

GSD50 Transparency~ December 2019

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	12/12/2019	SC DEPT REVENUE & TAXATION	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$39.75
NCB	12/13/2019	PELLA WINDOW & DOOR LLC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$275.93
NCB	12/23/2019	PELLA WINDOW & DOOR LLC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$1,289.08
NCB	12/23/2019	PELLA WINDOW & DOOR LLC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$564.58
NCB	12/05/2019	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES – LAKEVIEW	\$323.99
NCB	12/05/2019	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES – PINECREST	\$485.00
NCB	12/05/2019	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES – HODGES	\$195.37
NCB	12/05/2019	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES – GHS	\$414.00
NCB	12/05/2019	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES – GHS	\$849.98
NCB	12/05/2019	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$48.60
NCB	12/05/2019	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES – TRANSPORTATION	\$49.00
NCB	12/05/2019	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$259.19
NCB	12/13/2019	QUICK COPIES OF GREENWOOD_425300	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$116.63
NCB	12/13/2019	QUICK COPIES OF GREENWOOD_425300	600.256.00360.013.0000	PRINTING AND BINDING ECC	\$48.17
NCB	12/05/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.005.9000	MEDIA TECH & SOFTWARE SUPPLIES MAT	\$866.19
NCB	12/05/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.005.9000	MEDIA TECH & SOFTWARE SUPPLIES MAT	\$203.07
NCB	12/05/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.002.9000	MEDIA TECH & SOFTWARE SUPPLIES – RICE	\$866.19
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.011.9000	MEDIA TECH & SOFTWARE SUPPLIES BRW	\$866.19
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.011.9000	MEDIA TECH & SOFTWARE SUPPLIES BRW	\$203.07
NCB	12/12/2019	SC DEPT REVENUE & TAXATION	100.264.00314.204.0020	STAFF SERVICES BO	\$19.12
NCB	12/23/2019	SUMMIT ENGINEERING LAB TESTING INC	529.253.00395.017.0000	A & E FEES – GHS	\$4,810.00
NCB	12/13/2019	PRESENTATION SYSTEMS SOUTH	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$5,830.43
NCB	12/05/2019	CONVERSE COLLEGE_601749	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$7,125.00
NCB	12/12/2019	SC DEPT REVENUE & TAXATION	100.122.00410.201.0000	TMH SUPPLIES	\$69.10
NCB	12/13/2019	SOFTDOCS INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$504.46
NCB	12/05/2019	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$101.90
NCB	12/05/2019	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$98.45
NCB	12/05/2019	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$79.50
NCB	12/05/2019	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$91.00
NCB	12/05/2019	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$218.55
NCB	12/05/2019	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE – MER	\$53.00
NCB	12/05/2019	MARVIN'S PRODUCE	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$64.50
NCB	12/05/2019	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$43.90
NCB	12/05/2019	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE – WST	\$208.65
NCB	12/13/2019	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$209.10
NCB	12/13/2019	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$209.10
NCB	12/05/2019	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$101.30

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NCB	12/05/2019	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$53.00
NCB	12/05/2019	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$76.50
NCB	12/05/2019	MARVIN'S PRODUCE	601.256.00410.204.0000	FOOD PURCHASE -	\$179.75
NCB	12/05/2019	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$86.40
NCB	12/05/2019	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$187.45
NCB	12/05/2019	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$280.25
NCB	12/13/2019	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$518.65
NCB	12/13/2019	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$565.80
NCB	12/13/2019	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$456.50
NCB	12/13/2019	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$498.00
NCB	12/13/2019	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$209.10
NCB	12/13/2019	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$209.10
NCB	12/05/2019	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$145.95
NCB	12/05/2019	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$149.20
NCB	12/05/2019	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$218.90
NCB	12/05/2019	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$39.75
NCB	12/05/2019	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$26.50
NCB	12/05/2019	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$53.00
NCB	12/05/2019	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$263.05
NCB	12/05/2019	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$53.00
NCB	12/05/2019	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$120.30
NCB	12/13/2019	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$409.20
NCB	12/13/2019	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$446.40
NCB	12/05/2019	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$79.50
NCB	12/05/2019	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$351.95
NCB	12/05/2019	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$79.50
NCB	12/05/2019	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$53.00
NCB	12/05/2019	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$31.00
NCB	12/05/2019	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$253.25
NCB	12/05/2019	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$39.75
NCB	12/13/2019	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$209.10
NCB	12/13/2019	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$209.10
NCB	12/13/2019	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$448.25
NCB	12/13/2019	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$489.00
NCB	12/05/2019	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$26.50
NCB	12/05/2019	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$693.85
NCB	12/13/2019	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$174.30

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NCB	12/13/2019	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$174.30
NCB	12/05/2019	MARVIN'S PRODUCE	601.256.00410.204.0000	FOOD PURCHASE -	\$18.06
NCB	12/05/2019	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$10.00
NCB	12/05/2019	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$150.65
NCB	12/05/2019	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$202.10
NCB	12/05/2019	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$133.55
NCB	12/05/2019	MARVIN'S PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$63.35
NCB	12/05/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$44.70
NCB	12/05/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$246.61
NCB	12/05/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.015.0000	SUPPLIES LR - NSD	\$337.00
NCB	12/05/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$920.09
NCB	12/05/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$58.63
NCB	12/05/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$41.73
NCB	12/05/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$398.28
NCB	12/05/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$477.43
NCB	12/05/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.004.0000	SUPPLIES LR - SPR	\$321.73
NCB	12/05/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$139.17
NCB	12/05/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$279.25
NCB	12/05/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$410.82
NCB	12/05/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$789.57
NCB	12/05/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$275.86
NCB	12/05/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$560.49
NCB	12/05/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$319.04
NCB	12/13/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.006.0000	SUPPLIES LR - MER	\$209.88
NCB	12/13/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$516.93
NCB	12/13/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$318.98
NCB	12/23/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$201.94
NCB	12/23/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$122.56
NCB	12/23/2019	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$307.43
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$8.99

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		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$27.86
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$32.21
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$32.21
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$26.92
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$26.92
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$26.92
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$26.92
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$26.92
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$26.92
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$27.96
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$32.75
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$32.75
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$63.28
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$29.98
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$32.21
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$26.97
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$27.01
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$38.56
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$32.13
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.33
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$18.16
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.33
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$14.33
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$14.33

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		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$14.33
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$14.33
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$14.33
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.90
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$21.82
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$13.42
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$22.30
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$52.95
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.85
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$14.64
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$14.64
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$14.64
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$41.49
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$21.79
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.57
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$20.34
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.61
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$14.64
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$14.81
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.61
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.92
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.57
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.07
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.07
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.07

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.19
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.19
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.07
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.07
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.07
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$20.34
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.07
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$20.34
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.07
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.19
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.19
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$20.34
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$20.34
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$20.98
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.95
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$19.62
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$18.89
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$20.34
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$20.34
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$20.98
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.83
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.95
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.07
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$26.97
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$19.59

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		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$29.04
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.83
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$19.62
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$23.86
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$23.86
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$23.35
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.50
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.33
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.57
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.50
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$22.81
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.19
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$21.59
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$13.42
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$25.01
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.83
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$22.25
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$24.09
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$21.77
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$21.77
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$20.34
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.19
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$13.42
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$20.75
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.64

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		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$14.30
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$13.91
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$13.91
		INC		MATERIALS EMD	
NCB	12/13/2019	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$31.11
		INC		MATERIALS EMD	
NCB	12/05/2019	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES	\$858.67
				PURCHASES BO	
NCB	12/05/2019	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES	\$468.18
				PURCHASES BO	
NCB	12/23/2019	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES	\$1,604.14
				PURCHASES BO	
NCB	12/12/2019	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE	\$3.15
				SUPPLIES INSTR	
NCB	12/12/2019	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE	\$2.45
				SUPPLIES INSTR	
NCB	12/12/2019	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE	\$23.99
				SUPPLIES INSTR	
NCB	12/05/2019	GEORGE BALLENTINE	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$32.87
		FORD_229100		REPAIRS BO	
NCB	12/05/2019	GEORGE BALLENTINE	100.254.00410.204.0336	OPER/MAINT VEHICLE	\$56.24
		FORD_229100		SUPPLIES BO	
NCB	12/05/2019	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS	\$231.55
				INSPECTION BRW	
NCB	12/05/2019	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC	\$231.55
				INSPECTION EMD	
NCB	12/05/2019	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC	\$231.55
				INSPECTION NSD	
NCB	12/05/2019	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC	\$231.55
				INSPECTION WST	
NCB	12/05/2019	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC	\$231.55
				INSPECTION GHS	
NCB	12/05/2019	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC	\$231.54
				INSPECTION GEC	
NCB	12/05/2019	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC	\$231.55
				INSPECTION GFRCC	
NCB	12/12/2019	SC DEPT REVENUE & TAXATION	100.254.00323.019.0000	OPER/MAINT REPAIR AND	\$15.75
				MAINT SERV GEC	
NCB	12/12/2019	SC DEPT REVENUE & TAXATION	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$2.00
NCB	12/23/2019	NCS PEARSON, INC.	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$82.19
NCB	12/23/2019	NCS PEARSON, INC.	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$377.46
NCB	12/23/2019	NCS PEARSON, INC.	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$94.38
NCB	12/23/2019	NCS PEARSON, INC.	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$250.51
NCB	12/23/2019	NCS PEARSON, INC.	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$119.49
NCB	12/23/2019	NCS PEARSON, INC.	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$39.83
NCB	12/23/2019	NCS PEARSON, INC.	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$39.83
NCB	12/23/2019	NCS PEARSON, INC.	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$77.85

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NCB	12/13/2019	SHARP ELECTRONICS CORPORATION	100.233.00410.002.9000	SCH ADMIN SUPPLIES – RICE	\$97.69
NCB	12/23/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$469.70
NCB	12/23/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$512.72
NCB	12/23/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$492.85
NCB	12/23/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$227.74
NCB	12/23/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$670.07
NCB	12/23/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$562.76
NCB	12/23/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$254.64
NCB	12/23/2019	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$449.88
NCB	12/23/2019	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$478.20
NCB	12/23/2019	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$733.19
NCB	12/23/2019	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$642.55
NCB	12/23/2019	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$358.90
NCB	12/23/2019	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$719.05
NCB	12/23/2019	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE – GEN	\$129.72
NCB	12/23/2019	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$839.31
NCB	12/23/2019	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$0.53
NCB	12/23/2019	SHARP ELECTRONICS CORPORATION	100.127.00410.012.9030	DESIGNATED SHARP EXPENSE ISC	\$2.28
NCB	12/23/2019	SHARP ELECTRONICS CORPORATION	100.147.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$187.10
NCB	12/23/2019	SHARP ELECTRONICS CORPORATION	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$59.48
NCB	12/23/2019	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$234.59
NCB	12/23/2019	SHARP ELECTRONICS CORPORATION	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$35.99
NCB	12/12/2019	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$130.34
NCB	12/12/2019	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$25.20
NCB	12/13/2019	SC DEPT OF REVENUE	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	\$0.01
NCB	12/13/2019	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS – RICE	\$81.96
NCB	12/13/2019	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT	\$4.07

