

GSD50 Transparency~ March 2020

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NCB	03/06/2020	PELLA WINDOW & DOOR LLC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$149.97
NCB	03/06/2020	PELLA WINDOW & DOOR LLC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$224.95
NCB	03/02/2020	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$421.19
NCB	03/02/2020	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$739.40
NCB	03/02/2020	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$363.98
NCB	03/02/2020	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$1,068.67
NCB	03/02/2020	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$63.18
NCB	03/02/2020	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES - TRANSPORTATION	\$63.70
NCB	03/02/2020	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$336.95
NCB	03/06/2020	QUICK COPIES OF GREENWOOD_425300	600.256.00360.013.0000	PRINTING AND BINDING ECC	\$48.17
NCB	03/13/2020	QUICK COPIES OF GREENWOOD_425300	100.113.00410.015.9000	MIDDLE	\$207.58
NCB	03/06/2020	QUICK COPIES OF GREENWOOD_425300	600.256.00360.013.0000	PRINTING AND BINDING ECC	\$48.15
NCB	03/31/2020	QUICK COPIES OF GREENWOOD_425300	201.113.00410.010.0000	ELEM SUPPLIES WFD	\$2,395.30
NCB	03/18/2020	JES RESTAURANT EQUIPMENT	600.256.00410.016.0010	EXPENDABLE EQUIPMENT LR - WST	\$64.05
NCB	03/13/2020	JES RESTAURANT EQUIPMENT	600.256.00410.015.0010	EXPENDABLE EQUIPMENT LR - NSD	\$32.49
NCB	03/13/2020	AMERICAN FIRE PROECTION, INC.	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$320.00
NCB	03/31/2020	BOUND TO STAY BOUND BOOKS	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$2,251.09
NCB	03/13/2020	AMERICAN FIRE PROECTION, INC.	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$450.00
NCB	03/18/2020	SUMMIT ENGINEERING LAB TESTING INC	529.253.00395.017.0000	A & E FEES - GHS	\$4,632.50
NCB	03/13/2020	AMERICAN FIRE PROECTION, INC.	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$320.00
NCB	03/13/2020	AMERICAN FIRE PROECTION, INC.	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$320.00
NCB	03/13/2020	AMERICAN FIRE PROECTION, INC.	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$450.00
NCB	03/13/2020	AMERICAN FIRE PROECTION, INC.	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$320.00
NCB	03/13/2020	AMERICAN FIRE PROECTION, INC.	100.254.00323.255.0000	OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$200.00
NCB	03/13/2020	SC DEPT REVENUE & TAXATION	100.124.00410.014.0000	VH SUPPLIES EMD	\$398.65
NCB	03/13/2020	PRESENTATION SYSTEMS SOUTH	100.112.00410.005.9000	PRIMARY	\$873.55
NCB	03/13/2020	AMERICAN FIRE PROECTION, INC.	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$175.00
NCB	03/13/2020	AMERICAN FIRE PROECTION, INC.	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$1,175.00
NCB	03/13/2020	AMERICAN FIRE PROECTION, INC.	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$540.00
NCB	03/13/2020	AMERICAN FIRE PROECTION, INC.	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$320.00

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NCB	03/18/2020	SCHOOLMART	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$4,751.62
NCB	03/06/2020	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$109.38
NCB	03/06/2020	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$79.50
NCB	03/06/2020	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$315.10
NCB	03/06/2020	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$26.50
NCB	03/06/2020	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$79.50
NCB	03/06/2020	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$90.20
NCB	03/06/2020	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$492.25
NCB	03/06/2020	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$537.00
NCB	03/06/2020	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$67.00
NCB	03/06/2020	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$117.70
NCB	03/06/2020	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$154.45
NCB	03/06/2020	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$79.50
NCB	03/06/2020	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$53.00
NCB	03/06/2020	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$116.45
NCB	03/06/2020	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$85.85
NCB	03/06/2020	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$108.00
NCB	03/06/2020	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$110.30
NCB	03/06/2020	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$209.10
NCB	03/06/2020	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$209.10
NCB	03/13/2020	SC DEPT REVENUE & TAXATION	100.221.00410.201.0041	INSTR IMPROV SUPPLIES INSTR	\$13.14
NCB	03/06/2020	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$79.50
NCB	03/06/2020	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$492.25
NCB	03/06/2020	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$537.00
NCB	03/06/2020	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$79.50
NCB	03/06/2020	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$120.95
NCB	03/06/2020	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$87.85
NCB	03/06/2020	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$299.60
NCB	03/06/2020	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$53.00
NCB	03/06/2020	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$43.20
NCB	03/06/2020	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$31.85
NCB	03/06/2020	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$451.50
NCB	03/06/2020	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$53.00
NCB	03/06/2020	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$91.45
NCB	03/06/2020	MARVIN'S PRODUCE	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$89.30
NCB	03/06/2020	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$79.50
NCB	03/06/2020	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$126.05
NCB	03/06/2020	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$42.90
NCB	03/06/2020	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$160.00
NCB	03/06/2020	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$184.00

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NCB	03/06/2020	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$209.10
NCB	03/06/2020	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$243.95
NCB	03/06/2020	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$138.05
NCB	03/06/2020	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$53.00
NCB	03/06/2020	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$53.00
NCB	03/06/2020	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$417.35
NCB	03/06/2020	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$124.45
NCB	03/06/2020	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$53.00
NCB	03/06/2020	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$290.80
NCB	03/06/2020	MARVIN'S PRODUCE	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$53.60
NCB	03/06/2020	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$209.10
NCB	03/06/2020	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$278.80
NCB	03/06/2020	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$212.20
NCB	03/06/2020	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$261.80
NCB	03/06/2020	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$79.50
NCB	03/06/2020	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$476.20
NCB	03/06/2020	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$612.70
NCB	03/06/2020	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$724.10
NCB	03/06/2020	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$519.20
NCB	03/06/2020	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$613.60
NCB	03/06/2020	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$48.90
NCB	03/06/2020	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$119.05
NCB	03/06/2020	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$53.00
NCB	03/06/2020	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$53.00
NCB	03/06/2020	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$56.50
NCB	03/06/2020	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$31.38
NCB	03/06/2020	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$77.95
NCB	03/06/2020	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$114.35
NCB	03/06/2020	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$226.40
NCB	03/06/2020	MARVIN'S PRODUCE	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$96.15
NCB	03/06/2020	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$522.50
NCB	03/06/2020	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$617.50
NCB	03/02/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	(\$31.24)
NCB	03/02/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.002.0000	SUPPLIES LR - RICE	\$203.17
NCB	03/02/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$511.42
NCB	03/02/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$217.17
NCB	03/02/2020	SOUTHEASTERN PAPER	600.256.00410.009.0000	SUPPLIES LR - HOD	\$149.10

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		GROUP, INC			
NCB	03/02/2020	SOUTHEASTERN PAPER	600.256.00410.011.0000	SUPPLIES LR – BRW	\$164.34
		GROUP, INC			
NCB	03/02/2020	SOUTHEASTERN PAPER	600.256.00411.011.0000	CONSUMABLE SUPPLIES –	\$327.72
		GROUP, INC			
NCB	03/02/2020	SOUTHEASTERN PAPER	600.256.00411.013.0000	CONSUMABLE SUPPLIES –	\$200.44
		GROUP, INC			
NCB	03/02/2020	SOUTHEASTERN PAPER	600.256.00410.015.0000	SUPPLIES LR – NSD	\$105.30
		GROUP, INC			
NCB	03/02/2020	SOUTHEASTERN PAPER	600.256.00411.015.0000	CONSUMABLE SUPPLIES –	\$534.32
		GROUP, INC			
NCB	03/02/2020	SOUTHEASTERN PAPER	600.256.00410.011.0000	SUPPLIES LR – BRW	\$149.14
		GROUP, INC			
NCB	03/02/2020	SOUTHEASTERN PAPER	600.256.00411.011.0000	CONSUMABLE SUPPLIES –	\$401.45
		GROUP, INC			
NCB	03/02/2020	SOUTHEASTERN PAPER	600.256.00410.005.0000	SUPPLIES LR – MAT	\$123.41
		GROUP, INC			
NCB	03/02/2020	SOUTHEASTERN PAPER	600.256.00411.005.0000	CONSUMABLE SUPPLIES –	\$765.42
		GROUP, INC			
NCB	03/02/2020	SOUTHEASTERN PAPER	600.256.00411.008.0000	CONSUMABLE SUPPLIES –	\$331.83
		GROUP, INC			
NCB	03/02/2020	SOUTHEASTERN PAPER	600.256.00410.006.0000	SUPPLIES LR – MER	\$43.09
		GROUP, INC			
NCB	03/02/2020	SOUTHEASTERN PAPER	600.256.00411.006.0000	CONSUMABLE SUPPLIES –	\$322.10
		GROUP, INC			
NCB	03/02/2020	SOUTHEASTERN PAPER	600.256.00410.016.0000	SUPPLIES LR – WST	\$89.61
		GROUP, INC			
NCB	03/02/2020	SOUTHEASTERN PAPER	600.256.00411.016.0000	CONSUMABLE SUPPLIES –	\$287.86
		GROUP, INC			
NCB	03/02/2020	SOUTHEASTERN PAPER	600.256.00411.014.0000	CONSUMABLE SUPPLIES –	\$361.97
		GROUP, INC			
NCB	03/02/2020	SOUTHEASTERN PAPER	600.256.00411.004.0000	CONSUMABLE SUPPLIES –	\$320.51
		GROUP, INC			
NCB	03/02/2020	SOUTHEASTERN PAPER	600.256.00411.010.0000	CONSUMABLE SUPPLIES –	\$309.49
		GROUP, INC			
NCB	03/13/2020	SOUTHEASTERN PAPER	600.256.00411.002.0000	CONSUMABLE SUPPLIES –	\$398.54
		GROUP, INC			
NCB	03/13/2020	SOUTHEASTERN PAPER	600.256.00411.009.0000	CONSUMABLE SUPPLIES –	\$119.90
		GROUP, INC			
NCB	03/13/2020	SOUTHEASTERN PAPER	600.256.00410.009.0000	SUPPLIES LR – HOD	\$142.87
		GROUP, INC			
NCB	03/13/2020	SOUTHEASTERN PAPER	600.256.00411.019.0000	CONSUMABLE SUPPLIES –	\$107.45
		GROUP, INC			
NCB	03/13/2020	SOUTHEASTERN PAPER	600.256.00410.015.0000	SUPPLIES LR – NSD	\$239.12
		GROUP, INC			
NCB	03/13/2020	SOUTHEASTERN PAPER	600.256.00411.015.0000	CONSUMABLE SUPPLIES –	\$503.15
		GROUP, INC			
NCB	03/13/2020	SOUTHEASTERN PAPER	600.256.00411.013.0000	CONSUMABLE SUPPLIES –	\$262.57
		GROUP, INC			
NCB	03/13/2020	SOUTHEASTERN PAPER	600.256.00411.011.0000	CONSUMABLE SUPPLIES –	\$307.60
		GROUP, INC			
NCB	03/13/2020	SOUTHEASTERN PAPER	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$571.10
		GROUP, INC			
NCB	03/13/2020	SOUTHEASTERN PAPER	600.256.00410.017.0000	SUPPLIES LR – GHS	\$110.75

