANCE	190.224.00410.018.0000	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	\$300.00
					\$300.00
263954	01/16/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$1,295.29
263954	01/16/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION	\$40.92
263954	01/16/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.002.0000	STUDENT TRANSPORTATION - RICE	\$160.89
263954	01/16/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$232.50
263954	01/16/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$164.61
263954	01/16/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$110.36
263954	01/16/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$89.90

GSD50 Transparency~ January 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
263954	01/16/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$134.85
263954	01/16/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$110.36
263954	01/16/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$162.75
263954	01/16/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$89.90
263954	01/16/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$130.20
263954	01/16/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0000	STUDENT TRANSPORTATION BRW	\$139.50
263954	01/16/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$186.00
263954	01/16/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$232.50
263954	01/16/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$187.86
263954	01/16/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$134.85
263954	01/16/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$141.36
263954	01/16/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$110.36
263954	01/16/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$162.75
263954	01/16/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$89.90
263954	01/16/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$130.20
263954	01/16/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$160.89
263954	01/16/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$164.61
263954	01/16/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$158.10
263954	01/16/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$135.78
					\$4,857.19
263955	01/16/2020	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$50.00
263955	01/16/2020	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$64.20
263955	01/16/2020	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$50.00
263955	01/16/2020	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$10.70
263955	01/16/2020	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$16.05
263955	01/16/2020	PIEDMONT FIRE	100.254.00323.014.0000	OPER/MAINT REPAIR AND	\$200.00

GSD50 Transparency~ January 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		EXTINGUISHERS		MAINT SERV EMD	
263955	01/16/2020	PIEDMONT FIRE	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$96.30
		EXTINGUISHERS			
263955	01/16/2020	PIEDMONT FIRE	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$32.10
		EXTINGUISHERS			
263955	01/16/2020	PIEDMONT FIRE	100.254.00323.019.0000	OPER/MAINT REPAIR AND	\$50.00
		EXTINGUISHERS		MAINT SERV GEC	
263955	01/16/2020	PIEDMONT FIRE	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$21.40
		EXTINGUISHERS			
263955	01/16/2020	PIEDMONT FIRE	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$16.05
		EXTINGUISHERS			
263955	01/16/2020	PIEDMONT FIRE	190.254.00323.018.0000	O&M REPAIR AND	\$150.00
		EXTINGUISHERS		MAINTENANCE SERVICES	
263955	01/16/2020	PIEDMONT FIRE	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$214.00
		EXTINGUISHERS			
263955	01/16/2020	PIEDMONT FIRE	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$48.15
		EXTINGUISHERS			
263955	01/16/2020	PIEDMONT FIRE	100.254.00323.017.0000	OPER/MAINT REPAIR AND	\$50.00
		EXTINGUISHERS		MAINT SERV GHS	
263955	01/16/2020	PIEDMONT FIRE	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$53.50
		EXTINGUISHERS			
263955	01/16/2020	PIEDMONT FIRE	100.254.00323.009.0000	OPER/MAINT REPAIR AND	\$50.00
		EXTINGUISHERS		MAINT SERV HOD	
263955	01/16/2020	PIEDMONT FIRE	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$32.10
		EXTINGUISHERS			
263955	01/16/2020	PIEDMONT FIRE	100.254.00323.003.0000	OPER/MAINT REPAIR AND	\$50.00
		EXTINGUISHERS		MAINT SERV LAK	
263955	01/16/2020	PIEDMONT FIRE	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$42.80
		EXTINGUISHERS			
263955	01/16/2020	PIEDMONT FIRE	100.254.00323.005.0000	OPER/MAINT REPAIR AND	\$50.00
		EXTINGUISHERS		MAINT SERV MAT	
263955	01/16/2020	PIEDMONT FIRE	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$64.20
		EXTINGUISHERS			
263955	01/16/2020	PIEDMONT FIRE	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$16.05
		EXTINGUISHERS			
263955	01/16/2020	PIEDMONT FIRE	100.254.00323.006.0000	OPER/MAINT REPAIR AND	\$50.00
		EXTINGUISHERS		MAINT SERV MER	
263955	01/16/2020	PIEDMONT FIRE	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$64.20
		EXTINGUISHERS			
263955	01/16/2020	PIEDMONT FIRE	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$16.05
		EXTINGUISHERS			
263955	01/16/2020	PIEDMONT FIRE	100.254.00323.015.0000	OPER/MAINT REPAIR AND	\$50.00
		EXTINGUISHERS		MAINT SERV NSD	
263955	01/16/2020	PIEDMONT FIRE	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$117.70
		EXTINGUISHERS			
263955	01/16/2020	PIEDMONT FIRE	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$16.05
		EXTINGUISHERS			
263955	01/16/2020	PIEDMONT FIRE	100.254.00323.008.0000	OPER/MAINT REPAIR AND	\$50.00
		EXTINGUISHERS		MAINT SERV PIN	
263955	01/16/2020	PIEDMONT FIRE	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$42.80
		EXTINGUISHERS			
263955	01/16/2020	PIEDMONT FIRE	100.254.00323.002.0000	OPER/MAINT REPAIR AND	\$50.00

GSD50 Transparency~ January 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		EXTINGUISHERS		MAINT SERV RICE	
263955	01/16/2020	PIEDMONT FIRE	100.254.00410.002.0000	OPER/MAINT SUPPLIES –	\$42.80
		EXTINGUISHERS		RICE	
263955	01/16/2020	PIEDMONT FIRE	100.254.00323.004.0000	OPER/MAINT REPAIR AND	\$50.00
		EXTINGUISHERS		MAINT SERV SPR	
263955	01/16/2020	PIEDMONT FIRE	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$64.20
		EXTINGUISHERS			
263955	01/16/2020	PIEDMONT FIRE	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$16.05
		EXTINGUISHERS			
263955	01/16/2020	PIEDMONT FIRE	100.254.00323.010.0000	OPER/MAINT REPAIR AND	\$50.00
		EXTINGUISHERS		MAINT SERV WFD	
263955	01/16/2020	PIEDMONT FIRE	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$64.20
		EXTINGUISHERS			
263955	01/16/2020	PIEDMONT FIRE	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$16.05
		EXTINGUISHERS			
263955	01/16/2020	PIEDMONT FIRE	100.254.00323.016.0000	OPER/MAINT REPAIR AND	\$50.00
		EXTINGUISHERS		MAINT SERV WST	
263955	01/16/2020	PIEDMONT FIRE	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$64.20
		EXTINGUISHERS			
263955	01/16/2020	PIEDMONT FIRE	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$16.05
		EXTINGUISHERS			
					\$2,317.95
263957	01/16/2020	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$1,738.29
263957	01/16/2020	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$122.44
					\$1,860.73
263959	01/16/2020	ROTARY CLUB OF GREENWOOD	100.231.00640.202.0000	BOARD ORGANIZATION MEMBERSHIP DUES AND	\$145.00
					\$145.00
263960	01/16/2020	SCSBA	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$2,650.00
263960	01/16/2020	SCSBA	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$275.00
					\$2,925.00
263962	01/16/2020	TROXELL COMMUNICATIONS	309.114.00445.017.0000	HS TECHNOLOGY SUPPLIES GHS	\$587.43
					\$587.43
263963	01/16/2020	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) – INSTR	\$2.00
263963	01/16/2020	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$210.00
					\$212.00
263964	01/16/2020	VEGA LOCKSMITH LLC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$73.03
263964	01/16/2020	VEGA LOCKSMITH LLC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$55.00
					\$128.03
263965	01/16/2020	Employee Vendor	100.145.00332.017.0000	HB TRAVEL GHS	\$160.08
					\$160.08