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NCB	12/13/2019	SC DEPT OF REVENUE	600.256.00670.004.0000	MEALS – LAK SALES TAX ON ADULT MEALS – SPR	\$64.70
NCB	12/13/2019	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS – MAT	\$6.55
NCB	12/13/2019	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS – MER	\$5.00
NCB	12/13/2019	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS – PIN	\$5.13
NCB	12/13/2019	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT MEALS – HOD	\$3.01
NCB	12/13/2019	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS – WFD	\$2.93
NCB	12/13/2019	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS – BRW	\$13.68
NCB	12/13/2019	SC DEPT OF REVENUE	600.256.00670.013.0000	SALES TAX ON ADULT MEALS – ECC	\$1.41
NCB	12/13/2019	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS – EMD	\$20.67
NCB	12/13/2019	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT MEALS – NSD	\$14.02
NCB	12/13/2019	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS – WST	\$16.55
NCB	12/13/2019	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT MEALS – GHS	\$26.52
NCB	12/13/2019	SC DEPT OF REVENUE	600.256.00670.019.0000	SALES TAX ON ADULT MEALS – GEN	\$1.28
NCB	12/05/2019	FLOCABULARY INC	100.113.00410.006.9000	ELEM	\$2,500.00
NCB	12/12/2019	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$59.25)
NCB	12/12/2019	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$942.79
NCB	12/12/2019	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$90.81
NCB	12/12/2019	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$392.41
NCB	12/12/2019	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$227.68
NCB	12/12/2019	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$13.93
NCB	12/12/2019	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$27.93
NCB	12/12/2019	SC DEPT REVENUE & TAXATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$3.95
NCB	12/12/2019	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$174.65
NCB	12/12/2019	SC DEPT REVENUE & TAXATION	100.254.00410.202.0000	OPER/MAINT SUPPLIES SUPT	\$9.94
NCB	12/12/2019	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$25.63
NCB	12/12/2019	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$3.36
NCB	12/12/2019	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$16.37

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NCB	12/12/2019	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM SUPPLIES-SPRINGFIELD	\$80.23
NCB	12/12/2019	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM SUPPLIES-SPRINGFIELD	\$3.71
NCB	12/12/2019	SC DEPT REVENUE & TAXATION	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$81.81
NCB	12/12/2019	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$11.66
NCB	12/12/2019	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$4.47
NCB	12/12/2019	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$3.62
NCB	12/12/2019	SC DEPT REVENUE & TAXATION	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$168.13
NCB	12/12/2019	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$174.65
NCB	12/12/2019	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$27.58
NCB	12/12/2019	SC DEPT REVENUE & TAXATION	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$83.88
NCB	12/12/2019	SC DEPT REVENUE & TAXATION	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$62.49
					<hr/> \$66,538.44
263365	12/03/2019	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					<hr/> \$275.00
263366	12/03/2019	ADVANTAGE FORMS & SYSTEMS	100.233.00360.015.9361	SCH ADMIN PRINTING AND BINDING NSD	\$172.70
					<hr/> \$172.70
263367	12/03/2019	Employee Vendor	100.223.00332.011.9000	STUDENT FACILITATOR TRAVEL BRW	\$111.18
					<hr/> \$111.18
263369	12/03/2019	Employee Vendor	100.223.00332.201.0000	SUPERV SPEC PROG TRAVEL INSTR	\$90.02
263369	12/03/2019	Employee Vendor	100.223.00332.201.0000	SUPERV SPEC PROG TRAVEL INSTR	\$162.28
					<hr/> \$252.30
263370	12/03/2019	CENTURY LINK	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$307.79
					<hr/> \$307.79
263373	12/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,900.56
263373	12/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$1,530.16
263373	12/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$6,382.63
263373	12/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$27.59
263373	12/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$66.25
263373	12/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$11,476.87
263373	12/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$149.44
263373	12/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$29.20

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263373	12/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$2,117.10
263373	12/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$396.18
263373	12/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$306.00
263373	12/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$2,958.49
263373	12/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$157.14
263373	12/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$538.49
263373	12/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$72.43
263373	12/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$30.92
263373	12/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$67.71
263373	12/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,581.68
263373	12/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$2,411.36
263373	12/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$255.73
263373	12/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$23.55
263373	12/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$52.48
263373	12/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$29.03
263373	12/03/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$8,744.56
					\$41,305.55
263374	12/03/2019	Employee Vendor	201.224.00332.201.0000	IMPRV INSTR INSRV/STAFF TRAVEL INSTR	\$87.12
263374	12/03/2019	Employee Vendor	201.223.00332.201.0000	SUPERV OF SPEC PROJ TRAVEL INSTR	\$38.28
					\$125.40
263376	12/03/2019	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$2,373.50
263376	12/03/2019	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$213.29
263376	12/03/2019	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,892.13
263376	12/03/2019	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$86.78
263376	12/03/2019	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$151.73
263376	12/03/2019	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,193.67
263376	12/03/2019	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$123.22
					\$6,034.32
263378	12/03/2019	EMERALD HIGH SCHOOL BOOSTER CLUB	822.271.00690.014.2500	ATHLETIC SUPPORT EHS	\$6,250.00
					\$6,250.00

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263380	12/03/2019	Employee Vendor	100.224.00690.002.9000	INSTR IMPROV INSERV OTHER OBJECTS RICE	\$136.20
					<hr/> \$136.20
263381	12/03/2019	FEDEX	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$239.97
					<hr/> \$239.97
263382	12/03/2019	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$2.00
263382	12/03/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$313.30
					<hr/> \$315.30
263383	12/03/2019	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$21.08
263383	12/03/2019	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$455.07
					<hr/> \$476.15
263384	12/03/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$25.75
263384	12/03/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$30.85
263384	12/03/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$25.85
263384	12/03/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$26.75
263384	12/03/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$26.75
263384	12/03/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$26.75
263384	12/03/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$26.75
263384	12/03/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$26.75
263384	12/03/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$26.75
263384	12/03/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$26.75
263384	12/03/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$26.75
263384	12/03/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$26.75
263384	12/03/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$26.75
263384	12/03/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$25.85
263384	12/03/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$25.85
263384	12/03/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$25.85
263384	12/03/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$30.85
263384	12/03/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$30.85
263384	12/03/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$30.85

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				MATERIALS GHS	
263384	12/03/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$30.85
				MATERIALS GHS	
263384	12/03/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$30.85
				MATERIALS GHS	
263384	12/03/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$30.85
				MATERIALS GHS	
263384	12/03/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$31.42
				MATERIALS GHS	
263384	12/03/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$31.42
				MATERIALS GHS	
263384	12/03/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$39.85
				MATERIALS GHS	
263384	12/03/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$39.85
				MATERIALS GHS	
263384	12/03/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$37.02
				MATERIALS GHS	
263384	12/03/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$30.85
				MATERIALS GHS	
263384	12/03/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$30.85
				MATERIALS GHS	
263384	12/03/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$36.86
				MATERIALS GHS	
263384	12/03/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$31.42
				MATERIALS GHS	
263384	12/03/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$31.42
				MATERIALS GHS	
263384	12/03/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$30.85
				MATERIALS GHS	
263384	12/03/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$39.85
				MATERIALS GHS	
263384	12/03/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$26.39
				MATERIALS GHS	
263384	12/03/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$26.39
				MATERIALS GHS	
263384	12/03/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$33.50
				MATERIALS GHS	
263384	12/03/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$39.85
				MATERIALS GHS	
263384	12/03/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$25.75
				MATERIALS GHS	
263384	12/03/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$30.85
				MATERIALS GHS	
263384	12/03/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$0.00
				MATERIALS GHS	
263384	12/03/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$0.00
				MATERIALS GHS	
263384	12/03/2019	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$0.00
				MATERIALS GHS	
					\$1,153.49

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263385	12/03/2019	Employee Vendor	395.212.00332.015.0000	EEDA CAREER SPECIALIST TRAVEL NSD	\$115.24
					<hr/>
					\$115.24
263386	12/03/2019	GREENWOOD COUNTY TREASURER	100.258.00395.011.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,955.25
263386	12/03/2019	GREENWOOD COUNTY TREASURER	100.258.00395.014.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,519.45
263386	12/03/2019	GREENWOOD COUNTY TREASURER	100.258.00395.015.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,507.79
263386	12/03/2019	GREENWOOD COUNTY TREASURER	100.258.00395.016.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,904.95
263386	12/03/2019	GREENWOOD COUNTY TREASURER	100.258.00395.017.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$4,143.56
263386	12/03/2019	GREENWOOD COUNTY TREASURER	100.258.00395.019.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,978.36
					<hr/>
					\$23,009.36
263387	12/03/2019	GREENWOOD HIGH SCHOOL BOOSTER CLUB	822.271.00690.017.2500	ATHLETIC SUPPORT GHS	\$20,000.00
					<hr/>
					\$20,000.00
263388	12/03/2019	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$2.00
263388	12/03/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$335.28
					<hr/>
					\$337.28
263391	12/03/2019	LENOVO (UNITED STATES) INC.	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$1,248.00
					<hr/>
					\$1,248.00
263395	12/03/2019	Employee Vendor	100.221.00332.201.0000	INSTR IMPROV TRAVEL	\$87.58
263395	12/03/2019	Employee Vendor	100.221.00332.201.0000	INSTR IMPROV TRAVEL	\$73.02
					<hr/>
					\$160.60
263396	12/03/2019	PALMETTO SPORTS FLOORS	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$2,323.44
263396	12/03/2019	PALMETTO SPORTS FLOORS	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$2,278.08
					<hr/>
					\$4,601.52
263397	12/03/2019	Employee Vendor	100.221.00332.201.0020	INSTR IMPROV TRAVEL	\$102.67
					<hr/>
					\$102.67
263398	12/03/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.002.0600	Commodities - RIC	\$415.68
263398	12/03/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.003.0600	Commodities - LAK	\$415.68
263398	12/03/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.004.0600	Commodities - SPR	\$415.68
263398	12/03/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.005.0600	Commodities - MAT	\$415.68

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
263398	12/03/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.006.0600	Commodities - MER	\$415.68
263398	12/03/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.008.0600	Commodities - PIN	\$415.68
263398	12/03/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.009.0600	Commodities - HOD	\$207.84
263398	12/03/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.010.0600	Commodities - WFD	\$415.68
263398	12/03/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.011.0600	Commodities - BRW	\$415.68
263398	12/03/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.014.0600	Commodities - EMD	\$516.78
263398	12/03/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.015.0600	Commodities - NSD	\$415.68
263398	12/03/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.016.0600	Commodities - WST	\$415.68
263398	12/03/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.017.0600	Commodities - GHS	\$567.33
					\$5,448.75
263400	12/03/2019	PLAYWORLD PREFERRED	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$1,473.44
263400	12/03/2019	PLAYWORLD PREFERRED	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$11.85
263400	12/03/2019	PLAYWORLD PREFERRED	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$3.85
263400	12/03/2019	PLAYWORLD PREFERRED	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$4.15
263400	12/03/2019	PLAYWORLD PREFERRED	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$5.63
263400	12/03/2019	PLAYWORLD PREFERRED	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$0.47
263400	12/03/2019	PLAYWORLD PREFERRED	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$3.55
263400	12/03/2019	PLAYWORLD PREFERRED	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$2.66
263400	12/03/2019	PLAYWORLD PREFERRED	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$6.67
263400	12/03/2019	PLAYWORLD PREFERRED	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$11.11
					\$1,523.38
263404	12/03/2019	RIVERSIDE INSIGHTS	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$3,224.12
263404	12/03/2019	RIVERSIDE INSIGHTS	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$1,601.66
263404	12/03/2019	RIVERSIDE INSIGHTS	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$277.34
263404	12/03/2019	RIVERSIDE INSIGHTS	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$485.35
263404	12/03/2019	RIVERSIDE INSIGHTS	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$804.31
					\$6,392.78
263405	12/03/2019	SENECA HIGH SCHOOL	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$175.00
					\$175.00
263406	12/03/2019	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$3,542.05
					\$3,542.05
263407	12/03/2019	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$110.84
263407	12/03/2019	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$61.48

