

GSD50 Transparency~ June 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	06/25/2020	KAPLAN EARLY LEARNING COMPANY	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$427.47
NCB	06/25/2020	KAPLAN EARLY LEARNING COMPANY	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$719.00
NCB	06/25/2020	KAPLAN EARLY LEARNING COMPANY	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$1,123.45
NCB	06/25/2020	KAPLAN EARLY LEARNING COMPANY	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$165.80
NCB	06/29/2020	KAPLAN EARLY LEARNING COMPANY	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$131.45
NCB	06/29/2020	KAPLAN EARLY LEARNING COMPANY	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$281.84
NCB	06/29/2020	KAPLAN EARLY LEARNING COMPANY	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$727.39
NCB	06/29/2020	KAPLAN EARLY LEARNING COMPANY	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$556.29
NCB	06/29/2020	KAPLAN EARLY LEARNING COMPANY	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$243.64
NCB	06/29/2020	KAPLAN EARLY LEARNING COMPANY	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$205.12
NCB	06/29/2020	KAPLAN EARLY LEARNING COMPANY	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$282.16
NCB	06/09/2020	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$421.19
NCB	06/09/2020	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$395.00
NCB	06/09/2020	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$253.98
NCB	06/09/2020	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$947.67
NCB	06/09/2020	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$90.00
NCB	06/09/2020	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$63.18
NCB	06/09/2020	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES - TRANSPORTATION	\$63.70
NCB	06/09/2020	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$336.95
NCB	06/30/2020	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$421.19
NCB	06/30/2020	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$395.00
NCB	06/30/2020	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$253.98
NCB	06/30/2020	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$947.67
NCB	06/30/2020	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$301.12
NCB	06/30/2020	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$63.18
NCB	06/30/2020	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES - TRANSPORTATION	\$63.70
NCB	06/30/2020	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$336.95
NCB	06/30/2020	SELF MEDICAL GROUP	100.264.00314.204.0040	Staff Services BO	\$5,525.00
NCB	06/29/2020	LAKESHORE LEARNING MATERIALS	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$49.99
NCB	06/29/2020	LAKESHORE LEARNING MATERIALS	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$59.99
NCB	06/29/2020	LAKESHORE LEARNING MATERIALS	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$69.99
NCB	06/29/2020	LAKESHORE LEARNING MATERIALS	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$24.95
NCB	06/29/2020	LAKESHORE LEARNING	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$24.95

GSD50 Transparency~ June 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		MATERIALS			
NCB	06/29/2020	LAKESHORE LEARNING	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$24.95
		MATERIALS			
NCB	06/29/2020	LAKESHORE LEARNING	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$24.95
		MATERIALS			
NCB	06/29/2020	LAKESHORE LEARNING	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$31.96
		MATERIALS			
NCB	06/29/2020	LAKESHORE LEARNING	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$119.96
		MATERIALS			
NCB	06/29/2020	LAKESHORE LEARNING	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$119.96
		MATERIALS			
NCB	06/29/2020	LAKESHORE LEARNING	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$99.98
		MATERIALS			
NCB	06/29/2020	LAKESHORE LEARNING	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$119.97
		MATERIALS			
NCB	06/29/2020	LAKESHORE LEARNING	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$99.95
		MATERIALS			
NCB	06/29/2020	LAKESHORE LEARNING	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$199.00
		MATERIALS			
NCB	06/29/2020	LAKESHORE LEARNING	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$449.00
		MATERIALS			
NCB	06/29/2020	LAKESHORE LEARNING	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$99.98
		MATERIALS			
NCB	06/29/2020	LAKESHORE LEARNING	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$387.00
		MATERIALS			
NCB	06/29/2020	LAKESHORE LEARNING	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$300.97
		MATERIALS			
NCB	06/29/2020	LAKESHORE LEARNING	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$140.46
		MATERIALS			
NCB	06/17/2020	BOUND TO STAY BOUND BOOKS	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$64.64
		MATERIALS			
NCB	06/29/2020	LAKESHORE LEARNING	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$299.90
		MATERIALS			
NCB	06/29/2020	LAKESHORE LEARNING	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$129.90
		MATERIALS			
NCB	06/29/2020	LAKESHORE LEARNING	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$149.95
		MATERIALS			
NCB	06/29/2020	LAKESHORE LEARNING	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$795.00
		MATERIALS			
NCB	06/29/2020	LAKESHORE LEARNING	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$645.00
		MATERIALS			
NCB	06/29/2020	LAKESHORE LEARNING	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$302.97
		MATERIALS			
NCB	06/29/2020	LAKESHORE LEARNING	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$141.38
		MATERIALS			
NCB	06/04/2020	SUMMIT ENGINEERING LAB	529.253.00395.017.0000	A & E FEES - GHS	\$3,177.50
		TESTING INC			
NCB	06/25/2020	SUMMIT ENGINEERING LAB	529.253.00395.017.0000	A & E FEES - GHS	\$1,965.00
		TESTING INC			
NCB	06/09/2020	PRESENTATION SYSTEMS	100.112.00410.010.9000	PRIMARY TEACHING	\$1,780.36
		SOUTH		SUPPLIES-WOODFIELDS	
NCB	06/09/2020	PRESENTATION SYSTEMS	100.112.00410.010.9000	PRIMARY TEACHING	\$199.90
		SOUTH		SUPPLIES-WOODFIELDS	
NCB	06/04/2020	CONVERSE COLLEGE_601749	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS	\$5,000.00

GSD50 Transparency~ June 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				IMPROVEMENT SERVICES	
NCB	06/09/2020	TRANE	100.254.00530.013.0000	IMPROVEMENTS OTHER THAN BLDGS – ECC	\$4,173.97
NCB	06/09/2020	TRANE	100.254.00530.013.0000	IMPROVEMENTS OTHER THAN BLDGS – ECC	\$5,654.76
NCB	06/09/2020	TRANE	100.254.00530.013.0000	IMPROVEMENTS OTHER THAN BLDGS – ECC	\$5,654.76
NCB	06/09/2020	TRANE	100.254.00530.013.0000	IMPROVEMENTS OTHER THAN BLDGS – ECC	\$5,654.76
NCB	06/17/2020	TRANE	100.254.00530.013.0000	IMPROVEMENTS OTHER THAN BLDGS – ECC	\$164.38
NCB	06/17/2020	TRANE	100.254.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS – EMD	\$1,280.33
NCB	06/29/2020	TRANE	100.254.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS – EMD	\$12,804.95
NCB	06/29/2020	SCHOOL HEALTH CORP	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$32.70
NCB	06/25/2020	SCHOOLMART	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$3,448.36
NCB	06/04/2020	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$2,104.40
NCB	06/04/2020	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$2,557.45
NCB	06/04/2020	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$1,097.00
NCB	06/04/2020	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$2,581.80
NCB	06/04/2020	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$784.88
NCB	06/04/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.204.6000	Supplies School Closure DO	\$603.33
NCB	06/09/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.003.6000	Cosumable Supplies School Closure LAK	\$785.25
NCB	06/09/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.011.6000	Consumable Supplies School Closure BRW	\$459.04
NCB	06/30/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.017.6000	Consumable Supplies School Closure GHS	\$553.38
NCB	06/30/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.011.6000	Supplies School Closure BRW	\$540.70
NCB	06/16/2020	SC DEPT REVENUE & TAXATION	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$4.20
NCB	06/09/2020	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,611.66
NCB	06/22/2020	UNITED CHEMICAL & SUPPLY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$230.50
NCB	06/04/2020	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$4,393.85
NCB	06/04/2020	UNITED CHEMICAL & SUPPLY	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$449.40
NCB	06/04/2020	UNITED CHEMICAL & SUPPLY	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$1,210.81
NCB	06/09/2020	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,536.91
NCB	06/29/2020	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$298.74

GSD50 Transparency~ June 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	06/17/2020	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$394.89
NCB	06/17/2020	UNITED CHEMICAL & SUPPLY	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$1,210.81
NCB	06/25/2020	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,597.78
NCB	06/25/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$28.22
NCB	06/25/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.21
NCB	06/25/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.20
NCB	06/25/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.20
NCB	06/25/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.20
NCB	06/25/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.20
NCB	06/25/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$27.19
NCB	06/25/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$23.05
NCB	06/25/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$22.00
NCB	06/25/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.70
NCB	06/25/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.64
NCB	06/25/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.68
NCB	06/25/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.68
NCB	06/25/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.93
NCB	06/25/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.09
NCB	06/25/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.64
NCB	06/25/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.97
NCB	06/25/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.20
NCB	06/25/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.09
NCB	06/25/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$23.31
NCB	06/25/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.42
NCB	06/25/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$13.53
NCB	06/25/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.05

GSD50 Transparency~ June 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		INC		MATERIALS EMD	
NCB	06/25/2020	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND	\$2,531.90
		INC		MATERIALS WFD	
NCB	06/09/2020	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS	\$231.55
				INSPECTION BRW	
NCB	06/09/2020	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC	\$231.55
				INSPECTION EMD	
NCB	06/09/2020	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC	\$231.55
				INSPECTION NSD	
NCB	06/09/2020	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC	\$231.55
				INSPECTION WST	
NCB	06/09/2020	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC	\$231.55
				INSPECTION GHS	
NCB	06/09/2020	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC	\$231.55
				INSPECTION GEC	
NCB	06/09/2020	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC	\$231.54
				INSPECTION GFRCC	
NCB	06/04/2020	ALLEGRA PRINT &	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$295.85
		IMAGING_219900			
NCB	06/04/2020	ALLEGRA PRINT &	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$158.22
		IMAGING_219900			
NCB	06/29/2020	ALLEGRA PRINT &	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES	\$727.77
		IMAGING_219900		INSTR	
NCB	06/25/2020	ALLEGRA PRINT &	100.263.00410.202.0000	INFO SERV SUPPLIES	\$115.95
		IMAGING_219900		SUPT/BOARD	
NCB	06/25/2020	SHARP ELECTRONICS	100.112.00410.002.9030	DESIGNATED SHARP	\$47.09
		CORPORATION		EXPENSE-RICE	
NCB	06/25/2020	SHARP ELECTRONICS	100.112.00410.003.9030	DESIGNATED SHARP	\$92.07
		CORPORATION		EXPENSE-LAKEVIEW	
NCB	06/25/2020	SHARP ELECTRONICS	100.112.00410.004.9030	DESIGNATED SHARP	\$49.50
		CORPORATION		EXPENSE-SPR	
NCB	06/25/2020	SHARP ELECTRONICS	100.112.00410.005.9030	DESIGNATED SHARP	\$30.28
		CORPORATION		EXPENSE-MAT	
NCB	06/25/2020	SHARP ELECTRONICS	100.112.00410.006.9030	DESIGNATED SHARP	\$62.60
		CORPORATION		EXPENSE-MER	
NCB	06/25/2020	SHARP ELECTRONICS	100.112.00410.008.9030	DESIGNATED SHARP	\$88.82
		CORPORATION		EXPENSE-PIN	
NCB	06/25/2020	SHARP ELECTRONICS	100.112.00410.009.9030	DESIGNATED SHARP	\$41.55
		CORPORATION		EXPENSE-HOD	
NCB	06/25/2020	SHARP ELECTRONICS	100.112.00410.010.9030	DESIGNATED SHARP	\$55.18
		CORPORATION		EXPENSE/SUPPLIES-WFD	
NCB	06/25/2020	SHARP ELECTRONICS	100.113.00410.011.9030	DESIGNATED SHARP	\$69.45
		CORPORATION		EXPENSE-BWR	
NCB	06/25/2020	SHARP ELECTRONICS	100.113.00410.015.9030	DESIGNATED SHARP	\$129.13
		CORPORATION		EXPENSE-NSD	
NCB	06/25/2020	SHARP ELECTRONICS	100.113.00410.016.9030	DESIGNATED SHARP	\$257.87
		CORPORATION		EXPENSE-WST	
NCB	06/25/2020	SHARP ELECTRONICS	100.114.00410.014.9030	DESIGNATED SHARP	\$58.85
		CORPORATION		EXPENSE-EHS	
NCB	06/25/2020	SHARP ELECTRONICS	100.114.00410.017.9030	DESIGNATED SHARP	\$69.38
		CORPORATION		EXPENSE-GHS	