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		GROUP, INC			
NCB	03/13/2020	SOUTHEASTERN PAPER	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$496.82
		GROUP, INC			
NCB	03/13/2020	SOUTHEASTERN PAPER	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$516.30
		GROUP, INC			
NCB	03/13/2020	SOUTHEASTERN PAPER	600.256.00410.004.0000	SUPPLIES LR - SPR	\$403.04
		GROUP, INC			
NCB	03/13/2020	SOUTHEASTERN PAPER	600.256.00410.008.0000	SUPPLIES LR - PIN	\$359.65
		GROUP, INC			
NCB	03/13/2020	SOUTHEASTERN PAPER	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$433.68
		GROUP, INC			
NCB	03/13/2020	SOUTHEASTERN PAPER	600.256.00410.010.0000	SUPPLIES LR - WFD	\$164.32
		GROUP, INC			
NCB	03/13/2020	SOUTHEASTERN PAPER	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$320.74
		GROUP, INC			
NCB	03/13/2020	SOUTHEASTERN PAPER	600.256.00410.006.0000	SUPPLIES LR - MER	\$112.28
		GROUP, INC			
NCB	03/13/2020	SOUTHEASTERN PAPER	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$289.42
		GROUP, INC			
NCB	03/13/2020	SOUTHEASTERN PAPER	600.256.00410.005.0000	SUPPLIES LR - MAT	\$320.91
		GROUP, INC			
NCB	03/13/2020	SOUTHEASTERN PAPER	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$563.87
		GROUP, INC			
NCB	03/13/2020	SOUTHEASTERN PAPER	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$241.86
		GROUP, INC			
NCB	03/13/2020	SOUTHEASTERN PAPER	600.256.00410.014.0000	SUPPLIES LR - EMD	\$69.92
		GROUP, INC			
NCB	03/13/2020	SOUTHEASTERN PAPER	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$196.01
		GROUP, INC			
NCB	03/18/2020	SOUTHEASTERN PAPER	600.256.00410.003.0000	SUPPLIES LR - LAK	\$104.58
		GROUP, INC			
NCB	03/18/2020	SOUTHEASTERN PAPER	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$421.28
		GROUP, INC			
NCB	03/31/2020	SOUTHEASTERN PAPER	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$61.20
		GROUP, INC			
NCB	03/18/2020	SOUTHEASTERN PAPER	600.256.00410.015.0000	SUPPLIES LR - NSD	\$62.39
		GROUP, INC			
NCB	03/18/2020	SOUTHEASTERN PAPER	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$588.82
		GROUP, INC			
NCB	03/18/2020	SOUTHEASTERN PAPER	600.256.00410.008.0000	SUPPLIES LR - PIN	\$176.73
		GROUP, INC			
NCB	03/18/2020	SOUTHEASTERN PAPER	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$247.78
		GROUP, INC			
NCB	03/18/2020	SOUTHEASTERN PAPER	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$426.73
		GROUP, INC			
NCB	03/18/2020	SOUTHEASTERN PAPER	600.256.00410.004.0000	SUPPLIES LR - SPR	\$18.55
		GROUP, INC			
NCB	03/18/2020	SOUTHEASTERN PAPER	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$485.02
		GROUP, INC			
NCB	03/18/2020	SOUTHEASTERN PAPER	600.256.00410.006.0000	SUPPLIES LR - MER	\$62.39
		GROUP, INC			
NCB	03/18/2020	SOUTHEASTERN PAPER	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$227.51
		GROUP, INC			
NCB	03/18/2020	SOUTHEASTERN PAPER	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$277.89

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		GROUP, INC			
NCB	03/31/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.010.0000	SUPPLIES LR – WFD	\$105.30
NCB	03/31/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES –	\$279.64
NCB	03/18/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$540.78
NCB	03/31/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES –	\$208.45
NCB	03/31/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.011.6000	Supplies School Closure BRW	\$24.74
NCB	03/31/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.011.6000	Consumable Supplies School Closure BRW	\$462.79
NCB	03/31/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.002.0000	SUPPLIES LR – RICE	\$69.10
NCB	03/31/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES –	\$304.06
NCB	03/31/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.005.0000	SUPPLIES LR – MAT	\$435.74
NCB	03/31/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES –	\$753.20
NCB	03/31/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.013.6000	Consumable Supplies School Closure ECC	\$350.78
NCB	03/31/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.013.6000	Supplies School Closure ECC	\$69.67
NCB	03/13/2020	SC DEPT REVENUE & TAXATION	100.113.00410.201.0123	ELEM SUPPLIES – ACTS/STEMS/AVID – INSTR	\$11.89
NCB	03/13/2020	UNITED CHEMICAL & SUPPLY	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$122.05
NCB	03/13/2020	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$627.88
NCB	03/13/2020	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$719.89
NCB	03/13/2020	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,301.12
NCB	03/13/2020	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$879.54
NCB	03/13/2020	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$0.00
NCB	03/13/2020	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$727.60
NCB	03/13/2020	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$727.60
NCB	03/13/2020	AMERICAN FIRE PROECTION, INC.	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$450.00
NCB	03/02/2020	GEORGE BALLENTINE FORD_229100	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$762.15
NCB	03/02/2020	GEORGE BALLENTINE FORD_229100	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$1,215.08
NCB	03/13/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$20.06
NCB	03/13/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$20.06

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NCB	03/13/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$20.06
NCB	03/13/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$20.06
NCB	03/13/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$20.06
NCB	03/13/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$19.11
NCB	03/13/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.45
NCB	03/13/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$18.29
NCB	03/13/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$18.29
NCB	03/13/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$18.29
NCB	03/13/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$18.29
NCB	03/13/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$18.29
NCB	03/13/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$18.29
NCB	03/13/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$18.29
NCB	03/13/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$18.29
NCB	03/13/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$18.29
NCB	03/13/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.62
NCB	03/13/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.62
NCB	03/13/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.21
NCB	03/13/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.72
NCB	03/13/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$31.32
NCB	03/13/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$28.19
NCB	03/13/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$28.19
NCB	03/13/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.07
NCB	03/13/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.95
NCB	03/13/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.07
NCB	03/13/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.95

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NCB	03/13/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.07
NCB	03/13/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.95
NCB	03/13/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.95
NCB	03/13/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.18
NCB	03/13/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.01
NCB	03/13/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$24.17
NCB	03/13/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.95
NCB	03/13/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$18.29
NCB	03/13/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.68
NCB	03/13/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.62
NCB	03/13/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.18
NCB	03/13/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.18
NCB	03/13/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$19.75
NCB	03/13/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$20.48
NCB	03/13/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$20.48
NCB	03/13/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.13
NCB	03/13/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$19.75
NCB	03/13/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.07
NCB	03/13/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.18
NCB	03/13/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.18
NCB	03/13/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.18
NCB	03/13/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$20.04
NCB	03/13/2020	AMERICAN FIRE PROECTION, INC.	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$175.00
NCB	03/02/2020	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
NCB	03/02/2020	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55

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NCB	03/02/2020	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
NCB	03/02/2020	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
NCB	03/02/2020	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
NCB	03/02/2020	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
NCB	03/02/2020	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
NCB	03/06/2020	TRANE	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$253.01
NCB	03/02/2020	ALLEGRA PRINT & IMAGING_219900	201.188.00360.201.0000	PARENTING/FAM LITPRINTING/BINDING INSTR	\$1,051.96
NCB	03/06/2020	ALLEGRA PRINT & IMAGING_219900	100.211.00360.203.0361	ATTEND/SOCIAL WORK PURCH SER ADMIN	\$107.54
NCB	03/13/2020	ALLEGRA PRINT & IMAGING_219900	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$269.78
NCB	03/13/2020	ALLEGRA PRINT & IMAGING_219900	201.188.00360.201.0000	PARENTING/FAM LITPRINTING/BINDING INSTR	\$347.75
NCB	03/13/2020	ALLEGRA PRINT & IMAGING_219900	201.188.00360.201.0000	PARENTING/FAM LITPRINTING/BINDING INSTR	\$289.92
NCB	03/18/2020	ALLEGRA PRINT & IMAGING_219900	201.188.00410.201.0000	PARENTING/FAM LIT SUPPLIES INSTR	\$120.19
NCB	03/13/2020	AMERICAN FIRE PROECTION, INC.	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$625.00
NCB	03/13/2020	BRIDGETEK SOLUTIONS LLC	100.266.00445.204.0000	DATA PROCESSING SERV TECH/SOFTWARE BO	\$162.64
NCB	03/02/2020	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$83.42
NCB	03/13/2020	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$186.82
NCB	03/13/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$444.71
NCB	03/13/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$516.28
NCB	03/13/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$446.66
NCB	03/13/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$299.43
NCB	03/13/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$708.71
NCB	03/13/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$639.01
NCB	03/13/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$306.80
NCB	03/13/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$497.49
NCB	03/13/2020	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$499.62
NCB	03/13/2020	SHARP ELECTRONICS	100.113.00410.015.9030	DESIGNATED SHARP	\$676.49

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		CORPORATION		EXPENSE-NSD	
NCB	03/13/2020	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$709.46
NCB	03/13/2020	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$347.38
NCB	03/13/2020	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$751.55
NCB	03/13/2020	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$131.01
NCB	03/13/2020	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$576.53
NCB	03/13/2020	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$1.36
NCB	03/13/2020	SHARP ELECTRONICS CORPORATION	100.127.00410.012.9030	DESIGNATED SHARP EXPENSE ISC	\$3.28
NCB	03/13/2020	SHARP ELECTRONICS CORPORATION	100.147.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$291.78
NCB	03/13/2020	SHARP ELECTRONICS CORPORATION	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$48.56
NCB	03/13/2020	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$243.79
NCB	03/13/2020	SHARP ELECTRONICS CORPORATION	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$44.42
NCB	03/31/2020	SHARP ELECTRONICS CORPORATION	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$97.69
NCB	03/31/2020	SHARP ELECTRONICS CORPORATION	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$93.41
NCB	03/31/2020	SHARP ELECTRONICS CORPORATION	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$93.41
NCB	03/13/2020	BSN SPORTS LLC	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$968.37
NCB	03/13/2020	BSN SPORTS LLC	100.113.00410.015.9418	ATHLETIC SUPPLIES-NORTHSIDE	\$359.10
NCB	03/18/2020	BSN SPORTS LLC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$170.99
NCB	03/06/2020	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.008.0000	SUPPLIES LR - PIN	\$28.53
NCB	03/06/2020	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.008.0000	SUPPLIES LR - PIN	\$39.01
NCB	03/13/2020	SC DEPT REVENUE & TAXATION	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$2.16
NCB	03/06/2020	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$1,184.06
NCB	03/06/2020	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$263.48
NCB	03/18/2020	LAMINEX, INC.	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$160.50
NCB	03/13/2020	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$6.28
NCB	03/13/2020	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS - LAK	\$4.53
NCB	03/13/2020	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS - SPR	\$7.33
NCB	03/13/2020	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS - MAT	\$8.27

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NCB	03/13/2020	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS – MER	\$2.56
NCB	03/13/2020	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS – PIN	\$5.32
NCB	03/13/2020	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT MEALS – HOD	\$4.23
NCB	03/13/2020	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS – WFD	\$0.88
NCB	03/13/2020	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS – BRW	\$14.37
NCB	03/13/2020	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS – EMD	\$24.86
NCB	03/13/2020	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT MEALS – NSD	\$15.48
NCB	03/13/2020	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS – WST	\$12.47
NCB	03/13/2020	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT MEALS – GHS	\$38.58
NCB	03/13/2020	SC DEPT OF REVENUE	600.256.00670.019.0000	SALES TAX ON ADULT MEALS – GEN	\$0.68
NCB	03/02/2020	PIONEER VALLEY BOOKS	201.112.00410.002.0000	TITLE I PRIM SUPPLIES– RICE	\$62,929.60
NCB	03/02/2020	PIONEER VALLEY BOOKS	201.112.00410.002.0000	TITLE I PRIM SUPPLIES– RICE	(\$5,920.00)
NCB	03/13/2020	PIONEER VALLEY BOOKS	201.112.00410.006.0000	PRIM SUPPLIES MER	\$13,320.00
NCB	03/31/2020	PIONEER VALLEY BOOKS	201.112.00410.002.0000	TITLE I PRIM SUPPLIES– RICE	\$7,290.00
NCB	03/31/2020	PIONEER VALLEY BOOKS	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$2,409.75
NCB	03/31/2020	PIONEER VALLEY BOOKS	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$1,913.63
NCB	03/13/2020	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE–GEN FUND	(\$11.62)
NCB	03/02/2020	CONVERSE COLLEGE_601749	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$35.00
NCB	03/13/2020	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9–12) GHS	\$4.70
NCB	03/13/2020	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9–12) GHS	\$6.89
NCB	03/13/2020	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9–12) GHS	\$14.92
NCB	03/13/2020	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES–GHS	\$1.06
NCB	03/13/2020	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES–GHS	\$3.53
NCB	03/13/2020	SC DEPT REVENUE & TAXATION	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$4.66
NCB	03/13/2020	SC DEPT REVENUE & TAXATION	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$2.73
NCB	03/13/2020	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$97.97
NCB	03/13/2020	SC DEPT REVENUE & TAXATION	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$12.85
NCB	03/13/2020	SC DEPT REVENUE & TAXATION	600.256.00410.003.0254	MAINTENANCE SUPPLIES LR – LAK	\$6.06
					\$165,098.47
264560	03/02/2020	KURTZ, KEVIN	100.222.00410.004.9000	MEDIA SUPPLIES SPR	\$410.60
					\$410.60