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263407	12/03/2019	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$72.97
					<hr/> \$245.29
263409	12/03/2019	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV	\$2.00
263409	12/03/2019	Employee Vendor	267.224.00332.201.0000	MEALS (GRANTS) - INSTR TRAVEL/IMPROVE TEACH QUALITY	\$261.86
					<hr/> \$263.86
263410	12/03/2019	Employee Vendor	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$196.26
					<hr/> \$196.26
263412	12/03/2019	VERITIV OPERATING CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$21,876.79
					<hr/> \$21,876.79
263413	12/03/2019	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$269.29
263413	12/03/2019	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$213.96
263413	12/03/2019	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$265.70
263413	12/03/2019	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$246.12
263413	12/03/2019	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$303.96
263413	12/03/2019	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$248.18
263413	12/03/2019	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$244.95
263413	12/03/2019	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$335.52
263413	12/03/2019	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$389.45
263413	12/03/2019	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$126.10
263413	12/03/2019	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$206.71
263413	12/03/2019	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$729.05
263413	12/03/2019	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$255.60
263413	12/03/2019	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$350.10
263413	12/03/2019	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$664.30
263413	12/03/2019	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$344.25
263413	12/03/2019	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$6,216.64
263413	12/03/2019	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$107.94
					<hr/> \$11,517.82

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263415	12/03/2019	WEST CAROLINA TEL	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$271.65
					<hr/> \$271.65
263416	12/03/2019	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$5,550.09
263416	12/03/2019	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3,097.86
263416	12/03/2019	WESTERN CAROLINA PRODUCTS INC	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$106.41
					<hr/> \$8,754.36
263419	12/05/2019	AMAZON	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$13.90
263419	12/05/2019	AMAZON	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$32.32
263419	12/05/2019	AMAZON	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$2,054.36
263419	12/05/2019	AMAZON	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$131.94
263419	12/05/2019	AMAZON	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$546.49
					<hr/> \$2,779.01
263420	12/05/2019	ASBO INTERNATIONAL	100.252.00640.204.0000	FISCAL SERV ORG MEMBERSHIP DUES & FEES	\$230.00
					<hr/> \$230.00
263421	12/05/2019	B & F INC	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$111.80
					<hr/> \$111.80
263424	12/05/2019	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$172.59
263424	12/05/2019	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$341.16
263424	12/05/2019	CENTURY LINK	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$231.20
					<hr/> \$744.95
263426	12/05/2019	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
263426	12/05/2019	CINTAS CORPORATION #216	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$22.66
263426	12/05/2019	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$54.42
263426	12/05/2019	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
263426	12/05/2019	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
263426	12/05/2019	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM RENTAL BO	\$370.89
263426	12/05/2019	CINTAS CORPORATION #216	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$80.92
263426	12/05/2019	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM	\$68.98

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				RENTAL WST	
263426	12/05/2019	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM	\$68.98
				RENTAL WST	
263426	12/05/2019	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
263426	12/05/2019	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM	\$115.90
				RENTAL EMD	
263426	12/05/2019	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM	\$57.34
				RENTAL HOD	
263426	12/05/2019	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM	\$115.90
				RENTAL EMD	
263426	12/05/2019	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
263426	12/05/2019	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM	\$57.34
				RENTAL HOD	
263426	12/05/2019	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
263426	12/05/2019	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM	\$115.90
				RENTAL EMD	
263426	12/05/2019	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM	\$57.34
				RENTAL HOD	
263426	12/05/2019	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM	\$115.90
				RENTAL EMD	
263426	12/05/2019	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
263426	12/05/2019	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM	\$57.34
				RENTAL HOD	
263426	12/05/2019	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM	(\$370.89)
				RENTAL BO	
					\$1,395.38
263427	12/05/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,783.86
263427	12/05/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$863.21
263427	12/05/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,575.75
263427	12/05/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC UTILITY SERVICES TRANS	\$416.60
263427	12/05/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$6,780.63
263427	12/05/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$11.66
263427	12/05/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$26.99
263427	12/05/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – ECC	\$32.02
263427	12/05/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – ECC	\$3,077.49
263427	12/05/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – ECC	\$31.88
263427	12/05/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$10,734.70
263427	12/05/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$74.56
263427	12/05/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$30.57

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		WORKS			
263427	12/05/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY - TRANS	\$590.24
					<hr/> \$26,030.16
263429	12/05/2019	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$327.00
263429	12/05/2019	DOCTORS CARE PA	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$128.00
					<hr/> \$455.00
263434	12/05/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$122.96
					<hr/> \$122.96
263436	12/05/2019	HERALD OFFICE SOLUTIONS	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	\$2,975.28
					<hr/> \$2,975.28
263437	12/05/2019	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,618.83
					<hr/> \$2,618.83
263438	12/05/2019	KAYLOR, JEFFREY	100.221.00312.201.0012	INSTR IMPROV PURCHASED SERV INSTR	\$5,000.00
					<hr/> \$5,000.00
263443	12/05/2019	MUSICAL INNOVATIONS	100.114.00410.014.0012	HIGH SCHOOL SUPPLIES EMD	\$108.00
263443	12/05/2019	MUSICAL INNOVATIONS	100.114.00410.014.0012	HIGH SCHOOL SUPPLIES EMD	\$288.00
263443	12/05/2019	MUSICAL INNOVATIONS	100.114.00410.014.0012	HIGH SCHOOL SUPPLIES EMD	\$288.00
263443	12/05/2019	MUSICAL INNOVATIONS	100.114.00410.014.0012	HIGH SCHOOL SUPPLIES EMD	\$120.00
					<hr/> \$804.00
263444	12/05/2019	NETSUPPORT	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$1,293.24
263444	12/05/2019	NETSUPPORT	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$107.64
					<hr/> \$1,400.88
263446	12/05/2019	Pepsi Cola	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$432.29
					<hr/> \$432.29
263453	12/05/2019	SCASA	311.224.00312.201.1000	PROFESSIONAL DEV INSTR IMPROV PROG SERVICES	\$66,667.00
					<hr/> \$66,667.00
263454	12/05/2019	SCHOLASTIC INC	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$747.12
					<hr/> \$747.12
263455	12/05/2019	Employee Vendor	100.145.00332.015.0000	HB TRAVEL NSD	\$42.94
263455	12/05/2019	Employee Vendor	100.145.00110.006.0000	HB REGULAR SALARIES MER	\$14.63
263455	12/05/2019	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$56.43
					<hr/> \$114.00

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263456	12/05/2019	SPARKLEAN HOUSE CLEANING SERVICE	100.112.00410.003.9000	PRIMARY	\$1,500.00
					<hr/> \$1,500.00
263457	12/05/2019	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$35.50
263457	12/05/2019	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$95.76
					<hr/> \$131.26
263458	12/05/2019	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$2.00
263458	12/05/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$240.00
					<hr/> \$242.00
263468	12/05/2019	YOURNEWSCHOOL	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$190.73
					<hr/> \$190.73
263469	12/06/2019	ANDERSON WINNELSON CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$115.17
					<hr/> \$115.17
263470	12/06/2019	Employee Vendor	100.223.00332.010.9000	STUDENT FACITITATOR TRAVEL WFD	\$159.64
					<hr/> \$159.64
263471	12/06/2019	APPLIED BEHAVIORAL SERVICES	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$2,500.00
					<hr/> \$2,500.00
263473	12/06/2019	BEHRENDT SERVICES	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$7,800.00
					<hr/> \$7,800.00
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$124.44
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$3.11
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$78.80
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$224.05
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$103.71
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$168.00
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$165.93
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$100.59
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$176.35
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$117.20
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$212.09
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$69.51
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$176.46
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$169.07
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$104.71
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$101.11
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$266.56
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$123.42
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$221.94
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$165.93
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$84.51

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263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$136.92
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$125.51
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$177.34
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$10.37
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$94.39
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$176.46
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$188.77
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$119.27
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$99.55
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$239.59
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$124.46
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$219.87
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$148.28
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$131.21
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$161.31
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$169.09
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$210.53
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$94.39
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$167.64
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$174.27
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$103.68
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$89.18
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$233.35
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$117.19
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$190.83
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$145.17
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$119.27
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$136.92
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$126.54
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$211.05
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$104.77
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$178.02
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$158.71
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$127.04
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$82.95
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$211.55
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$123.42
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$199.14
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3.11
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$165.90
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$110.46
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$140.55
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$144.18
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$211.05
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$93.36
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$176.46
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$181.52
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$104.74
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$68.44
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$232.31

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263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$108.38
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$188.76
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$189.77
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$131.19
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$116.17
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$157.66
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$200.68
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$73.66
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$176.46
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$157.66
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$105.24
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$120.29
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$221.93
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$141.05
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$199.13
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	(\$186.66)
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$98.00
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$126.55
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$136.90
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$52.88
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$73.64
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$176.46
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$219.90
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$126.52
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$72.57
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$232.31
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$133.78
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$210.53
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$186.66
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$186.66
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$186.66
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$129.65
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$150.94
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$143.15
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$178.38
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$84.02
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$176.46
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$177.37
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$106.79
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$103.70
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$198.07
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$123.42
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$197.03
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$186.66
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$62.22
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$148.85
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$137.95
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$157.11
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$96.99
263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$166.08

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263474	12/06/2019	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$145.19
					<hr/> \$17,408.99
263475	12/06/2019	Employee Vendor	100.113.00332.201.0055	ELEM TRAVEL - ACADEMIC COACHES - INSTR	\$79.34
263475	12/06/2019	Employee Vendor	100.113.00332.201.0055	ELEM TRAVEL - ACADEMIC COACHES - INSTR	\$62.64
					<hr/> \$141.98
263476	12/06/2019	BURMAX COMPANY INC	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$645.99
					<hr/> \$645.99
263477	12/06/2019	CDW GOVERNMENT INC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$674.10
					<hr/> \$674.10
263478	12/06/2019	CENTURY LINK	190.254.00340.018.0000	O&M COMMUNICATION	\$226.84
					<hr/> \$226.84
263479	12/06/2019	CHARLES SPEECH SERVICES LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$4,013.75
263479	12/06/2019	CHARLES SPEECH SERVICES LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$4,013.75
					<hr/> \$8,027.50
263480	12/06/2019	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$55.60
263480	12/06/2019	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$64.47
263480	12/06/2019	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$55.60
263480	12/06/2019	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$62.40
263480	12/06/2019	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$55.60
263480	12/06/2019	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$62.40
263480	12/06/2019	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$55.60
263480	12/06/2019	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$96.04
					<hr/> \$507.71
263482	12/06/2019	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$2.00
263482	12/06/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$180.00
					<hr/> \$182.00
263483	12/06/2019	DSG GROUP	100.252.00315.204.0000	FISCAL SERVICES MGMT SERVICES BO	\$4,000.00
					<hr/> \$4,000.00