GSD50 Transparency~ June 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	06/25/2020	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE – GEN	\$10.46
NCB	06/25/2020	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$174.57
NCB	06/25/2020	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$4.42
NCB	06/25/2020	SHARP ELECTRONICS CORPORATION	100.127.00410.012.9030	DESIGNATED SHARP EXPENSE ISC	\$0.89
NCB	06/25/2020	SHARP ELECTRONICS CORPORATION	100.147.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$61.56
NCB	06/25/2020	SHARP ELECTRONICS CORPORATION	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$28.03
NCB	06/25/2020	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC–SHARP	\$30.91
NCB	06/25/2020	SHARP ELECTRONICS CORPORATION	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$14.41
NCB	06/29/2020	NCS PEARSON, INC.	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$82.93
NCB	06/29/2020	NCS PEARSON, INC.	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$57.51
NCB	06/29/2020	NCS PEARSON, INC.	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$170.13
NCB	06/29/2020	NCS PEARSON, INC.	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$107.74
NCB	06/29/2020	NCS PEARSON, INC.	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$154.03
NCB	06/29/2020	NCS PEARSON, INC.	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$54.44
NCB	06/17/2020	BRIDGETEK SOLUTIONS LLC	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OC	\$374.50
NCB	06/30/2020	RENAISSANCE LEARNING_600654	100.112.00445.006.9000	TECHNOLOGY AND SOFTWARE	\$3,675.19
NCB	06/30/2020	RENAISSANCE LEARNING_600654	100.113.00410.016.9000	MIDDLE SUPPLIES–WESTVIEW	\$4,710.16
NCB	06/30/2020	RENAISSANCE LEARNING_600654	100.222.00445.008.0000	MEDIA TECH & SOFTWARE SUPPLIES PIN	\$3,379.49
NCB	06/30/2020	RENAISSANCE LEARNING_600654	100.224.00690.002.9000	INSTR IMPROV INSERV OTHER OBJECTS RICE	\$3,668.15
NCB	06/30/2020	RENAISSANCE LEARNING_600654	100.224.00690.003.9000	INSTR IMPROV INSERV OTHER OBJECTS LAK	\$4,555.27
NCB	06/30/2020	RENAISSANCE LEARNING_600654	100.224.00690.004.9000	INSTR IMPROV INSERV OTHER OBJECTS SPR	\$3,999.06
NCB	06/30/2020	RENAISSANCE LEARNING_600654	100.224.00690.005.9000	INSTR IMPROV INSERV OTHER OBJECTS MAT	\$3,647.03
NCB	06/30/2020	RENAISSANCE LEARNING_600654	100.224.00690.009.9000	INSTR IMPROV INSERV OTHER OBJECTS HOD	\$2,513.49
NCB	06/30/2020	RENAISSANCE LEARNING_600654	100.224.00690.010.9000	INSTR IMPROV INSERV OTHER OBJECTS WFD	\$3,766.72
NCB	06/30/2020	RENAISSANCE LEARNING_600654	100.224.00690.011.9000	INSTR IMPROV INSERV OTHER OBJECTS BRW	\$4,893.22
NCB	06/30/2020	RENAISSANCE LEARNING_600654	100.224.00690.015.9000	INSTR IMPROV INSERV OTHER OBJECTS NSD	\$4,970.66
NCB	06/22/2020	CONVERSE COLLEGE_601749	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$35.00
NCB	06/16/2020	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE–GEN FUND	(\$17.50)
NCB	06/16/2020	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE	\$174.58

GSD50 Transparency~ June 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				SUPPLIES INSTR	
NCB	06/16/2020	SC DEPT REVENUE & TAXATION	100.266.00445.204.0010	DATA PROCESSING	\$18.99
				TECH/SOFTWARE SUPP DIST	
NCB	06/16/2020	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE	\$174.58
				SUPPLIES INSTR	
NCB	06/16/2020	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE	\$164.78
				SUPPLIES INSTR	
NCB	06/16/2020	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE	\$174.58
				SUPPLIES INSTR	
NCB	06/16/2020	SC DEPT REVENUE & TAXATION	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	(\$15.10)
NCB	06/16/2020	SC DEPT REVENUE & TAXATION	100.112.00410.010.9000	PRIMARY TEACHING	\$4.32
				SUPPLIES-WOODFIELDS	
NCB	06/16/2020	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE	\$173.83
				SUPPLIES INSTR	
					\$150,635.01
265276	06/03/2020	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$785.44
265276	06/03/2020	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$392.72
265276	06/03/2020	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$392.72
265276	06/03/2020	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$785.44
265276	06/03/2020	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$392.72
265276	06/03/2020	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$687.33
265276	06/03/2020	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$294.61
265276	06/03/2020	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$687.33
265276	06/03/2020	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES -	\$687.33
265276	06/03/2020	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$589.22
265276	06/03/2020	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$392.72
265276	06/03/2020	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$78.56
					\$6,166.14
265277	06/03/2020	CPI	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$150.00
265277	06/03/2020	CPI	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$150.00
					\$300.00
265278	06/03/2020	DOTCOM THERAPY INC.	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$4,522.22
265278	06/03/2020	DOTCOM THERAPY INC.	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$4,522.22
265278	06/03/2020	DOTCOM THERAPY INC.	100.126.00313.004.0000	SH STUDENT SERVICES SPR	\$4,522.22
265278	06/03/2020	DOTCOM THERAPY INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$4,522.22
265278	06/03/2020	DOTCOM THERAPY INC.	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$4,522.22
265278	06/03/2020	DOTCOM THERAPY INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$4,522.22
265278	06/03/2020	DOTCOM THERAPY INC.	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$4,522.22
265278	06/03/2020	DOTCOM THERAPY INC.	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$4,522.23
265278	06/03/2020	DOTCOM THERAPY INC.	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$4,522.23
265278	06/03/2020	DOTCOM THERAPY INC.	100.126.00311.002.0000	SH INSTRUCTIONAL SERVICES - RICE	\$4,522.22
265278	06/03/2020	DOTCOM THERAPY INC.	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$4,522.22
265278	06/03/2020	DOTCOM THERAPY INC.	100.126.00313.004.0000	SH STUDENT SERVICES SPR	\$4,522.22
265278	06/03/2020	DOTCOM THERAPY INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$4,522.22
265278	06/03/2020	DOTCOM THERAPY INC.	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$4,522.22

GSD50 Transparency~ June 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
265278	06/03/2020	DOTCOM THERAPY INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$4,522.22
265278	06/03/2020	DOTCOM THERAPY INC.	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$4,522.22
265278	06/03/2020	DOTCOM THERAPY INC.	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$4,522.23
265278	06/03/2020	DOTCOM THERAPY INC.	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$4,522.23
					\$81,400.00
265279	06/03/2020	EDUCATORS PUBLISHING SERVICE..	201.113.00410.009.0000	ELEM SUPPLIES HOD	\$987.78
265279	06/03/2020	EDUCATORS PUBLISHING SERVICE..	201.113.00410.009.0000	ELEM SUPPLIES HOD	\$987.78
265279	06/03/2020	EDUCATORS PUBLISHING SERVICE..	201.113.00410.009.0000	ELEM SUPPLIES HOD	\$987.78
265279	06/03/2020	EDUCATORS PUBLISHING SERVICE..	201.113.00410.009.0000	ELEM SUPPLIES HOD	\$987.78
265279	06/03/2020	EDUCATORS PUBLISHING SERVICE..	201.113.00410.009.0000	ELEM SUPPLIES HOD	\$987.78
					\$4,938.90
265280	06/03/2020	FAIR-PLAY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$560.00
265280	06/03/2020	FAIR-PLAY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$450.00
265280	06/03/2020	FAIR-PLAY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$67.10
					\$1,077.10
265282	06/03/2020	FORMS & SUPPLY INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,037.90
					\$1,037.90
265283	06/03/2020	HOPE REACH	203.161.00130.012.0000	AUTISTIC OVERTIME SALARIES ISC	\$74.02
265283	06/03/2020	HOPE REACH	203.161.00130.012.0000	AUTISTIC OVERTIME SALARIES ISC	\$703.19
265283	06/03/2020	HOPE REACH	203.161.00130.012.0000	AUTISTIC OVERTIME SALARIES ISC	\$462.63
					\$1,239.84
265284	06/03/2020	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$364.00
					\$364.00
265286	06/03/2020	LAKEVIEW ELEMENTARY SCHOOL	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$892.43
					\$892.43
265287	06/03/2020	LANDER UNIVERSITY_603705	100.231.00690.202.0000	BOARD OTHER OBJECTS	\$400.00
					\$400.00
265288	06/03/2020	LITTLE JOHNNY LLC	100.214.00313.002.0000	PSY STUDENT SERVICES RICE	\$6,250.00
265288	06/03/2020	LITTLE JOHNNY LLC	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$6,250.00
					\$12,500.00

GSD50 Transparency~ June 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
265290	06/03/2020	MAXIM HEALTHCARE SERVICES INC	100.127.00313.016.0000	LD STUDENT SERVICES WST	\$2,618.00
					<hr/> \$2,618.00
265293	06/03/2020	Pepsi Cola	100.231.00410.202.0000	BOARD SUPPLIES SUPT	\$193.27
					<hr/> \$193.27
265295	06/03/2020	ROTARY CLUB OF GREENWOOD	100.232.00640.202.0000	SUPT ORGANIZATION MEMBERSHIP DUES AND	\$120.00
					<hr/> \$120.00
265296	06/03/2020	SAFETY KLEEN CORP	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$1,467.82
					<hr/> \$1,467.82
265297	06/03/2020	SERVICE ASSOCIATES INC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$625.00
265297	06/03/2020	SERVICE ASSOCIATES INC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$375.00
					<hr/> \$1,000.00
265298	06/03/2020	Employee Vendor	100.223.00332.003.9000	STUDENT FACILITATOR TRAVEL LAK	\$69.29
265298	06/03/2020	Employee Vendor	100.223.00332.003.9000	STUDENT FACILITATOR TRAVEL LAK	\$48.07
265298	06/03/2020	Employee Vendor	100.223.00332.003.9000	STUDENT FACILITATOR TRAVEL LAK	\$30.61
					<hr/> \$147.97
265299	06/03/2020	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$2,434.69
265299	06/03/2020	SOLIANT HEALTH	100.127.00313.017.0000	LD STUDENT SERVICES GHS	\$1,827.00
					<hr/> \$4,261.69
265300	06/03/2020	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$133.40
265300	06/03/2020	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$133.40
265300	06/03/2020	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$133.40
					<hr/> \$400.20
265302	06/03/2020	US FOODS	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$654.57
					<hr/> \$654.57
265303	06/03/2020	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$583.00
					<hr/> \$583.00
265305	06/04/2020	AMAZON	201.188.00410.201.0000	PARENTING/FAM LIT SUPPLIES INSTR	\$160.59
265305	06/04/2020	AMAZON	201.188.00410.010.0000	PARENTING/FAM LIT SUPPLIES WFD	\$74.97