GSD50 Transparency~ January 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
263966	01/22/2020	BORDER STATES INDUSTRIES INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,263.05
					<hr/> \$2,263.05
263967	01/22/2020	CAREERSAFE ONLINE	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$1,250.00
					<hr/> \$1,250.00
263968	01/22/2020	CHARLES SPEECH SERVICES LLC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$3,404.37
263968	01/22/2020	CHARLES SPEECH SERVICES LLC	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$3,404.38
					<hr/> \$6,808.75
263969	01/22/2020	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$52.26
263969	01/22/2020	CINTAS CORPORATION #216	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$53.58
263969	01/22/2020	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$27.34
263969	01/22/2020	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
263969	01/22/2020	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$70.58
263969	01/22/2020	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$62.95
263969	01/22/2020	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
263969	01/22/2020	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$52.26
263969	01/22/2020	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$70.58
263969	01/22/2020	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
263969	01/22/2020	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$62.95
263969	01/22/2020	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
263969	01/22/2020	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$52.26
263969	01/22/2020	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$70.58
263969	01/22/2020	CINTAS CORPORATION #216	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$53.58
263969	01/22/2020	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$27.34
263969	01/22/2020	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
263969	01/22/2020	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$62.95
263969	01/22/2020	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
263969	01/22/2020	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55
263969	01/22/2020	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
263969	01/22/2020	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$65.99
263969	01/22/2020	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$62.95
263969	01/22/2020	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
263969	01/22/2020	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
263969	01/22/2020	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55
263969	01/22/2020	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
263969	01/22/2020	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
263969	01/22/2020	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$62.95
263969	01/22/2020	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$36.14
263969	01/22/2020	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$61.32
263969	01/22/2020	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
263969	01/22/2020	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55
263969	01/22/2020	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
263969	01/22/2020	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
263969	01/22/2020	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
263969	01/22/2020	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$62.95
263969	01/22/2020	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$36.14

GSD50 Transparency~ January 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
263969	01/22/2020	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$61.32
263969	01/22/2020	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
263969	01/22/2020	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55
263969	01/22/2020	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
263969	01/22/2020	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
263969	01/22/2020	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
263969	01/22/2020	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$62.95
263969	01/22/2020	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$36.14
263969	01/22/2020	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$61.32
263969	01/22/2020	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
263969	01/22/2020	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55
263969	01/22/2020	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
263969	01/22/2020	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$65.99
263969	01/22/2020	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
263969	01/22/2020	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$62.95
263969	01/22/2020	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$36.14
263969	01/22/2020	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$61.32
263969	01/22/2020	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
263969	01/22/2020	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55
263969	01/22/2020	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
263969	01/22/2020	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
					<hr/>
					\$2,878.71
263971	01/22/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$874.38
263971	01/22/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$8,478.42
263971	01/22/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$28.07
263971	01/22/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$717.47
263971	01/22/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$196.49
263971	01/22/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$4,285.51
263971	01/22/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$30.35
263971	01/22/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$594.58
263971	01/22/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$136.81
263971	01/22/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$372.46
263971	01/22/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$538.06
263971	01/22/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$430.70
263971	01/22/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$431.99
263971	01/22/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$175.20
263971	01/22/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$33.39

GSD50 Transparency~ January 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		WORKS			
263971	01/22/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$1,047.59
263971	01/22/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$75.90
263971	01/22/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$3,397.59
					<hr/>
					\$21,844.96
263973	01/22/2020	DOTCOM THERAPY INC.	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$4,070.00
263973	01/22/2020	DOTCOM THERAPY INC.	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$4,070.00
263973	01/22/2020	DOTCOM THERAPY INC.	100.126.00313.004.0000	SH STUDENT SERVICES SPR	\$4,070.00
263973	01/22/2020	DOTCOM THERAPY INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$4,070.00
263973	01/22/2020	DOTCOM THERAPY INC.	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$4,070.00
263973	01/22/2020	DOTCOM THERAPY INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$4,070.00
263973	01/22/2020	DOTCOM THERAPY INC.	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$4,070.00
263973	01/22/2020	DOTCOM THERAPY INC.	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$4,070.00
263973	01/22/2020	DOTCOM THERAPY INC.	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$4,070.00
263973	01/22/2020	DOTCOM THERAPY INC.	100.126.00313.017.0000	SH STUDENT SERVICES GHS	\$4,070.00
					<hr/>
					\$40,700.00
263974	01/22/2020	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$1,348.22
263974	01/22/2020	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$4,638.64
263974	01/22/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,089.43
263974	01/22/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,757.89
263974	01/22/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$802.24
263974	01/22/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$925.29
263974	01/22/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$19,412.25
263974	01/22/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$372.90
263974	01/22/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$497.33
263974	01/22/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,436.91
263974	01/22/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$146.55
263974	01/22/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$43.59
263974	01/22/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$307.00
263974	01/22/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$33.07
263974	01/22/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$3,019.25
263974	01/22/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$465.67
263974	01/22/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,434.23
263974	01/22/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$64.33
					<hr/>
					\$38,794.79
263976	01/22/2020	EMERALD INK & STITCHES, L.L.C.	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$160.50
					<hr/>
					\$160.50
263977	01/22/2020	FOREIGN ACADEMIC & CULTURAL EXCHG SERV	100.114.00311.014.5000	HIGH SCHOOL INSTRUCTIONAL	\$4,500.00
					<hr/>
					\$4,500.00
263978	01/22/2020	FORMS & SUPPLY INC	600.256.00410.002.0000	SUPPLIES LR - RICE	\$59.85
263978	01/22/2020	FORMS & SUPPLY INC	600.256.00410.002.0000	SUPPLIES LR - RICE	\$89.22
263978	01/22/2020	FORMS & SUPPLY INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$105.75

