

GSD50 Transparency~ May 2020

<u>Check #</u>	<u>Date4</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	05/07/2020	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES – LAKEVIEW	\$421.19
NCB	05/07/2020	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES – PINECREST	\$395.00
NCB	05/07/2020	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES – HODGES	\$253.98
NCB	05/07/2020	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES – GHS	\$947.67
NCB	05/07/2020	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES – GHS	\$38.47
NCB	05/07/2020	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$63.18
NCB	05/07/2020	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES – TRANSPORTATION	\$63.70
NCB	05/07/2020	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$336.95
NCB	05/12/2020	QUICK COPIES OF GREENWOOD_425300	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$84.79
NCB	05/07/2020	QUICK COPIES OF GREENWOOD_425300	620.256.00360.204.6000	Printing and Binding School Closure DO	\$47.72
NCB	05/28/2020	CONVERSE COLLEGE_601749	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$5,000.00
NCB	05/12/2020	HD PAYNE & COMPANY	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$182.64
NCB	05/14/2020	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$1,263.40
NCB	05/28/2020	TRANE	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$3,491.41
NCB	05/07/2020	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$1,664.60
NCB	05/12/2020	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$1,664.60
NCB	05/07/2020	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$1,162.45
NCB	05/12/2020	MARVIN'S PRODUCE	650.256.00410.010.0000	FF & VEG SUPPLIES WFD	\$1,162.45
NCB	05/07/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.016.6000	Consumable Supplies School Closure WST	\$455.63
NCB	05/12/2020	SOUTHEASTERN PAPER GROUP, INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,407.50
NCB	05/12/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.015.6000	Consumable Supplies School Closure NSD	\$101.97
NCB	05/12/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.003.6000	Supplies School Closure LAK	\$130.48
NCB	05/12/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.003.6000	Cosumable Supplies School Closure LAK	\$378.63
NCB	05/12/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.011.6000	Consumable Supplies School Closure BRW	\$528.58
NCB	05/28/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.015.6000	Consumable Supplies School Closure NSD	\$286.61
NCB	05/28/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.011.6000	Supplies School Closure BRW	\$89.27
NCB	05/28/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.011.6000	Consumable Supplies School Closure BRW	\$436.29
NCB	05/28/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.016.6000	Consumable Supplies School Closure WST	\$544.12
NCB	05/28/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.016.6000	Consumable Supplies School Closure WST	(\$476.40)
NCB	05/14/2020	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$37,104.00

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NCB	05/14/2020	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$6,172.83
NCB	05/21/2020	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$534.73
NCB	05/07/2020	GEORGE BALLENTINE FORD_229100	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$309.88
NCB	05/19/2020	SC DEPT REVENUE & TAXATION	100.252.00440.204.0000	FISCAL SERV PERIODICALS BO	\$26.60
NCB	05/19/2020	SC DEPT REVENUE & TAXATION	100.252.00640.204.0000	FISCAL SERV ORG MEMBERSHIP DUES & FEES	\$18.06
NCB	05/12/2020	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
NCB	05/12/2020	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
NCB	05/12/2020	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
NCB	05/12/2020	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
NCB	05/12/2020	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
NCB	05/12/2020	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
NCB	05/12/2020	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
NCB	05/21/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$42.08
NCB	05/21/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$40.68
NCB	05/21/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$60.22
NCB	05/21/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$20.53
NCB	05/21/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$7.24
NCB	05/21/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$21.33
NCB	05/21/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$12.13
NCB	05/21/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$26.13
NCB	05/21/2020	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$11.23
NCB	05/21/2020	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$32.01
NCB	05/21/2020	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$77.05
NCB	05/21/2020	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$41.29
NCB	05/21/2020	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$69.38
NCB	05/21/2020	SHARP ELECTRONICS	100.114.00410.019.9030	DESIGNATED SHARP	\$7.09

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		CORPORATION		EXPENSE - GEN	
NCB	05/21/2020	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$146.97
NCB	05/21/2020	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$0.01
NCB	05/21/2020	SHARP ELECTRONICS CORPORATION	100.127.00410.012.9030	DESIGNATED SHARP EXPENSE ISC	\$3.14
NCB	05/21/2020	SHARP ELECTRONICS CORPORATION	100.147.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$11.63
NCB	05/21/2020	SHARP ELECTRONICS CORPORATION	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$15.18
NCB	05/21/2020	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$6.70
NCB	05/21/2020	SHARP ELECTRONICS CORPORATION	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$16.29
NCB	05/28/2020	CONVERSE COLLEGE_601749	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$210.00
NCB	05/19/2020	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$10.18)
NCB	05/19/2020	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$174.27
NCB	05/19/2020	SC DEPT REVENUE & TAXATION	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$80.33
NCB	05/19/2020	SC DEPT REVENUE & TAXATION	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$8.36
NCB	05/19/2020	SC DEPT REVENUE & TAXATION	100.255.00410.255.0000	PUPIL TRANSPORTATION SUPPLIES TRANSP	\$9.41
NCB	05/19/2020	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$174.27
NCB	05/19/2020	SC DEPT REVENUE & TAXATION	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$33.38
NCB	05/19/2020	SC DEPT REVENUE & TAXATION	600.256.00410.009.0254	MAINTENANCE SUPPLIES LR - HOD	\$7.36
					\$70,269.33
265101	05/05/2020	BROADWAY TECHNOLOGIES INC.	100.258.00445.001.0000	SECURITY TECH/SOFTWARE SUPPLIES DIST	\$1,194.12
265101	05/05/2020	BROADWAY TECHNOLOGIES INC.	100.258.00445.001.0000	SECURITY TECH/SOFTWARE SUPPLIES DIST	\$6,409.30
265101	05/05/2020	BROADWAY TECHNOLOGIES INC.	100.258.00445.001.0000	SECURITY TECH/SOFTWARE SUPPLIES DIST	\$25.00
					\$7,628.42
265102	05/05/2020	CINTAS CORPORATION #216	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$58.83
265102	05/05/2020	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$22.08
265102	05/05/2020	CINTAS CORPORATION #216	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$58.83
265102	05/05/2020	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$22.08
265102	05/05/2020	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$56.73
265102	05/05/2020	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$114.99
265102	05/05/2020	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88