GSD50 Transparency~ June 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
265305	06/04/2020	AMAZON	201.188.00410.201.0000	PARENTING/FAM LIT SUPPLIES INSTR	\$11.59
265305	06/04/2020	AMAZON	201.113.00410.006.0000	ELEM SUPPLIES MER	\$1,040.76
265305	06/04/2020	AMAZON	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$396.00
265305	06/04/2020	AMAZON	201.188.00410.201.0000	PARENTING/FAM LIT SUPPLIES INSTR	\$480.88
265305	06/04/2020	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$276.38
265305	06/04/2020	AMAZON	201.188.00410.201.0000	PARENTING/FAM LIT SUPPLIES INSTR	\$2,535.80
265305	06/04/2020	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$145.98
265305	06/04/2020	AMAZON	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$449.25
265305	06/04/2020	AMAZON	201.188.00410.201.0000	PARENTING/FAM LIT SUPPLIES INSTR	\$55.54
265305	06/04/2020	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$932.88
265305	06/04/2020	AMAZON	201.188.00410.201.0000	PARENTING/FAM LIT SUPPLIES INSTR	\$10.62
265305	06/04/2020	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$1,263.68
265305	06/04/2020	AMAZON	201.188.00410.201.0000	PARENTING/FAM LIT SUPPLIES INSTR	\$35.00
265305	06/04/2020	AMAZON	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$138.88
265305	06/04/2020	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$529.80
265305	06/04/2020	AMAZON	210.139.00410.013.0000	EC SUPPLIES ECC	\$170.31
265305	06/04/2020	AMAZON	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$386.94
265305	06/04/2020	AMAZON	201.188.00410.201.0000	PARENTING/FAM LIT SUPPLIES INSTR	\$78.80
265305	06/04/2020	AMAZON	201.188.00410.201.0000	PARENTING/FAM LIT SUPPLIES INSTR	\$20.87
265305	06/04/2020	AMAZON	201.188.00410.201.0000	PARENTING/FAM LIT SUPPLIES INSTR	\$31.00
265305	06/04/2020	AMAZON	201.188.00410.201.0000	PARENTING/FAM LIT SUPPLIES INSTR	\$139.56
265305	06/04/2020	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$501.20
265305	06/04/2020	AMAZON	210.139.00410.013.0000	EC SUPPLIES ECC	\$1,018.75
265305	06/04/2020	AMAZON	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$478.50
265305	06/04/2020	AMAZON	201.188.00410.201.0000	PARENTING/FAM LIT SUPPLIES INSTR	\$8.96
265305	06/04/2020	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$53.45
265305	06/04/2020	AMAZON	201.188.00410.201.0000	PARENTING/FAM LIT SUPPLIES INSTR	\$10.44
265305	06/04/2020	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$143.92
265305	06/04/2020	AMAZON	201.188.00410.201.0000	PARENTING/FAM LIT SUPPLIES INSTR	\$409.76

GSD50 Transparency~ June 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
265305	06/04/2020	AMAZON	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$46.00
265305	06/04/2020	AMAZON	201.188.00410.010.0000	PARENTING/FAM LIT SUPPLIES WFD	\$571.95
265305	06/04/2020	AMAZON	201.188.00410.201.0000	PARENTING/FAM LIT SUPPLIES INSTR	\$18.80
265305	06/04/2020	AMAZON	201.188.00410.201.0000	PARENTING/FAM LIT SUPPLIES INSTR	\$358.00
265305	06/04/2020	AMAZON	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$92.00
265305	06/04/2020	AMAZON	201.188.00410.002.0000	PARENTING/FAM LIT SUPPLIES RICE	\$11.76
265305	06/04/2020	AMAZON	201.113.00410.006.0000	ELEM SUPPLIES MER	\$282.44
					<hr/> \$13,372.01
265307	06/04/2020	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$83.50
265307	06/04/2020	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$61.76
					<hr/> \$145.26
265308	06/04/2020	BORDEN DAIRY COMPANY	620.256.00460.011.6000	Food Purchase School Closure BRW	\$579.15
265308	06/04/2020	BORDEN DAIRY COMPANY	620.256.00460.003.6000	Food Purchase School Closure LAK	\$579.15
265308	06/04/2020	BORDEN DAIRY COMPANY	620.256.00460.015.6000	Food Purchase School Closure NSD	\$386.10
265308	06/04/2020	BORDEN DAIRY COMPANY	620.256.00460.016.6000	Food Purchase School Closure WST	\$579.15
265308	06/04/2020	BORDEN DAIRY COMPANY	620.256.00460.011.6000	Food Purchase School Closure BRW	\$1,105.65
265308	06/04/2020	BORDEN DAIRY COMPANY	620.256.00460.003.6000	Food Purchase School Closure LAK	\$1,105.65
265308	06/04/2020	BORDEN DAIRY COMPANY	620.256.00460.016.6000	Food Purchase School Closure WST	\$1,105.65
265308	06/04/2020	BORDEN DAIRY COMPANY	620.256.00460.015.6000	Food Purchase School Closure NSD	\$789.75
265308	06/04/2020	BORDEN DAIRY COMPANY	620.256.00460.011.6000	Food Purchase School Closure BRW	\$1,105.65
265308	06/04/2020	BORDEN DAIRY COMPANY	620.256.00460.003.6000	Food Purchase School Closure LAK	\$1,105.65
265308	06/04/2020	BORDEN DAIRY COMPANY	620.256.00460.016.6000	Food Purchase School Closure WST	\$1,210.95
265308	06/04/2020	BORDEN DAIRY COMPANY	620.256.00460.015.6000	Food Purchase School Closure NSD	\$789.75
265308	06/04/2020	BORDEN DAIRY COMPANY	620.256.00460.011.6000	Food Purchase School Closure BRW	\$1,105.65
265308	06/04/2020	BORDEN DAIRY COMPANY	620.256.00460.003.6000	Food Purchase School Closure LAK	\$1,105.65
265308	06/04/2020	BORDEN DAIRY COMPANY	620.256.00460.016.6000	Food Purchase School Closure WST	\$1,965.60

GSD50 Transparency~ June 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
265308	06/04/2020	BORDEN DAIRY COMPANY	620.256.00460.016.6000	Food Purchase School Closure WST	\$1,105.65
265308	06/04/2020	BORDEN DAIRY COMPANY	620.256.00460.015.6000	Food Purchase School Closure NSD	\$639.60
265308	06/04/2020	BORDEN DAIRY COMPANY	620.256.00460.011.6000	Food Purchase School Closure BRW	\$877.50
265308	06/04/2020	BORDEN DAIRY COMPANY	620.256.00460.016.6000	Food Purchase School Closure WST	\$1,105.65
265308	06/04/2020	BORDEN DAIRY COMPANY	620.256.00460.003.6000	Food Purchase School Closure LAK	\$702.00
265308	06/04/2020	BORDEN DAIRY COMPANY	620.256.00460.015.6000	Food Purchase School Closure NSD	\$631.80
265308	06/04/2020	BORDEN DAIRY COMPANY	620.256.00460.011.6000	Food Purchase School Closure BRW	\$877.50
265308	06/04/2020	BORDEN DAIRY COMPANY	620.256.00460.016.6000	Food Purchase School Closure WST	\$3,299.40
265308	06/04/2020	BORDEN DAIRY COMPANY	620.256.00460.003.6000	Food Purchase School Closure LAK	\$912.60
					\$24,770.85
265309	06/04/2020	CHARLES SPEECH SERVICES LLC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$9,652.50
					\$9,652.50
265310	06/04/2020	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$70.48
265310	06/04/2020	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$62.95
265310	06/04/2020	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
265310	06/04/2020	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$62.95
265310	06/04/2020	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$70.48
265310	06/04/2020	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
265310	06/04/2020	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$62.95
265310	06/04/2020	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$70.48
265310	06/04/2020	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
265310	06/04/2020	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$62.95
265310	06/04/2020	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$57.34
265310	06/04/2020	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
265310	06/04/2020	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55
265310	06/04/2020	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
265310	06/04/2020	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$114.99
265310	06/04/2020	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$62.95
265310	06/04/2020	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
265310	06/04/2020	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM	\$57.34

GSD50 Transparency~ June 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
265310	06/04/2020	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$114.99
265310	06/04/2020	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$57.34
265310	06/04/2020	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
265310	06/04/2020	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$57.34
					\$3,635.08
265311	06/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$452.72
265311	06/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,488.98
265311	06/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$5,127.77
265311	06/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$53.12
265311	06/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$32.02
265311	06/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$31.12
265311	06/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$8,917.26
265311	06/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$142.54
265311	06/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,524.35
265311	06/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$203.13
265311	06/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$282.79
265311	06/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$204.17
265311	06/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$32.69
265311	06/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$34.57
265311	06/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$48.95
265311	06/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$144.68
265311	06/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$42.66
265311	06/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$37.91
265311	06/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$30.86
265311	06/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,761.70
265311	06/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$11.40
265311	06/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$5,092.39

GSD50 Transparency~ June 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
265311	06/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$1,557.78
265311	06/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$187.75
265311	06/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$472.63
265311	06/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$578.86
265311	06/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$28.90
265311	06/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$51.41
265311	06/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$4,389.00
265311	06/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$8,441.13
265311	06/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$28.25
265311	06/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$33.16
					<hr/> \$41,466.65
265312	06/04/2020	DELL MARKETING LP	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$674.11
					<hr/> \$674.11
265313	06/04/2020	EBSCO INFORMATION SERVICES	100.222.00440.006.9000	MEDIA PERIODICALS MER	\$285.75
					<hr/> \$285.75
265315	06/04/2020	FERGUSON FACILITIES SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,568.00
					<hr/> \$2,568.00
265316	06/04/2020	G. FRANK RUSSELL TECHNOLOGY CENTER	190.224.00410.018.0000	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	\$154.24
265316	06/04/2020	G. FRANK RUSSELL TECHNOLOGY CENTER	190.224.00410.018.0000	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	\$321.00
265316	06/04/2020	G. FRANK RUSSELL TECHNOLOGY CENTER	190.224.00410.018.0000	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	\$221.67
265316	06/04/2020	G. FRANK RUSSELL TECHNOLOGY CENTER	190.224.00410.018.0000	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	\$186.12
265316	06/04/2020	G. FRANK RUSSELL TECHNOLOGY CENTER	190.115.00640.018.0000	VOC ORGANIZATION MEMBERSHIP DUES/FEES	\$270.00
265316	06/04/2020	G. FRANK RUSSELL TECHNOLOGY CENTER	190.224.00410.018.0000	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	\$41.98
					<hr/> \$1,195.01
265318	06/04/2020	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$203.56
265318	06/04/2020	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$1,650.00
265318	06/04/2020	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES	\$370.10

GSD50 Transparency~ June 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
265318	06/04/2020	HOPE REACH	203.161.00313.012.0000	ISC AUTISM STUDENT SERVICES	\$1,770.00
265318	06/04/2020	HOPE REACH	203.161.00313.012.0000	ISC AUTISM STUDENT SERVICES	\$45.00
					<hr/> \$4,038.66
265319	06/04/2020	M & M TIRE COMPANY INC	780.000.01790.000.0000	BUS ACTIVITY OTHER	\$176.92
265319	06/04/2020	M & M TIRE COMPANY INC	780.000.01790.000.0000	BUS ACTIVITY OTHER	\$350.61
265319	06/04/2020	M & M TIRE COMPANY INC	780.000.01790.000.0000	BUS ACTIVITY OTHER	\$230.53
265319	06/04/2020	M & M TIRE COMPANY INC	780.000.01790.000.0000	BUS ACTIVITY OTHER	\$184.62
265319	06/04/2020	M & M TIRE COMPANY INC	780.000.01790.000.0000	BUS ACTIVITY OTHER	\$398.21
265319	06/04/2020	M & M TIRE COMPANY INC	780.000.01790.000.0000	BUS ACTIVITY OTHER	\$153.33
265319	06/04/2020	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$16.50
265319	06/04/2020	M & M TIRE COMPANY INC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$123.41
					<hr/> \$1,634.13
265320	06/04/2020	Employee Vendor	100.223.00332.004.9000	STUDENT FACILITATOR TRAVEL SPR	\$71.39
265320	06/04/2020	Employee Vendor	100.223.00332.004.9000	STUDENT FACILITATOR TRAVEL SPR	\$43.88
265320	06/04/2020	Employee Vendor	100.223.00332.004.9000	STUDENT FACILITATOR TRAVEL SPR	\$19.32
265320	06/04/2020	Employee Vendor	100.223.00332.004.9000	STUDENT FACILITATOR TRAVEL SPR	\$28.38
					<hr/> \$162.97
265322	06/04/2020	PALMETTO SPORTS FLOORS	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$3,510.00
					<hr/> \$3,510.00
265323	06/04/2020	Employee Vendor	100.145.00332.003.0000	HB TRAVEL LAK	\$164.22
					<hr/> \$164.22
265324	06/04/2020	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.014.0000	VH INSTRUCTIONAL SERVICES EMD	\$229.16
265324	06/04/2020	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.002.0000	VH INSTRUCTIONAL SERVICES RICE	\$905.17
265324	06/04/2020	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.003.0000	VH INSTRUCTIONAL SERVICES LAK	\$1,810.36
265324	06/04/2020	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.004.0000	VH INSTRUCTIONAL SERVICES SPR	\$905.17
265324	06/04/2020	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.008.0000	VH INSTRUCTIONAL SERVICES PIN	\$905.17
265324	06/04/2020	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.010.0000	VH INSTRUCTIONAL SERVICES-WOODFIELDS	\$905.17
265324	06/04/2020	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.011.0000	INSTRUCTIONAL SERVICES	\$905.17
265324	06/04/2020	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.014.0000	VH INSTRUCTIONAL SERVICES EMD	\$905.17
265324	06/04/2020	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.017.0000	VH INSTRUCTIONAL	\$905.17