GSD50 Transparency~ January 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
263978	01/22/2020	FORMS & SUPPLY INC	600.256.00410.019.0000	SUPPLIES LR – GEN	\$30.70
263978	01/22/2020	FORMS & SUPPLY INC	600.256.00410.017.0000	SUPPLIES LR – GHS	\$180.12
263978	01/22/2020	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$5.82
263978	01/22/2020	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$31.39
					<hr/> \$502.85
263979	01/22/2020	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00345.001.0000	HEALTH SERVICES TECHNOLOGY–FRONTLINE	\$4,167.86
					<hr/> \$4,167.86
263980	01/22/2020	GRAINGER	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$144.85
					<hr/> \$144.85
263982	01/22/2020	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$299.20
263982	01/22/2020	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$26.00
					<hr/> \$325.20
263983	01/22/2020	HEARTLAND PAYMENT SYSTEMS.	600.256.00445.204.0000	TECHNOLOGY SUPPLIES LR – DIS	\$6,926.60
					<hr/> \$6,926.60
263984	01/22/2020	HERSHEY CREAMERY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$104.40
					<hr/> \$104.40
263986	01/22/2020	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$228.21
263986	01/22/2020	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$588.07
263986	01/22/2020	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$798.65
					<hr/> \$1,614.93
263988	01/22/2020	LITTLE JOHNNY LLC	100.214.00313.002.0000	PSY STUDENT SERVICES RICE	\$6,250.00
263988	01/22/2020	LITTLE JOHNNY LLC	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$6,250.00
263988	01/22/2020	LITTLE JOHNNY LLC	100.214.00313.002.0000	PSY STUDENT SERVICES RICE	\$6,250.00
263988	01/22/2020	LITTLE JOHNNY LLC	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$6,250.00
					<hr/> \$25,000.00
263991	01/22/2020	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$1,581.90
					<hr/> \$1,581.90
263998	01/22/2020	RICE ELEMENTARY SCHOOL	100.224.00690.002.9000	INSTR IMPROV INSERV OTHER OBJECTS RICE	\$910.00
					<hr/> \$910.00
263999	01/22/2020	SC DEPT OF ED/OFFICE OF VIRTUAL ED	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$2,200.00
					<hr/> \$2,200.00
264001	01/22/2020	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$2,388.75
					<hr/> \$2,388.75



GSD50 Transparency~ January 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$2,388.75
264002	01/22/2020	THOMPSON & LITTLE INC	600.256.00410.008.0010	EXPENDABLE EQUIPMENT LR - PIN	\$4,690.88
264002	01/22/2020	THOMPSON & LITTLE INC	600.256.00540.016.0000	EQUIPMENT LR - WST	\$9,646.58
264002	01/22/2020	THOMPSON & LITTLE INC	600.256.00410.013.0010	EXPENDABLE EQUIPMENT LR - ECC	\$4,092.73
264002	01/22/2020	THOMPSON & LITTLE INC	600.256.00410.014.0010	EXPENDABLE EQUIPMENT LR - EMD	\$4,092.73
					\$22,522.92
264003	01/22/2020	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,913.20
264003	01/22/2020	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,679.85
264003	01/22/2020	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$4,195.98
264003	01/22/2020	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$34.65
264003	01/22/2020	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$34.65
264003	01/22/2020	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$6.30
264003	01/22/2020	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,838.69
264003	01/22/2020	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$2,721.26
264003	01/22/2020	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$3,544.55
264003	01/22/2020	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$2,901.34
264003	01/22/2020	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$872.35
264003	01/22/2020	US FOODS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$434.17
264003	01/22/2020	US FOODS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$454.11
264003	01/22/2020	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,618.11
264003	01/22/2020	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$4,808.68
264003	01/22/2020	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$2,285.80
264003	01/22/2020	US FOODS	620.256.00460.010.0000	AFTER SCHOOL PROGRAM FOOD PURCHASE WFD	\$10.31
264003	01/22/2020	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$4,324.51
264003	01/22/2020	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,652.32
264003	01/22/2020	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$59.85
264003	01/22/2020	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,222.23
264003	01/22/2020	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$78.75
264003	01/22/2020	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$3,217.97
264003	01/22/2020	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$1,985.37
264003	01/22/2020	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$38.22
264003	01/22/2020	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$8,173.80
264003	01/22/2020	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$5,629.86
264003	01/22/2020	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$91.35
264003	01/22/2020	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$81.90
264003	01/22/2020	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION	\$78.75

GSD50 Transparency~ January 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				CHARGE-BRW	
264003	01/22/2020	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION	\$78.75
				CHARGE-PIN	
264003	01/22/2020	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$41.88
264003	01/22/2020	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,337.27
264003	01/22/2020	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$174.00
264003	01/22/2020	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,819.57
264003	01/22/2020	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$6,164.67
264003	01/22/2020	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION	\$47.25
				CHARGE-ECC	
264003	01/22/2020	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION	\$47.25
				CHARGE-MER	
264003	01/22/2020	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION	\$44.10
				CHARGE-NSD	
264003	01/22/2020	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$3,567.22
264003	01/22/2020	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,165.68
264003	01/22/2020	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$923.67
264003	01/22/2020	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$5,860.66
264003	01/22/2020	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$5,271.13
264003	01/22/2020	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$3,405.57
264003	01/22/2020	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$348.00
264003	01/22/2020	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$348.00
264003	01/22/2020	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$174.00
264003	01/22/2020	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION	\$81.90
				CHARGE-MAT	
264003	01/22/2020	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION	\$85.05
				CHARGE-EMD	
264003	01/22/2020	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION	\$91.35
				CHARGE-SPR	
264003	01/22/2020	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION	\$91.35
				CHARGE-LAK	
264003	01/22/2020	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION	\$78.75
				CHARGE-WST	
264003	01/22/2020	US FOODS	600.256.00462.019.0000	COMMODITY DISTRIBUTION	\$6.30
				CHARGE-GEC	
264003	01/22/2020	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,123.50
264003	01/22/2020	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION	\$3.15
				CHARGE-HOD	
264003	01/22/2020	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$5,451.89
264003	01/22/2020	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$9,910.83
264003	01/22/2020	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$6,584.15
264003	01/22/2020	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$3,779.79
264003	01/22/2020	US FOODS	620.256.00460.010.0000	AFTER SCHOOL PROGRAM	\$32.39
				FOOD PURCHASE WFD	
264003	01/22/2020	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$3,531.86
264003	01/22/2020	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$194.39
264003	01/22/2020	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$5,894.29
264003	01/22/2020	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$62.80
264003	01/22/2020	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION	\$9.45
				CHARGE-PIN	