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263485	12/06/2019	EMERALD WELDING INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$256.21
					<u>\$256.21</u>
263487	12/06/2019	Employee Vendor	100.214.00332.201.0000	PSYC SERV TRAVEL INSTR	\$180.00
					<u>\$180.00</u>
263488	12/06/2019	Employee Vendor	100.145.00332.016.0000	HB TRAVEL WST	\$115.56
					<u>\$115.56</u>
263491	12/06/2019	MUSICAL INNOVATIONS	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$225.00
					<u>\$225.00</u>
263492	12/06/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$733.10
263492	12/06/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.113.00339.201.0000	ELEM OTHER	\$7.20
				TRANSPORTATION SERVICES	
263492	12/06/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.113.00339.201.0000	ELEM OTHER	\$7.20
				TRANSPORTATION SERVICES	
263492	12/06/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.114.00332.014.9416	BAND TRAVEL EHS	\$152.28
263492	12/06/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.114.00332.017.9416	BAND TRAVEL-GHS	\$161.20
263492	12/06/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.114.00332.017.9416	BAND TRAVEL-GHS	\$147.56
263492	12/06/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER	\$40.92
				TRANSPORTATION	
263492	12/06/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$279.00
263492	12/06/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$193.07
263492	12/06/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$197.53
263492	12/06/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$132.43
263492	12/06/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$107.88
263492	12/06/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$161.82
263492	12/06/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$132.43
263492	12/06/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$195.30
263492	12/06/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$107.88
263492	12/06/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$156.24
263492	12/06/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0000	STUDENT TRANSPORTATION BRW	\$37.20
263492	12/06/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0000	STUDENT TRANSPORTATION BRW	\$29.64
263492	12/06/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0000	STUDENT TRANSPORTATION BRW	\$42.16

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263492	12/06/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0000	STUDENT TRANSPORTATION BRW	\$42.16
263492	12/06/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$223.20
263492	12/06/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$279.00
263492	12/06/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$225.44
263492	12/06/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$167.40
263492	12/06/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$161.82
263492	12/06/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$169.64
263492	12/06/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.0123	STUDENT TRANSPORTATION NSD	\$21.08
263492	12/06/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.0123	STUDENT TRANSPORTATION NSD	\$21.08
263492	12/06/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.0123	STUDENT TRANSPORTATION NSD	\$24.80
263492	12/06/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.0123	STUDENT TRANSPORTATION NSD	\$32.24
263492	12/06/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID – NSD	\$132.44
263492	12/06/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID – NSD	\$195.30
263492	12/06/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID – NSD	\$107.88
263492	12/06/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID – NSD	\$156.24
263492	12/06/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$39.68
263492	12/06/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$27.28
263492	12/06/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$27.28
263492	12/06/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$27.04
263492	12/06/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$193.07
263492	12/06/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$197.54
263492	12/06/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$189.72
263492	12/06/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$162.94
263492	12/06/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$2.48
263492	12/06/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$3.48

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263492	12/06/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$4.34
263492	12/06/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$2.48
263492	12/06/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$18.60
263492	12/06/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$19.35
263492	12/06/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$18.85
263492	12/06/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$18.60
263492	12/06/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$12.40
263492	12/06/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$13.15
263492	12/06/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$12.78
263492	12/06/2019	OFFICE OF FINANCE/BUS PERMITS_403300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$12.40
263492	12/06/2019	OFFICE OF FINANCE/BUS PERMITS_403300	395.212.00332.016.0000	EEDA CAREER SPECIALIST TRAVEL WST	\$66.22
263492	12/06/2019	OFFICE OF FINANCE/BUS PERMITS_403300	395.212.00332.016.0000	EEDA CAREER SPECIALIST TRAVEL WST	\$65.97
					\$6,117.41
263493	12/06/2019	OGLES SPEECH THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$8,807.50
					\$8,807.50
263496	12/06/2019	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$115.65
					\$115.65
263497	12/06/2019	SC DEPT OF ED/OFFICE OF VIRTUAL ED	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$8,600.00
					\$8,600.00
263498	12/06/2019	SHIRLEY K GLANCY LLC	100.213.00313.002.0020	STUDENT HEALTH PT SERVICES RICE	\$158.44
263498	12/06/2019	SHIRLEY K GLANCY LLC	100.213.00313.003.0020	STUDENT HEALTH PT SERVICES LAK	\$158.44
263498	12/06/2019	SHIRLEY K GLANCY LLC	100.213.00313.004.0020	STUDENT HEALTH PT SERVICES SPR	\$158.44
263498	12/06/2019	SHIRLEY K GLANCY LLC	100.213.00313.005.0020	STUDENT HEALTH PT SERVICES MAT	\$158.44
263498	12/06/2019	SHIRLEY K GLANCY LLC	100.213.00313.006.0010	STUDENT HEALTH SERVICES MER	\$158.44
263498	12/06/2019	SHIRLEY K GLANCY LLC	100.213.00313.008.0020	STUDENT HEALTH PT SERVICES PIN	\$158.43
263498	12/06/2019	SHIRLEY K GLANCY LLC	100.213.00313.009.0020	STUDENT HEALTH PT SERVICES HOD	\$158.43
263498	12/06/2019	SHIRLEY K GLANCY LLC	100.213.00313.010.0020	STUDENT HEALTH PT	\$158.44

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				SERVICES WFD	\$1,267.50
263500	12/06/2019	SOUTHERN REGIONAL EDUCATION BOARD	329.224.00640.015.2000	MEMBERSHIP DUES/FEES NSD C/O	\$500.00
263500	12/06/2019	SOUTHERN REGIONAL EDUCATION BOARD	329.224.00640.016.2000	MEMBERSHIP DUES/FEES WST C/O	\$500.00
263500	12/06/2019	SOUTHERN REGIONAL EDUCATION BOARD	329.224.00640.017.2000	MEMBERSHIP DUES/FEES GHS C/O	\$500.00
263500	12/06/2019	SOUTHERN REGIONAL EDUCATION BOARD	329.224.00640.018.2000	MEMBERSHIP DUES/FEES GFRTC C/O	\$500.00
					\$2,000.00
263501	12/06/2019	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$3,770.00
					\$3,770.00
263502	12/06/2019	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$3,632.40
263502	12/06/2019	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,879.28
263502	12/06/2019	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$5,881.59
263502	12/06/2019	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$9,095.54
263502	12/06/2019	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$4,175.61
263502	12/06/2019	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$3,792.74
263502	12/06/2019	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,065.40
263502	12/06/2019	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,707.54
263502	12/06/2019	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$1,743.69
263502	12/06/2019	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$3,502.30
263502	12/06/2019	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,035.70
263502	12/06/2019	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,464.23
263502	12/06/2019	US FOODS	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$37.01
263502	12/06/2019	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$5,484.25
263502	12/06/2019	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$3,554.93
263502	12/06/2019	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$4,708.85
263502	12/06/2019	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$3,786.64
263502	12/06/2019	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$114.84
263502	12/06/2019	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,130.65
263502	12/06/2019	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$149.20
263502	12/06/2019	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$3,346.67
263502	12/06/2019	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$8,249.65
263502	12/06/2019	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$8,760.76
263502	12/06/2019	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$5,861.53
263502	12/06/2019	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,541.08
263502	12/06/2019	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,594.34
263502	12/06/2019	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$953.43
263502	12/06/2019	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$3,463.01
263502	12/06/2019	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$1,921.19
263502	12/06/2019	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,064.34
263502	12/06/2019	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,743.93
263502	12/06/2019	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$5,900.27
263502	12/06/2019	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$4,667.31
263502	12/06/2019	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$157.20
263502	12/06/2019	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,885.57

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263502	12/06/2019	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,857.04
263502	12/06/2019	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$7,493.33
263502	12/06/2019	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$4,717.72
263502	12/06/2019	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$3,814.68
263502	12/06/2019	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$4,314.03
263502	12/06/2019	US FOODS	620.256.00460.010.0000	AFTER SCHOOL PROGRAM FOOD PURCHASE WFD	\$71.48
263502	12/06/2019	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$6,820.26
263502	12/06/2019	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$23.66
263502	12/06/2019	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$3,540.56
263502	12/06/2019	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$172.89
263502	12/06/2019	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$647.58
263502	12/06/2019	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$5,272.48
263502	12/06/2019	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,659.19
263502	12/06/2019	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$5,921.74
263502	12/06/2019	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$4,152.84
263502	12/06/2019	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,449.19
263502	12/06/2019	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$4,111.26
263502	12/06/2019	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$449.72
263502	12/06/2019	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$43.02)
263502	12/06/2019	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$32.70
263502	12/06/2019	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$106.65)
263502	12/06/2019	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$10.98)
263502	12/06/2019	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$31.25)
263502	12/06/2019	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	(\$26.20)
263502	12/06/2019	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	(\$10.98)
263502	12/06/2019	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	(\$39.90)
263502	12/06/2019	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	(\$20.69)
263502	12/06/2019	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	(\$60.80)
263502	12/06/2019	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	(\$9.55)
263502	12/06/2019	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	(\$11.83)
263502	12/06/2019	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	(\$33.50)
263502	12/06/2019	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	(\$22.52)
263502	12/06/2019	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$35.19)
263502	12/06/2019	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	(\$32.94)
263502	12/06/2019	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	(\$32.94)
263502	12/06/2019	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$54.65)
					\$174,991.43
263505	12/06/2019	Employee Vendor	100.214.00332.201.0000	PSYC SERV TRAVEL INSTR	\$190.00
					\$190.00
263508	12/10/2019	ADAMS, MARK THOMAS	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$2,149.00
263508	12/10/2019	ADAMS, MARK THOMAS	203.161.00115.002.0000	AUTISM PARAPRO/TCH/CLERICAL	\$2,358.65
					\$4,507.65
263509	12/10/2019	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$1,491.60
					\$1,491.60

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263511	12/10/2019	Employee Vendor	600.256.00332.019.0000	TRAVEL LR - GEN	\$137.46
					<hr/> \$137.46
263512	12/10/2019	Employee Vendor	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$102.71
263512	12/10/2019	Employee Vendor	600.256.00332.016.0000	TRAVEL LR - WST	\$71.40
					<hr/> \$174.11
263514	12/10/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$202.25
263514	12/10/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$197.06
263514	12/10/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$243.74
263514	12/10/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$229.21
263514	12/10/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$232.32
263514	12/10/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$191.89
263514	12/10/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$229.23
263514	12/10/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$10.38
263514	12/10/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$223.00
263514	12/10/2019	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$188.75
					<hr/> \$1,947.83
263517	12/10/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$296.32
					<hr/> \$296.32
263518	12/10/2019	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$76.52
263518	12/10/2019	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$13.80
263518	12/10/2019	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$205.23
					<hr/> \$295.55
263519	12/10/2019	CENTURY LINK	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$129.84
					<hr/> \$129.84
263520	12/10/2019	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$69.73
263520	12/10/2019	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$70.47
263520	12/10/2019	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
263520	12/10/2019	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$58.68
263520	12/10/2019	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$69.57
263520	12/10/2019	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$44.20
263520	12/10/2019	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$61.32
263520	12/10/2019	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$57.34
263520	12/10/2019	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$61.32
263520	12/10/2019	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$70.47
263520	12/10/2019	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$69.73
263520	12/10/2019	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10