GSD50 Transparency~ June 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		BLIND_440500		SERVICES-GHS	
265324	06/04/2020	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.014.0000	VH INSTRUCTIONAL SERVICES EMD	\$157.80
265324	06/04/2020	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.015.0000	VH INSTRUCTIONAL SERVICES-NORTHSIDE	\$157.80
265324	06/04/2020	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.011.0000	INSTRUCTIONAL SERVICES	\$127.00
					<hr/>
					\$8,818.31
265325	06/04/2020	SCDE.....	207.115.00331.018.0000	VOC STUDENT TRANSPORTATION GFRTC	\$1,897.32
					<hr/>
					\$1,897.32
265326	06/04/2020	SECURITY CENTRAL	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$414.05
265326	06/04/2020	SECURITY CENTRAL	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$423.90
					<hr/>
					\$837.95
265327	06/04/2020	SHOW PROS ENTERTAINMENT SERVICES INC	100.231.00690.202.0000	BOARD OTHER OBJECTS	\$640.00
					<hr/>
					\$640.00
265328	06/04/2020	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$2,388.75
265328	06/04/2020	SOLIANT HEALTH	100.127.00313.017.0000	LD STUDENT SERVICES GHS	\$1,685.25
					<hr/>
					\$4,074.00
265329	06/04/2020	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$3,770.00
					<hr/>
					\$3,770.00
265331	06/04/2020	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$35.00
265331	06/04/2020	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$35.00
265331	06/04/2020	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$35.00
265331	06/04/2020	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$35.00
265331	06/04/2020	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$35.00
265331	06/04/2020	TERRY MCCURRY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$35.00
265331	06/04/2020	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$35.00
265331	06/04/2020	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$35.00
265331	06/04/2020	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$35.00
265331	06/04/2020	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$35.00
265331	06/04/2020	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$35.00

GSD50 Transparency~ June 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
265331	06/04/2020	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$35.00
265331	06/04/2020	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$35.00
265331	06/04/2020	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$35.00
265331	06/04/2020	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$35.00
265331	06/04/2020	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$35.00
265331	06/04/2020	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$35.00
					<hr/> \$595.00
265333	06/09/2020	BEHRENDT SERVICES	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$8,320.00
					<hr/> \$8,320.00
265334	06/09/2020	BLUE STAR EDUCATION	201.113.00410.008.0000	ELEM SUPPLIES PIN	\$5,613.19
265334	06/09/2020	BLUE STAR EDUCATION	201.113.00410.009.0000	ELEM SUPPLIES HOD	\$4,911.54
265334	06/09/2020	BLUE STAR EDUCATION	201.113.00410.006.0000	ELEM SUPPLIES MER	\$6,595.29
265334	06/09/2020	BLUE STAR EDUCATION	201.113.00410.003.0000	ELEM SUPPLIES LAK	\$7,764.35
265334	06/09/2020	BLUE STAR EDUCATION	201.113.00410.005.0000	ELEM SUPPLIES MAT	\$6,665.67
265334	06/09/2020	BLUE STAR EDUCATION	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$7,016.49
265334	06/09/2020	BLUE STAR EDUCATION	201.113.00410.002.0000	ELEM SUPPLIES- RICE	\$7,717.79
265334	06/09/2020	BLUE STAR EDUCATION	201.113.00410.004.0000	ELEM SUPPLIES SPR	\$7,016.49
265334	06/09/2020	BLUE STAR EDUCATION	100.113.00410.201.0000	ELEM SUPPLIES	\$2,617.52
265334	06/09/2020	BLUE STAR EDUCATION	201.113.00410.003.0000	ELEM SUPPLIES LAK	\$186.97
265334	06/09/2020	BLUE STAR EDUCATION	201.113.00410.005.0000	ELEM SUPPLIES MAT	\$280.45
265334	06/09/2020	BLUE STAR EDUCATION	201.113.00410.006.0000	ELEM SUPPLIES MER	\$140.23
265334	06/09/2020	BLUE STAR EDUCATION	201.113.00410.008.0000	ELEM SUPPLIES PIN	\$467.42
265334	06/09/2020	BLUE STAR EDUCATION	201.113.00410.002.2000	ELEM SUPPLIES- RICE	\$186.97
265334	06/09/2020	BLUE STAR EDUCATION	201.113.00410.004.0000	ELEM SUPPLIES SPR	\$280.45
265334	06/09/2020	BLUE STAR EDUCATION	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$607.64
					<hr/> \$58,068.46
265335	06/09/2020	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$48.66
265335	06/09/2020	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$48.66
265335	06/09/2020	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$48.66
265335	06/09/2020	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$54.62
					<hr/> \$200.60
265336	06/09/2020	EBS HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$4,650.00
					<hr/> \$4,650.00
265337	06/09/2020	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$33.60
265337	06/09/2020	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$46.80

GSD50 Transparency~ June 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
265337	06/09/2020	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$10.40
265337	06/09/2020	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$72.00
265337	06/09/2020	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$77.20
265337	06/09/2020	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$122.80
					<hr/> \$362.80
265338	06/09/2020	HALLIGAN MAHONEY & WILLIAMS	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$1,102.50
					<hr/> \$1,102.50
265339	06/09/2020	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$900.00
					<hr/> \$900.00
265340	06/09/2020	INSTITUTE FOR MULTI SENSORY EDUCATION	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$911.41
					<hr/> \$911.41
265341	06/09/2020	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,414.78
265341	06/09/2020	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,144.51
265341	06/09/2020	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$380.87
265341	06/09/2020	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,458.43
					<hr/> \$6,398.59
265342	06/09/2020	LIGHTING SERVICES	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$565.50
					<hr/> \$565.50
265343	06/09/2020	MAXIM HEALTHCARE SERVICES INC	100.127.00313.005.0000	LD STUDENT SERVICES MAT	\$5,066.00
265343	06/09/2020	MAXIM HEALTHCARE SERVICES INC	100.127.00313.016.0000	LD STUDENT SERVICES WST	\$8,024.00
					<hr/> \$13,090.00
265344	06/09/2020	Employee Vendor	620.256.00332.204.6000	Travel School Closure DO	\$106.55
					<hr/> \$106.55
265345	06/09/2020	Employee Vendor	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$724.15
					<hr/> \$724.15
265346	06/09/2020	PRO CARE THERAPY, INC.	100.214.00313.015.0000	PSY STUDENT SERVICES NSD	\$4,620.00
					<hr/> \$4,620.00
265349	06/09/2020	SELF MEDICAL GRP	100.254.00312.204.0040	PHYSICALS	\$105.00
265349	06/09/2020	SELF MEDICAL GRP	100.254.00312.204.0040	PHYSICALS	\$105.00
265349	06/09/2020	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$65.12
					<hr/> \$275.12

GSD50 Transparency~ June 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
265351	06/09/2020	SHI INTERNATIONAL CORP	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$49,085.98
					<hr/> \$49,085.98
265354	06/09/2020	TYSON FOODS INC	620.256.00462.003.6000	Commodity Distribution Charge School Closure LAK	\$1,361.66
265354	06/09/2020	TYSON FOODS INC	620.256.00462.011.6000	Commodity Distribution Charge School Closure BRW	\$1,361.66
265354	06/09/2020	TYSON FOODS INC	620.256.00462.016.6000	Commodity Distribution Charge School Closure WST	\$1,361.66
					<hr/> \$4,084.98
265355	06/09/2020	US FOODS	620.256.00462.011.6000	Commodity Distribution Charge School Closure BRW	\$37.80
265355	06/09/2020	US FOODS	620.256.00460.016.6000	Food Purchase School Closure WST	\$4,817.80
265355	06/09/2020	US FOODS	620.256.00460.003.6000	Food Purchase School Closure LAK	\$4,130.34
265355	06/09/2020	US FOODS	620.256.00460.011.6000	Food Purchase School Closure BRW	\$2,597.73
265355	06/09/2020	US FOODS	620.256.00460.016.6000	Food Purchase School Closure WST	\$3,372.35
265355	06/09/2020	US FOODS	620.256.00460.003.6000	Food Purchase School Closure LAK	\$2,576.48
265355	06/09/2020	US FOODS	100.231.00410.202.0000	BOARD SUPPLIES SUPT	\$100.17
265355	06/09/2020	US FOODS	620.256.00462.003.6000	Commodity Distribution Charge School Closure LAK	\$132.30
265355	06/09/2020	US FOODS	620.256.00462.016.6000	Commodity Distribution Charge School Closure WST	\$135.45
265355	06/09/2020	US FOODS	620.256.00462.011.6000	Commodity Distribution Charge School Closure BRW	\$135.45
265355	06/09/2020	US FOODS	620.256.00460.011.6000	Food Purchase School Closure BRW	(\$126.90)
265355	06/09/2020	US FOODS	620.256.00460.011.6000	Food Purchase School Closure BRW	\$4,362.78
					<hr/> \$22,271.75
265356	06/09/2020	Employee Vendor	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$75.66
265356	06/09/2020	Employee Vendor	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$135.00
265356	06/09/2020	Employee Vendor	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$247.09
					<hr/> \$457.75
265357	06/09/2020	WESTERN CAROLINA PRODUCTS INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$160.50
					<hr/> \$160.50
265358	06/10/2020	SCDEW	100.231.00260.204.0000	BOARD UNEMPLOYMENT COMPENSATION BO	\$3,285.50
					<hr/> \$3,285.50
265359	06/11/2020	AUTECH	100.254.00410.002.0000	OPER/MAINT SUPPLIES -	\$321.00

GSD50 Transparency~ June 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				RICE	
265359	06/11/2020	AUTECH	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$321.00
265359	06/11/2020	AUTECH	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$321.00
265359	06/11/2020	AUTECH	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$321.00
265359	06/11/2020	AUTECH	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$321.00
265359	06/11/2020	AUTECH	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$321.00
265359	06/11/2020	AUTECH	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$321.00
265359	06/11/2020	AUTECH	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$321.00
265359	06/11/2020	AUTECH	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$321.00
265359	06/11/2020	AUTECH	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$199.56
265359	06/11/2020	AUTECH	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$321.00
265359	06/11/2020	AUTECH	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$321.00
265359	06/11/2020	AUTECH	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$321.00
					<hr/>
					\$4,051.56
265362	06/11/2020	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$70.48
265362	06/11/2020	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$70.48
265362	06/11/2020	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$70.48
265362	06/11/2020	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$70.48
265362	06/11/2020	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$70.48
265362	06/11/2020	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
265362	06/11/2020	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$69.57
265362	06/11/2020	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$43.37
265362	06/11/2020	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$70.48
265362	06/11/2020	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$49.25
265362	06/11/2020	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
265362	06/11/2020	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$70.48
265362	06/11/2020	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$43.37
265362	06/11/2020	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$69.57
265362	06/11/2020	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$49.25
265362	06/11/2020	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
265362	06/11/2020	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$43.37
265362	06/11/2020	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$70.48
265362	06/11/2020	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$69.57
265362	06/11/2020	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$49.25
265362	06/11/2020	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
265362	06/11/2020	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM	\$70.48