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265102	05/05/2020	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
265102	05/05/2020	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$56.73
265102	05/05/2020	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
265102	05/05/2020	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$114.99
265102	05/05/2020	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
265102	05/05/2020	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$56.73
265102	05/05/2020	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
265102	05/05/2020	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$114.99
265102	05/05/2020	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
265102	05/05/2020	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$56.73
265102	05/05/2020	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
265102	05/05/2020	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$114.99
265102	05/05/2020	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
265102	05/05/2020	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$56.73
265102	05/05/2020	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
265102	05/05/2020	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$114.99
265102	05/05/2020	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
265102	05/05/2020	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$56.73
265102	05/05/2020	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
265102	05/05/2020	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$114.99
					\$1,390.22
265103	05/05/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$719.84
265103	05/05/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$452.60
265103	05/05/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$704.33
265103	05/05/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC UTILITY SERVICES TRANS	\$204.53
265103	05/05/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$5,083.62
265103	05/05/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$11.58
265103	05/05/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$29.41
265103	05/05/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – ECC	\$2,425.92
265103	05/05/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – ECC	\$32.32
265103	05/05/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – ECC	\$33.51
265103	05/05/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$8,541.70
265103	05/05/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$36.12
265103	05/05/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$30.80

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265103	05/05/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY - TRANS	\$695.57
265103	05/05/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$203.11
265103	05/05/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$295.87
265103	05/05/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,863.05
265103	05/05/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$274.61
265103	05/05/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$32.20
265103	05/05/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$41.94
265103	05/05/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$61.08
265103	05/05/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$269.15
265103	05/05/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$40.80
265103	05/05/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$41.41
265103	05/05/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$32.11
265103	05/05/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$2,430.16
265103	05/05/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$11.49
265103	05/05/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$6,596.08
265103	05/05/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,590.60
265103	05/05/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$2,034.79
265103	05/05/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$492.35
265103	05/05/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$525.47
265103	05/05/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$58.81
265103	05/05/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$4,262.10
265103	05/05/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$30.72
265103	05/05/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$8,818.77
265103	05/05/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$28.63
265103	05/05/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$33.77
					\$49,070.92
265106	05/05/2020	HALLIGAN MAHONEY &	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$7,901.25

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		WILLIAMS			\$7,901.25
265112	05/05/2020	MOORE PEST CONTROL COMPANY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$225.00
265112	05/05/2020	MOORE PEST CONTROL COMPANY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$225.00
265112	05/05/2020	MOORE PEST CONTROL COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$225.00
265112	05/05/2020	MOORE PEST CONTROL COMPANY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$225.00
265112	05/05/2020	MOORE PEST CONTROL COMPANY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$225.00
265112	05/05/2020	MOORE PEST CONTROL COMPANY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$225.00
265112	05/05/2020	MOORE PEST CONTROL COMPANY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$225.00
265112	05/05/2020	MOORE PEST CONTROL COMPANY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$225.00
265112	05/05/2020	MOORE PEST CONTROL COMPANY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$225.00
265112	05/05/2020	MOORE PEST CONTROL COMPANY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$225.00
265112	05/05/2020	MOORE PEST CONTROL COMPANY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$225.00
265112	05/05/2020	MOORE PEST CONTROL COMPANY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$225.00
265112	05/05/2020	MOORE PEST CONTROL COMPANY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$225.00
265112	05/05/2020	MOORE PEST CONTROL COMPANY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$225.00
265112	05/05/2020	MOORE PEST CONTROL COMPANY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$225.00
265112	05/05/2020	MOORE PEST CONTROL COMPANY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$225.00
265112	05/05/2020	MOORE PEST CONTROL COMPANY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$225.00
265112	05/05/2020	MOORE PEST CONTROL COMPANY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$225.00
					\$4,050.00
265113	05/05/2020	MOUNTZ GLASS COMPANY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$151.59
					\$151.59
265117	05/05/2020	PAWLOSKI, TAMMY H	840.224.00312.013.0000	INSTR IMPROV INSERV/STAFF TRAINING	\$8,000.00
					\$8,000.00
265118	05/05/2020	PEARSON EDUCATION INC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$15,000.00
					\$15,000.00
265120	05/05/2020	SCASA	100.231.00640.202.0000	BOARD ORGANIZATION	\$1,355.00