GSD50 Transparency~ January 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
264003	01/22/2020	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$53.55
264003	01/22/2020	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$9.45
264003	01/22/2020	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$53.55
264003	01/22/2020	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$85.05
264003	01/22/2020	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$3.15
264003	01/22/2020	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$3,142.96
264003	01/22/2020	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$3.15
264003	01/22/2020	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$1,408.43
264003	01/22/2020	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$6,632.08
264003	01/22/2020	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$3,210.77
264003	01/22/2020	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$5,262.68
264003	01/22/2020	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,556.64
264003	01/22/2020	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,155.86
264003	01/22/2020	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,915.31
264003	01/22/2020	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$10.85
264003	01/22/2020	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$155.76
264003	01/22/2020	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$69.30
264003	01/22/2020	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$53.55
264003	01/22/2020	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$12.60
264003	01/22/2020	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$9.45
264003	01/22/2020	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$9.45
264003	01/22/2020	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$6.30
264003	01/22/2020	US FOODS	620.256.00460.010.0000	AFTER SCHOOL PROGRAM FOOD PURCHASE WFD	\$8.81
264003	01/22/2020	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$10.35)
264003	01/22/2020	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	(\$22.90)
264003	01/22/2020	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$25.29)
264003	01/22/2020	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	(\$26.69)
264003	01/22/2020	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	(\$2.69)
264003	01/22/2020	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	(\$19.61)
264003	01/22/2020	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$9.06)
264003	01/22/2020	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	(\$83.80)
264003	01/22/2020	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	(\$6.30)
264003	01/22/2020	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	(\$2.47)
264003	01/22/2020	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$43.20)
264003	01/22/2020	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$67.12)
264003	01/22/2020	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	(\$45.60)

GSD50 Transparency~ January 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
264003	01/22/2020	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	(\$35.30)
264003	01/22/2020	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$27.77)
					<hr/>
					\$159,221.29
264004	01/22/2020	USC UPSTATE	209.224.00332.004.0000	INSTR IMPROV INSERV TRAVEL SPR	\$825.00
					<hr/>
					\$825.00
264006	01/22/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$212.97
264006	01/22/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$242.25
264006	01/22/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES - SPR	\$256.76
264006	01/22/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES - MAT	\$229.56
264006	01/22/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES - MER	\$301.41
264006	01/22/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES - PIN	\$474.25
264006	01/22/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES - HOD	\$128.37
264006	01/22/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES - WFD	\$851.13
264006	01/22/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES - BRW	\$387.95
264006	01/22/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES - ISC	\$57.01
264006	01/22/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES - ECC	\$214.89
264006	01/22/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES - EMD	\$946.62
264006	01/22/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES - NSD	\$657.76
264006	01/22/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES - WST	\$660.51
264006	01/22/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES - GHS	\$1,247.17
264006	01/22/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES - GEN	\$198.87
264006	01/22/2020	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$61.60
264006	01/22/2020	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$1,251.92
264006	01/22/2020	WELLS FARGO FINANCIAL LEASING	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP	\$182.28
264006	01/22/2020	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$192.09
264006	01/22/2020	WELLS FARGO FINANCIAL LEASING	600.256.00360.204.9365	FS COPIER SERVICES BO	\$41.85
					<hr/>
					\$8,797.22
264007	01/22/2020	WESTERN CAROLINA	100.254.00411.204.0000	OPER/MAINT STORES	\$882.43

GSD50 Transparency~ January 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		PRODUCTS INC		PURCHASES BO	
264007	01/22/2020	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES	\$882.43
264007	01/22/2020	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES	\$588.28
					<hr/>
					\$2,353.14
264008	01/22/2020	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$56.13
264008	01/22/2020	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$56.13
					<hr/>
					\$112.26
264010	01/22/2020	Employee Vendor	100.114.00410.017.0123	A3 SUPPLIES	\$171.19
264010	01/22/2020	Employee Vendor	100.114.00410.017.0123	A3 SUPPLIES	\$48.38
					<hr/>
					\$219.57
264011	01/22/2020	YORKTOWN INDUSTRIES INDIANA INC	100.233.00360.002.9361	SCH ADMIN PRINTING AND BINDING RICE	\$458.80
264011	01/22/2020	YORKTOWN INDUSTRIES INDIANA INC	100.233.00360.002.9361	SCH ADMIN PRINTING AND BINDING RICE	\$396.00
264011	01/22/2020	YORKTOWN INDUSTRIES INDIANA INC	100.233.00360.002.9361	SCH ADMIN PRINTING AND BINDING RICE	\$454.80
264011	01/22/2020	YORKTOWN INDUSTRIES INDIANA INC	100.233.00360.002.9361	SCH ADMIN PRINTING AND BINDING RICE	(\$454.80)
264011	01/22/2020	YORKTOWN INDUSTRIES INDIANA INC	100.233.00360.002.9361	SCH ADMIN PRINTING AND BINDING RICE	(\$454.80)
264011	01/22/2020	YORKTOWN INDUSTRIES INDIANA INC	100.233.00360.002.9361	SCH ADMIN PRINTING AND BINDING RICE	(\$158.00)
					<hr/>
					\$242.00
264035	01/24/2020	AIRPORT HIGH SCHOOL	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$250.00
					<hr/>
					\$250.00
264036	01/24/2020	AMAZON	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$683.88
264036	01/24/2020	AMAZON	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$179.98
264036	01/24/2020	AMAZON	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	(\$513.59)
264036	01/24/2020	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$207.84
					<hr/>
					\$558.11
264037	01/24/2020	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$2.00
264037	01/24/2020	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$168.00
					<hr/>
					\$170.00
264038	01/24/2020	Employee Vendor	100.213.00410.017.0000	HEALTH SERV SUPPLIES NURSING GHS	\$100.00
264038	01/24/2020	Employee Vendor	100.213.00410.017.0000	HEALTH SERV SUPPLIES NURSING GHS	\$182.97
					<hr/>
					\$282.97