GSD50 Transparency~ June 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				RENTAL MER	
265362	06/11/2020	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM	\$69.57
				RENTAL NSD	
265362	06/11/2020	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM	\$43.37
				RENTAL PIN	
265362	06/11/2020	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$49.25
					<u>\$1,403.48</u>
265363	06/11/2020	CITY OF GREENWOOD_261900	100.258.00395.002.0000	SECURITY OTHER	\$4,242.54
				PROFESSIONAL/TECH SERV -	
265363	06/11/2020	CITY OF GREENWOOD_261900	100.258.00395.004.0000	SECURITY OTHER	\$5,095.34
				PROFESSIONAL SPR	
265363	06/11/2020	CITY OF GREENWOOD_261900	100.258.00395.005.0000	SECURITY OTHER	\$4,317.05
				PROFESSIONAL/TECH SERV -	
265363	06/11/2020	CITY OF GREENWOOD_261900	100.258.00395.014.0000	SECURITY OTHER	\$4,317.05
				PROFESSIONAL/TECH SERV	
265363	06/11/2020	CITY OF GREENWOOD_261900	100.258.00395.014.0000	SECURITY OTHER	\$4,242.54
				PROFESSIONAL/TECH SERV	
					<u>\$22,214.52</u>
265364	06/11/2020	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$2,905.50
265364	06/11/2020	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$19.51
265364	06/11/2020	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$50.58
265364	06/11/2020	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$19.51
265364	06/11/2020	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$2,155.00
265364	06/11/2020	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$59.85
265364	06/11/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$105.19
265364	06/11/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$64.96
265364	06/11/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$81.16
265364	06/11/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$19.51
265364	06/11/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$19.51
265364	06/11/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$12.66
265364	06/11/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$49.31
265364	06/11/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$66.98
265364	06/11/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$18.47
265364	06/11/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$67.69
265364	06/11/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$33.05
265364	06/11/2020	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$28.48
265364	06/11/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$12.52
265364	06/11/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$14.62
265364	06/11/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$16.08
265364	06/11/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$50.12
265364	06/11/2020	DUKE ENERGY_290400	100.254.00470.002.0000	ENERGY - RICE	\$20.48
					<u>\$5,890.74</u>
265365	06/11/2020	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$79.19
265365	06/11/2020	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$123.39
265365	06/11/2020	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$186.78

GSD50 Transparency~ June 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
265365	06/11/2020	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$44.99
265365	06/11/2020	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$114.78
265365	06/11/2020	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$22.20
265365	06/11/2020	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$22.86
					<hr/> \$594.19
265366	06/11/2020	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$174.44
					<hr/> \$174.44
265367	06/11/2020	HODGES ELEMENTARY SCHOOL	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$19.00
265367	06/11/2020	HODGES ELEMENTARY SCHOOL	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$95.00
					<hr/> \$114.00
265369	06/11/2020	MERRYWOOD ELEMENTARY SCHOOL	100.224.00690.006.9000	INSTR IMPROV INSERV OTHER OBJECTS MER	\$405.00
					<hr/> \$405.00
265371	06/11/2020	OGLES SPEECH THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$9,132.50
					<hr/> \$9,132.50
265374	06/11/2020	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$250.38
265374	06/11/2020	QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$24.21
265374	06/11/2020	QUARLES SUPPLY CO, INC	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$49.41
265374	06/11/2020	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$17.90
					<hr/> \$341.90
265375	06/11/2020	SC DEPT OF EDUCATION...	100.255.00331.255.0000	EXCESS HAZARDOUS TRANS EXPENSE	\$1,210.30
					<hr/> \$1,210.30
265376	06/11/2020	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$1,960.00
					<hr/> \$1,960.00
265377	06/11/2020	THYSSENKRUPP ELEVATOR CORP	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$495.74
265377	06/11/2020	THYSSENKRUPP ELEVATOR CORP	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$1,084.44
265377	06/11/2020	THYSSENKRUPP ELEVATOR CORP	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$495.74
					<hr/> \$2,075.92
265379	06/11/2020	WEST CAROLINA TEL	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$543.30
					<hr/> \$543.30
265380	06/11/2020	BROADWAY TECHNOLOGIES INC.	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$4,776.48
					<hr/> \$4,776.48

GSD50 Transparency~ June 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
265381	06/11/2020	Employee Vendor	232.223.00332.201.0000	Supervision of Special Programs TRAVEL	\$165.08
					<hr/> \$165.08
265382	06/11/2020	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$57.35
265382	06/11/2020	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
265382	06/11/2020	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$57.35
265382	06/11/2020	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
265382	06/11/2020	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$57.35
265382	06/11/2020	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
265382	06/11/2020	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$57.35
265382	06/11/2020	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
265382	06/11/2020	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$57.35
265382	06/11/2020	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$56.73
265382	06/11/2020	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
265382	06/11/2020	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$47.24
265382	06/11/2020	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$46.60
265382	06/11/2020	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$56.73
265382	06/11/2020	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
265382	06/11/2020	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$47.24
265382	06/11/2020	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$46.60
265382	06/11/2020	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$56.73
265382	06/11/2020	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
265382	06/11/2020	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$47.24
265382	06/11/2020	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$46.60
265382	06/11/2020	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$56.73
265382	06/11/2020	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
265382	06/11/2020	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$47.24
265382	06/11/2020	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$46.60
					<hr/> \$1,254.63
265383	06/11/2020	DSG GROUP	100.252.00315.204.0000	FISCAL SERVICES MGMT SERVICES BO	\$4,000.00
					<hr/> \$4,000.00
265384	06/11/2020	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$26.77
265384	06/11/2020	FORMS & SUPPLY INC	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES	\$5,476.89

GSD50 Transparency~ June 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				INSTR	\$5,503.66
265385	06/11/2020	Employee Vendor	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$119.88
					\$119.88
265386	06/11/2020	MCCASLAN'S BOOK STORE INC	201.113.00410.002.0000	ELEM SUPPLIES- RICE	\$150.19
					\$150.19
265387	06/11/2020	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$41.15
265387	06/11/2020	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$1,958.94
					\$2,000.09
265388	06/11/2020	SELF REGIONAL HEALTHCARE.	100.264.00314.204.0020	STAFF SERVICES BO	\$248.61
					\$248.61
265389	06/11/2020	VITAL RECORDS CONTROL	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$48.75
265389	06/11/2020	VITAL RECORDS CONTROL	100.233.00316.017.9000	SCH ADMIN DATA PROCESSING SERVICES GHS	\$89.98
265389	06/11/2020	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$272.19
					\$410.92
265390	06/16/2020	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$389.85
					\$389.85
265391	06/16/2020	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
265391	06/16/2020	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
265391	06/16/2020	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$69.73
265391	06/16/2020	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
265391	06/16/2020	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$69.73
265391	06/16/2020	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$65.99
265391	06/16/2020	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
265391	06/16/2020	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$69.73
265391	06/16/2020	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
265391	06/16/2020	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
265391	06/16/2020	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
265391	06/16/2020	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$69.73
265391	06/16/2020	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
265391	06/16/2020	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$57.33
265391	06/16/2020	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
265391	06/16/2020	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$69.73

GSD50 Transparency~ June 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				RENTAL LAK	
265391	06/16/2020	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
265391	06/16/2020	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM	\$57.33
				RENTAL BRW	
265391	06/16/2020	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
265391	06/16/2020	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$69.73
				RENTAL LAK	
265391	06/16/2020	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
265391	06/16/2020	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM	\$57.33
				RENTAL BRW	
265391	06/16/2020	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$69.73
				RENTAL LAK	
265391	06/16/2020	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
265391	06/16/2020	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
265391	06/16/2020	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM	\$57.33
				RENTAL BRW	
265391	06/16/2020	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$69.73
				RENTAL LAK	
265391	06/16/2020	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
265391	06/16/2020	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
					<hr/>
					\$1,407.12
265392	06/16/2020	EBS HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$4,650.00
					<hr/>
					\$4,650.00
265393	06/16/2020	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$751.51
265393	06/16/2020	EMERALD HIGH SCHOOL	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$650.00
					<hr/>
					\$1,401.51
265394	06/16/2020	FERGUSON FACILITIES SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,086.50
					<hr/>
					\$2,086.50
265395	06/16/2020	FORMS & SUPPLY INC	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$207.58
265395	06/16/2020	FORMS & SUPPLY INC	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$773.22
					<hr/>
					\$980.80
265396	06/16/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION – RICE	\$98.30
265396	06/16/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$121.91
265396	06/16/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$70.84
265396	06/16/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$141.69
265396	06/16/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$118.07
265396	06/16/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$28.12

GSD50 Transparency~ June 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
265396	06/16/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$75.34
265396	06/16/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$118.07
265396	06/16/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$57.23
265396	06/16/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$94.46
265396	06/16/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$144.56
265396	06/16/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$85.84
265396	06/16/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$23.62
265396	06/16/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$148.81
265396	06/16/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$99.24
265396	06/16/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$208.63
265396	06/16/2020	GRANITE TELECOMMUNICATIONS	190.254.00340.018.0000	O&M COMMUNICATION	\$98.96
					<hr/> \$1,733.69
265397	06/16/2020	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$662.12
265397	06/16/2020	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$240.17
265397	06/16/2020	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,653.15
					<hr/> \$2,555.44
265398	06/16/2020	MATHEWS ELEMENTARY SCHOOL	100.112.00410.005.9000	PRIMARY	\$200.00
					<hr/> \$200.00
265399	06/16/2020	MERRYWOOD ELEMENTARY SCHOOL	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$892.43
					<hr/> \$892.43
265400	06/16/2020	Employee Vendor	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$101.63
					<hr/> \$101.63
265402	06/16/2020	SOLIANT HEALTH	100.127.00313.017.0000	LD STUDENT SERVICES GHS	\$1,449.00
					<hr/> \$1,449.00
265404	06/16/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES – RICE	\$212.97
265404	06/16/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES – LAK	\$242.25
265404	06/16/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES – SPR	\$256.76
265404	06/16/2020	WELLS FARGO FINANCIAL	100.233.00360.005.9365	COPIER SERVICES – MAT	\$229.56