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				MEMBERSHIP DUES AND	\$1,355.00
265126	05/05/2020	WORKMAN PUBLISHING	100.147.00410.201.6000	FULL DAY 4K SUPPLIES –	\$31,417.74
				SCHOOL CLOSURE	
265126	05/05/2020	WORKMAN PUBLISHING	100.147.00410.201.6000	FULL DAY 4K SUPPLIES –	(\$18,337.20)
				SCHOOL CLOSURE	
					\$13,080.54
265128	05/07/2020	BEHRENDT SERVICES	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$7,280.00
					\$7,280.00
265129	05/07/2020	BORDEN DAIRY COMPANY	620.256.00460.016.6000	Food Purchase School	\$175.52
				Closure WST	
265129	05/07/2020	BORDEN DAIRY COMPANY	620.256.00460.003.6000	Food Purchase School	\$206.65
				Closure LAK	
265129	05/07/2020	BORDEN DAIRY COMPANY	620.256.00460.015.6000	Food Purchase School	\$206.65
				Closure NSD	
265129	05/07/2020	BORDEN DAIRY COMPANY	620.256.00460.011.6000	Food Purchase School	\$217.02
				Closure BRW	
265129	05/07/2020	BORDEN DAIRY COMPANY	620.256.00460.011.6000	Food Purchase School	\$268.42
				Closure BRW	
265129	05/07/2020	BORDEN DAIRY COMPANY	620.256.00460.003.6000	Food Purchase School	\$206.55
				Closure LAK	
265129	05/07/2020	BORDEN DAIRY COMPANY	620.256.00460.015.6000	Food Purchase School	\$165.24
				Closure NSD	
265129	05/07/2020	BORDEN DAIRY COMPANY	620.256.00460.016.6000	Food Purchase School	\$206.55
				Closure WST	
265129	05/07/2020	BORDEN DAIRY COMPANY	620.256.00460.011.6000	Food Purchase School	\$268.61
				Closure BRW	
265129	05/07/2020	BORDEN DAIRY COMPANY	620.256.00460.003.6000	Food Purchase School	\$206.55
				Closure LAK	
265129	05/07/2020	BORDEN DAIRY COMPANY	620.256.00460.015.6000	Food Purchase School	\$165.24
				Closure NSD	
265129	05/07/2020	BORDEN DAIRY COMPANY	620.256.00460.016.6000	Food Purchase School	\$206.55
				Closure WST	
265129	05/07/2020	BORDEN DAIRY COMPANY	620.256.00460.011.6000	Food Purchase School	\$268.61
				Closure BRW	
265129	05/07/2020	BORDEN DAIRY COMPANY	620.256.00460.003.6000	Food Purchase School	\$206.55
				Closure LAK	
265129	05/07/2020	BORDEN DAIRY COMPANY	620.256.00460.015.6000	Food Purchase School	\$165.24
				Closure NSD	
265129	05/07/2020	BORDEN DAIRY COMPANY	620.256.00460.011.6000	Food Purchase School	\$268.61
				Closure BRW	
265129	05/07/2020	BORDEN DAIRY COMPANY	620.256.00460.003.6000	Food Purchase School	\$206.55
				Closure LAK	
265129	05/07/2020	BORDEN DAIRY COMPANY	620.256.00460.016.6000	Food Purchase School	\$206.55
				Closure WST	
265129	05/07/2020	BORDEN DAIRY COMPANY	620.256.00460.015.6000	Food Purchase School	\$165.24

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265129	05/07/2020	BORDEN DAIRY COMPANY	620.256.00460.011.6000	Closure NSD Food Purchase School	\$268.61
265129	05/07/2020	BORDEN DAIRY COMPANY	620.256.00460.003.6000	Closure BRW Food Purchase School	\$206.55
265129	05/07/2020	BORDEN DAIRY COMPANY	620.256.00460.016.6000	Closure LAK Food Purchase School	\$206.55
265129	05/07/2020	BORDEN DAIRY COMPANY	620.256.00460.015.6000	Closure WST Food Purchase School	\$165.24
265129	05/07/2020	BORDEN DAIRY COMPANY	620.256.00460.011.6000	Closure NSD Food Purchase School	\$268.61
265129	05/07/2020	BORDEN DAIRY COMPANY	620.256.00460.003.6000	Closure BRW Food Purchase School	\$206.55
265129	05/07/2020	BORDEN DAIRY COMPANY	620.256.00460.016.6000	Closure LAK Food Purchase School	\$206.55
265129	05/07/2020	BORDEN DAIRY COMPANY	620.256.00460.015.6000	Closure WST Food Purchase School	\$165.24
265129	05/07/2020	BORDEN DAIRY COMPANY	620.256.00460.011.6000	Closure NSD Food Purchase School	\$268.61
265129	05/07/2020	BORDEN DAIRY COMPANY	620.256.00460.003.6000	Closure BRW Food Purchase School	\$206.55
265129	05/07/2020	BORDEN DAIRY COMPANY	620.256.00460.016.6000	Closure LAK Food Purchase School	\$206.55
265129	05/07/2020	BORDEN DAIRY COMPANY	620.256.00460.015.6000	Closure WST Food Purchase School	\$165.24
265129	05/07/2020	BORDEN DAIRY COMPANY	620.256.00460.011.6000	Closure NSD Food Purchase School	\$526.50
265129	05/07/2020	BORDEN DAIRY COMPANY	620.256.00460.003.6000	Closure BRW Food Purchase School	\$526.50
265129	05/07/2020	BORDEN DAIRY COMPANY	620.256.00460.016.6000	Closure LAK Food Purchase School	\$526.50
265129	05/07/2020	BORDEN DAIRY COMPANY	620.256.00460.015.6000	Closure WST Food Purchase School	\$429.00
				Closure NSD	<hr/> \$8,742.80
265130	05/07/2020	CHARLES SPEECH SERVICES LLC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$7,800.00
					<hr/> \$7,800.00
265131	05/07/2020	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$48.66
265131	05/07/2020	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$48.66
265131	05/07/2020	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$48.66
265131	05/07/2020	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$48.66
265131	05/07/2020	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$48.66
					<hr/> \$243.30



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265132	05/07/2020	DSG GROUP	100.252.00315.204.0000	FISCAL SERVICES MGMT SERVICES BO	\$4,000.00 <hr/> \$4,000.00
265133	05/07/2020	FERGUSON FACILITIES SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$317.92
265133	05/07/2020	FERGUSON FACILITIES SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,568.00 <hr/> \$2,885.92
265134	05/07/2020	MICROBURST LEARNING	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$2,728.00 <hr/> \$2,728.00
265135	05/07/2020	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$100.50
265135	05/07/2020	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$25.00 <hr/> \$125.50
265136	05/07/2020	THOMPSON CONSTRUCTION GROUP INC	529.253.00520.017.1000	CONSTRUCTION SERVICES-THOMPSON	\$1,352,249.59 <hr/> \$1,352,249.59
265137	05/07/2020	US FOODS	620.256.00460.003.6000	Food Purchase School Closure LAK	\$5,346.26
265137	05/07/2020	US FOODS	620.256.00460.016.6000	Food Purchase School Closure WST	\$4,895.62
265137	05/07/2020	US FOODS	620.256.00460.015.6000	Food Purchase School Closure NSD	(\$19.66)
265137	05/07/2020	US FOODS	620.256.00460.011.6000	Food Purchase School Closure BRW	(\$43.47)
265137	05/07/2020	US FOODS	620.256.00460.015.6000	Food Purchase School Closure NSD	\$6,296.71
265137	05/07/2020	US FOODS	620.256.00460.011.6000	Food Purchase School Closure BRW	\$3,314.91 <hr/> \$19,790.37
265138	05/07/2020	OGLES SPEECH THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$7,751.25 <hr/> \$7,751.25
265139	05/07/2020	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$2,266.25
265139	05/07/2020	SOLIANT HEALTH	100.127.00313.017.0000	LD STUDENT SERVICES GHS	\$1,858.50 <hr/> \$4,124.75
265140	05/07/2020	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$2,827.50 <hr/> \$2,827.50
265141	05/12/2020	AIRGAS USA, LLC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$139.04 <hr/> \$139.04
265142	05/12/2020	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$46.60
265142	05/12/2020	CINTAS CORPORATION #216	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$54.02
265142	05/12/2020	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$40.27
265142	05/12/2020	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM	\$46.60