GSD50 Transparency~ January 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
264039	01/24/2020	CENTURY LINK	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$80.21
264039	01/24/2020	CENTURY LINK	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$306.34
					<hr/> \$386.55
264040	01/24/2020	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$80.92
264040	01/24/2020	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$161.88
264040	01/24/2020	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
264040	01/24/2020	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$161.88
264040	01/24/2020	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
264040	01/24/2020	CINTAS CORPORATION #216	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$79.82
264040	01/24/2020	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$1.10
264040	01/24/2020	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$161.88
264040	01/24/2020	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
264040	01/24/2020	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$161.88
264040	01/24/2020	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
264040	01/24/2020	CINTAS CORPORATION #216	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$80.91
264040	01/24/2020	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$161.88
					<hr/> \$1,328.07
264041	01/24/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,133.48
264041	01/24/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$2,254.80
264041	01/24/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$503.42
264041	01/24/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,137.53
264041	01/24/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$666.48
264041	01/24/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$258.05
264041	01/24/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$398.73
264041	01/24/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$187.88
264041	01/24/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$171.14
264041	01/24/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$3,099.97
264041	01/24/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$137.93

GSD50 Transparency~ January 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		WORKS			
264041	01/24/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY – DO	\$239.15
264041	01/24/2020	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$243.88
					<hr/> \$11,432.44
264042	01/24/2020	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) – INSTR	\$2.00
264042	01/24/2020	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$352.98
					<hr/> \$354.98
264043	01/24/2020	EMERALD INK & STITCHES, L.L.C.	100.254.00410.017.1700	O & M – SUPPLIES – GHS FCU	\$224.70
					<hr/> \$224.70
264044	01/24/2020	Employee vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) – INSTR	\$2.00
264044	01/24/2020	Employee vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$168.00
					<hr/> \$170.00
264045	01/24/2020	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) – INSTR	\$2.00
264045	01/24/2020	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$228.00
264045	01/24/2020	Employee Vendor	100.221.00332.201.0190	INSTR IMPROV TRAVEL	\$20.01
					<hr/> \$250.01
264046	01/24/2020	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$196.84
264046	01/24/2020	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$206.51
264046	01/24/2020	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$12.26
264046	01/24/2020	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$46.38
264046	01/24/2020	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$12.26
					<hr/> \$474.25
264047	01/24/2020	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$383.50
					<hr/> \$383.50
264049	01/24/2020	GREENWOOD SCHOOL DIST 50	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$120.00
					<hr/> \$120.00
264050	01/24/2020	IMI ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$803.57
					<hr/> \$803.57
264051	01/24/2020	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) – INSTR	\$2.00
264051	01/24/2020	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$328.98
					<hr/> \$330.98

GSD50 Transparency~ January 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
264052	01/24/2020	MAILFINANCE.	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$467.44 \$467.44
264055	01/24/2020	NATURCHEM INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$456.96 \$456.96
264056	01/24/2020	NORTH AUGUSTA PARKS AND RECREATION DEPT	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$225.00 \$225.00
264057	01/24/2020	PALMETTO HIGH SCHOOL	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$175.00 \$175.00
264058	01/24/2020	PEACHJAR INC	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$3,330.00 \$3,330.00
264059	01/24/2020	PECKNEL MUSIC CO INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$277.20 \$277.20
264060	01/24/2020	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$312.98
264060	01/24/2020	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$16.37 \$329.35
264061	01/24/2020	RICE ELEMENTARY SCHOOL	100.224.00690.002.9000	INSTR IMPROV INSERV OTHER OBJECTS RICE	\$600.00 \$600.00
264062	01/24/2020	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$2.00
264062	01/24/2020	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$168.00 \$170.00
264065	01/24/2020	SELF MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$2.00
264065	01/24/2020	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$248.00 \$250.00
264066	01/24/2020	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$119.00 \$119.00
264069	01/24/2020	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$268.34
264069	01/24/2020	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$216.01
264069	01/24/2020	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$265.99
264069	01/24/2020	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$245.21



GSD50 Transparency~ January 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
264069	01/24/2020	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$303.56
264069	01/24/2020	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$247.16
264069	01/24/2020	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$244.13
264069	01/24/2020	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$334.25
264069	01/24/2020	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$390.67
264069	01/24/2020	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$125.65
264069	01/24/2020	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$205.88
264069	01/24/2020	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$754.34
264069	01/24/2020	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$254.64
264069	01/24/2020	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$346.14
264069	01/24/2020	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$758.30
264069	01/24/2020	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$343.25
264069	01/24/2020	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$6,108.91
264069	01/24/2020	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$107.48
					<u>\$11,519.91</u>
264070	01/24/2020	VITAL RECORDS CONTROL	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$44.02
264070	01/24/2020	VITAL RECORDS CONTROL	100.233.00316.017.9000	SCH ADMIN DATA PROCESSING SERVICES GHS	\$67.34
264070	01/24/2020	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$264.28
264070	01/24/2020	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$50.00
264070	01/24/2020	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$4.20
264070	01/24/2020	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$583.00
					<u>\$1,012.84</u>
264071	01/24/2020	WAL MART COMMUNITY	822.360.00410.001.2200	EXPENSES FOR DISADVANTAGED CHILDREN	\$410.85
264071	01/24/2020	WAL MART COMMUNITY	822.360.00410.001.2210	EXPENSES FOR NEEDY CHILDREN	\$451.36
					<u>\$862.21</u>
264072	01/24/2020	WEST OAK HIGH SCHOOL	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$225.00
					<u>\$225.00</u>

GSD50 Transparency~ January 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
264073	01/24/2020	WESTERN CAROLINA PRODUCTS INC	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$826.45
					<hr/> \$826.45
264074	01/24/2020	Employee Vendor	100.221.00332.201.0041	TRAVEL/TESTING COORDINATOR	\$85.10
264074	01/24/2020	Employee Vendor	100.221.00332.201.0041	TRAVEL/TESTING COORDINATOR	\$85.10
					<hr/> \$170.20
264075	01/28/2020	APPLIED BEHAVIORAL SERVICES	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$2,400.00
					<hr/> \$2,400.00
264078	01/28/2020	Employee Vendor	600.256.00332.019.0000	TRAVEL LR – GEN	\$144.30
					<hr/> \$144.30
264084	01/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,244.19
264084	01/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$676.54
264084	01/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,780.05
264084	01/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC UTILITY SERVICES TRANS	\$428.68
264084	01/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$8,142.38
264084	01/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$11.71
264084	01/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$31.39
264084	01/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – ECC	\$31.20
264084	01/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – ECC	\$3,530.16
264084	01/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – ECC	\$61.01
264084	01/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$14,045.76
264084	01/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$338.37
264084	01/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$33.02
264084	01/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY – TRANS	\$847.11
264084	01/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,105.19
264084	01/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,440.67
264084	01/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY – MER	\$8,465.83
264084	01/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY – MER	\$68.48