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263520	12/10/2019	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$69.57
263520	12/10/2019	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$70.48
263520	12/10/2019	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$58.68
263520	12/10/2019	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$61.32
263520	12/10/2019	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$61.32
263520	12/10/2019	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$57.34
263520	12/10/2019	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$70.47
263520	12/10/2019	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$69.73
263520	12/10/2019	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
263520	12/10/2019	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$58.68
263520	12/10/2019	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$70.48
263520	12/10/2019	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$69.57
263520	12/10/2019	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$61.32
263520	12/10/2019	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$61.32
263520	12/10/2019	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$57.34
263520	12/10/2019	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$70.47
263520	12/10/2019	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$69.73
263520	12/10/2019	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
263520	12/10/2019	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$70.48
263520	12/10/2019	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$69.57
263520	12/10/2019	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$58.68
263520	12/10/2019	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$61.32
263520	12/10/2019	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
263520	12/10/2019	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$57.34
					\$2,148.75
263521	12/10/2019	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$105.79
263521	12/10/2019	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$123.42
					\$229.21
263523	12/10/2019	EMPLOYEE VENDOR	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$260.00
					\$260.00
263524	12/10/2019	DELL MARKETING LP	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$2,073.66
263524	12/10/2019	DELL MARKETING LP	190.115.00445.018.0000	TECHNOLOGY SUPPLIES - GFRCC	\$423.73
					\$2,497.39

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263526	12/10/2019	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$19.69
263526	12/10/2019	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$19.88
263526	12/10/2019	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$4,407.30
263526	12/10/2019	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$1,745.52
263526	12/10/2019	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$46.42
263526	12/10/2019	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$50.32
263526	12/10/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$21.37
263526	12/10/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$106.53
263526	12/10/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$44.92
263526	12/10/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$49.42
263526	12/10/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$79.21
263526	12/10/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$19.69
263526	12/10/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$19.69
263526	12/10/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$19.57
263526	12/10/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$372.55
263526	12/10/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$39.23
263526	12/10/2019	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$99.38
263526	12/10/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$44.47
263526	12/10/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$18.67
263526	12/10/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$12.52
263526	12/10/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$14.62
					<hr/>
					\$7,250.97
263527	12/10/2019	EBS HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$1,395.00
263527	12/10/2019	EBS HEALTHCARE INC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$1,395.00
263527	12/10/2019	EBS HEALTHCARE INC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$2,232.00
263527	12/10/2019	EBS HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,232.00
					<hr/>
					\$7,254.00
263528	12/10/2019	ELLIOTT DAVIS, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$6,000.00
					<hr/>
					\$6,000.00
263529	12/10/2019	FASTBRIDGE LEARNING	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$21,350.00
263529	12/10/2019	FASTBRIDGE LEARNING	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$17,500.00
263529	12/10/2019	FASTBRIDGE LEARNING	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$17,500.00
263529	12/10/2019	FASTBRIDGE LEARNING	209.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$2,500.00
					<hr/>
					\$58,850.00
263531	12/10/2019	Employee Vendor	600.256.00332.009.0000	TRAVEL LR - HOD	\$117.37
					<hr/>
					\$117.37
263532	12/10/2019	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$182.72
					<hr/>
					\$182.72
263533	12/10/2019	HALLIGAN MAHONEY & WILLIAMS	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$2,466.25
					<hr/>
					\$2,466.25
263535	12/10/2019	HEALTHMASTER.	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$1,790.79
					<hr/>

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					\$1,790.79
263536	12/10/2019	KEENAN, JOHN F	100.114.00410.017.0123	A3 SUPPLIES	\$1,212.22
					\$1,212.22
263539	12/10/2019	MAXIM HEALTHCARE SERVICES INC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$4,675.00
263539	12/10/2019	MAXIM HEALTHCARE SERVICES INC	100.127.00313.005.0000	LD STUDENT SERVICES MAT	\$2,601.00
					\$7,276.00
263541	12/10/2019	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$294.44
					\$294.44
263547	12/10/2019	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$2.00
263547	12/10/2019	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$180.00
					\$182.00
263548	12/10/2019	PAWLOSKI, TAMMY H	840.224.00312.013.0000	INSTR IMPROV INSERV/STAFF TRAINING	\$9,000.00
					\$9,000.00
263551	12/10/2019	PRO CARE THERAPY, INC.	100.214.00313.015.0000	PSY STUDENT SERVICES NSD	\$4,445.00
					\$4,445.00
263552	12/10/2019	PROJECT HOPE FOUNDATION INC	100.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$444.84
263552	12/10/2019	PROJECT HOPE FOUNDATION INC	100.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$315.10
263552	12/10/2019	PROJECT HOPE FOUNDATION INC	100.161.00313.017.0000	AUTISM STUDENT SERVICE GHS	\$324.36
263552	12/10/2019	PROJECT HOPE FOUNDATION INC	100.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$92.68
263552	12/10/2019	PROJECT HOPE FOUNDATION INC	100.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$74.14
263552	12/10/2019	PROJECT HOPE FOUNDATION INC	100.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$111.21
263552	12/10/2019	PROJECT HOPE FOUNDATION INC	100.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$407.11
263552	12/10/2019	PROJECT HOPE FOUNDATION INC	100.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$778.47
263552	12/10/2019	PROJECT HOPE FOUNDATION INC	100.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$1,019.43
263552	12/10/2019	PROJECT HOPE FOUNDATION INC	100.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$713.00
263552	12/10/2019	PROJECT HOPE FOUNDATION INC	100.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$991.62
					\$5,271.96
263556	12/10/2019	Employee Vendor	100.223.00332.016.9000	STUDENT FACILITATOR	\$156.95

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				TRAVEL WST	\$156.95
263557	12/10/2019	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$6.62
263557	12/10/2019	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$455.27
					\$461.89
263558	12/10/2019	SC DEPT OF ED/OFFICE OF VIRTUAL ED	100.224.00332.201.0600	INSTR IMPROV	\$240.00
263558	12/10/2019	SC DEPT OF ED/OFFICE OF VIRTUAL ED	267.224.00312.201.0000	INSERV/TRAVEL STAFF DEV INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$640.00
263558	12/10/2019	SC DEPT OF ED/OFFICE OF VIRTUAL ED	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$80.00
263558	12/10/2019	SC DEPT OF ED/OFFICE OF VIRTUAL ED	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$160.00
263558	12/10/2019	SC DEPT OF ED/OFFICE OF VIRTUAL ED	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$160.00
263558	12/10/2019	SC DEPT OF ED/OFFICE OF VIRTUAL ED	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$240.00
263558	12/10/2019	SC DEPT OF ED/OFFICE OF VIRTUAL ED	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$800.00
263558	12/10/2019	SC DEPT OF ED/OFFICE OF VIRTUAL ED	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$240.00
263558	12/10/2019	SC DEPT OF ED/OFFICE OF VIRTUAL ED	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$480.00
263558	12/10/2019	SC DEPT OF ED/OFFICE OF VIRTUAL ED	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$320.00
					\$3,360.00
263561	12/10/2019	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$2,419.38
263561	12/10/2019	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$2,016.00
					\$4,435.38
263562	12/10/2019	Employee Vendor	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$277.00
					\$277.00
263563	12/10/2019	SWIVL	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$225.00
					\$225.00
263564	12/10/2019	Employee Vendor	100.221.00332.201.0010	INSTR IMPROV TRAVEL	\$54.52
263564	12/10/2019	Employee Vendor	100.221.00332.201.0010	INSTR IMPROV TRAVEL	\$67.58
					\$122.10
263566	12/10/2019	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$85.05
263566	12/10/2019	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$85.05
263566	12/10/2019	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$81.90
263566	12/10/2019	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION	\$85.05

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				CHARGE-MER	
263566	12/10/2019	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION	\$78.75
				CHARGE-NSD	
263566	12/10/2019	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION	\$91.35
				CHARGE-GHS	
263566	12/10/2019	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION	\$85.05
				CHARGE-WFD	
263566	12/10/2019	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION	\$81.90
				CHARGE-BRW	
263566	12/10/2019	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION	\$88.20
				CHARGE-EMD	
263566	12/10/2019	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION	\$85.05
				CHARGE-SPR	
263566	12/10/2019	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION	\$91.35
				CHARGE-LAK	
263566	12/10/2019	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION	\$69.30
				CHARGE-ECC	
263566	12/10/2019	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION	\$85.05
				CHARGE-WST	
263566	12/10/2019	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION	\$81.90
				CHARGE-MAT	
263566	12/10/2019	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION	\$12.60
				CHARGE-RIC	
263566	12/10/2019	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION	\$12.60
				CHARGE-HOD	
263566	12/10/2019	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION	\$12.60
				CHARGE-MER	
263566	12/10/2019	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION	\$9.45
				CHARGE-BRW	
263566	12/10/2019	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION	\$9.45
				CHARGE-GHS	
263566	12/10/2019	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION	\$9.45
				CHARGE-NSD	
263566	12/10/2019	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION	\$12.60
				CHARGE-WFD	
263566	12/10/2019	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION	\$12.60
				CHARGE-PIN	
263566	12/10/2019	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION	\$12.60
				CHARGE-SPR	
263566	12/10/2019	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION	\$12.60
				CHARGE-MAT	
263566	12/10/2019	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION	\$15.75
				CHARGE-LAK	
263566	12/10/2019	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION	\$9.45
				CHARGE-EMD	
263566	12/10/2019	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION	\$9.45
				CHARGE-WST	
263566	12/10/2019	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION	\$9.45
				CHARGE-ECC	
263566	12/10/2019	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION	\$72.45

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				CHARGE-RIC	
263566	12/10/2019	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION	\$63.00
				CHARGE-HOD	
263566	12/10/2019	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION	\$75.60
				CHARGE-WFD	
263566	12/10/2019	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION	\$75.60
				CHARGE-PIN	
263566	12/10/2019	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION	\$37.80
				CHARGE-BRW	
263566	12/10/2019	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION	\$78.75
				CHARGE-MER	
263566	12/10/2019	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION	\$37.80
				CHARGE-NSD	
263566	12/10/2019	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION	\$37.80
				CHARGE-GHS	
263566	12/10/2019	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION	\$28.35
				CHARGE-ECC	
263566	12/10/2019	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION	\$37.80
				CHARGE-EMD	
263566	12/10/2019	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION	\$37.80
				CHARGE-WST	
263566	12/10/2019	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION	\$81.90
				CHARGE-SPR	
263566	12/10/2019	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION	\$88.20
				CHARGE-LAK	
263566	12/10/2019	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION	\$78.75
				CHARGE-MAT	
					<hr/>
					\$2,167.20
263567	12/11/2019	NORTH OCONEE HIGH SCHOOL	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$225.00
					<hr/>
					\$225.00
263568	12/13/2019	A3 COMMUNICATIONS	780.255.00410.255.1000	BUS CAMERAS	\$825.00
					<hr/>
					\$825.00
263570	12/13/2019	ADVANTAGE FORMS & SYSTEMS	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$254.44
					<hr/>
					\$254.44
263571	12/13/2019	AMAZON	267.224.00410.201.0000	SUPPLIES	\$66.68
263571	12/13/2019	AMAZON	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$74.62
263571	12/13/2019	AMAZON	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$17.07
263571	12/13/2019	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$79.98
263571	12/13/2019	AMAZON	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$61.72
263571	12/13/2019	AMAZON	267.224.00410.201.0000	SUPPLIES	\$109.79
263571	12/13/2019	AMAZON	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$18.08
					<hr/>
					\$427.94