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264562	03/04/2020	ANDERSON WINNELSON CO	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$69.51
264562	03/04/2020	ANDERSON WINNELSON CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$37.92
					<hr/> \$107.43
264563	03/04/2020	Employee Vendor	100.223.00332.011.9000	STUDENT FACILITATOR TRAVEL BRW	\$253.00
264563	03/04/2020	Employee Vendor	100.223.00332.011.9000	STUDENT FACILITATOR TRAVEL BRW	\$67.06
					<hr/> \$320.06
264572	03/04/2020	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV	\$78.20
				INSERV/TRAVEL STAFF DEV	
264572	03/04/2020	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV	\$61.53
				INSERV/TRAVEL STAFF DEV	
264572	03/04/2020	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV	\$2.00
264572	03/04/2020	Employee Vendor	267.224.00332.201.0000	MEALS (GRANTS) - INSTR TRAVEL/IMPROVE TEACH QUALITY	\$228.00
					<hr/> \$369.73
264573	03/04/2020	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$147.20
					<hr/> \$147.20
264576	03/04/2020	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$797.40
264576	03/04/2020	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$398.70
264576	03/04/2020	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$398.70
264576	03/04/2020	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$797.40
264576	03/04/2020	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$398.70
264576	03/04/2020	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$697.80
264576	03/04/2020	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$299.10
264576	03/04/2020	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$697.80
264576	03/04/2020	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES -	\$697.80
264576	03/04/2020	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$598.20
264576	03/04/2020	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$398.70
264576	03/04/2020	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$79.76
					<hr/> \$6,260.06
264577	03/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$2,050.21
264577	03/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$375.25
264577	03/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$342.15
264577	03/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$245.84
264577	03/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$95.30
264577	03/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$54.08

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		WORKS			
264577	03/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$30.36
264577	03/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$103.19
264577	03/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$26.91
264577	03/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$3,930.09
264577	03/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$15.58
264577	03/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$514.62
264577	03/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$7,861.79
264577	03/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$1,548.60
264577	03/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$2,156.45
264577	03/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$288.78
					<hr/> \$19,639.20
264578	03/04/2020	CONTRACT PAPER GROUP, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$21,031.92
					<hr/> \$21,031.92
264579	03/04/2020	Employee Vendor	201.224.00332.201.0000	IMPRV INSTR INSRV/STAFF TRAVEL INSTR	\$75.56
264579	03/04/2020	Employee Vendor	201.223.00332.201.0000	SUPERV OF SPEC PROJ TRAVEL INSTR	\$52.27
					<hr/> \$127.83
264581	03/04/2020	DELL MARKETING LP	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$691.23
					<hr/> \$691.23
264582	03/04/2020	DIVERSIFIED ELECTRONICS INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$222.13
264582	03/04/2020	DIVERSIFIED ELECTRONICS INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$58.21
264582	03/04/2020	DIVERSIFIED ELECTRONICS INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$450.00
					<hr/> \$730.34
264583	03/04/2020	DSG GROUP	100.252.00315.204.0000	FISCAL SERVICES MGMT SERVICES BO	\$4,000.00
					<hr/> \$4,000.00
264586	03/04/2020	EMERALD INK & STITCHES, L.L.C.	100.254.00410.204.0410	OPER/MAINT SUPPLIES – UNIFORMS – MAINT	\$143.01
264586	03/04/2020	EMERALD INK & STITCHES, L.L.C.	100.254.00410.204.0410	OPER/MAINT SUPPLIES – UNIFORMS – MAINT	\$160.50
					<hr/> \$303.51

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264587	03/04/2020	ESCREEN INC	100.264.00314.204.0040	Staff Services BO	\$200.00 \$200.00
264588	03/04/2020	EMPLOYEE VENDOR	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$327.50 \$327.50
264589	03/04/2020	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$60.01
264589	03/04/2020	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$17.25
264589	03/04/2020	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$182.78 \$260.04
264590	03/04/2020	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00345.001.0000	HEALTH SERVICES TECHNOLOGY-FRONTLINE	\$2,248.90 \$2,248.90
264592	03/04/2020	Employee Vendor	100.213.00332.019.0000	HEALTH SERV TRAVEL NURSING GEC	\$85.10
264592	03/04/2020	Employee Vendor	100.213.00332.019.0000	HEALTH SERV TRAVEL NURSING GEC	\$33.76 \$118.86
264594	03/04/2020	Employee Vendor	600.256.00332.009.0000	TRAVEL LR - HOD	\$116.38 \$116.38
264605	03/04/2020	KUTA SOFTWARE LLC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$214.00
264605	03/04/2020	KUTA SOFTWARE LLC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$214.00
264605	03/04/2020	KUTA SOFTWARE LLC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$214.00 \$642.00
264608	03/04/2020	Employee Vendor	100.264.00380.205.0000	STAFF SERVICES TRAVEL HR	\$117.30
264608	03/04/2020	Employee Vendor	100.264.00380.205.0000	STAFF SERVICES TRAVEL HR	\$34.33 \$151.63
264609	03/04/2020	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$16.50
264609	03/04/2020	M & M TIRE COMPANY INC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$121.34 \$137.84
264611	03/04/2020	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$173.19 \$173.19
264612	03/04/2020	Employee Vendor	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$36.22
264612	03/04/2020	Employee Vendor	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$85.10 \$121.32
264616	03/04/2020	MOUNTZ GLASS COMPANY	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$189.05 \$189.05
264617	03/04/2020	MR. LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$29.35
264617	03/04/2020	MR. LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$42.14

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264617	03/04/2020	MR. LUBE	100.254.00390.204.0336	REPAIRS BO OPER/MAINT VEHICLE	\$29.35
264617	03/04/2020	MR. LUBE	100.254.00390.204.0336	REPAIRS BO OPER/MAINT VEHICLE	\$29.35
264617	03/04/2020	MR. LUBE	100.254.00390.204.0336	REPAIRS BO OPER/MAINT VEHICLE	\$28.99
				REPAIRS BO	<u>\$159.18</u>
264623	03/04/2020	Employee Vendor	100.221.00332.201.0020	INSTR IMPROV TRAVEL	\$128.92
					<u>\$128.92</u>
264624	03/04/2020	PIONEER ATHLETICS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$740.28
					<u>\$740.28</u>
264625	03/04/2020	POSTMASTER	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$364.00
					<u>\$364.00</u>
264626	03/04/2020	PSAT/NMSQT_603764	100.221.00410.201.0012	INSTR IMPROV SUPPLIES	\$578.00
264626	03/04/2020	PSAT/NMSQT_603764	100.221.00410.201.0012	INSTR INSTR IMPROV SUPPLIES	\$731.00
264626	03/04/2020	PSAT/NMSQT_603764	100.221.00410.201.0012	INSTR INSTR IMPROV SUPPLIES	\$867.00
				INSTR	<u>\$2,176.00</u>
264629	03/04/2020	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$101.66
					<u>\$101.66</u>
264630	03/04/2020	RICE ELEMENTARY SCHOOL	100.233.00410.002.9000	SCH ADMIN SUPPLIES – RICE	\$325.60
					<u>\$325.60</u>
264633	03/04/2020	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$129.00
					<u>\$129.00</u>
264634	03/04/2020	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$110.98
					<u>\$110.98</u>
264636	03/04/2020	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$395.69
					<u>\$395.69</u>
264638	03/04/2020	Employee Vendor	100.264.00332.205.0000	STAFF SERV TRAVEL HR	\$399.14
					<u>\$399.14</u>
264639	03/04/2020	SKILLSUSA SOUTH CAROLINA.	207.221.00331.018.0000	IMPROV INSTR STUDENT TRANS GFRCC	\$1,440.00
					<u>\$1,440.00</u>

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264640	03/04/2020	SNEAD BUILDERS SUPPLY CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$212.85
					<u>\$212.85</u>
264642	03/04/2020	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL	\$46.12
				GFRCC	
264642	03/04/2020	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL	\$64.86
				GFRCC	
					<u>\$110.98</u>
264644	03/04/2020	US FOODS	329.115.00410.018.0000	CAREER & TECH	\$374.55
				SUPPLIES-STATE EIA (19)	
264644	03/04/2020	US FOODS	329.115.00410.018.0000	CAREER & TECH	\$28.15
				SUPPLIES-STATE EIA (19)	
					<u>\$402.70</u>
264645	03/04/2020	VEGA LOCKSMITH LLC	100.254.00323.015.0000	OPER/MAINT REPAIR AND	\$476.00
				MAINT SERV NSD	
264645	03/04/2020	VEGA LOCKSMITH LLC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$17.12
					<u>\$493.12</u>
264646	03/04/2020	VENT-A-KILN CORP	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$401.24
					<u>\$401.24</u>
264648	03/04/2020	WEST CAROLINA TEL	100.266.00445.204.0010	DATA PROCESSING	\$271.65
				TECH/SOFTWARE SUPP DIST	
					<u>\$271.65</u>
264649	03/04/2020	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES	\$287.62
				PURCHASES BO	
264649	03/04/2020	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES	\$848.24
				PURCHASES BO	
					<u>\$1,135.86</u>
264653	03/06/2020	Employee Vendor	100.223.00332.010.9000	STUDENT FACITITATOR	\$130.08
				TRAVEL WFD	
					<u>\$130.08</u>
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$89.79
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$221.28
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$58.44
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$147.13
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$208.73
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$79.92
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$105.42
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$155.60
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$149.36
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$22.43
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$63.66
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$212.89
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$176.89
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$201.95
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$86.65

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264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$89.79
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$237.02
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$131.55
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$202.53
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$208.73
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$98.63
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$131.06
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$127.41
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$137.86
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$10.45
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$98.66
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$170.22
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$178.46
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$169.12
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$115.87
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$86.65
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$233.88
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$104.41
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$191.07
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$187.83
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$132.08
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$141.46
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$127.37
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$202.48
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$20.86
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$96.02
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$157.62
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$176.89
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$193.12
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$108.60
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$79.39
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$168.07
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$131.50
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$142.53
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$192.54
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$99.25
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$95.97
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$96.06
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$130.51
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$22.43
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$52.16
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$198.40
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$176.89
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$158.72
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$116.96
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$83.51
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$195.26
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$131.50
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$137.82
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$31.31

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264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$62.52
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$144.10
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$114.77
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$22.43
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$85.57
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$212.93
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$168.05
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$84.56
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$97.10
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$83.51
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$148.27
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$100.24
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$171.22
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$187.83
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$116.96
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$99.71
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$133.69
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$75.21
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$35.00
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$146.11
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$83.24
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$200.43
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$62.61
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$68.89
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$194.21
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$79.34
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$107.46
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$187.83
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$132.12
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$97.65
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$75.21
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$121.63
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$191.07
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$87.16
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$147.24
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$175.40
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$127.41
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$202.53
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$79.34
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$113.74
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$184.81
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$170.07
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$121.67
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$106.47
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$133.69
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$148.22
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$22.43
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$75.16
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$137.86
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$176.89