GSD50 Transparency~ January 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		WORKS			
264084	01/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$15,145.79
264084	01/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$224.99
264084	01/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$60.12
264084	01/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$186.40
264084	01/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$50.00
					<hr/> \$57,949.04
264086	01/28/2020	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$213.29
264086	01/28/2020	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,519.66
264086	01/28/2020	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,762.54
264086	01/28/2020	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$161.61
264086	01/28/2020	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$241.84
264086	01/28/2020	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,034.24
264086	01/28/2020	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$105.10
					<hr/> \$5,038.28
264087	01/28/2020	EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$40.00
264087	01/28/2020	EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$40.00
264087	01/28/2020	EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$40.00
264087	01/28/2020	EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$40.00
					<hr/> \$160.00
264089	01/28/2020	FERGUSON FACILITIES SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$859.25
264089	01/28/2020	FERGUSON FACILITIES SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$90.13)
					<hr/> \$769.12
264090	01/28/2020	FORMS & SUPPLY INC	600.256.00410.006.0000	SUPPLIES LR - MER	\$140.92
264090	01/28/2020	FORMS & SUPPLY INC	600.256.00410.005.0000	SUPPLIES LR - MAT	\$35.70
264090	01/28/2020	FORMS & SUPPLY INC	600.256.00410.204.0000	SUPPLIES LR - DIS	\$24.93
264090	01/28/2020	FORMS & SUPPLY INC	600.256.00410.013.0000	SUPPLIES LR - ECC	\$112.60
264090	01/28/2020	FORMS & SUPPLY INC	600.256.00410.002.0000	SUPPLIES LR - RICE	\$224.96
264090	01/28/2020	FORMS & SUPPLY INC	600.256.00410.204.0000	SUPPLIES LR - DIS	\$37.78
					<hr/> \$576.89
264091	01/28/2020	Employee Vendor	600.256.00332.009.0000	TRAVEL LR - HOD	\$117.39
					<hr/> \$117.39
264092	01/28/2020	Employee Vendor	600.256.00332.004.0000	TRAVEL LR - SPR	\$51.12
264092	01/28/2020	Employee Vendor	600.256.00332.004.0000	TRAVEL LR - SPR	\$102.24
					<hr/> \$153.36
264093	01/28/2020	Employee Vendor	100.224.00690.002.9000	INSTR IMPROV INSERV OTHER OBJECTS RICE	\$122.96
					<hr/> \$122.96

GSD50 Transparency~ January 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
264094	01/28/2020	Employee Vendor	600.256.00332.002.0000	TRAVEL LR - RICE	\$103.28
					<u>\$103.28</u>
264095	01/28/2020	HERALD	100.221.00410.201.0000	INSTR IMPROV SUPPLIES	\$133.10
				INSTR	
264095	01/28/2020	HERALD	100.221.00410.201.0000	INSTR IMPROV SUPPLIES	\$297.46
				INSTR	
					<u>\$430.56</u>
264097	01/28/2020	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$85.10
264097	01/28/2020	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$46.92
					<u>\$132.02</u>
264098	01/28/2020	LITTLE JOHNNY LLC	100.214.00313.001.0000	PSY STUDENT SERVICES DIST	\$6,250.00
264098	01/28/2020	LITTLE JOHNNY LLC	100.214.00313.002.0000	PSY STUDENT SERVICES RICE	\$6,250.00
					<u>\$12,500.00</u>
264099	01/28/2020	Employee Vendor	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$50.00
264099	01/28/2020	Employee Vendor	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$56.00
					<u>\$106.00</u>
264106	01/28/2020	MOUNTZ GLASS COMPANY	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$322.75
					<u>\$322.75</u>
264107	01/28/2020	NALCO COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$416.00
					<u>\$416.00</u>
264108	01/28/2020	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00410.002.0000	HEALTH SERV SUPPLIES NURSING RICE	\$116.00
264108	01/28/2020	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00410.003.0000	HEALTH SERV SUPPLIES NURSING LAK	\$116.00
264108	01/28/2020	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00410.004.0000	HEALTH SERV SUPPLIES NURSING SPR	\$116.00
264108	01/28/2020	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00410.005.0000	HEALTH SERV SUPPLIES NURSING MAT	\$116.00
264108	01/28/2020	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00410.006.0000	HEALTH SERV SUPPLIES NURSING MER	\$116.00
264108	01/28/2020	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00410.008.0000	HEALTH SERV SUPPLIES NURSING PIN	\$116.00
264108	01/28/2020	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00410.009.0000	HEALTH SERV SUPPLIES NURSING HOD	\$116.00
264108	01/28/2020	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00410.010.0000	HEALTH SERV SUPPLIES NURSING WFD	\$116.00
264108	01/28/2020	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00410.011.0000	HEALTH SERV SUPPLIES NURSING BRW	\$116.00
264108	01/28/2020	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00410.013.0000	HEALTH SERV SUPPLIES NURSING ECC	\$116.00
264108	01/28/2020	NATIONAL ASSOCIATION OF	100.213.00410.014.0000	HEALTH SERV SUPPLIES	\$116.00

GSD50 Transparency~ January 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		SCHOOL NURSES		NURSING EMD	
264108	01/28/2020	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00410.014.0000	HEALTH SERV SUPPLIES	\$116.00
		SCHOOL NURSES		NURSING EMD	
264108	01/28/2020	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00410.015.0000	HEALTH SERV SUPPLIES	\$116.00
		SCHOOL NURSES		NURSING NSD	
264108	01/28/2020	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00410.016.0000	HEALTH SERV SUPPLIES	\$116.00
		SCHOOL NURSES		NURSING WST	
264108	01/28/2020	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00410.017.0000	HEALTH SERV SUPPLIES	\$116.00
		SCHOOL NURSES		NURSING GHS	
264108	01/28/2020	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00410.017.0000	HEALTH SERV SUPPLIES	\$116.00
		SCHOOL NURSES		NURSING GHS	
264108	01/28/2020	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00410.019.0000	HEALTH SERV SUPPLIES	\$116.00
		SCHOOL NURSES		NURSING GEC	
264108	01/28/2020	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00410.019.0000	HEALTH SERV SUPPLIES	\$116.00
		SCHOOL NURSES		NURSING GEC	
					<hr/> \$2,088.00
264109	01/28/2020	PIEDMONT TECHNICAL COLLEGE_415100	100.224.00690.201.0600	INSTR IMPROV INSEV OTHER OBJECTS INSTR	\$229.50
					<hr/> \$229.50
264112	01/28/2020	PRO ED	100.126.00410.012.0000	SH SUPPLIES ISC	\$129.80
					<hr/> \$129.80
264113	01/28/2020	READS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$133.75
264113	01/28/2020	READS UNIFORMS	600.256.00690.009.0000	OTHER OBJECTS LR - HOD	\$240.75
264113	01/28/2020	READS UNIFORMS	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$116.62
264113	01/28/2020	READS UNIFORMS	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$133.75
264113	01/28/2020	READS UNIFORMS	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$133.75
					<hr/> \$758.62
264116	01/28/2020	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$222.72
					<hr/> \$222.72
264117	01/28/2020	Employee Vendor	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$61.50
264117	01/28/2020	Employee Vendor	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$50.00
					<hr/> \$111.50
264118	01/28/2020	SPERRY SERVICES INC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$850.00
					<hr/> \$850.00
264119	01/28/2020	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSEV/TRAVEL STAFF DEV	\$230.00
					<hr/> \$230.00
264120	01/28/2020	TROXELL COMMUNICATIONS	309.114.00445.017.0000	HS TECHNOLOGY SUPPLIES GHS	\$929.83
					<hr/> \$929.83