GSD50 Transparency~ June 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		LEASING			
265404	06/16/2020	WELLS FARGO FINANCIAL	100.233.00360.006.9365	COPIER SERVICES – MER	\$301.41
		LEASING			
265404	06/16/2020	WELLS FARGO FINANCIAL	100.233.00360.008.9365	COPIER SERVICES – PIN	\$474.25
		LEASING			
265404	06/16/2020	WELLS FARGO FINANCIAL	100.233.00360.009.9365	COPIER SERVICES – HOD	\$128.37
		LEASING			
265404	06/16/2020	WELLS FARGO FINANCIAL	100.233.00360.010.9365	COPIER SERVICES – WFD	\$851.13
		LEASING			
265404	06/16/2020	WELLS FARGO FINANCIAL	100.233.00360.011.9365	COPIER SERVICES – BRW	\$387.95
		LEASING			
265404	06/16/2020	WELLS FARGO FINANCIAL	100.233.00360.012.9365	COPIER SERVICES – ISC	\$57.01
		LEASING			
265404	06/16/2020	WELLS FARGO FINANCIAL	100.233.00360.013.9365	COPIER SERVICES – ECC	\$214.89
		LEASING			
265404	06/16/2020	WELLS FARGO FINANCIAL	100.233.00360.014.9365	COPIER SERVICES – EMD	\$946.62
		LEASING			
265404	06/16/2020	WELLS FARGO FINANCIAL	100.233.00360.015.9365	COPIER SERVICES – NSD	\$657.76
		LEASING			
265404	06/16/2020	WELLS FARGO FINANCIAL	100.233.00360.016.9365	COPIER SERVICES – WST	\$660.51
		LEASING			
265404	06/16/2020	WELLS FARGO FINANCIAL	100.233.00360.017.9365	COPIER SERVICES – GHS	\$1,247.17
		LEASING			
265404	06/16/2020	WELLS FARGO FINANCIAL	100.233.00360.019.9365	COPIER SERVICES – GEN	\$198.87
		LEASING			
265404	06/16/2020	WELLS FARGO FINANCIAL	100.254.00360.204.0257	Purchased Services Business Office	\$1,251.92
		LEASING			
265404	06/16/2020	WELLS FARGO FINANCIAL	100.254.00360.204.0257	Purchased Services Business Office	\$61.60
		LEASING			
265404	06/16/2020	WELLS FARGO FINANCIAL	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP	\$182.28
		LEASING			
265404	06/16/2020	WELLS FARGO FINANCIAL	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC–SHARP	\$192.09
		LEASING			
265404	06/16/2020	WELLS FARGO FINANCIAL	600.256.00360.204.9365	FS COPIER SERVICES BO	\$41.85
		LEASING			
					\$8,797.22
265405	06/16/2020	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,407.50
					\$2,407.50
265406	06/16/2020	WESTVIEW MIDDLE SCHOOL	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$892.43
					\$892.43
265407	06/17/2020	CAROLINA TOOL CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$446.23
					\$446.23
265409	06/17/2020	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$50.97
265409	06/17/2020	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$54.79
					\$105.76

GSD50 Transparency~ June 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
265410	06/17/2020	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$71.20
265410	06/17/2020	CINTAS CORPORATION #216	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$54.50
265410	06/17/2020	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$39.79
265410	06/17/2020	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$70.48
265410	06/17/2020	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$70.48
265410	06/17/2020	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$71.20
265410	06/17/2020	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$71.20
265410	06/17/2020	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$70.48
265410	06/17/2020	CINTAS CORPORATION #216	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$54.50
265410	06/17/2020	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$39.79
265410	06/17/2020	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$71.20
265410	06/17/2020	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$70.48
					<u>\$755.30</u>
265411	06/17/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$267.63
265411	06/17/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$578.83
265411	06/17/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$68.86
265411	06/17/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$129.96
265411	06/17/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$17.72
265411	06/17/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.48
265411	06/17/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.24
265411	06/17/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.80
					<u>\$1,097.52</u>
265412	06/17/2020	DELL MARKETING LP	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$196.73
265412	06/17/2020	DELL MARKETING LP	207.115.00445.018.0000	VOC TECHNOLOGY AND SOFTWARE SUPPLIES RTC	\$20,604.06
					<u>\$20,800.79</u>
265413	06/17/2020	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$654.00
265413	06/17/2020	DOCTORS CARE PA	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$600.00
					<u>\$1,254.00</u>
265414	06/17/2020	EBS HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$4,185.00
					<u>\$4,185.00</u>
265416	06/17/2020	FORMS & SUPPLY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1,581.46
					<u>\$1,581.46</u>

GSD50 Transparency~ June 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
265417	06/17/2020	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$50.49
265417	06/17/2020	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$63.48
					<hr/> \$113.97
265418	06/17/2020	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$637.50
265418	06/17/2020	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$129.54
265418	06/17/2020	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$262.50
265418	06/17/2020	HOPE REACH	203.161.00130.012.0000	AUTISTIC OVERTIME SALARIES ISC	\$925.25
265418	06/17/2020	HOPE REACH	203.161.00130.012.0000	AUTISTIC OVERTIME SALARIES ISC	\$925.25
265418	06/17/2020	HOPE REACH	203.161.00130.012.0000	AUTISTIC OVERTIME SALARIES ISC	\$758.71
265418	06/17/2020	HOPE REACH	203.161.00130.012.0000	AUTISTIC OVERTIME SALARIES ISC	\$1,054.79
					<hr/> \$4,693.54
265419	06/17/2020	INKSTERS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$411.90
					<hr/> \$411.90
265420	06/17/2020	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$75.07
265420	06/17/2020	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$51.19
265420	06/17/2020	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$79.38
265420	06/17/2020	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$1,280.02
					<hr/> \$1,485.66
265421	06/17/2020	MAXIM HEALTHCARE SERVICES INC	100.127.00313.005.0000	LD STUDENT SERVICES MAT	\$510.00
					<hr/> \$510.00
265423	06/17/2020	NALCO COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$416.00
					<hr/> \$416.00
265425	06/17/2020	PITNEY BOWES_428850	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$6,000.00
					<hr/> \$6,000.00
265426	06/17/2020	PRO CARE THERAPY, INC.	100.214.00313.015.0000	PSY STUDENT SERVICES NSD	\$2,205.00
					<hr/> \$2,205.00
265427	06/17/2020	PROFESSIONAL AUTOMOTIVE SERV	780.000.01790.000.0000	BUS ACTIVITY OTHER	\$706.00
265427	06/17/2020	PROFESSIONAL AUTOMOTIVE SERV	780.000.01790.000.0000	BUS ACTIVITY OTHER	(\$65.45)
					<hr/>

GSD50 Transparency~ June 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$640.55
265429	06/17/2020	SOLIANT HEALTH	100.127.00313.017.0000	LD STUDENT SERVICES GHS	\$472.50
					\$472.50
265430	06/17/2020	THE INST FOR SOCIAL & EMOTIONAL LEARNING	209.224.00312.004.0000	INST IMPROV INSERV/STAFF TRAINING SPR	\$795.00
265430	06/17/2020	THE INST FOR SOCIAL & EMOTIONAL LEARNING	209.224.00312.004.0000	INST IMPROV INSERV/STAFF TRAINING SPR	\$795.00
265430	06/17/2020	THE INST FOR SOCIAL & EMOTIONAL LEARNING	209.224.00312.004.0000	INST IMPROV INSERV/STAFF TRAINING SPR	\$795.00
265430	06/17/2020	THE INST FOR SOCIAL & EMOTIONAL LEARNING	209.224.00312.004.0000	INST IMPROV INSERV/STAFF TRAINING SPR	\$795.00
265430	06/17/2020	THE INST FOR SOCIAL & EMOTIONAL LEARNING	209.224.00312.004.0000	INST IMPROV INSERV/STAFF TRAINING SPR	\$795.00
265430	06/17/2020	THE INST FOR SOCIAL & EMOTIONAL LEARNING	209.224.00312.004.0000	INST IMPROV INSERV/STAFF TRAINING SPR	\$795.00
					\$4,770.00
265431	06/17/2020	Employee Vendor	100.233.00332.011.9000	SCH ADMIN TRAVEL BRW	\$320.86
					\$320.86
265432	06/18/2020	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$94.79
265432	06/18/2020	AMAZON	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$43.90
265432	06/18/2020	AMAZON	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$23.32
265432	06/18/2020	AMAZON	201.113.00410.005.0000	ELEM SUPPLIES MAT	\$583.20
265432	06/18/2020	AMAZON	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$7.95
265432	06/18/2020	AMAZON	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$14.99
265432	06/18/2020	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$104.70
265432	06/18/2020	AMAZON	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$102.40
265432	06/18/2020	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$1,021.93
265432	06/18/2020	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$626.20
265432	06/18/2020	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$105.60
265432	06/18/2020	AMAZON	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$672.76
					\$3,401.74
265433	06/18/2020	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$409.85
					\$409.85
265434	06/18/2020	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$148.74
265434	06/18/2020	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$161.88

GSD50 Transparency~ June 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
265434	06/18/2020	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$161.88
265434	06/18/2020	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$1,095.04
265434	06/18/2020	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$161.88
265434	06/18/2020	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$161.88
265434	06/18/2020	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$161.88
265434	06/18/2020	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$161.88
265434	06/18/2020	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$161.88
265434	06/18/2020	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55
265434	06/18/2020	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$161.88
265434	06/18/2020	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$62.95
265434	06/18/2020	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55
265434	06/18/2020	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$161.88
265434	06/18/2020	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$62.95
265434	06/18/2020	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55
265434	06/18/2020	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$161.88
265434	06/18/2020	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$62.95
265434	06/18/2020	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55
265434	06/18/2020	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$161.88
265434	06/18/2020	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$62.95
265434	06/18/2020	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55
265434	06/18/2020	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$161.88
265434	06/18/2020	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$62.95
					<u>\$3,474.46</u>
265435	06/18/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$451.18
265435	06/18/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$5,812.46
265435	06/18/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$28.27
265435	06/18/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$235.29
265435	06/18/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0112	OPER/MAINT PUBLIC UTILITY SERVICES OLD ISC	\$196.49
265435	06/18/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$2,668.02
265435	06/18/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$28.35
265435	06/18/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$477.50
265435	06/18/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0112	ENERGY-OLD ISC	\$119.70
					<u>\$10,017.26</u>

GSD50 Transparency~ June 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
265436	06/18/2020	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$2,929.76
265436	06/18/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$242.34
265436	06/18/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$717.81
265436	06/18/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$891.40
265436	06/18/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$170.38
265436	06/18/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$59.22
265436	06/18/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$53.81
265436	06/18/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$33.06
265436	06/18/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,738.53
265436	06/18/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$669.57
265436	06/18/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$313.23
265436	06/18/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$18,283.12
265436	06/18/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$125.77
265436	06/18/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$281.52
265436	06/18/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$1,566.24
265436	06/18/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$45.25
265436	06/18/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,187.29
					<u>\$30,308.30</u>
265439	06/18/2020	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	(\$57.78)
265439	06/18/2020	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$250.38
					<u>\$192.60</u>
265440	06/18/2020	RODGERS WELL DRILLING, INC.	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$5,635.00
					<u>\$5,635.00</u>
265441	06/18/2020	SC DEPT OF ED/OFFICE OF VIRTUAL ED	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$2,480.00
					<u>\$2,480.00</u>
265442	06/18/2020	STUDICA INC	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$11,403.56
					<u>\$11,403.56</u>
265445	06/23/2020	CAROLINA OFFICE EQUIPMENT_600740	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$291.04
					<u>\$291.04</u>
265446	06/23/2020	DIRTY PAWS PRODUCTIONS LLC	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$1,500.00
					<u>\$1,500.00</u>
265447	06/23/2020	EDUCATORS PUBLISHING SERVICE.	201.113.00410.009.0000	ELEM SUPPLIES HOD	\$930.08
					<u>\$930.08</u>
265448	06/23/2020	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$205.44
265448	06/23/2020	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$67.73
265448	06/23/2020	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$364.48
265448	06/23/2020	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$51.10
					<u>\$688.75</u>