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264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$169.17
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$187.83
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$86.65
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	(\$11.50)
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$121.10
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$173.40
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$89.79
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$128.36
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$110.65
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$116.87
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$127.37
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$145.19
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$10.45
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$88.25
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$223.38
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$6.28
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$180.03
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$205.09
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$105.46
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$93.92
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$202.57
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$110.65
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$202.57
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$190.97
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$121.63
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$87.16
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$144.10
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$116.92
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$10.45
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$63.66
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$200.38
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$176.89
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$179.57
264654	03/06/2020	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$127.37
					<hr/>
					\$19,082.81
264656	03/06/2020	BULL'S EYE BRANDS INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$206.15
264656	03/06/2020	BULL'S EYE BRANDS INC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$1,219.86
264656	03/06/2020	BULL'S EYE BRANDS INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$164.92
264656	03/06/2020	BULL'S EYE BRANDS INC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$1,034.86
264656	03/06/2020	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$164.92
264656	03/06/2020	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,580.60
264656	03/06/2020	BULL'S EYE BRANDS INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$206.15
264656	03/06/2020	BULL'S EYE BRANDS INC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$798.53
264656	03/06/2020	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$206.15
264656	03/06/2020	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$985.33
264656	03/06/2020	BULL'S EYE BRANDS INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$164.92
264656	03/06/2020	BULL'S EYE BRANDS INC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$1,230.06
264656	03/06/2020	BULL'S EYE BRANDS INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$164.92
264656	03/06/2020	BULL'S EYE BRANDS INC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$1,204.93
264656	03/06/2020	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$123.69

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264656	03/06/2020	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$921.53
					<hr/> \$10,377.52
264658	03/06/2020	CHARLES SPEECH SERVICES LLC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$8,190.00
					<hr/> \$8,190.00
264659	03/06/2020	CINTAS CORPORATION #216	100.254.00410.014.0412	OPER/MAINT SUPPLIES EMD	\$49.88
264659	03/06/2020	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$115.90
264659	03/06/2020	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$70.48
264659	03/06/2020	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$61.80
264659	03/06/2020	CINTAS CORPORATION #216	100.254.00410.014.0412	OPER/MAINT SUPPLIES EMD	\$49.88
264659	03/06/2020	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$115.90
264659	03/06/2020	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$70.48
264659	03/06/2020	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$48.66
264659	03/06/2020	CINTAS CORPORATION #216	100.254.00410.014.0412	OPER/MAINT SUPPLIES EMD	\$49.88
264659	03/06/2020	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$115.90
264659	03/06/2020	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$70.48
264659	03/06/2020	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$48.66
264659	03/06/2020	CINTAS CORPORATION #216	100.254.00410.014.0412	OPER/MAINT SUPPLIES EMD	\$49.88
264659	03/06/2020	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$114.99
264659	03/06/2020	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$70.48
264659	03/06/2020	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$48.66
					<hr/> \$1,151.91
264660	03/06/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,832.74
264660	03/06/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$1,562.38
264660	03/06/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$7,191.15
264660	03/06/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$27.87
264660	03/06/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$73.60
264660	03/06/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$13,726.46
264660	03/06/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$96.67
264660	03/06/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$28.59

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		WORKS			\$24,539.46
264661	03/06/2020	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$763.00
					\$763.00
264664	03/06/2020	GREENWOOD SCHOOL DIST 50	100.231.00410.202.1000	BOARD SUPPLIES SUPT	\$245.00
264664	03/06/2020	GREENWOOD SCHOOL DIST 50	100.211.00332.203.0000	ATTEND TRAVEL ADMIN	\$210.00
264664	03/06/2020	GREENWOOD SCHOOL DIST 50	100.211.00410.203.0000	ATTEND SUPPLIES ADMIN	\$45.00
					\$500.00
264666	03/06/2020	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,234.95
					\$1,234.95
264669	03/06/2020	LIGHTING SERVICES	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$650.00
264669	03/06/2020	LIGHTING SERVICES	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$100.00
					\$750.00
264673	03/06/2020	Pepsi Cola	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$569.93
264673	03/06/2020	Pepsi Cola	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$420.84
264673	03/06/2020	Pepsi Cola	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$235.09
264673	03/06/2020	Pepsi Cola	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$242.02
264673	03/06/2020	Pepsi Cola	600.256.00460.014.0000	FOOD PURCHASE - EMD	(\$14.42)
264673	03/06/2020	Pepsi Cola	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,011.80
264673	03/06/2020	Pepsi Cola	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$208.87
					\$2,674.13
264675	03/06/2020	SCHINDLER ELEVATOR CORPORATION	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$2,733.16
					\$2,733.16
264677	03/06/2020	SKIPS AUTO REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$331.00
264677	03/06/2020	SKIPS AUTO REPAIR	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$259.80
264677	03/06/2020	SKIPS AUTO REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$402.25
264677	03/06/2020	SKIPS AUTO REPAIR	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$327.32
					\$1,320.37
264678	03/06/2020	Employee Vendor	100.223.00332.008.9000	STUDENT FACILITATOR TRAVEL PIN	\$16.88
264678	03/06/2020	Employee Vendor	100.223.00332.008.9000	STUDENT FACILITATOR TRAVEL PIN	\$63.80
264678	03/06/2020	Employee Vendor	100.223.00332.003.9000	STUDENT FACILITATOR TRAVEL LAK	\$79.28
264678	03/06/2020	Employee Vendor	100.223.00332.003.9000	STUDENT FACILITATOR TRAVEL LAK	\$66.30
					\$226.26

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264680	03/06/2020	SOUTHEASTERN EQUIPMENT & SUPPLY INC	100.254.00540.002.0412	OPER/MAINT EQUIPMENT	\$5,125.30
					<hr/> \$5,125.30
264681	03/06/2020	SPEECH CONNECTION	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$3,770.00
					<hr/> \$3,770.00
264683	03/06/2020	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$50.00
264683	03/06/2020	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$50.00
264683	03/06/2020	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$50.00
264683	03/06/2020	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$50.00
264683	03/06/2020	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$50.00
264683	03/06/2020	TERRY MCCURRY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$25.00
264683	03/06/2020	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$50.00
264683	03/06/2020	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$50.00
264683	03/06/2020	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$25.00
264683	03/06/2020	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$50.00
264683	03/06/2020	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$25.00
264683	03/06/2020	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$25.00
264683	03/06/2020	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$25.00
264683	03/06/2020	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$98.00
264683	03/06/2020	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$50.00
264683	03/06/2020	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$25.00
264683	03/06/2020	TERRY MCCURRY	100.254.00323.255.0000	OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$48.00
264683	03/06/2020	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$73.00
					<hr/> \$819.00
264684	03/06/2020	THYSSENKRUPP ELEVATOR CORP	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$495.74
264684	03/06/2020	THYSSENKRUPP ELEVATOR CORP	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$1,084.44
264684	03/06/2020	THYSSENKRUPP ELEVATOR CORP	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$495.74

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<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
					\$2,075.92
264685	03/06/2020	TRIANGLE HARDWARE	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$44.94
264685	03/06/2020	TRIANGLE HARDWARE	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$59.90
					<u>\$104.84</u>
264687	03/06/2020	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$1,886.54
264687	03/06/2020	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$1,428.67
					<u>\$3,315.21</u>
264688	03/06/2020	Employee Vendor	100.233.00332.203.0000	SCH ADMIN TRAVEL ADMIN	\$85.10
264688	03/06/2020	Employee Vendor	100.233.00332.203.0000	SCH ADMIN TRAVEL ADMIN	\$85.10
					<u>\$170.20</u>
264689	03/10/2020	BEHRENDT SERVICES	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$7,637.50
					<u>\$7,637.50</u>
264690	03/10/2020	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$70.47
264690	03/10/2020	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$50.88
264690	03/10/2020	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$52.26
264690	03/10/2020	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$70.47
264690	03/10/2020	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$50.88
264690	03/10/2020	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$42.46
264690	03/10/2020	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$70.47
264690	03/10/2020	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$400.51
264690	03/10/2020	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$44.55
264690	03/10/2020	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$70.47
264690	03/10/2020	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$44.20
264690	03/10/2020	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$127.98
					<u>\$1,095.60</u>
264692	03/10/2020	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$38.76
264692	03/10/2020	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$19.69
264692	03/10/2020	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$19.69
264692	03/10/2020	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$1,821.26
264692	03/10/2020	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$4,139.61
264692	03/10/2020	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$44.17
264692	03/10/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$19.69

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<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
264692	03/10/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$78.87
264692	03/10/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$119.87
264692	03/10/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$68.97
264692	03/10/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$120.74
264692	03/10/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$126.14
264692	03/10/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$160.79
264692	03/10/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$14.95
264692	03/10/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$33.76
264692	03/10/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$19.69
264692	03/10/2020	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY – DO	\$141.40
264692	03/10/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$43.41
264692	03/10/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$17.37
264692	03/10/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$12.52
264692	03/10/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$14.62
264692	03/10/2020	DUKE ENERGY_290400	100.254.00470.002.0000	ENERGY – RICE	\$20.67
264692	03/10/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$366.75
					<hr/> \$7,463.39
264694	03/10/2020	EMERALD HIGH SCHOOL AFJROTC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$798.25
					<hr/> \$798.25
264695	03/10/2020	Employee Vendor	100.224.00690.004.9000	INSTR IMPROV INSERV OTHER OBJECTS SPR	\$986.30
					<hr/> \$986.30
264698	03/10/2020	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$193.32
					<hr/> \$193.32
264699	03/10/2020	GREENWOOD COUNTY TREASURER	100.258.00395.011.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$4,242.81
264699	03/10/2020	GREENWOOD COUNTY TREASURER	100.258.00395.014.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,685.63
264699	03/10/2020	GREENWOOD COUNTY TREASURER	100.258.00395.015.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,538.24
264699	03/10/2020	GREENWOOD COUNTY TREASURER	100.258.00395.016.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,936.45
264699	03/10/2020	GREENWOOD COUNTY TREASURER	100.258.00395.017.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$4,308.61
264699	03/10/2020	GREENWOOD COUNTY TREASURER	100.258.00395.019.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,591.51
					<hr/> \$23,303.25
264700	03/10/2020	GREENWOOD HIGH SCHOOL CHORUS BOOSTER CLU	100.114.00410.017.9419	CHORAL SUPPLIES–GHS	\$318.27
264700	03/10/2020	GREENWOOD HIGH SCHOOL CHORUS BOOSTER CLU	100.114.00410.017.9419	CHORAL SUPPLIES–GHS	\$1,127.73
					<hr/> \$1,446.00
264701	03/10/2020	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$119.00
					<hr/> \$119.00

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264702	03/10/2020	HALLIGAN MAHONEY & WILLIAMS	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$1,102.50
					<hr/> \$1,102.50
264703	03/10/2020	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$409.96
					<hr/> \$409.96
264704	03/10/2020	MAXIM HEALTHCARE SERVICES INC	100.127.00313.005.0000	LD STUDENT SERVICES MAT	\$2,325.00
264704	03/10/2020	MAXIM HEALTHCARE SERVICES INC	100.127.00313.005.0000	LD STUDENT SERVICES MAT	\$1,887.00
264704	03/10/2020	MAXIM HEALTHCARE SERVICES INC	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$6,358.00
264704	03/10/2020	MAXIM HEALTHCARE SERVICES INC	100.127.00313.016.0000	LD STUDENT SERVICES WST	\$1,071.00
					<hr/> \$11,641.00
264706	03/10/2020	MERRYWOOD ELEMENTARY SCHOOL	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$70.00
264706	03/10/2020	MERRYWOOD ELEMENTARY SCHOOL	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$31.63
264706	03/10/2020	MERRYWOOD ELEMENTARY SCHOOL	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$49.60
264706	03/10/2020	MERRYWOOD ELEMENTARY SCHOOL	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$33.74
					<hr/> \$184.97
264707	03/10/2020	Employee Vendor	100.259.00332.204.0000	INTERNAL AUDITOR TRAVEL BO	\$750.86
					<hr/> \$750.86
264709	03/10/2020	OGLES SPEECH THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$8,905.00
					<hr/> \$8,905.00
264710	03/10/2020	Employee Vendor	100.264.00332.205.0000	STAFF SERV TRAVEL HR	\$247.88
					<hr/> \$247.88
264711	03/10/2020	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$88.78
264711	03/10/2020	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$48.99
					<hr/> \$137.77
264712	03/10/2020	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$170.20
					<hr/> \$170.20
264713	03/10/2020	READS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$73.82
264713	03/10/2020	READS UNIFORMS	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$73.80
264713	03/10/2020	READS UNIFORMS	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$44.94
264713	03/10/2020	READS UNIFORMS	600.256.00690.009.0000	OTHER OBJECTS LR - HOD	\$66.32
264713	03/10/2020	READS UNIFORMS	600.256.00690.019.0000	OTHER OBJECTS LR - GEN	\$100.00
264713	03/10/2020	READS UNIFORMS	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$40.17
264713	03/10/2020	READS UNIFORMS	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$29.96