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
263572	12/13/2019	Employee Vendor	100.125.00332.002.0000	HH TRAVEL RICE	\$38.40
263572	12/13/2019	Employee Vendor	100.125.00332.005.0000	HH TRAVEL MAT	\$38.42
263572	12/13/2019	Employee Vendor	100.125.00332.008.0000	HH TRAVEL PIN	\$38.42
263572	12/13/2019	Employee Vendor	100.125.00332.011.0000	HH TRAVEL BRW	\$38.42
263572	12/13/2019	Employee Vendor	100.125.00332.015.0000	HH TRAVEL NSD	\$38.42
263572	12/13/2019	Employee Vendor	100.125.00332.016.0000	HH TRAVEL WST	\$38.42
					\$230.50
263573	12/13/2019	ASHA	203.126.00410.006.0000	SH SUPPLIES MER	\$253.00
263573	12/13/2019	ASHA	203.126.00410.012.0000	SPEECH HANDICAP SUPPLIES ISC	\$253.00
263573	12/13/2019	ASHA	203.126.00410.005.0000	SH SUPPLIES MAT	\$253.00
					\$759.00
263574	12/13/2019	Employee Vendor	100.223.00332.201.0000	SUPERV SPEC PROG TRAVEL INSTR	\$75.16
263574	12/13/2019	Employee Vendor	100.223.00332.201.0000	SUPERV SPEC PROG TRAVEL INSTR	\$73.90
263574	12/13/2019	Employee Vendor	100.223.00332.201.0000	SUPERV SPEC PROG TRAVEL INSTR	\$85.60
263574	12/13/2019	Employee Vendor	100.223.00332.201.0000	SUPERV SPEC PROG TRAVEL INSTR	\$209.84
					\$444.50
263575	12/13/2019	BONITZ FLOORING GRP INC	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$8,460.00
					\$8,460.00
263577	12/13/2019	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$329.84
263577	12/13/2019	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,783.33
263577	12/13/2019	BULL'S EYE BRANDS INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$206.15
263577	12/13/2019	BULL'S EYE BRANDS INC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$745.13
					\$3,064.45
263578	12/13/2019	Employee Vendor	232.223.00332.201.0000	Supervision of Special Programs TRAVEL	\$346.80
					\$346.80
263580	12/13/2019	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$305.95
263580	12/13/2019	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$228.80
263580	12/13/2019	CENTURY LINK	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$310.44
263580	12/13/2019	CENTURY LINK	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$166.02
263580	12/13/2019	CENTURY LINK	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$264.97
					\$1,276.18
263581	12/13/2019	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$56.73

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263581	12/13/2019	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$57.35
263581	12/13/2019	CINTAS CORPORATION #216	100.254.00329.002.0000	LANDFILL FEES – RICE	\$71.20
263581	12/13/2019	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$56.73
263581	12/13/2019	CINTAS CORPORATION #216	100.254.00329.002.0000	LANDFILL FEES – RICE	\$71.20
263581	12/13/2019	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$57.35
263581	12/13/2019	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$56.73
263581	12/13/2019	CINTAS CORPORATION #216	100.254.00329.002.0000	LANDFILL FEES – RICE	\$71.20
263581	12/13/2019	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$57.35
263581	12/13/2019	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$57.35
263581	12/13/2019	CINTAS CORPORATION #216	100.254.00329.002.0000	LANDFILL FEES – RICE	\$71.20
263581	12/13/2019	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$56.73
					<hr/> \$741.12
263582	12/13/2019	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES – RICE	\$797.40
263582	12/13/2019	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES – SPRINGFIELD	\$398.70
263582	12/13/2019	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES – MATHEWS	\$398.70
263582	12/13/2019	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES –	\$797.40
263582	12/13/2019	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES – WOODFIELDS	\$398.70
263582	12/13/2019	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES – BREWER	\$697.80
263582	12/13/2019	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES – ECC	\$299.10
263582	12/13/2019	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES – EMERALD	\$697.80
263582	12/13/2019	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES –	\$697.80
263582	12/13/2019	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES – WESTVIEW	\$598.20
263582	12/13/2019	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES – GENESIS	\$398.70
263582	12/13/2019	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$79.76
					<hr/> \$6,260.06
263583	12/13/2019	CURRICULUM ASSOCIATES LLC	237.224.00312.009.0000	INST IMPROV INSERV/STAFF TRAINING HOD	\$4,500.00
					<hr/> \$4,500.00
263584	12/13/2019	DUKE ENERGY_290400	100.254.00470.002.0000	ENERGY – RICE	\$20.67
263584	12/13/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$140.63
					<hr/> \$161.30
263585	12/13/2019	EARLY CHILDHOOD CENTER	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$1,320.00
263585	12/13/2019	EARLY CHILDHOOD CENTER	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$40.00
					<hr/> \$1,360.00
263587	12/13/2019	EMERALD HIGH SCHOOL	100.258.00395.004.0000	SECURITY OTHER PROFESSIONAL SPR	\$40,495.66
					<hr/>

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					\$40,495.66
263588	12/13/2019	Employee Vendor	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$277.00
					\$277.00
263589	12/13/2019	Employee Vendor	100.213.00332.019.0000	HEALTH SERV TRAVEL NURSING GEC	\$85.84
263589	12/13/2019	Employee Vendor	100.213.00332.019.0000	HEALTH SERV TRAVEL NURSING GEC	\$17.46
					\$103.30
263590	12/13/2019	GREENWOOD COUNTY TREASURER	100.258.00395.011.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,989.55
263590	12/13/2019	GREENWOOD COUNTY TREASURER	100.258.00395.014.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,534.53
263590	12/13/2019	GREENWOOD COUNTY TREASURER	100.258.00395.015.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,539.18
263590	12/13/2019	GREENWOOD COUNTY TREASURER	100.258.00395.016.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,920.69
263590	12/13/2019	GREENWOOD COUNTY TREASURER	100.258.00395.017.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$4,177.18
263590	12/13/2019	GREENWOOD COUNTY TREASURER	100.258.00395.019.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$4,010.38
					\$23,171.51
263591	12/13/2019	GREENWOOD HIGH SCHOOL	100.258.00395.017.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$38,721.97
					\$38,721.97
263593	12/13/2019	Employee Vendor	600.256.00332.002.0000	TRAVEL LR - RICE	\$81.26
263593	12/13/2019	Employee Vendor	600.256.00332.019.0000	TRAVEL LR - GEN	\$99.93
					\$181.19
263594	12/13/2019	HERALD	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$914.21
263594	12/13/2019	HERALD	100.255.00410.255.0000	PUPIL TRANSPORTATION SUPPLIES TRANSP	\$577.80
					\$1,492.01
263596	12/13/2019	INTEGRATED FOOD SERVICE	600.256.00462.011.0600	Commodities - BRW	\$366.75
263596	12/13/2019	INTEGRATED FOOD SERVICE	600.256.00462.014.0600	Commodities - EMD	\$489.00
263596	12/13/2019	INTEGRATED FOOD SERVICE	600.256.00462.015.0600	Commodities - NSD	\$366.75
263596	12/13/2019	INTEGRATED FOOD SERVICE	600.256.00462.016.0600	Commodities - WST	\$366.75
263596	12/13/2019	INTEGRATED FOOD SERVICE	600.256.00462.017.0600	Commodities - GHS	\$611.25
					\$2,200.50
263597	12/13/2019	Employee Vendor	100.223.00332.201.0000	SUPERV SPEC PROG TRAVEL INSTR	\$85.84
263597	12/13/2019	Employee Vendor	100.223.00332.201.0000	SUPERV SPEC PROG TRAVEL INSTR	\$242.86
					\$328.70
263598	12/13/2019	LENOVO (UNITED STATES) INC.	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE	\$747.45

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				SUPPLIES INSTR	\$747.45
263601	12/13/2019	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$130.29
263601	12/13/2019	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$292.25
263601	12/13/2019	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$3,434.30
263601	12/13/2019	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$67.25
					\$3,924.09
263602	12/13/2019	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$236.48
					\$236.48
263603	12/13/2019	MERRYWOOD ELEMENTARY SCHOOL	100.224.00690.006.9000	INSTR IMPROV INSERV OTHER OBJECTS MER	\$29.00
263603	12/13/2019	MERRYWOOD ELEMENTARY SCHOOL	100.224.00690.006.9000	INSTR IMPROV INSERV OTHER OBJECTS MER	\$163.12
					\$192.12
263604	12/13/2019	Employee Vendor	100.252.00690.204.0000	REISSUED CHECKS-CLEARING	\$884.08
					\$884.08
263606	12/13/2019	MR. LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$28.99
263606	12/13/2019	MR. LUBE	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$114.44
					\$143.43
263607	12/13/2019	MUSICAL INNOVATIONS	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$7.20
263607	12/13/2019	MUSICAL INNOVATIONS	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$264.00
263607	12/13/2019	MUSICAL INNOVATIONS	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$285.00
					\$556.20
263610	12/13/2019	Pepsi Cola	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$857.15
					\$857.15
263611	12/13/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.002.0600	Commodities - RIC	\$415.68
263611	12/13/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.003.0600	Commodities - LAK	\$415.68
263611	12/13/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.004.0600	Commodities - SPR	\$415.68
263611	12/13/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.005.0600	Commodities - MAT	\$415.68
263611	12/13/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.006.0600	Commodities - MER	\$415.68
263611	12/13/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.008.0600	Commodities - PIN	\$415.68

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263611	12/13/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.009.0600	Commodities - HOD	\$207.84
263611	12/13/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.010.0600	Commodities - WFD	\$415.68
263611	12/13/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.011.0600	Commodities - BRW	\$415.68
263611	12/13/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.014.0600	Commodities - EMD	\$516.78
263611	12/13/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.015.0600	Commodities - NSD	\$415.68
263611	12/13/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.016.0600	Commodities - WST	\$415.68
263611	12/13/2019	PILGRIM'S PRIDE CORPORATION	600.256.00462.017.0600	Commodities - GHS	\$567.33
					\$5,448.75
263612	12/13/2019	Employee Vendor	100.214.00332.008.0000	PSYC SERV TRAVEL PIN	\$29.12
263612	12/13/2019	Employee Vendor	100.214.00332.017.0000	PSYC SERV TRAVEL GHS	\$29.12
263612	12/13/2019	Employee Vendor	100.214.00332.008.0000	PSYC SERV TRAVEL PIN	\$21.93
263612	12/13/2019	Employee Vendor	100.214.00332.017.0000	PSYC SERV TRAVEL GHS	\$21.92
					\$102.09
263614	12/13/2019	Employee Vendor	100.264.00332.205.0000	STAFF SERV TRAVEL HR	\$171.68
					\$171.68
263616	12/13/2019	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$290.34
					\$290.34
263617	12/13/2019	SKIPS AUTO REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$151.00
263617	12/13/2019	SKIPS AUTO REPAIR	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$2.89
					\$153.89
263620	12/13/2019	Employee Vendor	100.233.00332.011.9000	SCH ADMIN TRAVEL BRW	\$61.71
263620	12/13/2019	Employee Vendor	100.233.00332.011.9000	SCH ADMIN TRAVEL BRW	\$61.71
					\$123.42
263621	12/13/2019	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$50.00
263621	12/13/2019	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$50.00
263621	12/13/2019	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$50.00
263621	12/13/2019	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$50.00
263621	12/13/2019	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$50.00
263621	12/13/2019	TERRY MCCURRY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$25.00
263621	12/13/2019	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$50.00
263621	12/13/2019	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND	\$50.00