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265142	05/12/2020	CINTAS CORPORATION #216	100.254.00399.013.0000	RENTAL ECC OPER/MAINT UNIFORM	\$46.60
265142	05/12/2020	CINTAS CORPORATION #216	190.115.00410.018.0000	RENTAL ECC VOC SUPPLIES GFRCC	\$54.02
265142	05/12/2020	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$40.27
265142	05/12/2020	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$46.60
265142	05/12/2020	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$57.34
265142	05/12/2020	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$46.60
265142	05/12/2020	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$365.50
265142	05/12/2020	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$46.60
265142	05/12/2020	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$57.34
265142	05/12/2020	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$46.60
265142	05/12/2020	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$57.34
265142	05/12/2020	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$46.60
265142	05/12/2020	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$57.34
265142	05/12/2020	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$46.60
265142	05/12/2020	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$57.34
265142	05/12/2020	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$46.60
					\$1,202.84
265143	05/12/2020	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES – RICE	\$809.36
265143	05/12/2020	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES – SPRINGFIELD	\$404.68
265143	05/12/2020	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES – MATHEWS	\$404.68
265143	05/12/2020	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES –	\$809.36
265143	05/12/2020	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES – WOODFIELDS	\$404.68
265143	05/12/2020	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES – BREWER	\$708.27
265143	05/12/2020	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES – ECC	\$303.59
265143	05/12/2020	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES – EMERALD	\$708.27
265143	05/12/2020	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES –	\$708.27
265143	05/12/2020	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES – WESTVIEW	\$607.18
265143	05/12/2020	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES – GENESIS	\$404.68
265143	05/12/2020	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$80.96
					\$6,353.98
265144	05/12/2020	ELLIOTT DAVIS, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$3,700.00
					\$3,700.00
265146	05/12/2020	GREENWOOD COUNTY TREASURER	100.258.00395.011.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$1,060.70
265146	05/12/2020	GREENWOOD COUNTY	100.258.00395.014.0000	SECURITY OTHER	\$921.41

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		TREASURER		PROFESSIONAL/TECH SERV	
265146	05/12/2020	GREENWOOD COUNTY	100.258.00395.015.0000	SECURITY OTHER	\$1,034.57
		TREASURER		PROFESSIONAL/TECH SERV	
265146	05/12/2020	GREENWOOD COUNTY	100.258.00395.016.0000	SECURITY OTHER	\$984.12
		TREASURER		PROFESSIONAL/TECH SERV	
265146	05/12/2020	GREENWOOD COUNTY	100.258.00395.017.0000	SECURITY OTHER	\$1,077.16
		TREASURER		PROFESSIONAL/TECH SERV	
265146	05/12/2020	GREENWOOD COUNTY	100.258.00395.011.0000	SECURITY OTHER	\$4,242.81
		TREASURER		PROFESSIONAL/TECH SERV	
265146	05/12/2020	GREENWOOD COUNTY	100.258.00395.014.0000	SECURITY OTHER	\$3,685.63
		TREASURER		PROFESSIONAL/TECH SERV	
265146	05/12/2020	GREENWOOD COUNTY	100.258.00395.015.0000	SECURITY OTHER	\$3,538.24
		TREASURER		PROFESSIONAL/TECH SERV	
265146	05/12/2020	GREENWOOD COUNTY	100.258.00395.016.0000	SECURITY OTHER	\$3,936.45
		TREASURER		PROFESSIONAL/TECH SERV	
265146	05/12/2020	GREENWOOD COUNTY	100.258.00395.017.0000	SECURITY OTHER	\$4,308.61
		TREASURER		PROFESSIONAL/TECH SERV	
265146	05/12/2020	GREENWOOD COUNTY	100.258.00395.019.0000	SECURITY OTHER	\$3,314.68
		TREASURER		PROFESSIONAL/TECH SERV	
					<hr/>
					\$28,104.38
265147	05/12/2020	Employee Vendor	620.256.00332.204.6000	Travel School Closure DO	\$114.08
					<hr/>
					\$114.08
265148	05/12/2020	MUNNERLYN CO	100.213.00410.204.0000	HEALTH SERV SUPPLIES NURSING BO	\$2,128.97
					<hr/>
					\$2,128.97
265155	05/14/2020	CAROLINA POWER EQUIPMENT	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$62.91
265155	05/14/2020	CAROLINA POWER EQUIPMENT	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$311.75
265155	05/14/2020	CAROLINA POWER EQUIPMENT	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$95.87
					<hr/>
					\$470.53
265157	05/14/2020	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55
265157	05/14/2020	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55
265157	05/14/2020	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55
265157	05/14/2020	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55
265157	05/14/2020	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55
265157	05/14/2020	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$69.57
265157	05/14/2020	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$70.48
265157	05/14/2020	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$69.57
265157	05/14/2020	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$70.48
265157	05/14/2020	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$69.57
265157	05/14/2020	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$70.48
265157	05/14/2020	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$69.57
265157	05/14/2020	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$70.48