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<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
264713	03/10/2020	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$33.59
264713	03/10/2020	READS UNIFORMS	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$100.00
264713	03/10/2020	READS UNIFORMS	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$64.38
264713	03/10/2020	READS UNIFORMS	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$100.00
264713	03/10/2020	READS UNIFORMS	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$62.05
264713	03/10/2020	READS UNIFORMS	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$100.00
264713	03/10/2020	READS UNIFORMS	600.256.00690.009.0000	OTHER OBJECTS LR - HOD	\$100.00
264713	03/10/2020	READS UNIFORMS	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$96.27
264713	03/10/2020	READS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$100.00
264713	03/10/2020	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$100.00
264713	03/10/2020	READS UNIFORMS	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$68.47
264713	03/10/2020	READS UNIFORMS	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$98.40
264713	03/10/2020	READS UNIFORMS	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$89.86
264713	03/10/2020	READS UNIFORMS	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$28.77
264713	03/10/2020	READS UNIFORMS	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$24.59
264713	03/10/2020	READS UNIFORMS	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$133.75
264713	03/10/2020	READS UNIFORMS	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$97.34
264713	03/10/2020	READS UNIFORMS	600.256.00690.009.0000	OTHER OBJECTS LR - HOD	\$92.00
264713	03/10/2020	READS UNIFORMS	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$28.32
264713	03/10/2020	READS UNIFORMS	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$98.42
264713	03/10/2020	READS UNIFORMS	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$95.20
264713	03/10/2020	READS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$240.74
264713	03/10/2020	READS UNIFORMS	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$253.58
264713	03/10/2020	READS UNIFORMS	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$250.37
					<hr/>
					\$2,885.11
264714	03/10/2020	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$971.16
					<hr/>
					\$971.16
264715	03/10/2020	SHIRLEY K GLANCY LLC	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$682.50
264715	03/10/2020	SHIRLEY K GLANCY LLC	100.213.00313.003.0020	STUDENT HEALTH PT SERVICES LAK	\$682.50
264715	03/10/2020	SHIRLEY K GLANCY LLC	100.213.00313.004.0020	STUDENT HEALTH PT SERVICES SPR	\$682.50
264715	03/10/2020	SHIRLEY K GLANCY LLC	100.213.00313.005.0020	STUDENT HEALTH PT SERVICES MAT	\$682.50
264715	03/10/2020	SHIRLEY K GLANCY LLC	100.213.00313.006.0020	STUDENT HEALTH PT SERVICES MER	\$682.50
264715	03/10/2020	SHIRLEY K GLANCY LLC	100.213.00313.008.0020	STUDENT HEALTH PT SERVICES PIN	\$682.50
264715	03/10/2020	SHIRLEY K GLANCY LLC	100.213.00313.009.0020	STUDENT HEALTH PT SERVICES HOD	\$682.50
264715	03/10/2020	SHIRLEY K GLANCY LLC	100.213.00313.010.0020	STUDENT HEALTH PT SERVICES WFD	\$682.50
					<hr/>
					\$5,460.00
264716	03/10/2020	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$1,378.13
264716	03/10/2020	SOLIANT HEALTH	100.127.00313.017.0000	LD STUDENT SERVICES GHS	\$1,669.50
					<hr/>
					\$3,047.63

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264717	03/10/2020	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$154.55
					<u>\$154.55</u>
264719	03/10/2020	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$1,153.00
264719	03/10/2020	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$583.00
					<u>\$1,736.00</u>
264721	03/13/2020	ADAMS, MARK THOMAS	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$400.00
					<u>\$400.00</u>
264722	03/13/2020	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$780.68
					<u>\$780.68</u>
264723	03/13/2020	AMAZON	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$56.99
264723	03/13/2020	AMAZON	201.188.00410.010.0000	PARENTING/FAM LIT SUPPLIES WFD	\$17.98
264723	03/13/2020	AMAZON	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$735.00
264723	03/13/2020	AMAZON	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$268.29
264723	03/13/2020	AMAZON	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$64.83
					<u>\$1,143.09</u>
264724	03/13/2020	APPLIED BEHAVIORAL SERVICES	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$2,400.00
					<u>\$2,400.00</u>
264725	03/13/2020	Employee Vendor	100.125.00332.002.0000	HH TRAVEL RICE	\$25.70
264725	03/13/2020	Employee Vendor	100.125.00332.004.0000	HH TRAVEL SPR	\$25.69
264725	03/13/2020	Employee Vendor	100.125.00332.006.0000	HH TRAVEL MER	\$25.69
264725	03/13/2020	Employee Vendor	100.125.00332.008.0000	HH TRAVEL PIN	\$25.70
264725	03/13/2020	Employee Vendor	100.125.00332.011.0000	HH TRAVEL BRW	\$25.69
264725	03/13/2020	Employee Vendor	100.125.00332.013.0000	HH TRAVEL ECC	\$25.70
264725	03/13/2020	Employee Vendor	100.125.00332.015.0000	HH TRAVEL NSD	\$25.70
264725	03/13/2020	Employee Vendor	100.125.00332.016.0000	HH TRAVEL WST	\$25.69
					<u>\$205.56</u>
264726	03/13/2020	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$1,576.35
264726	03/13/2020	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$570.00
					<u>\$2,146.35</u>
264727	03/13/2020	Employee Vendor	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$717.26
					<u>\$717.26</u>
264728	03/13/2020	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$2.00
264728	03/13/2020	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$228.00
					<u>\$230.00</u>

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					\$230.00
264729	03/13/2020	BEST WAY SIGNS	100.233.00410.015.9000	SCH ADMIN SUPPLIES NSD	\$224.70
					\$224.70
264732	03/13/2020	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV	\$1.00
				MEALS (GRANTS) - INSTR	
264732	03/13/2020	Employee Vendor	201.224.00332.201.0000	IMPRV INSTR INSRV/STAFF	\$223.96
				TRAVEL INSTR	
					\$224.96
264734	03/13/2020	Employee Vendor	600.256.00332.016.0000	TRAVEL LR - WST	\$104.54
					\$104.54
264736	03/13/2020	CAROLINA OFFICE EQUIPMENT_600740	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$291.04
					\$291.04
264737	03/13/2020	CAROLINA TOOL CO	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$105.61
264737	03/13/2020	CAROLINA TOOL CO	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$225.75
264737	03/13/2020	CAROLINA TOOL CO	328.115.00410.018.0000	VOC SUPPLIES GFRTC	(\$29.95)
264737	03/13/2020	CAROLINA TOOL CO	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$96.36
264737	03/13/2020	CAROLINA TOOL CO	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$22.69
264737	03/13/2020	CAROLINA TOOL CO	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$6.27
264737	03/13/2020	CAROLINA TOOL CO	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$252.65
264737	03/13/2020	CAROLINA TOOL CO	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$32.78
264737	03/13/2020	CAROLINA TOOL CO	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$253.93
264737	03/13/2020	CAROLINA TOOL CO	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$10.65
264737	03/13/2020	CAROLINA TOOL CO	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$11.19
264737	03/13/2020	CAROLINA TOOL CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$10.69
					\$998.62
264740	03/13/2020	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$161.88
264740	03/13/2020	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$82.87
264740	03/13/2020	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
264740	03/13/2020	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$161.88
264740	03/13/2020	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$82.87
264740	03/13/2020	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
264740	03/13/2020	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$161.88
264740	03/13/2020	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$82.87
264740	03/13/2020	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
264740	03/13/2020	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$161.88

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<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
264740	03/13/2020	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$82.87
264740	03/13/2020	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
					<hr/> \$1,254.92
264743	03/13/2020	CURRICULUM ASSOCIATES LLC	201.112.00410.006.0000	PRIM SUPPLIES MER	\$18,714.30
264743	03/13/2020	CURRICULUM ASSOCIATES LLC	201.112.00410.006.0000	PRIM SUPPLIES MER	\$5,610.00
					<hr/> \$24,324.30
264745	03/13/2020	Employee Vendor	100.214.00332.012.0000	PSYC SERV TRAVEL ISC	\$367.26
					<hr/> \$367.26
264747	03/13/2020	FERGUSON FACILITIES SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$243.83
264747	03/13/2020	FERGUSON FACILITIES SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$162.55
					<hr/> \$406.38
264748	03/13/2020	FORMS & SUPPLY INC	600.256.00410.008.0000	SUPPLIES LR - PIN	\$259.86
264748	03/13/2020	FORMS & SUPPLY INC	600.256.00410.015.0000	SUPPLIES LR - NSD	\$192.71
					<hr/> \$452.57
264750	03/13/2020	Employee Vendor	600.256.00332.004.0000	TRAVEL LR - SPR	\$107.16
					<hr/> \$107.16
264751	03/13/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$98.30
264751	03/13/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$121.91
264751	03/13/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$104.77
264751	03/13/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$209.56
264751	03/13/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$202.93
264751	03/13/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$45.09
264751	03/13/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$75.34
264751	03/13/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$118.07
264751	03/13/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$57.23
264751	03/13/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$111.44
264751	03/13/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$172.03
264751	03/13/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$102.81
264751	03/13/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$23.62

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264751	03/13/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.017.9000	OPER/MAINT COMMUNITION GHS	\$209.57
264751	03/13/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$167.11
264751	03/13/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$271.62
264751	03/13/2020	GRANITE TELECOMMUNICATIONS	190.254.00340.018.0000	O&M COMMUNICATION	\$98.96
					<hr/> \$2,190.36
264754	03/13/2020	HEINEMANN	201.112.00410.006.0000	PRIM SUPPLIES MER	\$6,833.01
264754	03/13/2020	HEINEMANN	201.112.00410.006.0000	PRIM SUPPLIES MER	\$6,833.01
264754	03/13/2020	HEINEMANN	267.224.00410.201.0000	SUPPLIES	\$467.90
					<hr/> \$14,133.92
264755	03/13/2020	HOPE REACH	203.161.00130.012.0000	AUTISTIC OVERTIME SALARIES ISC	\$693.75
					<hr/> \$693.75
264756	03/13/2020	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$160.11
					<hr/> \$160.11
264759	03/13/2020	LITTLE JOHNNY LLC	100.214.00313.002.0000	PSY STUDENT SERVICES RICE	\$6,250.00
264759	03/13/2020	LITTLE JOHNNY LLC	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$6,250.00
					<hr/> \$12,500.00
264760	03/13/2020	Employee Vendor	100.127.00332.012.0000	LD TRAVEL ISC	\$109.57
					<hr/> \$109.57
264762	03/13/2020	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	(\$5.25)
264762	03/13/2020	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$1,464.51
					<hr/> \$1,459.26
264763	03/13/2020	MAXIM HEALTHCARE SERVICES INC	100.127.00313.005.0000	LD STUDENT SERVICES MAT	\$2,387.00
264763	03/13/2020	MAXIM HEALTHCARE SERVICES INC	100.127.00313.005.0000	LD STUDENT SERVICES MAT	\$2,357.56
264763	03/13/2020	MAXIM HEALTHCARE SERVICES INC	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,550.00
264763	03/13/2020	MAXIM HEALTHCARE SERVICES INC	100.127.00331.016.0000	LD STUDENT TRANSPORTATION WST	\$512.04
					<hr/> \$7,806.60
264770	03/13/2020	NAT'L INSTITUTE FOR AUTO SERV EXCELLENC	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$144.45
					<hr/> \$144.45
264780	03/13/2020	PRIMEX WIRELESS INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$514.58
264780	03/13/2020	PRIMEX WIRELESS INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$73.04
					<hr/> \$587.62
264781	03/13/2020	PRO CARE THERAPY, INC.	100.214.00313.015.0000	PSY STUDENT SERVICES NSD	\$3,727.50
					<hr/> \$3,727.50