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263621	12/13/2019	TERRY MCCURRY	100.254.00323.011.0000	MAINT SERV WFD OPER/MAINT REPAIR AND	\$25.00
263621	12/13/2019	TERRY MCCURRY	100.254.00323.013.0000	MAINT SERV BRW OPER/MAINT REPAIR AND	\$50.00
263621	12/13/2019	TERRY MCCURRY	100.254.00323.014.0000	MAINT SERV ECC OPER/MAINT REPAIR AND	\$25.00
263621	12/13/2019	TERRY MCCURRY	100.254.00323.015.0000	MAINT SERV EMD OPER/MAINT REPAIR AND	\$25.00
263621	12/13/2019	TERRY MCCURRY	100.254.00323.016.0000	MAINT SERV NSD OPER/MAINT REPAIR AND	\$25.00
263621	12/13/2019	TERRY MCCURRY	100.254.00323.017.0000	MAINT SERV WST OPER/MAINT REPAIR AND	\$98.00
263621	12/13/2019	TERRY MCCURRY	100.254.00323.019.0000	MAINT SERV GHS OPER/MAINT REPAIR AND	\$50.00
263621	12/13/2019	TERRY MCCURRY	100.254.00323.204.0000	MAINT SERV GEC OPER/MAINT REPAIR AND	\$25.00
263621	12/13/2019	TERRY MCCURRY	100.254.00323.255.0000	MAINT SERV BO OPER/MAINT REPAIR AND	\$48.00
263621	12/13/2019	TERRY MCCURRY	190.254.00323.018.0000	MAINT SERVIC TRANSP O&M REPAIR AND	\$73.00
				MAINTENANCE SERVICES	<u>\$819.00</u>
263622	12/13/2019	THYSSENKRUPP ELEVATOR CORP	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$480.00
263622	12/13/2019	THYSSENKRUPP ELEVATOR CORP	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$1,050.00
263622	12/13/2019	THYSSENKRUPP ELEVATOR CORP	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$480.00
					<u>\$2,010.00</u>
263623	12/13/2019	VEGA LOCKSMITH LLC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$40.00
263623	12/13/2019	VEGA LOCKSMITH LLC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$20.00
263623	12/13/2019	VEGA LOCKSMITH LLC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$40.00
263623	12/13/2019	VEGA LOCKSMITH LLC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$20.00
					<u>\$120.00</u>
263624	12/13/2019	WESTERN CAROLINA PRODUCTS INC	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$826.44
263624	12/13/2019	WESTERN CAROLINA PRODUCTS INC	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$826.45
					<u>\$1,652.89</u>
263625	12/13/2019	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$141.94
263625	12/13/2019	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$141.94
					<u>\$283.88</u>
263626	12/13/2019	Employee Vendor	100.145.00332.017.0000	HB TRAVEL GHS	\$160.08
					<u>\$160.08</u>

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263629	12/13/2019	WISC EDUCATION	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$12,519.00
					<hr/> \$12,519.00
263631	12/17/2019	AKITABOX INC	100.254.00345.001.0000	OPER/MAINT TECHNOLOGY - AKITABOX	\$36,460.00
					<hr/> \$36,460.00
263632	12/17/2019	BARRETTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$572.00
					<hr/> \$572.00
263633	12/17/2019	Employee Vendor	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$266.00
					<hr/> \$266.00
263634	12/17/2019	CENGAGE LEARNING INC	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$1,408.00
263634	12/17/2019	CENGAGE LEARNING INC	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$1,099.95
263634	12/17/2019	CENGAGE LEARNING INC	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$122.91
263634	12/17/2019	CENGAGE LEARNING INC	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$202.13
263634	12/17/2019	CENGAGE LEARNING INC	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$439.95
					<hr/> \$3,272.94
263635	12/17/2019	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$59.35
263635	12/17/2019	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$59.35
263635	12/17/2019	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$59.35
263635	12/17/2019	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$59.35
					<hr/> \$237.40
263638	12/17/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$286.68
263638	12/17/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.79
263638	12/17/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$204.76
263638	12/17/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$614.72
263638	12/17/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$141.70
263638	12/17/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$20.04
263638	12/17/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.47
263638	12/17/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.24
					<hr/> \$1,302.40
263639	12/17/2019	EMERALD INK & STITCHES, L.L.C.	600.256.00410.014.0000	SUPPLIES LR - EMD	\$2,140.00
					<hr/> \$2,140.00
263641	12/17/2019	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$327.75
263641	12/17/2019	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$125.22
263641	12/17/2019	FORMS & SUPPLY INC	100.257.00410.204.0000	INTERNAL SERV SUPPLIES BO	\$21.43

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263641	12/17/2019	FORMS & SUPPLY INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$11.66
263641	12/17/2019	FORMS & SUPPLY INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$140.98
263641	12/17/2019	FORMS & SUPPLY INC	600.256.00410.003.0000	SUPPLIES LR - LAK	\$146.99
					<hr/> \$774.03
263642	12/17/2019	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$266.00
263642	12/17/2019	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$221.95
					<hr/> \$487.95
263644	12/17/2019	GREENWOOD SCHOOL DIST 50	100.231.00410.202.1000	BOARD SUPPLIES SUPT	\$308.00
					<hr/> \$308.00
263646	12/17/2019	HOME DEPOT PRO	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$187.87
					<hr/> \$187.87
263650	12/17/2019	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	(\$4.31)
263650	12/17/2019	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	(\$7.07)
263650	12/17/2019	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	(\$6.65)
263650	12/17/2019	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$1,550.93
					<hr/> \$1,532.90
263652	12/17/2019	Pepsi Cola	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$343.06
263652	12/17/2019	Pepsi Cola	600.256.00460.016.0000	FOOD PURCHASE - WST	\$238.34
263652	12/17/2019	Pepsi Cola	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$230.31
					<hr/> \$811.71
263653	12/17/2019	Employee Vendor	100.221.00332.201.0020	INSTR IMPROV TRAVEL	\$127.06
					<hr/> \$127.06
263655	12/17/2019	READS UNIFORMS	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$26.74
263655	12/17/2019	READS UNIFORMS	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$40.21
263655	12/17/2019	READS UNIFORMS	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$29.84
263655	12/17/2019	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$69.19
263655	12/17/2019	READS UNIFORMS	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$38.51
263655	12/17/2019	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$79.18
263655	12/17/2019	READS UNIFORMS	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$44.93
263655	12/17/2019	READS UNIFORMS	600.256.00690.013.0000	OTHER OBJECTS LR - ECC	\$100.00
263655	12/17/2019	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$197.95
263655	12/17/2019	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$58.84
263655	12/17/2019	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$37.55
263655	12/17/2019	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$90.94
263655	12/17/2019	READS UNIFORMS	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$111.28
263655	12/17/2019	READS UNIFORMS	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$74.91
					<hr/> \$1,000.07
263659	12/17/2019	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$22.75
263659	12/17/2019	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$968.75
					<hr/> \$991.50
263660	12/17/2019	SHEALY ATHLETICS	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$187.25
263660	12/17/2019	SHEALY ATHLETICS	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$267.50

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263660	12/17/2019	SHEALY ATHLETICS	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$187.25
263660	12/17/2019	SHEALY ATHLETICS	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$267.50
263660	12/17/2019	SHEALY ATHLETICS	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$267.50
263660	12/17/2019	SHEALY ATHLETICS	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$267.50
					<hr/> \$1,444.50
263661	12/17/2019	SHERWIN-WILLIAMS	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$92.89
263661	12/17/2019	SHERWIN-WILLIAMS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$13.91
					<hr/> \$106.80
263664	12/17/2019	STROM THURMOND ATHLETICS	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$200.00
					<hr/> \$200.00
263667	12/17/2019	THOMPSON CONSTRUCTION GROUP INC	529.253.00520.017.1000	CONSTRUCTION SERVICES-THOMPSON	\$1,006,636.33
263667	12/17/2019	THOMPSON CONSTRUCTION GROUP INC	529.253.00520.017.1000	CONSTRUCTION SERVICES-THOMPSON	\$12,284.83
					<hr/> \$1,018,921.16
263669	12/17/2019	US FOODS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$493.55
263669	12/17/2019	US FOODS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$247.42
263669	12/17/2019	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$1,164.71
					<hr/> \$1,905.68
263670	12/17/2019	Employee Vendor	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$277.00
					<hr/> \$277.00
263671	12/17/2019	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$583.00
					<hr/> \$583.00
263672	12/17/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$212.97
263672	12/17/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$242.25
263672	12/17/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES - SPR	\$256.76
263672	12/17/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES - MAT	\$229.56
263672	12/17/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES - MER	\$301.41
263672	12/17/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES - PIN	\$474.25
263672	12/17/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES - HOD	\$128.37
263672	12/17/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES - WFD	\$851.13
263672	12/17/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES - BRW	\$387.95
263672	12/17/2019	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES - ISC	\$57.01
263672	12/17/2019	WELLS FARGO FINANCIAL	100.233.00360.013.9365	COPIER SERVICES - ECC	\$214.89

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		LEASING			
263672	12/17/2019	WELLS FARGO FINANCIAL	100.233.00360.014.9365	COPIER SERVICES – EMD	\$946.62
		LEASING			
263672	12/17/2019	WELLS FARGO FINANCIAL	100.233.00360.015.9365	COPIER SERVICES – NSD	\$657.76
		LEASING			
263672	12/17/2019	WELLS FARGO FINANCIAL	100.233.00360.016.9365	COPIER SERVICES – WST	\$660.51
		LEASING			
263672	12/17/2019	WELLS FARGO FINANCIAL	100.233.00360.017.9365	COPIER SERVICES – GHS	\$1,247.17
		LEASING			
263672	12/17/2019	WELLS FARGO FINANCIAL	100.233.00360.019.9365	COPIER SERVICES – GEN	\$198.87
		LEASING			
263672	12/17/2019	WELLS FARGO FINANCIAL	100.254.00360.204.0257	Purchased Services Business Office	\$61.60
		LEASING			
263672	12/17/2019	WELLS FARGO FINANCIAL	100.254.00360.204.0257	Purchased Services Business Office	\$1,251.92
		LEASING			
263672	12/17/2019	WELLS FARGO FINANCIAL	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP	\$182.28
		LEASING			
263672	12/17/2019	WELLS FARGO FINANCIAL	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC–SHARP	\$192.09
		LEASING			
263672	12/17/2019	WELLS FARGO FINANCIAL	600.256.00360.204.9365	FS COPIER SERVICES BO	\$41.85
		LEASING			
					\$8,797.22
263673	12/17/2019	Employee Vendor	100.252.00690.204.0000	REISSUED CHECKS–CLEARING	\$149.24
					\$149.24
263674	12/17/2019	Employee Vendor	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$266.00
					\$266.00
263675	12/17/2019	YMCA GREENWOOD	100.114.00410.014.9414	ATHLETIC FEES/DUES–EHS	\$2,500.00
					\$2,500.00
263709	12/20/2019	BURMAX COMPANY INC	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$597.12
					\$597.12
263710	12/20/2019	CDW GOVERNMENT INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$548.91
263710	12/20/2019	CDW GOVERNMENT INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$166.92
263710	12/20/2019	CDW GOVERNMENT INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$208.65
263710	12/20/2019	CDW GOVERNMENT INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$208.65
263710	12/20/2019	CDW GOVERNMENT INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$208.65
263710	12/20/2019	CDW GOVERNMENT INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$0.00
					\$1,341.78
263711	12/20/2019	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$283.27
263711	12/20/2019	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT	\$63.87