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265157	05/14/2020	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$69.57
					<hr/> \$877.52
265160	05/14/2020	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$2,627.95
265160	05/14/2020	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$1,124.54
265160	05/14/2020	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$19.51
265160	05/14/2020	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$19.69
265160	05/14/2020	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$44.31
265160	05/14/2020	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$57.29
265160	05/14/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$19.69
265160	05/14/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$19.51
265160	05/14/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$98.20
265160	05/14/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$18.47
265160	05/14/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$44.31
265160	05/14/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$12.95
265160	05/14/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$104.92
265160	05/14/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$44.74
265160	05/14/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$38.61
265160	05/14/2020	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$43.45
265160	05/14/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$14.62
265160	05/14/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$12.52
265160	05/14/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$44.42
265160	05/14/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$16.37
265160	05/14/2020	DUKE ENERGY_290400	100.254.00470.002.0000	ENERGY - RICE	\$20.67
265160	05/14/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$80.16
					<hr/> \$4,526.90
265164	05/14/2020	Employee Vendor	100.145.00332.016.0000	HB TRAVEL WST	\$170.95
					<hr/> \$170.95
265169	05/14/2020	INSTITUTE FOR MULTI SENSORY EDUCATION	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$62,887.05
					<hr/> \$62,887.05
265170	05/14/2020	MCCASLAN'S BOOK STORE INC	201.188.00410.201.0000	PARENTING/FAM LIT SUPPLIES INSTR	\$3,480.00
					<hr/> \$3,480.00
265171	05/14/2020	MCDONALD PATRICK POSTON HEMPHILL & ROPER	529.231.00319.204.0000	LEGAL SERVICES	\$1,509.22
					<hr/> \$1,509.22
265173	05/14/2020	Monda, Uzma	600.000.01610.017.0020	REVENUE SALE REFUNDS - GHS	\$112.00
					<hr/> \$112.00
265175	05/14/2020	NALCO COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$416.00
265175	05/14/2020	NALCO COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$416.00
					<hr/> \$832.00

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265176	05/14/2020	Nguyen, Julie	600.000.01610.017.0020	REVENUE SALE REFUNDS - GHS	\$114.60 <hr/> \$114.60
265178	05/14/2020	PIEDMONT TECHNICAL COLLEGE_415100	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$2,107.08 <hr/> \$2,107.08
265184	05/14/2020	SECURITY CENTRAL	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$432.37
265184	05/14/2020	SECURITY CENTRAL	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$429.93
265184	05/14/2020	SECURITY CENTRAL	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$429.93
265184	05/14/2020	SECURITY CENTRAL	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$429.93
265184	05/14/2020	SECURITY CENTRAL	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$431.90
265184	05/14/2020	SECURITY CENTRAL	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$408.51
265184	05/14/2020	SECURITY CENTRAL	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$431.90 <hr/> \$2,994.47
265186	05/14/2020	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$260.48 <hr/> \$260.48
265189	05/14/2020	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$2,312.19
265189	05/14/2020	SOLIANT HEALTH	100.127.00313.017.0000	LD STUDENT SERVICES GHS	\$1,779.75 <hr/> \$4,091.94
265192	05/14/2020	US FOODS	620.256.00462.003.6000	Commodity Distribution Charge School Closure LAK	\$25.20
265192	05/14/2020	US FOODS	620.256.00462.011.6000	Commodity Distribution Charge School Closure BRW	\$129.15
265192	05/14/2020	US FOODS	620.256.00462.016.6000	Commodity Distribution Charge School Closure WST	\$129.15
265192	05/14/2020	US FOODS	620.256.00462.015.6000	Commodity Distribution Charge School Closure NSD	\$138.60 <hr/> \$422.10
265193	05/14/2020	VITAL RECORDS CONTROL	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$48.45
265193	05/14/2020	VITAL RECORDS CONTROL	100.233.00316.017.9000	SCH ADMIN DATA PROCESSING SERVICES GHS	\$89.98
265193	05/14/2020	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$272.49 <hr/> \$410.92
265194	05/14/2020	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,407.50 <hr/>

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					\$2,407.50
265197	05/19/2020	ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,974.15
					\$1,974.15
265200	05/19/2020	EBS HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$4,650.00
					\$4,650.00
265201	05/19/2020	HAROLD WATERS & ASSOCIATES, INC.	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$272.84
					\$272.84
265202	05/19/2020	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$1,263.40
					\$1,263.40
265206	05/19/2020	PROFESSIONAL AUTOMOTIVE SERV	780.255.00410.255.0337	BUS FUEL	\$75.00
265206	05/19/2020	PROFESSIONAL AUTOMOTIVE SERV	780.255.00410.255.0337	BUS FUEL	\$839.37
265206	05/19/2020	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$464.65
265206	05/19/2020	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$2,892.63
265206	05/19/2020	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$1,125.18
265206	05/19/2020	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$591.92
265206	05/19/2020	PROFESSIONAL AUTOMOTIVE SERV	780.255.00410.255.0337	BUS FUEL	(\$222.10)
265206	05/19/2020	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	(\$49.54)
					\$5,717.11
265207	05/19/2020	TASTY BRANDS LLC	620.256.00462.003.6000	Commodity Distribution Charge School Closure LAK	\$2,946.84
265207	05/19/2020	TASTY BRANDS LLC	620.256.00462.011.6000	Commodity Distribution Charge School Closure BRW	\$2,946.85
265207	05/19/2020	TASTY BRANDS LLC	620.256.00462.015.6000	Commodity Distribution Charge School Closure NSD	\$2,946.85
265207	05/19/2020	TASTY BRANDS LLC	620.256.00462.016.6000	Commodity Distribution Charge School Closure WST	\$2,946.85
					\$11,787.39
265208	05/19/2020	TYLER TECHNOLOGIES	100.258.00345.001.0000	SECURITY TECHNOLOGY - TYLER DETECT	\$6,350.00
					\$6,350.00
265209	05/19/2020	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$267.62
265209	05/19/2020	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$215.10

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265209	05/19/2020	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$263.00
265209	05/19/2020	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$244.55
265209	05/19/2020	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$306.95
265209	05/19/2020	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$249.22
265209	05/19/2020	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$243.51
265209	05/19/2020	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$337.56
265209	05/19/2020	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$389.52
265209	05/19/2020	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$128.12
265209	05/19/2020	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$205.27
265209	05/19/2020	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$736.22
265209	05/19/2020	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$253.93
265209	05/19/2020	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$349.26
265209	05/19/2020	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$844.73
265209	05/19/2020	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$342.18
265209	05/19/2020	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$5,823.26
265209	05/19/2020	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$107.14
					<u>\$11,307.14</u>
265210	05/19/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$212.97
265210	05/19/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$242.25
265210	05/19/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES - SPR	\$256.76
265210	05/19/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES - MAT	\$229.56
265210	05/19/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES - MER	\$301.41
265210	05/19/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES - PIN	\$474.25
265210	05/19/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES - HOD	\$128.37
265210	05/19/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES - WFD	\$851.13
265210	05/19/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES - BRW	\$387.95
265210	05/19/2020	WELLS FARGO FINANCIAL	100.233.00360.012.9365	COPIER SERVICES - ISC	\$57.01