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<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
					\$3,727.50
264784	03/13/2020	Employee Vendor	100.223.00332.016.9000	STUDENT FACILITATOR TRAVEL WST	\$197.06
					\$197.06
264787	03/13/2020	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$1.00
264787	03/13/2020	Employee Vendor	201.224.00332.201.0000	IMPRV INSTR INSRV/STAFF TRAVEL INSTR	\$206.40
					\$207.40
264788	03/13/2020	SELF MEDICAL GRP	100.254.00312.204.0040	PHYSICALS	\$105.00
264788	03/13/2020	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$270.68
					\$375.68
264791	03/13/2020	Employee Vendor	100.127.00332.012.0000	LD TRAVEL ISC	\$20.93
264791	03/13/2020	Employee Vendor	100.127.00332.012.0000	LD TRAVEL ISC	\$34.96
264791	03/13/2020	Employee Vendor	100.127.00332.012.0000	LD TRAVEL ISC	\$26.22
264791	03/13/2020	Employee Vendor	100.127.00332.012.0000	LD TRAVEL ISC	\$4.84
264791	03/13/2020	Employee Vendor	100.145.00332.015.0000	HB TRAVEL NSD	\$43.34
					\$130.29
264792	03/13/2020	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$1,470.00
264792	03/13/2020	SOLIANT HEALTH	100.127.00313.017.0000	LD STUDENT SERVICES GHS	\$1,244.25
					\$2,714.25
264795	03/13/2020	TRIANGLE HARDWARE	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$205.98
					\$205.98
264796	03/13/2020	US FOODS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$447.86
					\$447.86
264797	03/13/2020	VITAL RECORDS CONTROL	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$45.22
264797	03/13/2020	VITAL RECORDS CONTROL	100.233.00316.017.9000	SCH ADMIN DATA PROCESSING SERVICES GHS	\$67.34
264797	03/13/2020	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$286.98
264797	03/13/2020	VITAL RECORDS CONTROL	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$400.00
					\$799.54
264798	03/13/2020	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$588.29
264798	03/13/2020	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$294.14
264798	03/13/2020	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$588.29
					\$1,470.72

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<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
264799	03/13/2020	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$57.92
264799	03/13/2020	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$57.92
264799	03/13/2020	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$73.00
264799	03/13/2020	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$58.40
					<hr/> \$247.24
264802	03/13/2020	YOURNEWSCHOOL	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$739.73
					<hr/> \$739.73
264806	03/13/2020	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$149.18
264806	03/13/2020	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55
264806	03/13/2020	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
264806	03/13/2020	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
264806	03/13/2020	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$47.24
264806	03/13/2020	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$69.57
264806	03/13/2020	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$62.95
264806	03/13/2020	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$36.14
264806	03/13/2020	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
264806	03/13/2020	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$57.34
264806	03/13/2020	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
264806	03/13/2020	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55
264806	03/13/2020	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$56.73
264806	03/13/2020	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
264806	03/13/2020	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
264806	03/13/2020	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$62.95
264806	03/13/2020	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$47.24
264806	03/13/2020	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$69.57
264806	03/13/2020	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$46.60
264806	03/13/2020	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
264806	03/13/2020	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$57.34
264806	03/13/2020	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
264806	03/13/2020	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$56.73
264806	03/13/2020	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55
264806	03/13/2020	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
264806	03/13/2020	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
264806	03/13/2020	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$62.95
264806	03/13/2020	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$47.24
264806	03/13/2020	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$69.57
264806	03/13/2020	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
264806	03/13/2020	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$46.60

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264806	03/13/2020	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
264806	03/13/2020	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$57.34
264806	03/13/2020	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55
264806	03/13/2020	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$56.73
264806	03/13/2020	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
264806	03/13/2020	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
264806	03/13/2020	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$47.24
264806	03/13/2020	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$62.95
264806	03/13/2020	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$69.57
264806	03/13/2020	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$46.60
264806	03/13/2020	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
264806	03/13/2020	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
264806	03/13/2020	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$57.34
					<hr/> \$2,202.87
264807	03/13/2020	Employee Vendor	201.224.00332.201.0000	IMPRV INSTR INSRV/STAFF TRAVEL INSTR	\$678.03
					<hr/> \$678.03
264808	03/13/2020	DELL MARKETING LP	100.233.00410.203.0000	SCH ADMIN SUPPLIES ADMIN	\$691.23
					<hr/> \$691.23
264810	03/13/2020	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$68.73
264810	03/13/2020	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$277.67
					<hr/> \$346.40
264811	03/13/2020	ILLUMINATE EDUCATION	209.224.00311.004.0000	INSTR IMPROV PROFESSIONAL DEV	\$6,000.00
264811	03/13/2020	ILLUMINATE EDUCATION	209.224.00311.004.0000	INSTR IMPROV PROFESSIONAL DEV	\$3,000.00
					<hr/> \$9,000.00
264812	03/13/2020	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$235.23
					<hr/> \$235.23
264816	03/13/2020	Pepsi Cola	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$194.67
264816	03/13/2020	Pepsi Cola	600.256.00460.016.0000	FOOD PURCHASE - WST	\$224.34
264816	03/13/2020	Pepsi Cola	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$317.30
					<hr/> \$736.31
264817	03/13/2020	REALLY GOOD STUFF LLC	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$10,592.20
264817	03/13/2020	REALLY GOOD STUFF LLC	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$2,888.47
					<hr/> \$13,480.67
264819	03/13/2020	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$260.80
264819	03/13/2020	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$3,118.66

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264819	03/13/2020	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$78.75
264819	03/13/2020	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$195.60
264819	03/13/2020	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$195.60
264819	03/13/2020	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$293.40
264819	03/13/2020	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$6,076.32
264819	03/13/2020	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$5,217.78
264819	03/13/2020	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$3,864.29
264819	03/13/2020	US FOODS	620.256.00460.010.0000	AFTER SCHOOL PROGRAM FOOD PURCHASE WFD	\$115.44
264819	03/13/2020	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,626.84
264819	03/13/2020	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,970.61
264819	03/13/2020	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$4,956.62
264819	03/13/2020	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$97.65
264819	03/13/2020	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$85.05
264819	03/13/2020	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$81.90
264819	03/13/2020	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$75.60
264819	03/13/2020	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$88.20
264819	03/13/2020	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$78.75
264819	03/13/2020	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$130.40
264819	03/13/2020	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,523.85
264819	03/13/2020	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$63.00
264819	03/13/2020	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$260.80
264819	03/13/2020	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$260.80
264819	03/13/2020	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$260.80
264819	03/13/2020	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$163.00
264819	03/13/2020	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$1,076.67
264819	03/13/2020	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,428.05
264819	03/13/2020	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$3,944.74
264819	03/13/2020	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$4,098.44
264819	03/13/2020	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,972.42
264819	03/13/2020	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$4,091.92
264819	03/13/2020	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,670.56
264819	03/13/2020	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$85.05
264819	03/13/2020	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$94.50
264819	03/13/2020	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$91.35
264819	03/13/2020	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$85.05
264819	03/13/2020	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$40.95

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264819	03/13/2020	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$78.75
264819	03/13/2020	US FOODS	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$6.30
264819	03/13/2020	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,301.95
264819	03/13/2020	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,552.70
264819	03/13/2020	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$5,783.88
264819	03/13/2020	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$5,926.05
264819	03/13/2020	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$4,979.78
264819	03/13/2020	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$3,733.23
264819	03/13/2020	US FOODS	620.256.00460.010.0000	AFTER SCHOOL PROGRAM FOOD PURCHASE WFD	\$126.11
264819	03/13/2020	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,010.16
264819	03/13/2020	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,187.84
264819	03/13/2020	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$909.45
264819	03/13/2020	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$2,954.06
264819	03/13/2020	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,261.00
264819	03/13/2020	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$784.89
264819	03/13/2020	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$3,667.97
264819	03/13/2020	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$2,450.21
264819	03/13/2020	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,818.40
264819	03/13/2020	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,597.67
264819	03/13/2020	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$34.65
264819	03/13/2020	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$3,337.35
264819	03/13/2020	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$207.62
264819	03/13/2020	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$7,260.85
264819	03/13/2020	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$5,242.78
264819	03/13/2020	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$5,530.79
264819	03/13/2020	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,575.73
264819	03/13/2020	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,511.37
264819	03/13/2020	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$37.80
264819	03/13/2020	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$81.90
264819	03/13/2020	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$78.75
264819	03/13/2020	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$107.10
264819	03/13/2020	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$37.80
264819	03/13/2020	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$34.65
264819	03/13/2020	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,569.87
264819	03/13/2020	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$31.50
264819	03/13/2020	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$3,742.59
264819	03/13/2020	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,017.26
264819	03/13/2020	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$420.79
264819	03/13/2020	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$90.30

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264819	03/13/2020	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$225.75
264819	03/13/2020	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$225.75
264819	03/13/2020	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$90.30
264819	03/13/2020	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$5,067.78
264819	03/13/2020	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,317.55
264819	03/13/2020	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,857.79
264819	03/13/2020	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$3,245.63
264819	03/13/2020	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$78.75
264819	03/13/2020	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$100.80
264819	03/13/2020	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$37.80
264819	03/13/2020	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$40.95
264819	03/13/2020	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$40.95
264819	03/13/2020	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$28.35
264819	03/13/2020	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,286.34
264819	03/13/2020	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$114.84
264819	03/13/2020	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$66.28
264819	03/13/2020	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$6,788.22
264819	03/13/2020	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$5,691.28
264819	03/13/2020	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$3,498.40
264819	03/13/2020	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,111.04
264819	03/13/2020	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$4,298.90
264819	03/13/2020	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,464.60
264819	03/13/2020	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,566.68
264819	03/13/2020	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$1,012.61
264819	03/13/2020	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$2,940.21
264819	03/13/2020	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$3,492.09
264819	03/13/2020	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,088.54
264819	03/13/2020	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$5,253.79
264819	03/13/2020	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$5,336.76
264819	03/13/2020	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$100.52
264819	03/13/2020	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,621.17
264819	03/13/2020	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$151.55
264819	03/13/2020	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$58.85)
264819	03/13/2020	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	(\$23.35)
264819	03/13/2020	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	(\$47.57)
264819	03/13/2020	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$83.19)
264819	03/13/2020	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	(\$236.26)
264819	03/13/2020	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	(\$79.63)
264819	03/13/2020	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$0.87)
264819	03/13/2020	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	(\$72.80)
264819	03/13/2020	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	(\$15.48)
264819	03/13/2020	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	(\$9.37)
264819	03/13/2020	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	(\$2.46)
264819	03/13/2020	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	(\$85.89)

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264828	03/16/2020	MANSFIELD OIL COMPANY	100.254.00410.014.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$50.40
264828	03/16/2020	MANSFIELD OIL COMPANY	100.254.00410.017.0337	GAS/OIL EMD OPER/MAINT VEHICLE	\$78.22
264828	03/16/2020	MANSFIELD OIL COMPANY	100.254.00410.204.0337	GAS/OIL GHS OPER/MAINT VEHICLE	\$2,985.12
264828	03/16/2020	MANSFIELD OIL COMPANY	100.254.00410.204.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$57.12
264828	03/16/2020	MANSFIELD OIL COMPANY	100.254.00410.204.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$252.60
				GAS/OIL BO	<u>\$3,411.47</u>
264830	03/16/2020	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$133.98
264830	03/16/2020	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$133.97
264830	03/16/2020	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$92.20
					<u>\$360.15</u>
264831	03/16/2020	Employee Vendor	100.252.00380.204.0000	FISCAL SERVICES TRAVEL BO	\$264.50
					<u>\$264.50</u>
264832	03/16/2020	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$862.85
					<u>\$862.85</u>
264833	03/17/2020	ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$832.46
					<u>\$832.46</u>
264834	03/17/2020	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$209.06
					<u>\$209.06</u>
264836	03/17/2020	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
264836	03/17/2020	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$57.35
264836	03/17/2020	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$57.35
264836	03/17/2020	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
264836	03/17/2020	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$57.35
264836	03/17/2020	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
264836	03/17/2020	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
264836	03/17/2020	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$57.35
					<u>\$464.68</u>
264838	03/17/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$288.99
264838	03/17/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.24
264838	03/17/2020	COMMISSIONERS OF PUBLIC	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.89