GSD50 Transparency~ June 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
265449	06/23/2020	GENERAL SALES COMPANY	670.256.00540.013.0000	EQUIPMENT - ECC	\$12,012.89
					<u>\$12,012.89</u>
265450	06/23/2020	GENESIS EDUCATION CENTER	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$1,613.15
					<u>\$1,613.15</u>
265451	06/23/2020	GREENWOOD HIGH SCHOOL	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$1,074.05
265451	06/23/2020	GREENWOOD HIGH SCHOOL	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$1,102.60
265451	06/23/2020	GREENWOOD HIGH SCHOOL	100.233.00316.017.9000	SCH ADMIN DATA PROCESSING SERVICES GHS	\$1,610.26
265451	06/23/2020	GREENWOOD HIGH SCHOOL	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$1,500.00
265451	06/23/2020	GREENWOOD HIGH SCHOOL	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$1,863.12
265451	06/23/2020	GREENWOOD HIGH SCHOOL	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$1,924.93
265451	06/23/2020	GREENWOOD HIGH SCHOOL	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$1,434.78
					<u>\$10,509.74</u>
265452	06/23/2020	MCCASLAN'S BOOK STORE INC	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$163.80
265452	06/23/2020	MCCASLAN'S BOOK STORE INC	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$1,644.30
265452	06/23/2020	MCCASLAN'S BOOK STORE INC	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$666.75
265452	06/23/2020	MCCASLAN'S BOOK STORE INC	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$995.25
					<u>\$3,470.10</u>
265454	06/23/2020	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$250.38
					<u>\$250.38</u>
265455	06/23/2020	RAINBOW SIGNS INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$838.88
265455	06/23/2020	RAINBOW SIGNS INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$400.00
					<u>\$1,238.88</u>
265456	06/23/2020	WESTERN CAROLINA PRODUCTS INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$200.63
					<u>\$200.63</u>
265457	06/23/2020	AMAZON	100.221.00410.201.0041	INSTR IMPROV SUPPLIES INSTR	\$136.66
					<u>\$136.66</u>
265458	06/23/2020	Employee Vendor	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$234.16
					<u>\$234.16</u>
265460	06/23/2020	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
265460	06/23/2020	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
265460	06/23/2020	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98

GSD50 Transparency~ June 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
265460	06/23/2020	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
					<hr/> \$275.92
265461	06/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$259.43
265461	06/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$457.64
265461	06/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$56.65
265461	06/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$59.93
265461	06/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$1,864.33
265461	06/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$387.36
265461	06/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$205.66
265461	06/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$32.74
265461	06/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$488.74
265461	06/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$773.07
265461	06/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$849.63
265461	06/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$967.75
265461	06/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$464.11
265461	06/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$528.78
265461	06/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$1,398.22
265461	06/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$702.98
265461	06/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$273.62
265461	06/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$200.21
265461	06/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC UTILITY SERVICES TRANS	\$351.97
265461	06/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$87.38
265461	06/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$11.56
265461	06/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$31.19
265461	06/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$5,166.15
265461	06/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$55.71

GSD50 Transparency~ June 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
265461	06/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$2,499.46
265461	06/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$49.06
265461	06/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$32.74
265461	06/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$30.30
265461	06/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$9,222.17
265461	06/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$21.54
265461	06/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$247.75
265461	06/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$27.00
265461	06/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$21.90
265461	06/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY - TRANS	\$496.51
265461	06/23/2020	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$320.35
265461	06/23/2020	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$64.27
					<hr/> \$28,707.86
265462	06/23/2020	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$1,587.10
265462	06/23/2020	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,078.24
265462	06/23/2020	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$211.75
265462	06/23/2020	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$2,095.42
265462	06/23/2020	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$123.91
265462	06/23/2020	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$104.24
265462	06/23/2020	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$150.12
265462	06/23/2020	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,205.62
					<hr/> \$6,556.40
265464	06/23/2020	MCCASLAN'S BOOK STORE INC	201.113.00410.002.0000	ELEM SUPPLIES- RICE	\$1,381.56
					<hr/> \$1,381.56
265466	06/23/2020	QUARLES SUPPLY CO, INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$215.22
265466	06/23/2020	QUARLES SUPPLY CO, INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$27.29
265466	06/23/2020	QUARLES SUPPLY CO, INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$122.42
					<hr/> \$364.93
265467	06/23/2020	VIC BAILEY FORD	640.256.00550.204.0000	FOOD SERVICE VEHICLES	\$30,096.00
265467	06/23/2020	VIC BAILEY FORD	640.256.00550.204.0000	FOOD SERVICE VEHICLES	\$228.00
265467	06/23/2020	VIC BAILEY FORD	640.256.00550.204.0000	FOOD SERVICE VEHICLES	\$500.00
265467	06/23/2020	VIC BAILEY FORD	640.256.00550.204.0000	FOOD SERVICE VEHICLES	\$300.00
265467	06/23/2020	VIC BAILEY FORD	640.256.00550.204.0000	FOOD SERVICE VEHICLES	\$137.00
265467	06/23/2020	VIC BAILEY FORD	640.256.00550.204.0000	FOOD SERVICE VEHICLES	\$15.00
265467	06/23/2020	VIC BAILEY FORD	640.256.00550.204.0000	FOOD SERVICE VEHICLES	\$102.00
					<hr/> \$31,378.00

GSD50 Transparency~ June 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
265468	06/23/2020	WINTHROP UNIVERSITY.	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$2,750.00
					<hr/> \$2,750.00
265502	06/25/2020	BULK BOOK STORE	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$3,969.50
					<hr/> \$3,969.50
265503	06/25/2020	CHESTERFIELD COUNTY SCHOOL DISTRICT	100.412.00720.204.2000	TRANSFER	\$482.64
					<hr/> \$482.64
265506	06/25/2020	FERGUSON FACILITIES SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,604.47
					<hr/> \$1,604.47
265507	06/25/2020	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$173.68
265507	06/25/2020	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$30.10
265507	06/25/2020	FORMS & SUPPLY INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$307.77
265507	06/25/2020	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$270.05
					<hr/> \$781.60
265508	06/25/2020	FUN AND FUNCTION	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$329.40
265508	06/25/2020	FUN AND FUNCTION	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$31.98
265508	06/25/2020	FUN AND FUNCTION	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$91.98
265508	06/25/2020	FUN AND FUNCTION	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$95.98
265508	06/25/2020	FUN AND FUNCTION	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$89.99
265508	06/25/2020	FUN AND FUNCTION	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$135.99
265508	06/25/2020	FUN AND FUNCTION	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$219.99
265508	06/25/2020	FUN AND FUNCTION	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$379.98
265508	06/25/2020	FUN AND FUNCTION	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$62.99
265508	06/25/2020	FUN AND FUNCTION	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$269.99
265508	06/25/2020	FUN AND FUNCTION	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$139.98
265508	06/25/2020	FUN AND FUNCTION	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$164.99
265508	06/25/2020	FUN AND FUNCTION	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$467.98
					<hr/> \$2,481.22
265511	06/25/2020	HENRY SCHEIN, INC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$389.21
265511	06/25/2020	HENRY SCHEIN, INC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$53.78
265511	06/25/2020	HENRY SCHEIN, INC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$14.68
265511	06/25/2020	HENRY SCHEIN, INC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$39.10
					<hr/> \$496.77
265513	06/25/2020	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$201.97
					<hr/> \$201.97

GSD50 Transparency~ June 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
265515	06/25/2020	MAXIM HEALTHCARE SERVICES INC	100.127.00313.005.0000	LD STUDENT SERVICES MAT	\$9,690.00
265515	06/25/2020	MAXIM HEALTHCARE SERVICES INC	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$9,248.00
265515	06/25/2020	MAXIM HEALTHCARE SERVICES INC	100.127.00313.016.0000	LD STUDENT SERVICES WST	\$5,253.00
					<hr/> \$24,191.00
265516	06/25/2020	MCCASLAN'S BOOK STORE INC	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$2,311.20
					<hr/> \$2,311.20
265517	06/25/2020	PALMETTO SCHOOL AT CAH	100.412.00720.204.2000	TRANSFER	\$558.43
					<hr/> \$558.43
265519	06/25/2020	ROCK HILL SCHOOL DIST THREE	100.412.00720.204.2000	TRANSFER	\$352.75
					<hr/> \$352.75
265520	06/25/2020	SCHOOL DISTRICT OF OCONEE COUNTY	100.412.00720.204.2000	TRANSFER	\$1,299.78
					<hr/> \$1,299.78
265521	06/25/2020	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$267.62
265521	06/25/2020	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$215.21
265521	06/25/2020	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$263.23
265521	06/25/2020	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$244.55
265521	06/25/2020	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$305.29
265521	06/25/2020	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$249.22
265521	06/25/2020	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$243.51
265521	06/25/2020	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$336.12
265521	06/25/2020	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$389.52
265521	06/25/2020	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$128.12
265521	06/25/2020	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$205.27
265521	06/25/2020	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$739.11
265521	06/25/2020	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$253.93
265521	06/25/2020	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$351.41
265521	06/25/2020	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT	\$780.42

GSD50 Transparency~ June 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
265521	06/25/2020	VERIZON WIRELESS	100.254.00340.019.9000	COMMUNITION GHS OPER/MAINT	\$343.04
265521	06/25/2020	VERIZON WIRELESS	100.254.00340.204.0000	COMMUNICATION GEC OPER/MAINT	\$6,763.09
265521	06/25/2020	VERIZON WIRELESS	190.254.00340.018.0000	COMMUNICATION BO O&M COMMUNICATION	\$107.14
					<u>\$12,185.80</u>
265522	06/25/2020	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$583.00
					<u>\$583.00</u>
265523	06/29/2020	ANCORA PUBLISHING	209.224.00410.004.0000	IMPRV INSTR INSRV/STAFF SUPPLIES SPR	\$3,361.50
265523	06/29/2020	ANCORA PUBLISHING	209.224.00410.004.0000	IMPRV INSTR INSRV/STAFF SUPPLIES SPR	\$806.40
265523	06/29/2020	ANCORA PUBLISHING	209.224.00410.004.0000	IMPRV INSTR INSRV/STAFF SUPPLIES SPR	\$379.80
265523	06/29/2020	ANCORA PUBLISHING	209.224.00410.004.0000	IMPRV INSTR INSRV/STAFF SUPPLIES SPR	\$1,206.40
265523	06/29/2020	ANCORA PUBLISHING	209.224.00410.004.0000	IMPRV INSTR INSRV/STAFF SUPPLIES SPR	\$506.40
265523	06/29/2020	ANCORA PUBLISHING	209.224.00410.004.0000	IMPRV INSTR INSRV/STAFF SUPPLIES SPR	\$1,514.40
265523	06/29/2020	ANCORA PUBLISHING	209.224.00410.004.0000	IMPRV INSTR INSRV/STAFF SUPPLIES SPR	\$1,101.30
265523	06/29/2020	ANCORA PUBLISHING	209.224.00410.004.0000	IMPRV INSTR INSRV/STAFF SUPPLIES SPR	\$1,451.30
265523	06/29/2020	ANCORA PUBLISHING	209.224.00410.004.0000	IMPRV INSTR INSRV/STAFF SUPPLIES SPR	\$722.93
					<u>\$11,050.43</u>
265524	06/29/2020	DELL MARKETING LP	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$8,346.01
					<u>\$8,346.01</u>
265525	06/29/2020	DEPT OF ADMINISTRATION	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$1,303.50
					<u>\$1,303.50</u>
265528	06/29/2020	FERGUSON FACILITIES SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$629.16
					<u>\$629.16</u>
265529	06/29/2020	FORMS & SUPPLY INC	100.221.00410.201.0041	INSTR IMPROV SUPPLIES INSTR	\$68.88
265529	06/29/2020	FORMS & SUPPLY INC	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$268.89
265529	06/29/2020	FORMS & SUPPLY INC	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$193.82
265529	06/29/2020	FORMS & SUPPLY INC	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$206.12
265529	06/29/2020	FORMS & SUPPLY INC	100.233.00410.203.0000	SCH ADMIN SUPPLIES ADMIN	\$166.81
265529	06/29/2020	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$65.51
					<u>\$970.03</u>