GSD50 Transparency~ January 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
264122	01/31/2020	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$119.00
					<hr/> \$119.00
264123	01/31/2020	AMAZON	904.113.00445.201.0000	STEMS TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$618.00
264123	01/31/2020	AMAZON	904.113.00445.201.0000	STEMS TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$618.00
264123	01/31/2020	AMAZON	100.113.00410.201.0123	ELEM SUPPLIES – ACTS/STEMS/AVID – INSTR	\$91.89
					<hr/> \$1,327.89
264124	01/31/2020	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$185.49
					<hr/> \$185.49
264126	01/31/2020	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) – INSTR	\$2.00
264126	01/31/2020	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$228.00
					<hr/> \$230.00
264127	01/31/2020	BOGGERO'S SEPTIC TANK, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$122.52
264127	01/31/2020	BOGGERO'S SEPTIC TANK, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$163.36
264127	01/31/2020	BOGGERO'S SEPTIC TANK, INC.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$163.36
					<hr/> \$449.24
264128	01/31/2020	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$383.50
					<hr/> \$383.50
264129	01/31/2020	BROOKWOOD FARMS	600.256.00462.002.0600	Commodities – RIC	\$229.20
264129	01/31/2020	BROOKWOOD FARMS	600.256.00462.003.0600	Commodities – LAK	\$229.20
264129	01/31/2020	BROOKWOOD FARMS	600.256.00462.004.0600	Commodities – SPR	\$229.20
264129	01/31/2020	BROOKWOOD FARMS	600.256.00462.005.0600	Commodities – MAT	\$229.20
264129	01/31/2020	BROOKWOOD FARMS	600.256.00462.006.0600	Commodities – MER	\$229.20
264129	01/31/2020	BROOKWOOD FARMS	600.256.00462.008.0600	Commodities – PIN	\$229.20
264129	01/31/2020	BROOKWOOD FARMS	600.256.00462.009.0600	Commodities – HOD	\$152.80
264129	01/31/2020	BROOKWOOD FARMS	600.256.00462.010.0600	Commodities – WFD	\$229.20
264129	01/31/2020	BROOKWOOD FARMS	600.256.00462.011.0600	Commodities – BRW	\$229.20
264129	01/31/2020	BROOKWOOD FARMS	600.256.00462.014.0600	Commodities – EMD	\$229.20
264129	01/31/2020	BROOKWOOD FARMS	600.256.00462.015.0600	Commodities – NSD	\$229.20
264129	01/31/2020	BROOKWOOD FARMS	600.256.00462.016.0600	Commodities – WST	\$229.20
264129	01/31/2020	BROOKWOOD FARMS	600.256.00462.017.0600	Commodities – GHS	\$229.20
264129	01/31/2020	BROOKWOOD FARMS	600.256.00462.019.0600	Commodities – GEC	\$152.80
					<hr/> \$3,056.00
264130	01/31/2020	BURMAX COMPANY INC	329.115.00410.018.0000	CAREER & TECH SUPPLIES–STATE EIA (19)	\$107.70
					<hr/> \$107.70
264131	01/31/2020	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES – RICE	\$797.40

GSD50 Transparency~ January 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
264131	01/31/2020	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$398.70
264131	01/31/2020	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$398.70
264131	01/31/2020	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$797.40
264131	01/31/2020	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$398.70
264131	01/31/2020	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$697.80
264131	01/31/2020	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$299.10
264131	01/31/2020	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$697.80
264131	01/31/2020	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES -	\$697.80
264131	01/31/2020	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$598.20
264131	01/31/2020	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$398.70
264131	01/31/2020	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$79.76
					<hr/>
					\$6,260.06
264132	01/31/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,908.79
264132	01/31/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$302.01
264132	01/31/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$288.82
264132	01/31/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$9,075.16
264132	01/31/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,642.22
264132	01/31/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$2,094.10
264132	01/31/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$350.83
264132	01/31/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$52.89
264132	01/31/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$105.01
264132	01/31/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$69.81
264132	01/31/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$4,836.14
264132	01/31/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$32.92
264132	01/31/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$11.99
264132	01/31/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$842.96
264132	01/31/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$522.97
264132	01/31/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$108.61
					<hr/>
					\$22,245.23
264134	01/31/2020	COUGHLAN COMPANIES LLC	100.222.00445.005.9000	MEDIA TECH & SOFTWARE SUPPLIES MAT	\$379.52
264134	01/31/2020	COUGHLAN COMPANIES LLC	100.222.00445.005.9000	MEDIA TECH & SOFTWARE	\$379.53