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		WORKS			
264838	03/17/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY – OLD MAT	\$486.24
264838	03/17/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY – OLD MAT	\$1,017.30
264838	03/17/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY – OLD MAT	\$228.42
264838	03/17/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY – OLD MAT	\$22.34
264838	03/17/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY – OLD MAT	\$11.42
264838	03/17/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,106.49
264838	03/17/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY – MAT	\$8,317.35
264838	03/17/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY – MAT	\$25.13
264838	03/17/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$817.51
264838	03/17/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$196.49
264838	03/17/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY – RICE	\$4,075.08
264838	03/17/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY – RICE	\$25.41
264838	03/17/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY – RICE	\$576.27
264838	03/17/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY – OLD CENTRAL	\$158.02
					\$17,375.59
264839	03/17/2020	Employee Vendor	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$102.58
					\$102.58
264840	03/17/2020	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY – PIN	\$4,338.00
264840	03/17/2020	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY – PIN	\$1,265.34
264840	03/17/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$809.52
264840	03/17/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$1,633.68
264840	03/17/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$33.07
264840	03/17/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$129.52
264840	03/17/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$37.14
264840	03/17/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$119.54
264840	03/17/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$439.17
264840	03/17/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$1,080.00
264840	03/17/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$16,390.85
264840	03/17/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$312.58
264840	03/17/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$1,745.83
264840	03/17/2020	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY – DO	\$963.37
264840	03/17/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$2,659.44
264840	03/17/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$63.80
264840	03/17/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$371.26
264840	03/17/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$2,211.65

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					\$34,603.76
264841	03/17/2020	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$14,550.00
					\$14,550.00
264842	03/17/2020	Employee Vendor	100.224.00332.201.0000	INSTR IMPROV STAFF DEV ADMIN TRAVEL	\$114.92
264842	03/17/2020	Employee Vendor	100.221.00332.201.0040	INSTR IMPROV TRAVEL	\$31.74
					\$146.66
264845	03/17/2020	KW ENVIROMENTAL LLC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$741.00
264845	03/17/2020	KW ENVIROMENTAL LLC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$280.00
					\$1,021.00
264847	03/17/2020	MARIANNA INC	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$2,239.37
264847	03/17/2020	MARIANNA INC	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$220.58
					\$2,459.95
264849	03/17/2020	MCCASLAN'S BOOK STORE INC	201.188.00410.201.0000	PARENTING/FAM LIT SUPPLIES INSTR	\$1,894.70
264849	03/17/2020	MCCASLAN'S BOOK STORE INC	201.188.00410.201.0000	PARENTING/FAM LIT SUPPLIES INSTR	\$4,920.00
264849	03/17/2020	MCCASLAN'S BOOK STORE INC	201.188.00410.201.0000	PARENTING/FAM LIT SUPPLIES INSTR	\$5,184.00
264849	03/17/2020	MCCASLAN'S BOOK STORE INC	201.188.00410.201.0000	PARENTING/FAM LIT SUPPLIES INSTR	\$3,192.00
264849	03/17/2020	MCCASLAN'S BOOK STORE INC	201.188.00410.201.0000	PARENTING/FAM LIT SUPPLIES INSTR	\$1,368.00
264849	03/17/2020	MCCASLAN'S BOOK STORE INC	201.188.00410.201.0000	PARENTING/FAM LIT SUPPLIES INSTR	\$4,288.00
					\$20,846.70
264850	03/17/2020	NBC LEARN	901.224.00410.201.0000	SUPPLIES INSTR	\$4,214.25
264850	03/17/2020	NBC LEARN	901.224.00410.201.0000	SUPPLIES INSTR	\$6,553.33
					\$10,767.58
264851	03/17/2020	NETSUPPORT	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$1,108.98
					\$1,108.98
264854	03/17/2020	SC EDUCATION & BUSINESS SUMMIT	207.224.00332.018.0000	IMPROV INST INSRV/STAFF TRAVEL GFRCC	\$199.00
264854	03/17/2020	SC EDUCATION & BUSINESS SUMMIT	207.224.00332.018.0000	IMPROV INST INSRV/STAFF TRAVEL GFRCC	\$199.00
					\$398.00
264856	03/17/2020	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$100.50
264856	03/17/2020	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$96.50
264856	03/17/2020	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$19.00
264856	03/17/2020	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$20.00

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<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
					\$236.00
264857	03/17/2020	SELF REGIONAL HEALTHCARE.	100.264.00314.204.0020	STAFF SERVICES BO	\$342.47
					\$342.47
264858	03/17/2020	US FOODS	329.115.00410.018.0000	CAREER & TECH	\$329.64
				SUPPLIES-STATE EIA (19)	
264858	03/17/2020	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$280.30
					\$609.94
264859	03/17/2020	W W WILLIAMS CO LLC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$1,538.83
					\$1,538.83
264861	03/17/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$212.97
264861	03/17/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$242.25
264861	03/17/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES - SPR	\$256.76
264861	03/17/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES - MAT	\$229.56
264861	03/17/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES - MER	\$301.41
264861	03/17/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES - PIN	\$474.25
264861	03/17/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES - HOD	\$128.37
264861	03/17/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES - WFD	\$851.13
264861	03/17/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES - BRW	\$387.95
264861	03/17/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES - ISC	\$57.01
264861	03/17/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES - ECC	\$214.89
264861	03/17/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES - EMD	\$946.62
264861	03/17/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES - NSD	\$657.76
264861	03/17/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES - WST	\$660.51
264861	03/17/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES - GHS	\$1,247.17
264861	03/17/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES - GEN	\$198.87
264861	03/17/2020	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$61.60
264861	03/17/2020	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$1,251.92
264861	03/17/2020	WELLS FARGO FINANCIAL LEASING	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP	\$182.28
264861	03/17/2020	WELLS FARGO FINANCIAL	190.233.00360.018.0361	SCH ADMIN PRINTING AND	\$192.09

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264861	03/17/2020	LEASING WELLS FARGO FINANCIAL LEASING	600.256.00360.204.9365	BINDING GFRCC-SHARP FS COPIER SERVICES BO	\$41.85
					<hr/> \$8,797.22
264864	03/18/2020	ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$639.33
					<hr/> \$639.33
264865	03/18/2020	BEHRENDT SERVICES	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$4,485.00
					<hr/> \$4,485.00
264866	03/18/2020	BULL'S EYE BRANDS INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$206.15
264866	03/18/2020	BULL'S EYE BRANDS INC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$1,000.06
264866	03/18/2020	BULL'S EYE BRANDS INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$206.15
264866	03/18/2020	BULL'S EYE BRANDS INC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$874.33
264866	03/18/2020	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$288.61
264866	03/18/2020	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,459.93
264866	03/18/2020	BULL'S EYE BRANDS INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$206.15
264866	03/18/2020	BULL'S EYE BRANDS INC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$931.73
					<hr/> \$5,173.11
264867	03/18/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$426.28
264867	03/18/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$624.21
264867	03/18/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$365.53
264867	03/18/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$3,409.83
264867	03/18/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$426.14
264867	03/18/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$204.57
264867	03/18/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$30.44
264867	03/18/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$1,049.86
264867	03/18/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$104.50
					<hr/> \$6,641.36
264869	03/18/2020	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$194.78
264869	03/18/2020	EAN SERVICES LLC	100.114.00332.017.9416	BAND TRAVEL-GHS	\$430.91
264869	03/18/2020	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$159.43
264869	03/18/2020	EAN SERVICES LLC	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$215.46
264869	03/18/2020	EAN SERVICES LLC	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$339.34
					<hr/> \$1,339.92
264870	03/18/2020	EMC INSURANCE COMPANIES	100.254.00324.017.0000	OPER/MAINT PROPERTY INSURANCE GHS	\$1,389.00
					<hr/> \$1,389.00

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264871	03/18/2020	EMERALD INK & STITCHES, L.L.C.	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$1,989.52
					<hr/> \$1,989.52
264872	03/18/2020	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$341.42
					<hr/> \$341.42
264874	03/18/2020	HEARTLAND PAYMENT SYSTEMS.	600.256.00393.204.0000	CONTRACT SERVICES FS - DIS	\$2,498.00
					<hr/> \$2,498.00
264875	03/18/2020	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$308.26
					<hr/> \$308.26
264876	03/18/2020	INKSTERS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1,284.92
					<hr/> \$1,284.92
264877	03/18/2020	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$492.89
264877	03/18/2020	MCCASLAN'S BOOK STORE INC	201.188.00410.201.0000	PARENTING /FAM LIT SUPPLIES INSTR	\$547.20
					<hr/> \$1,040.09
264878	03/18/2020	MERRYWOOD ELEMENTARY SCHOOL	100.224.00690.006.9000	INSTR IMPROV INSERV OTHER OBJECTS MER	\$562.00
264878	03/18/2020	MERRYWOOD ELEMENTARY SCHOOL	100.224.00690.006.9000	INSTR IMPROV INSERV OTHER OBJECTS MER	\$10.24
264878	03/18/2020	MERRYWOOD ELEMENTARY SCHOOL	100.224.00690.006.9000	INSTR IMPROV INSERV OTHER OBJECTS MER	\$51.54
264878	03/18/2020	MERRYWOOD ELEMENTARY SCHOOL	100.224.00690.006.9000	INSTR IMPROV INSERV OTHER OBJECTS MER	\$299.35
					<hr/> \$923.13
264879	03/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$1,035.04
264879	03/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION	\$54.56
264879	03/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$203.79
264879	03/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$208.51
264879	03/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$139.79
264879	03/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$113.88
264879	03/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$170.81
264879	03/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$294.50
264879	03/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$139.79
264879	03/18/2020	OFFICE OF FINANCE/BUS	100.251.00331.009.0190	STUDENT TRANSPORTATION	\$206.15

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<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
		PERMITS_403300		GSI - HOD	
264879	03/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION	\$113.87
264879	03/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION	\$164.92
264879	03/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION	\$294.50
264879	03/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$237.96
264879	03/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$176.70
264879	03/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$170.81
264879	03/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$179.06
264879	03/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$235.60
264879	03/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$139.79
264879	03/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$206.15
264879	03/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$113.87
264879	03/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$164.92
264879	03/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$200.26
264879	03/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$171.99
264879	03/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$203.80
264879	03/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$208.51
264879	03/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$282.14
264879	03/18/2020	OFFICE OF FINANCE/BUS PERMITS_403300	201.251.00331.172.0000	STUDENT TRANS AFTERSCH PROG	\$623.20
					\$6,454.87
264881	03/18/2020	Pepsi Cola	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,255.35
					\$1,255.35
264882	03/18/2020	PIEDMONT PIANO WORKS	100.114.00399.017.0123	A3 OTHER PURCHASED SERVICES GHS	\$140.00
					\$140.00
264883	03/18/2020	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$233.18
264883	03/18/2020	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$107.85
264883	03/18/2020	PROFESSIONAL AUTOMOTIVE	780.255.00323.255.0000	REPAIRS & MAINT SERVICES	\$1,352.52