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		LEASING			
265210	05/19/2020	WELLS FARGO FINANCIAL	100.233.00360.013.9365	COPIER SERVICES – ECC	\$214.89
		LEASING			
265210	05/19/2020	WELLS FARGO FINANCIAL	100.233.00360.014.9365	COPIER SERVICES – EMD	\$946.62
		LEASING			
265210	05/19/2020	WELLS FARGO FINANCIAL	100.233.00360.015.9365	COPIER SERVICES – NSD	\$657.76
		LEASING			
265210	05/19/2020	WELLS FARGO FINANCIAL	100.233.00360.016.9365	COPIER SERVICES – WST	\$660.51
		LEASING			
265210	05/19/2020	WELLS FARGO FINANCIAL	100.233.00360.017.9365	COPIER SERVICES – GHS	\$1,247.17
		LEASING			
265210	05/19/2020	WELLS FARGO FINANCIAL	100.233.00360.019.9365	COPIER SERVICES – GEN	\$198.87
		LEASING			
265210	05/19/2020	WELLS FARGO FINANCIAL	100.254.00360.204.0257	Purchased Services Business Office	\$61.60
		LEASING			
265210	05/19/2020	WELLS FARGO FINANCIAL	100.254.00360.204.0257	Purchased Services Business Office	\$1,251.92
		LEASING			
265210	05/19/2020	WELLS FARGO FINANCIAL	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP	\$182.28
		LEASING			
265210	05/19/2020	WELLS FARGO FINANCIAL	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC–SHARP	\$192.09
		LEASING			
265210	05/19/2020	WELLS FARGO FINANCIAL	600.256.00360.204.9365	FS COPIER SERVICES BO	\$41.85
		LEASING			
					<hr/>
					\$8,797.22
265230	05/21/2020	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$135.60
					<hr/>
					\$135.60
265231	05/21/2020	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$70.47
265231	05/21/2020	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$42.46
265231	05/21/2020	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$70.47
265231	05/21/2020	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$42.46
265231	05/21/2020	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$57.33
265231	05/21/2020	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$52.78
265231	05/21/2020	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$57.33
265231	05/21/2020	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$52.78
265231	05/21/2020	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$57.33
265231	05/21/2020	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$52.78
265231	05/21/2020	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$57.33
265231	05/21/2020	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM	\$543.59



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265231	05/21/2020	CINTAS CORPORATION #216	100.254.00399.011.0000	RENTAL PIN OPER/MAINT UNIFORM	\$57.33
265231	05/21/2020	CINTAS CORPORATION #216	100.254.00399.008.0000	RENTAL BRW OPER/MAINT UNIFORM	\$43.37
265231	05/21/2020	CINTAS CORPORATION #216	100.254.00399.011.0000	RENTAL PIN OPER/MAINT UNIFORM	\$57.33
265231	05/21/2020	CINTAS CORPORATION #216	100.254.00399.008.0000	RENTAL BRW OPER/MAINT UNIFORM	\$43.37
265231	05/21/2020	CINTAS CORPORATION #216	100.254.00399.011.0000	RENTAL PIN OPER/MAINT UNIFORM	\$57.33
265231	05/21/2020	CINTAS CORPORATION #216	100.254.00399.008.0000	RENTAL BRW OPER/MAINT UNIFORM	\$43.37
					<hr/> \$1,459.21
265233	05/21/2020	CUSTOM AUDIO AND LIGHTING INC	100.231.00690.202.0000	BOARD OTHER OBJECTS	\$137.50
265233	05/21/2020	CUSTOM AUDIO AND LIGHTING INC	100.231.00690.202.0000	BOARD OTHER OBJECTS	\$900.00
265233	05/21/2020	CUSTOM AUDIO AND LIGHTING INC	100.231.00690.202.0000	BOARD OTHER OBJECTS	\$350.00
265233	05/21/2020	CUSTOM AUDIO AND LIGHTING INC	100.231.00690.202.0000	BOARD OTHER OBJECTS	\$519.75
265233	05/21/2020	CUSTOM AUDIO AND LIGHTING INC	100.231.00690.202.0000	BOARD OTHER OBJECTS	\$3,250.00
265233	05/21/2020	CUSTOM AUDIO AND LIGHTING INC	100.231.00690.202.0000	BOARD OTHER OBJECTS	\$1,335.00
265233	05/21/2020	CUSTOM AUDIO AND LIGHTING INC	100.231.00690.202.0000	BOARD OTHER OBJECTS	\$2,400.00
265233	05/21/2020	CUSTOM AUDIO AND LIGHTING INC	100.231.00690.202.0000	BOARD OTHER OBJECTS	\$2,400.00
265233	05/21/2020	CUSTOM AUDIO AND LIGHTING INC	100.231.00690.202.0000	BOARD OTHER OBJECTS	\$350.00
265233	05/21/2020	CUSTOM AUDIO AND LIGHTING INC	100.231.00690.202.0000	BOARD OTHER OBJECTS	\$1,320.00
265233	05/21/2020	CUSTOM AUDIO AND LIGHTING INC	100.231.00690.202.0000	BOARD OTHER OBJECTS	\$1,750.00
265233	05/21/2020	CUSTOM AUDIO AND LIGHTING INC	100.231.00690.202.0000	BOARD OTHER OBJECTS	\$365.85
265233	05/21/2020	CUSTOM AUDIO AND LIGHTING INC	100.231.00690.202.0000	BOARD OTHER OBJECTS	\$3,375.00
265233	05/21/2020	CUSTOM AUDIO AND LIGHTING INC	100.231.00690.202.0000	BOARD OTHER OBJECTS	\$137.50
265233	05/21/2020	CUSTOM AUDIO AND LIGHTING INC	100.231.00690.202.0000	BOARD OTHER OBJECTS	\$900.00
					<hr/> \$19,490.60
265234	05/21/2020	EBS HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,325.00
					<hr/> \$2,325.00
265235	05/21/2020	FERGUSON FACILITIES SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$908.97
					<hr/> \$908.97