GSD50 Transparency~ June 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
265530	06/29/2020	FUN AND FUNCTION	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$239.94
265530	06/29/2020	FUN AND FUNCTION	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$109.99
265530	06/29/2020	FUN AND FUNCTION	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$151.19
265530	06/29/2020	FUN AND FUNCTION	209.224.00410.004.0000	IMPRV INSTR INSRV/STAFF SUPPLIES SPR	\$1,919.94
					\$2,421.06
265531	06/29/2020	GREENWOOD COUNTY TREASURER	100.258.00395.011.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$4,242.81
265531	06/29/2020	GREENWOOD COUNTY TREASURER	100.258.00395.014.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,685.63
265531	06/29/2020	GREENWOOD COUNTY TREASURER	100.258.00395.015.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,538.24
265531	06/29/2020	GREENWOOD COUNTY TREASURER	100.258.00395.016.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,936.45
265531	06/29/2020	GREENWOOD COUNTY TREASURER	100.258.00395.017.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$4,308.61
265531	06/29/2020	GREENWOOD COUNTY TREASURER	100.258.00395.019.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,314.68
					\$23,026.42
265532	06/29/2020	GREENWOOD HIGH SCHOOL	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$5,653.09
					\$5,653.09
265533	06/29/2020	HEINEMANN	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$7,668.00
265533	06/29/2020	HEINEMANN	100.171.00410.201.0000	PRIM SUM SCH SUPPLIES INSTR	\$46,872.00
					\$54,540.00
265534	06/29/2020	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$228.13
					\$228.13
265535	06/29/2020	SOCIAL THINKING	209.224.00410.004.0000	IMPRV INSTR INSRV/STAFF SUPPLIES SPR	\$1,010.80
265535	06/29/2020	SOCIAL THINKING	209.224.00410.004.0000	IMPRV INSTR INSRV/STAFF SUPPLIES SPR	\$570.40
265535	06/29/2020	SOCIAL THINKING	209.224.00410.004.0000	IMPRV INSTR INSRV/STAFF SUPPLIES SPR	\$410.80
265535	06/29/2020	SOCIAL THINKING	209.224.00410.004.0000	IMPRV INSTR INSRV/STAFF SUPPLIES SPR	\$555.94
265535	06/29/2020	SOCIAL THINKING	209.224.00410.004.0000	IMPRV INSTR INSRV/STAFF SUPPLIES SPR	\$338.10
265535	06/29/2020	SOCIAL THINKING	209.224.00410.004.0000	IMPRV INSTR INSRV/STAFF SUPPLIES SPR	\$257.70
265535	06/29/2020	SOCIAL THINKING	209.224.00410.004.0000	IMPRV INSTR INSRV/STAFF SUPPLIES SPR	\$855.00
265535	06/29/2020	SOCIAL THINKING	209.224.00410.004.0000	IMPRV INSTR INSRV/STAFF SUPPLIES SPR	\$413.25

GSD50 Transparency~ June 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
265535	06/29/2020	SOCIAL THINKING	209.224.00410.004.0000	IMPRV INSTR INSRV/STAFF SUPPLIES SPR	\$413.25
265535	06/29/2020	SOCIAL THINKING	209.224.00410.004.0000	IMPRV INSTR INSRV/STAFF SUPPLIES SPR	\$27.70
265535	06/29/2020	SOCIAL THINKING	209.224.00410.004.0000	IMPRV INSTR INSRV/STAFF SUPPLIES SPR	\$217.87
265535	06/29/2020	SOCIAL THINKING	209.224.00410.004.0000	IMPRV INSTR INSRV/STAFF SUPPLIES SPR	\$2,209.50
265535	06/29/2020	SOCIAL THINKING	209.224.00410.004.0000	IMPRV INSTR INSRV/STAFF SUPPLIES SPR	\$1,218.60
265535	06/29/2020	SOCIAL THINKING	209.224.00410.004.0000	IMPRV INSTR INSRV/STAFF SUPPLIES SPR	\$103.34
					<hr/> \$8,602.25
265536	06/30/2020	ACE EDUCATIONAL SUPPLIES	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$1,031.20
265536	06/30/2020	ACE EDUCATIONAL SUPPLIES	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$436.28
265536	06/30/2020	ACE EDUCATIONAL SUPPLIES	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$79.32
265536	06/30/2020	ACE EDUCATIONAL SUPPLIES	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$147.90
265536	06/30/2020	ACE EDUCATIONAL SUPPLIES	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$138.30
265536	06/30/2020	ACE EDUCATIONAL SUPPLIES	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$148.70
265536	06/30/2020	ACE EDUCATIONAL SUPPLIES	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$396.62
					<hr/> \$2,378.32
265538	06/30/2020	E3 DIAGNOSTICS/ACCTS RECEIVABLE	100.213.00410.006.0000	HEALTH SERV SUPPLIES NURSING MER	\$15.00
265538	06/30/2020	E3 DIAGNOSTICS/ACCTS RECEIVABLE	100.213.00410.013.0000	HEALTH SERV SUPPLIES NURSING ECC	\$30.00
265538	06/30/2020	E3 DIAGNOSTICS/ACCTS RECEIVABLE	100.213.00410.016.0000	HEALTH SERV SUPPLIES NURSING WST	\$15.00
265538	06/30/2020	E3 DIAGNOSTICS/ACCTS RECEIVABLE	100.213.00410.204.0000	HEALTH SERV SUPPLIES NURSING BO	\$300.00
265538	06/30/2020	E3 DIAGNOSTICS/ACCTS RECEIVABLE	100.213.00410.204.0000	HEALTH SERV SUPPLIES NURSING BO	\$700.00
265538	06/30/2020	E3 DIAGNOSTICS/ACCTS RECEIVABLE	100.213.00410.204.0000	HEALTH SERV SUPPLIES NURSING BO	\$120.00
					<hr/> \$1,180.00
265539	06/30/2020	FORMS & SUPPLY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$922.92
265539	06/30/2020	FORMS & SUPPLY INC	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$103.06
265539	06/30/2020	FORMS & SUPPLY INC	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$532.70
265539	06/30/2020	FORMS & SUPPLY INC	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$375.79
265539	06/30/2020	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$20.76
265539	06/30/2020	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$5.06
					<hr/> \$1,960.29
265543	06/30/2020	MUNNERLYN CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,033.00
					<hr/> \$2,033.00
265544	06/30/2020	Employee Vendor	100.113.00410.004.9000	ELEM SUPPLIES-SPRINGFIELD	\$253.26
					<hr/> \$253.26

GSD50 Transparency~ June 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
265545	06/30/2020	REALLY GOOD STUFF LLC	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$299.90
265545	06/30/2020	REALLY GOOD STUFF LLC	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$99.75
265545	06/30/2020	REALLY GOOD STUFF LLC	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$199.75
265545	06/30/2020	REALLY GOOD STUFF LLC	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$464.70
265545	06/30/2020	REALLY GOOD STUFF LLC	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$1,109.94
265545	06/30/2020	REALLY GOOD STUFF LLC	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$260.88
					<hr/> \$2,434.92
265546	06/30/2020	SC DEPT OF ED/OFFICE OF VIRTUAL ED	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$6,400.00
					<hr/> \$6,400.00
265547	06/30/2020	VITAL RECORDS CONTROL	100.223.00316.012.0000	SUPERV SPEC PROJ DATA PROCESSING SERV ISC	\$5,219.12
					<hr/> \$5,219.12
265548	06/30/2020	BLANCHARD MACHINERY CO.	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$412.33
265548	06/30/2020	BLANCHARD MACHINERY CO.	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$314.19
265548	06/30/2020	BLANCHARD MACHINERY CO.	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$1,077.94
265548	06/30/2020	BLANCHARD MACHINERY CO.	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$579.31
					<hr/> \$2,383.77
265549	06/30/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$431.77
265549	06/30/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$554.64
265549	06/30/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$5,889.20
265549	06/30/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$56.10
265549	06/30/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$13,234.28
265549	06/30/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$113.43
265549	06/30/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$25.75
265549	06/30/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$39.32
265549	06/30/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,534.66
265549	06/30/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$209.42
265549	06/30/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$248.23
265549	06/30/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$64.23
265549	06/30/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$31.52

GSD50 Transparency~ June 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
265549	06/30/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$2,682.41
265549	06/30/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$11.48
265549	06/30/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$171.67
265549	06/30/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$59.59
265549	06/30/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$48.49
265549	06/30/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$7,098.56
265549	06/30/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,553.55
265549	06/30/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$203.04
265549	06/30/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$99.45
265549	06/30/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$46.69
265549	06/30/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$49.78
265549	06/30/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$457.64
265549	06/30/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$502.91
265549	06/30/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$5,721.99
265549	06/30/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$33.48
265549	06/30/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$50.18
265549	06/30/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$10,912.06
265549	06/30/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$35.74
265549	06/30/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$37.45
					\$52,208.71
265550	06/30/2020	DSG GROUP	100.252.00315.204.0000	FISCAL SERVICES MGMT SERVICES BO	\$4,000.00
					\$4,000.00
265552	06/30/2020	HOLTZCLAW PRESSURE CLEANING	100.254.00323.015.9000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$2,490.00
					\$2,490.00
265553	06/30/2020	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$87.40
265553	06/30/2020	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$87.40
265553	06/30/2020	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL	\$194.47

GSD50 Transparency~ June 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				BO/OCS	\$369.27
265554	06/30/2020	M & M TIRE COMPANY INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$37.53
265554	06/30/2020	M & M TIRE COMPANY INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$2,831.11
265554	06/30/2020	M & M TIRE COMPANY INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$230.53
265554	06/30/2020	M & M TIRE COMPANY INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$96.51
265554	06/30/2020	M & M TIRE COMPANY INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$230.53
265554	06/30/2020	M & M TIRE COMPANY INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$234.10
265554	06/30/2020	M & M TIRE COMPANY INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$218.65
					\$3,878.96
265556	06/30/2020	RAINBOW SIGNS INC	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$220.00
265556	06/30/2020	RAINBOW SIGNS INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$1,605.00
					\$1,825.00
265557	06/30/2020	ROBERTS BODY SHOP & WRECKER SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$1,652.96
					\$1,652.96
265558	06/30/2020	SCHOOLKIDZ	201.360.00490.201.0000	WELFARE SERV OTHER SUPPLIES/MATERIALS INSTR	\$15,301.25
265558	06/30/2020	SCHOOLKIDZ	201.360.00490.201.0000	WELFARE SERV OTHER SUPPLIES/MATERIALS INSTR	(\$612.04)
					\$14,689.21
265559	06/30/2020	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$144.00
					\$144.00
265560	06/30/2020	SNEAD BUILDERS SUPPLY CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$71.16
265560	06/30/2020	SNEAD BUILDERS SUPPLY CO.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$1,612.86
265560	06/30/2020	SNEAD BUILDERS SUPPLY CO.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$37.99
265560	06/30/2020	SNEAD BUILDERS SUPPLY CO.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$113.79
265560	06/30/2020	SNEAD BUILDERS SUPPLY CO.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	(\$21.61)
265560	06/30/2020	SNEAD BUILDERS SUPPLY CO.	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$4.82
265560	06/30/2020	SNEAD BUILDERS SUPPLY CO.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$50.29
265560	06/30/2020	SNEAD BUILDERS SUPPLY CO.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$9.10
265560	06/30/2020	SNEAD BUILDERS SUPPLY CO.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$53.23
265560	06/30/2020	SNEAD BUILDERS SUPPLY CO.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$85.60
					\$2,017.23
265562	06/30/2020	US FOODS	620.256.00460.003.6000	Food Purchase School Closure LAK	\$3,024.30
265562	06/30/2020	US FOODS	620.256.00460.016.6000	Food Purchase School	\$3,656.70

GSD50 Transparency~ June 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
265562	06/30/2020	US FOODS	620.256.00460.011.6000	Closure WST Food Purchase School	\$2,457.75
265562	06/30/2020	US FOODS	620.256.00460.016.6000	Closure BRW Food Purchase School	\$4,248.29
265562	06/30/2020	US FOODS	620.256.00460.003.6000	Closure WST Food Purchase School	\$4,837.27
265562	06/30/2020	US FOODS	620.256.00462.016.6000	Closure LAK Commodity Distribution	\$12.60
265562	06/30/2020	US FOODS	620.256.00460.011.6000	Charge School Closure WST Food Purchase School	\$3,060.02
265562	06/30/2020	US FOODS	620.256.00460.016.6000	Closure BRW Food Purchase School	(\$21.90)
				Closure WST	
					\$21,275.03
265563	06/30/2020	WEST CAROLINA TEL	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$271.65
					\$271.65
265564	06/30/2020	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$105.10