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<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
		SERV		TRANSP	
264883	03/18/2020	PROFESSIONAL AUTOMOTIVE	780.255.00323.255.0000	REPAIRS & MAINT SERVICES	\$335.75
		SERV		TRANSP	
264883	03/18/2020	PROFESSIONAL AUTOMOTIVE	780.255.00323.255.0000	REPAIRS & MAINT SERVICES	\$174.80
		SERV		TRANSP	
264883	03/18/2020	PROFESSIONAL AUTOMOTIVE	780.255.00323.255.0000	REPAIRS & MAINT SERVICES	\$148.27
		SERV		TRANSP	
					<hr/>
					\$2,352.37
264885	03/18/2020	Employee Vendor	100.224.00690.005.9000	INSTR IMPROV INSERV	\$81.19
				OTHER OBJECTS MAT	
264885	03/18/2020	Employee Vendor	100.224.00690.005.9000	INSTR IMPROV INSERV	\$81.19
				OTHER OBJECTS MAT	
264885	03/18/2020	Employee Vendor	100.224.00690.005.9000	INSTR IMPROV INSERV	\$162.38
				OTHER OBJECTS MAT	
264885	03/18/2020	Employee Vendor	100.224.00690.005.9000	INSTR IMPROV INSERV	\$92.46
				OTHER OBJECTS MAT	
					<hr/>
					\$417.22
264886	03/18/2020	SPEECH CONNECTION	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$1,885.00
					<hr/>
					\$1,885.00
264887	03/18/2020	Employee Vendor	100.114.00410.017.0123	A3 SUPPLIES	\$103.60
					<hr/>
					\$103.60
264910	03/24/2020	CHARLES SPEECH SERVICES LLC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$4,615.00
					<hr/>
					\$4,615.00
264911	03/24/2020	MAXIM HEALTHCARE SERVICES INC	100.127.00313.005.0000	LD STUDENT SERVICES MAT	\$1,984.00
264911	03/24/2020	MAXIM HEALTHCARE SERVICES INC	100.127.00313.005.0000	LD STUDENT SERVICES MAT	\$2,504.44
264911	03/24/2020	MAXIM HEALTHCARE SERVICES INC	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,550.00
264911	03/24/2020	MAXIM HEALTHCARE SERVICES INC	100.127.00313.016.0000	LD STUDENT SERVICES WST	\$4,996.64
264911	03/24/2020	MAXIM HEALTHCARE SERVICES INC	100.127.00313.005.0000	LD STUDENT SERVICES MAT	\$2,159.00
264911	03/24/2020	MAXIM HEALTHCARE SERVICES INC	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,550.00
264911	03/24/2020	MAXIM HEALTHCARE SERVICES INC	100.127.00313.016.0000	LD STUDENT SERVICES WST	\$2,564.28
					<hr/>
					\$19,308.36
264912	03/24/2020	OGLES SPEECH THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$3,201.25
					<hr/>
					\$3,201.25
264913	03/24/2020	SOUTHSIDE CAB COMPANY INC.	100.122.00390.201.0000	TMH STUDENT TRANSPORTATION	\$280.00
					<hr/>
					\$280.00
264914	03/24/2020	THE ARTS CENTER OF	309.271.00660.010.0000	FIELD STUDIES WFD	\$325.00

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264914	03/24/2020	GREENWOOD THE ARTS CENTER OF GREENWOOD	309.271.00660.010.0000	FIELD STUDIES WFD	\$655.00
					<hr/> \$980.00
264915	03/26/2020	ADAMS, MARK THOMAS	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$2,100.00
					<hr/> \$2,100.00
264916	03/26/2020	Employee Vendor	100.223.00410.012.0000	SUPERV SPEC PROG SUPPLIES ISC	\$58.54
264916	03/26/2020	Employee Vendor	100.223.00410.012.0000	SUPERV SPEC PROG SUPPLIES ISC	\$46.07
264916	03/26/2020	Employee Vendor	100.223.00410.012.0000	SUPERV SPEC PROG SUPPLIES ISC	\$34.82
264916	03/26/2020	Employee Vendor	100.223.00410.012.0000	SUPERV SPEC PROG SUPPLIES ISC	\$83.76
264916	03/26/2020	Employee Vendor	100.223.00410.012.0000	SUPERV SPEC PROG SUPPLIES ISC	\$27.55
264916	03/26/2020	Employee Vendor	100.223.00410.012.0000	SUPERV SPEC PROG SUPPLIES ISC	\$46.62
					<hr/> \$297.36
264918	03/26/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,348.46
264918	03/26/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$2,233.67
264918	03/26/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$817.32
264918	03/26/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,301.78
264918	03/26/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$256.40
264918	03/26/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$208.32
264918	03/26/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$252.18
264918	03/26/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$2,956.02
264918	03/26/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$258.05
264918	03/26/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$214.84
264918	03/26/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$129.00
264918	03/26/2020	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$598.93
264918	03/26/2020	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$292.65
264918	03/26/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,721.05
264918	03/26/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC	\$862.05

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		WORKS		UTILITY SERVICES ECC	
264918	03/26/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC	\$1,430.87
		WORKS		UTILITY SERVICES WST	
264918	03/26/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC	\$433.12
		WORKS		UTILITY SERVICES TRANS	
264918	03/26/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$7,892.17
		WORKS		ENERGY - SPR	
264918	03/26/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$11.69
		WORKS		ENERGY - SPR	
264918	03/26/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$30.17
		WORKS		ENERGY - ECC	
264918	03/26/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$3,506.46
		WORKS		ENERGY - ECC	
264918	03/26/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$67.13
		WORKS		ENERGY - ECC	
264918	03/26/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$34.64
		WORKS		ENERGY - WST	
264918	03/26/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$13,329.10
		WORKS		ENERGY - WST	
264918	03/26/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$152.72
		WORKS		ENERGY - WST	
264918	03/26/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$32.97
		WORKS		ENERGY - TRANS	
264918	03/26/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY - TRANS	\$765.16
		WORKS		OPER/MAINT PUBLIC	
264918	03/26/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	UTILITY SERVICES MER	\$1,489.50
		WORKS		OPER/MAINT PUBLIC	
264918	03/26/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	UTILITY SERVICES NSD	\$2,058.26
		WORKS		ENERGY - MER	
264918	03/26/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$7,627.01
		WORKS		ENERGY - MER	
264918	03/26/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$47.34
		WORKS		ENERGY - NSD	
264918	03/26/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$50.68
		WORKS		ENERGY - NSD	
264918	03/26/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$201.13
		WORKS		ENERGY - NSD	
264918	03/26/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$14,017.38
		WORKS		ENERGY - NSD	
264918	03/26/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$189.61
		WORKS			
					\$67,817.83
264919	03/26/2020	CPI	100.224.00312.201.0600	IMPROV OF INST/INSERVICE TRAINING	\$150.00
264919	03/26/2020	CPI	100.224.00312.201.0600	IMPROV OF INST/INSERVICE TRAINING	\$150.00
					\$300.00
264920	03/26/2020	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,628.98
264920	03/26/2020	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,534.80
264920	03/26/2020	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$213.29
264920	03/26/2020	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,007.92

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264920	03/26/2020	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$149.63
264920	03/26/2020	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$140.21
264920	03/26/2020	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$110.42
					<hr/> \$4,785.25
264921	03/26/2020	EBS HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$4,526.00
264921	03/26/2020	EBS HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$3,968.00
					<hr/> \$8,494.00
264923	03/26/2020	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$395.31
					<hr/> \$395.31
264924	03/26/2020	HEINEMANN	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$1,402.50
264924	03/26/2020	HEINEMANN	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$63.26
264924	03/26/2020	HEINEMANN	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$126.50
264924	03/26/2020	HEINEMANN	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$63.25
264924	03/26/2020	HEINEMANN	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$148.50
					<hr/> \$1,804.01
264926	03/26/2020	Employee Vendor	100.121.00410.015.0000	EMH SUPPLIES NSD	\$86.52
264926	03/26/2020	Employee Vendor	100.121.00410.015.0000	EMH SUPPLIES NSD	\$44.94
264926	03/26/2020	Employee Vendor	100.223.00332.201.0000	SUPERV SPEC PROG TRAVEL INSTR	\$341.17
264926	03/26/2020	Employee Vendor	100.223.00332.201.0000	SUPERV SPEC PROG TRAVEL INSTR	\$90.74
264926	03/26/2020	Employee Vendor	100.223.00332.201.0000	SUPERV SPEC PROG TRAVEL INSTR	\$57.42
					<hr/> \$620.79
264927	03/26/2020	LITTLE JOHNNY LLC	100.214.00313.002.0000	PSY STUDENT SERVICES RICE	\$6,250.00
264927	03/26/2020	LITTLE JOHNNY LLC	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$6,250.00
					<hr/> \$12,500.00
264932	03/26/2020	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$268.34
264932	03/26/2020	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$215.67
264932	03/26/2020	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$263.61
264932	03/26/2020	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$245.21
264932	03/26/2020	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$305.17
264932	03/26/2020	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$249.96
264932	03/26/2020	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$244.13
264932	03/26/2020	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$337.05
264932	03/26/2020	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$390.67
264932	03/26/2020	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT	\$128.45

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264932	03/26/2020	VERIZON WIRELESS	100.254.00340.013.9000	COMMUNICATION ISC OPER/MAINT	\$205.88
264932	03/26/2020	VERIZON WIRELESS	100.254.00340.014.9000	COMMUNICATION ECC OPER/MAINT	\$739.74
264932	03/26/2020	VERIZON WIRELESS	100.254.00340.015.9000	COMMUNICATION EMD OPER/MAINT	\$254.64
264932	03/26/2020	VERIZON WIRELESS	100.254.00340.016.9000	COMMUNICATION NSD OPER/MAINT	\$350.13
264932	03/26/2020	VERIZON WIRELESS	100.254.00340.017.9000	COMMUNICATION WST OPER/MAINT	\$812.27
264932	03/26/2020	VERIZON WIRELESS	100.254.00340.019.9000	COMMUNICATION GHS OPER/MAINT	\$344.06
264932	03/26/2020	VERIZON WIRELESS	100.254.00340.204.0000	COMMUNICATION GEC OPER/MAINT	\$5,742.44
264932	03/26/2020	VERIZON WIRELESS	190.254.00340.018.0000	COMMUNICATION BO O&M COMMUNICATION	\$107.48
					<u>\$11,204.90</u>
264933	03/26/2020	W W WILLIAMS CO LLC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$891.68
					<u>\$891.68</u>
264936	03/31/2020	ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$872.05
					<u>\$872.05</u>
264943	03/31/2020	EMPLOYEE VENDOR	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$715.59
					<u>\$715.59</u>
264944	03/31/2020	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$797.40
264944	03/31/2020	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$398.70
264944	03/31/2020	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$398.70
264944	03/31/2020	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$797.40
264944	03/31/2020	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$398.70
264944	03/31/2020	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$697.80
264944	03/31/2020	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$299.10
264944	03/31/2020	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$697.80
264944	03/31/2020	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES -	\$697.80
264944	03/31/2020	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$598.20
264944	03/31/2020	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$398.70
264944	03/31/2020	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$79.76
					<u>\$6,260.06</u>
264945	03/31/2020	DELL MARKETING LP	100.114.00410.014.9080	TECH PREP SUPPLIES-EHS	\$1,695.95
					<u>\$1,695.95</u>
264947	03/31/2020	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$14,625.00
					<u>\$14,625.00</u>

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264950	03/31/2020	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$5,625.00
					<hr/> \$5,625.00
264952	03/31/2020	HERSHEY CREAMERY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$121.68
					<hr/> \$121.68
264953	03/31/2020	JOHNSON CONTROLS FIRE PROTECTION LP	100.253.00530.006.0000	IMPROVEMENTS OTHER THAN BLDGS - MER	\$10,957.72
264953	03/31/2020	JOHNSON CONTROLS FIRE PROTECTION LP	100.253.00530.006.0000	IMPROVEMENTS OTHER THAN BLDGS - MER	\$7,923.08
264953	03/31/2020	JOHNSON CONTROLS FIRE PROTECTION LP	100.253.00530.006.0000	IMPROVEMENTS OTHER THAN BLDGS - MER	\$2,807.20
264953	03/31/2020	JOHNSON CONTROLS FIRE PROTECTION LP	100.253.00530.006.0000	IMPROVEMENTS OTHER THAN BLDGS - MER	\$963.68
264953	03/31/2020	JOHNSON CONTROLS FIRE PROTECTION LP	100.253.00530.006.0000	IMPROVEMENTS OTHER THAN BLDGS - MER	\$71.91
					<hr/> \$22,723.59
264954	03/31/2020	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$304.75
					<hr/> \$304.75
264955	03/31/2020	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$136.57
					<hr/> \$136.57
264957	03/31/2020	MULTI HEALTH SYSTEMS INC	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$78.88
264957	03/31/2020	MULTI HEALTH SYSTEMS INC	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$84.78
264957	03/31/2020	MULTI HEALTH SYSTEMS INC	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$45.61
264957	03/31/2020	MULTI HEALTH SYSTEMS INC	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$84.78
264957	03/31/2020	MULTI HEALTH SYSTEMS INC	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$45.60
					<hr/> <hr/> \$339.65