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265236	05/21/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$98.30
265236	05/21/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$121.91
265236	05/21/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$104.36
265236	05/21/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$208.71
265236	05/21/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$201.86
265236	05/21/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$44.87
265236	05/21/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$75.34
265236	05/21/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$118.07
265236	05/21/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$57.23
265236	05/21/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$111.22
265236	05/21/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$171.59
265236	05/21/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$102.60
265236	05/21/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$23.62
265236	05/21/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$208.71
265236	05/21/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$166.26
265236	05/21/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$270.36
265236	05/21/2020	GRANITE TELECOMMUNICATIONS	190.254.00340.018.0000	O&M COMMUNICATION	\$98.96
					\$2,183.97
265239	05/21/2020	SC DSS CHILD CARE LICENSING	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$8.00
265239	05/21/2020	SC DSS CHILD CARE LICENSING	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$8.00
265239	05/21/2020	SC DSS CHILD CARE LICENSING	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$8.00
265239	05/21/2020	SC DSS CHILD CARE LICENSING	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$8.00
265239	05/21/2020	SC DSS CHILD CARE LICENSING	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$8.00
265239	05/21/2020	SC DSS CHILD CARE LICENSING	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$8.00
265239	05/21/2020	SC DSS CHILD CARE LICENSING	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$8.00
265239	05/21/2020	SC DSS CHILD CARE LICENSING	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$8.00
265239	05/21/2020	SC DSS CHILD CARE LICENSING	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$8.00
265239	05/21/2020	SC DSS CHILD CARE LICENSING	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$8.00
265239	05/21/2020	SC DSS CHILD CARE LICENSING	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$8.00
265239	05/21/2020	SC DSS CHILD CARE LICENSING	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$8.00
265239	05/21/2020	SC DSS CHILD CARE LICENSING	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$8.00



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265244	05/21/2020	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$105.57
					<hr/> \$105.57
265246	05/21/2020	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$583.00
					<hr/> \$583.00
265248	05/26/2020	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$50.97
265248	05/26/2020	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$54.79
265248	05/26/2020	CENTURY LINK	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$64.85
					<hr/> \$170.61
265249	05/26/2020	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
265249	05/26/2020	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$61.32
265249	05/26/2020	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$57.34
265249	05/26/2020	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
265249	05/26/2020	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$49.25
265249	05/26/2020	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$57.34
265249	05/26/2020	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
265249	05/26/2020	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$49.25
265249	05/26/2020	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$57.34
265249	05/26/2020	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
265249	05/26/2020	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$49.25
265249	05/26/2020	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
265249	05/26/2020	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$56.73
265249	05/26/2020	CINTAS CORPORATION #216	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$54.01
265249	05/26/2020	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$40.28
265249	05/26/2020	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$71.20
265249	05/26/2020	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
265249	05/26/2020	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
265249	05/26/2020	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$49.25
265249	05/26/2020	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
265249	05/26/2020	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$56.73
265249	05/26/2020	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$71.20

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265249	05/26/2020	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
265249	05/26/2020	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
265249	05/26/2020	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
265249	05/26/2020	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$49.25
265249	05/26/2020	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$56.73
265249	05/26/2020	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$71.20
265249	05/26/2020	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
265249	05/26/2020	CINTAS CORPORATION #216	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$54.01
265249	05/26/2020	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$40.28
265249	05/26/2020	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
265249	05/26/2020	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$49.25
265249	05/26/2020	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
265249	05/26/2020	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$56.73
265249	05/26/2020	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$71.20
265249	05/26/2020	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
265249	05/26/2020	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
265249	05/26/2020	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$49.25
265249	05/26/2020	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
					\$2,409.76
265250	05/26/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$302.66
265250	05/26/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.48
265250	05/26/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.24
265250	05/26/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.88
265250	05/26/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$178.40
265250	05/26/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$526.23
265250	05/26/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$64.33
265250	05/26/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$25.39
265250	05/26/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$419.53
265250	05/26/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$5,084.10
265250	05/26/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$27.51
					\$6,662.75
265251	05/26/2020	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$2,461.81

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265251	05/26/2020	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$642.01
265251	05/26/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$94.02
265251	05/26/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$33.07
265251	05/26/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$32.83
265251	05/26/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$42.28
265251	05/26/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$80.76
265251	05/26/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$799.33
265251	05/26/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$675.15
265251	05/26/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$313.23
265251	05/26/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$282.64
265251	05/26/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$11,663.95
265251	05/26/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$224.33
265251	05/26/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,746.97
265251	05/26/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$1,481.21
265251	05/26/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$1,352.30
265251	05/26/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$244.72
265251	05/26/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$32.88
					<hr/>
					\$22,203.49
265252	05/26/2020	ELLIOTT DAVIS, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$12,000.00
					<hr/>
					\$12,000.00
265254	05/26/2020	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$219.19
					<hr/>
					\$219.19
265255	05/26/2020	JONES SCHOOL SUPPLY CO	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$500.64
					<hr/>
					\$500.64
265256	05/26/2020	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$23.63
265256	05/26/2020	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$954.51
265256	05/26/2020	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$34.15
					<hr/>
					\$1,012.29
265257	05/26/2020	MAXIM HEALTHCARE SERVICES INC	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$9,741.00
					<hr/>
					\$9,741.00
265258	05/26/2020	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$1,357.83
					<hr/>
					\$1,357.83
265259	05/26/2020	PITNEY BOWES_428850	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$6,000.00
					<hr/>
					\$6,000.00
265260	05/26/2020	SHERWIN-WILLIAMS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$127.79
					<hr/>
					\$127.79
265261	05/26/2020	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$400.00
					<hr/>