GSD50 Transparency~ January 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
264134	01/31/2020	COUGHLAN COMPANIES LLC	100.222.00445.005.9000	SUPPLIES MAT MEDIA TECH & SOFTWARE	\$190.00
264134	01/31/2020	COUGHLAN COMPANIES LLC	100.222.00445.005.9000	SUPPLIES MAT MEDIA TECH & SOFTWARE	\$190.00
					<hr/> \$1,139.05
264135	01/31/2020	CURRICULUM ASSOCIATES LLC	901.224.00410.201.0000	SUPPLIES INSTR	\$4,500.00
					<hr/> \$4,500.00
264136	01/31/2020	DEPT OF ADMINISTRATION	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,303.50
					<hr/> \$1,303.50
264139	01/31/2020	G. FRANK RUSSELL TECHNOLOGY CENTER	190.224.00410.018.0000	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	\$219.43
264139	01/31/2020	G. FRANK RUSSELL TECHNOLOGY CENTER	190.224.00410.018.0000	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	\$7.62
					<hr/> \$227.05
264140	01/31/2020	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$119.00
					<hr/> \$119.00
264143	01/31/2020	HEARTLAND PAYMENT SYSTEMS.	600.256.00445.204.0000	TECHNOLOGY SUPPLIES LR - DIS	\$5,412.50
					<hr/> \$5,412.50
264146	01/31/2020	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$2.00
264146	01/31/2020	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$328.29
					<hr/> \$330.29
264148	01/31/2020	KW ENVIROMENTAL LLC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$616.00
264148	01/31/2020	KW ENVIROMENTAL LLC	600.256.00323.002.0000	REPAIRS AND MAINTENANCE LR - RICE	\$420.00
264148	01/31/2020	KW ENVIROMENTAL LLC	600.256.00323.003.0000	REPAIRS AND MAINTENANCE LR - LAK	\$140.00
264148	01/31/2020	KW ENVIROMENTAL LLC	600.256.00323.004.0000	REPAIRS AND MAINTENANCE LR - SPR	\$140.00
264148	01/31/2020	KW ENVIROMENTAL LLC	600.256.00323.005.0000	REPAIRS AND MAINTENANCE LR - MAT	\$588.00
264148	01/31/2020	KW ENVIROMENTAL LLC	600.256.00323.006.0000	REPAIRS AND MAINTENANCE LR - MER	\$672.00
264148	01/31/2020	KW ENVIROMENTAL LLC	600.256.00323.009.0000	REPAIRS AND MAINTENANCE LR - HOD	\$280.00
264148	01/31/2020	KW ENVIROMENTAL LLC	600.256.00323.010.0000	REPAIRS AND MAINTENANCE LR - WFD	\$700.00
264148	01/31/2020	KW ENVIROMENTAL LLC	600.256.00323.011.0000	REPAIRS AND MAINTENANCE LR - BRW	\$504.00



GSD50 Transparency~ January 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
264148	01/31/2020	KW ENVIROMENTAL LLC	600.256.00323.013.0000	REPAIRS AND MAINTENANCE LR - ECC	\$84.00
264148	01/31/2020	KW ENVIROMENTAL LLC	600.256.00323.014.0000	REPAIRS AND MAINTENANCE LR - EMD	\$476.00
264148	01/31/2020	KW ENVIROMENTAL LLC	600.256.00323.015.0000	REPAIRS AND MAINTENANCE LR - NSD	\$560.00
264148	01/31/2020	KW ENVIROMENTAL LLC	600.256.00323.016.0000	REPAIRS AND MAINTENANCE LR - WST	\$476.00
264148	01/31/2020	KW ENVIROMENTAL LLC	600.256.00323.017.0000	REPAIRS AND MAINTENANCE LR - GHS	\$420.00
					\$6,076.00
264149	01/31/2020	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$2.00
264149	01/31/2020	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$228.00
					\$230.00
264150	01/31/2020	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$119.00
					\$119.00
264154	01/31/2020	PILGRIM'S PRIDE CORPORATION	600.256.00462.002.0600	Commodities - RIC	\$415.68
264154	01/31/2020	PILGRIM'S PRIDE CORPORATION	600.256.00462.003.0600	Commodities - LAK	\$415.68
264154	01/31/2020	PILGRIM'S PRIDE CORPORATION	600.256.00462.004.0600	Commodities - SPR	\$415.68
264154	01/31/2020	PILGRIM'S PRIDE CORPORATION	600.256.00462.005.0600	Commodities - MAT	\$415.68
264154	01/31/2020	PILGRIM'S PRIDE CORPORATION	600.256.00462.006.0600	Commodities - MER	\$415.68
264154	01/31/2020	PILGRIM'S PRIDE CORPORATION	600.256.00462.008.0600	Commodities - PIN	\$415.68
264154	01/31/2020	PILGRIM'S PRIDE CORPORATION	600.256.00462.009.0600	Commodities - HOD	\$207.84
264154	01/31/2020	PILGRIM'S PRIDE CORPORATION	600.256.00462.010.0600	Commodities - WFD	\$415.68
264154	01/31/2020	PILGRIM'S PRIDE CORPORATION	600.256.00462.011.0600	Commodities - BRW	\$415.68
264154	01/31/2020	PILGRIM'S PRIDE CORPORATION	600.256.00462.014.0600	Commodities - EMD	\$516.78
264154	01/31/2020	PILGRIM'S PRIDE CORPORATION	600.256.00462.015.0600	Commodities - NSD	\$415.68
264154	01/31/2020	PILGRIM'S PRIDE CORPORATION	600.256.00462.016.0600	Commodities - WST	\$415.68
264154	01/31/2020	PILGRIM'S PRIDE CORPORATION	600.256.00462.017.0600	Commodities - GHS	\$567.33
					\$5,448.75
264155	01/31/2020	POWER UP EDU	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$4,941.75
264155	01/31/2020	POWER UP EDU	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$1,332.15
					\$6,273.90

GSD50 Transparency~ January 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
264156	01/31/2020	READS UNIFORMS	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$196.87
264156	01/31/2020	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$193.66
264156	01/31/2020	READS UNIFORMS	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$197.95
264156	01/31/2020	READS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$101.65
264156	01/31/2020	READS UNIFORMS	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$94.04
264156	01/31/2020	READS UNIFORMS	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$88.57
264156	01/31/2020	READS UNIFORMS	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$100.00
264156	01/31/2020	READS UNIFORMS	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$97.45
264156	01/31/2020	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$100.00
264156	01/31/2020	READS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$75.09
264156	01/31/2020	READS UNIFORMS	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$98.50
264156	01/31/2020	READS UNIFORMS	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$100.00
264156	01/31/2020	READS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$92.00
264156	01/31/2020	READS UNIFORMS	600.256.00690.013.0000	OTHER OBJECTS LR - ECC	\$100.00
264156	01/31/2020	READS UNIFORMS	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$197.95
264156	01/31/2020	READS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$35.83
264156	01/31/2020	READS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$33.90
					<hr/>
					\$1,903.46
264158	01/31/2020	SERVICE ASSOCIATES INC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$968.75
					<hr/>
					\$968.75
264159	01/31/2020	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$119.00
					<hr/>
					\$119.00
264160	01/31/2020	SKIPS AUTO REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$286.00
264160	01/31/2020	SKIPS AUTO REPAIR	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$130.47
264160	01/31/2020	SKIPS AUTO REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$38.50
264160	01/31/2020	SKIPS AUTO REPAIR	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$83.76
					<hr/>
					\$538.73
264162	01/31/2020	US FOODS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$303.44
					<hr/>
					\$303.44
264164	01/31/2020	WENGER CORPORATION	309.113.00410.010.0000	ELEM SUPPLIES WFD	\$4,262.88
					<hr/>
					\$4,262.88
264167	01/31/2020	Employee Vendor	822.360.00410.001.2210	EXPENSES FOR NEEDY CHILDREN	\$118.93
					<hr/>
					\$118.93