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					\$400.00
265262	05/28/2020	BROADWAY TECHNOLOGIES INC.	100.112.00445.005.9000	TECHNOLOGY AND SOFTWARE	\$870.00
265262	05/28/2020	BROADWAY TECHNOLOGIES INC.	100.112.00445.005.9000	TECHNOLOGY AND SOFTWARE	\$319.93
					<hr/> \$1,189.93
265263	05/28/2020	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$47.24
265263	05/28/2020	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$47.24
265263	05/28/2020	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$47.24
265263	05/28/2020	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$47.24
265263	05/28/2020	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$47.24
265263	05/28/2020	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$47.24
265263	05/28/2020	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$47.24
265263	05/28/2020	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$47.24
265263	05/28/2020	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$47.24
265263	05/28/2020	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$47.24
					<hr/> \$425.16
265264	05/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$302.71
265264	05/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$253.77
265264	05/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$459.36
265264	05/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$196.49
265264	05/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$2,108.31
265264	05/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$28.41
265264	05/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$241.85
265264	05/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$112.37
265264	05/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$1,527.99
265264	05/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$389.47
265264	05/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$200.95
265264	05/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$34.48
265264	05/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$434.02
265264	05/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$66.86
265264	05/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$107.44
265264	05/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$683.23
265264	05/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC	\$621.37

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		WORKS		UTILITY SERVICES SPR	
265264	05/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC	\$2,005.82
265264	05/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	UTILITY SERVICES PIN	\$512.47
265264	05/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC	\$281.93
265264	05/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	UTILITY SERVICES GHS	\$1,427.22
265264	05/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC	\$635.48
265264	05/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	UTILITY SERVICES GHS	\$185.15
265264	05/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC	\$426.43
265264	05/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	UTILITY SERVICES TRANS	\$122.43
265264	05/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - LAK	\$3,516.07
265264	05/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$11.48
265264	05/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$26.04
265264	05/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$26.04
265264	05/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$75.28
265264	05/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$29.80
265264	05/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$1,564.24
265264	05/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$31.07
265264	05/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$28.00
265264	05/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$7,212.46
265264	05/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$539.02
265264	05/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$33.09
265264	05/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$479.17
265264	05/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$40.81
265264	05/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$50.83
265264	05/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY - TRANS	\$444.70
265264	05/28/2020	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$281.93
265264	05/28/2020	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$105.38
					\$27,835.38



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265265	05/28/2020	CONVERGED NETWORKS LLC	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$16,611.75
					<hr/> \$16,611.75
265266	05/28/2020	DEPT OF ADMINISTRATION	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,303.50
					<hr/> \$1,303.50
265267	05/28/2020	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,100.53
265267	05/28/2020	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$213.29
265267	05/28/2020	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$891.20
265267	05/28/2020	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$82.19
265267	05/28/2020	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$65.66
265267	05/28/2020	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$58.24
265267	05/28/2020	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$923.00
					<hr/> \$3,334.11
265268	05/28/2020	INKSTERS	100.113.00445.005.9000	ELEM TECHNOLOGY AND SOFTWARE	\$2,380.75
					<hr/> \$2,380.75
265269	05/28/2020	JOHNSON CONTROLS SECURITY SOLUTIONS	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$198.66
					<hr/> \$198.66
265270	05/28/2020	MUSIC THEATRE INTERNATIONAL_391200	309.113.00410.011.0000	MIDDLE SUPPLIES BRW	\$1,234.00
					<hr/> \$1,234.00
265271	05/28/2020	NALCO COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$416.00
					<hr/> \$416.00
265273	05/28/2020	Employee Vendor	100.223.00332.008.9000	STUDENT FACILITATOR TRAVEL PIN	\$41.60
265273	05/28/2020	Employee Vendor	100.223.00332.008.9000	STUDENT FACILITATOR TRAVEL PIN	\$34.05
265273	05/28/2020	Employee Vendor	100.223.00332.008.9000	STUDENT FACILITATOR TRAVEL PIN	\$58.99
					<hr/> \$134.64
265274	05/28/2020	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$267.62
265274	05/28/2020	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$215.08
265274	05/28/2020	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$263.28
265274	05/28/2020	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$244.55
265274	05/28/2020	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$307.13
265274	05/28/2020	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT	\$249.22

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265274	05/28/2020	VERIZON WIRELESS	100.254.00340.009.9000	COMMUNICATION PIN OPER/MAINT	\$243.51
265274	05/28/2020	VERIZON WIRELESS	100.254.00340.010.9000	COMMUNICATION HOD OPER/MAINT	\$336.12
265274	05/28/2020	VERIZON WIRELESS	100.254.00340.011.9000	COMMUNICATION WFD OPER/MAINT	\$389.52
265274	05/28/2020	VERIZON WIRELESS	100.254.00340.012.9000	COMMUNICATION BRW OPER/MAINT	\$128.12
265274	05/28/2020	VERIZON WIRELESS	100.254.00340.013.9000	COMMUNICATION ISC OPER/MAINT	\$205.27
265274	05/28/2020	VERIZON WIRELESS	100.254.00340.014.9000	COMMUNICATION ECC OPER/MAINT	\$739.71
265274	05/28/2020	VERIZON WIRELESS	100.254.00340.015.9000	COMMUNICATION EMD OPER/MAINT	\$253.93
265274	05/28/2020	VERIZON WIRELESS	100.254.00340.016.9000	COMMUNICATION NSD OPER/MAINT	\$346.33
265274	05/28/2020	VERIZON WIRELESS	100.254.00340.017.9000	COMMUNICATION WST OPER/MAINT	\$833.89
265274	05/28/2020	VERIZON WIRELESS	100.254.00340.019.9000	COMMUNICATION GHS OPER/MAINT	\$341.89
265274	05/28/2020	VERIZON WIRELESS	100.254.00340.204.0000	COMMUNICATION GEC OPER/MAINT	\$5,798.15
265274	05/28/2020	VERIZON WIRELESS	190.254.00340.018.0000	COMMUNICATION BO O&M COMMUNICATION	\$107.14
					\$11,270.46