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263711	12/20/2019	CENTURY LINK	100.254.00340.002.9000	COMMUNICATION PIN OPER/MAINT	\$173.46
263711	12/20/2019	CENTURY LINK	100.254.00340.003.9000	COMMUNICATION - RICE OPER/MAINT COMMUNICATION LAK	\$228.31
					<hr/> \$748.91
263712	12/20/2019	CHARRON SPORTS SERV LTD	100.254.00323.014.9000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$2,000.00
					<hr/> \$2,000.00
263713	12/20/2019	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$36.14
263713	12/20/2019	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
263713	12/20/2019	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$36.14
263713	12/20/2019	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
263713	12/20/2019	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
263713	12/20/2019	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$36.14
263713	12/20/2019	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$36.14
263713	12/20/2019	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
					<hr/> \$420.48
263715	12/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,004.93
263715	12/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$5,877.71
263715	12/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$23.98
263715	12/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$782.68
263715	12/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$399.03
263715	12/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$554.01
263715	12/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$196.49
263715	12/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$3,701.83
263715	12/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$24.94
263715	12/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$516.64
263715	12/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$328.38
263715	12/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$33.66

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		WORKS			
263715	12/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$2,599.32
263715	12/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$384.02
263715	12/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$175.08
263715	12/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$30.30
263715	12/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$808.86
263715	12/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$81.78
263715	12/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,230.22
263715	12/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$2,287.85
263715	12/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,216.04
263715	12/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$616.99
263715	12/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$258.05
263715	12/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$401.90
263715	12/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$175.11
263715	12/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$196.26
263715	12/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$1,901.46
263715	12/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$81.47
263715	12/20/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$178.08
263715	12/20/2019	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$793.66
263715	12/20/2019	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$222.35
					\$28,083.08
263716	12/20/2019	Employee Vendor	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$187.68
					\$187.68
263717	12/20/2019	D P SIGNS & AWARDS	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$1,232.64
					\$1,232.64
263718	12/20/2019	DAVIS & FLOYD, INC	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$607.03
263718	12/20/2019	DAVIS & FLOYD, INC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$607.03
263718	12/20/2019	DAVIS & FLOYD, INC	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$607.03

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263718	12/20/2019	DAVIS & FLOYD, INC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$607.03
263718	12/20/2019	DAVIS & FLOYD, INC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$607.03
263718	12/20/2019	DAVIS & FLOYD, INC	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$607.03
263718	12/20/2019	DAVIS & FLOYD, INC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$607.03
263718	12/20/2019	DAVIS & FLOYD, INC	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$607.03
263718	12/20/2019	DAVIS & FLOYD, INC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$607.03
263718	12/20/2019	DAVIS & FLOYD, INC	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$607.03
263718	12/20/2019	DAVIS & FLOYD, INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$607.04
263718	12/20/2019	DAVIS & FLOYD, INC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$607.03
263718	12/20/2019	DAVIS & FLOYD, INC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$607.03
263718	12/20/2019	DAVIS & FLOYD, INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$607.04
263718	12/20/2019	DAVIS & FLOYD, INC	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$607.03
263718	12/20/2019	DAVIS & FLOYD, INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$607.03
					\$9,712.50
263719	12/20/2019	DELL MARKETING LP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$564.96
263719	12/20/2019	DELL MARKETING LP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$1,382.43
					\$1,947.39
263720	12/20/2019	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$545.00
263720	12/20/2019	DOCTORS CARE PA	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$356.00
					\$901.00
263721	12/20/2019	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$4,635.53
263721	12/20/2019	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$1,705.78
263721	12/20/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$599.23
263721	12/20/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$874.59
263721	12/20/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$16,908.98
263721	12/20/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$330.99
263721	12/20/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,758.45
263721	12/20/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$917.65
263721	12/20/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,455.75
263721	12/20/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$127.88
263721	12/20/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$41.62
263721	12/20/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,212.68
263721	12/20/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$295.29
263721	12/20/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$3,009.30

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					\$34,873.72
263723	12/20/2019	ELECTRO-MECH SCOREBOARD CO.	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$453.68
					\$453.68
263724	12/20/2019	Employee Vendor	100.221.00332.201.0040	INSTR IMPROV TRAVEL	\$108.84
					\$108.84
263725	12/20/2019	Employee Vendor	100.214.00332.012.0000	PSYC SERV TRAVEL ISC	\$85.84
263725	12/20/2019	Employee Vendor	100.214.00332.012.0000	PSYC SERV TRAVEL ISC	\$45.12
					\$130.96
263726	12/20/2019	JOHNSON CONTROLS FIRE PROTECTION LP	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$18,263.08
263726	12/20/2019	JOHNSON CONTROLS FIRE PROTECTION LP	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$7,923.19
263726	12/20/2019	JOHNSON CONTROLS FIRE PROTECTION LP	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$2,807.25
263726	12/20/2019	JOHNSON CONTROLS FIRE PROTECTION LP	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$963.70
263726	12/20/2019	JOHNSON CONTROLS FIRE PROTECTION LP	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$125.83
					\$30,083.05
263727	12/20/2019	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$366.03
					\$366.03
263729	12/20/2019	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$103.59
					\$103.59
263731	12/20/2019	Employee Vendor	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$32.04
263731	12/20/2019	Employee Vendor	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$15.33
263731	12/20/2019	Employee Vendor	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$25.97
263731	12/20/2019	Employee Vendor	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$4.27
263731	12/20/2019	Employee Vendor	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$8.54
263731	12/20/2019	Employee Vendor	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$14.95
					\$101.10
263737	12/20/2019	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$85.84
263737	12/20/2019	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$74.24
263737	12/20/2019	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$53.24
					\$213.32
263741	12/20/2019	READS UNIFORMS	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$133.75
263741	12/20/2019	READS UNIFORMS	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$45.24
263741	12/20/2019	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$100.00
263741	12/20/2019	READS UNIFORMS	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$100.00
263741	12/20/2019	READS UNIFORMS	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$8.13
263741	12/20/2019	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$262.15

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263741	12/20/2019	READS UNIFORMS	600.256.00690.010.0000	OTHER OBJECTS LR – WFD	\$41.16
263741	12/20/2019	READS UNIFORMS	600.256.00690.004.0000	OTHER OBJECTS LR – SPR	\$13.91
263741	12/20/2019	READS UNIFORMS	600.256.00690.005.0000	OTHER OBJECTS LR – MAT	\$38.51
263741	12/20/2019	READS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR – NSD	\$47.08
263741	12/20/2019	READS UNIFORMS	600.256.00690.008.0000	OTHER OBJECTS LR – PIN	\$18.29
263741	12/20/2019	READS UNIFORMS	600.256.00690.003.0000	OTHER OBJECTS LR – LAK	\$108.06
263741	12/20/2019	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR – GHS	\$97.45
263741	12/20/2019	READS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR – NSD	\$111.28
					<hr/> \$1,125.01
263742	12/20/2019	Employee Vendor	100.223.00332.005.9000	STUDENT FACILITATOR TRAVEL MAT	\$74.94
263742	12/20/2019	Employee Vendor	100.223.00332.005.9000	STUDENT FACILITATOR TRAVEL MAT	\$7.53
263742	12/20/2019	Employee Vendor	100.223.00332.006.9000	STUDENT FACILITATOR TRAVEL MER	\$29.86
					<hr/> \$112.33
263743	12/20/2019	RIVERSIDE INSIGHTS	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$302.28
					<hr/> \$302.28
263744	12/20/2019	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$298.63
					<hr/> \$298.63
263746	12/20/2019	SNEAD BUILDERS SUPPLY CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$236.10
263746	12/20/2019	SNEAD BUILDERS SUPPLY CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$19.05
					<hr/> \$255.15
263747	12/20/2019	Employee Vendor	100.213.00332.002.0020	HEALTH SERV TRAVEL PT RICE	\$16.68
263747	12/20/2019	Employee Vendor	100.213.00332.003.0020	HEALTH SERV TRAVEL PT	\$16.65
263747	12/20/2019	Employee Vendor	100.213.00332.004.0020	HEALTH SERV TRAVEL PT	\$16.65
263747	12/20/2019	Employee Vendor	100.213.00332.006.0020	HEALTH SERV TRAVEL PT	\$16.65
263747	12/20/2019	Employee Vendor	100.213.00332.008.0020	HEALTH SERV TRAVEL PT	\$16.65
263747	12/20/2019	Employee Vendor	100.213.00332.009.0020	HEALTH SERV TRAVEL PT	\$16.65
263747	12/20/2019	Employee Vendor	100.213.00332.010.0020	HEALTH SERV TRAVEL PT	\$16.65
					<hr/> \$116.58
263748	12/20/2019	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$135.72
263748	12/20/2019	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$135.72
					<hr/> \$271.44
263749	12/20/2019	VEGA LOCKSMITH LLC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$885.00
263749	12/20/2019	VEGA LOCKSMITH LLC	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$1,327.50
					<hr/> \$2,212.50
263750	12/20/2019	WESTERN PSYCHOLOGICAL	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$83.00

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		SERVICES			
263750	12/20/2019	WESTERN PSYCHOLOGICAL SERVICES	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$77.00
263750	12/20/2019	WESTERN PSYCHOLOGICAL SERVICES	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$77.00
263750	12/20/2019	WESTERN PSYCHOLOGICAL SERVICES	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$231.00
263750	12/20/2019	WESTERN PSYCHOLOGICAL SERVICES	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$182.60
263750	12/20/2019	WESTERN PSYCHOLOGICAL SERVICES	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$68.20
					<hr/> \$718.80
263752	12/20/2019	WINTHROP UNIVERSITY.	100.224.00312.205.0600	INSTR IMPROV	\$330.00
263752	12/20/2019	WINTHROP UNIVERSITY.	267.224.00312.201.0000	INSERV/STAFF TRAINING HR INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$3,740.00
263752	12/20/2019	WINTHROP UNIVERSITY.	100.224.00312.205.0600	INSTR IMPROV	\$2,970.00
263752	12/20/2019	WINTHROP UNIVERSITY.	100.224.00312.205.0600	INSERV/STAFF TRAINING HR INSTR IMPROV	\$3,190.00
					<hr/> \$10,230.00
263756	12/20/2019	Employee Vendor	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$104.44
					<hr/> \$104.44
263761	12/20/2019	Employee Vendor	100.233.00332.016.9000	SCH ADMIN TRAVEL WST	\$210.00
263761	12/20/2019	Employee Vendor	329.224.00640.016.2000	MEMBERSHIP DUES/FEES WST C/O	\$273.16
					<hr/> \$483.16
263763	12/20/2019	Employee Vendor	840.224.00332.013.0000	IMPRV INST INSERV/STAFF TRAVEL ECC	\$106.52
					<hr/> \$106.52
263765	12/20/2019	Employee Vendor	100.145.00332.011.0000	HB TRAVEL BRW	\$115.56
263765	12/20/2019	Employee Vendor	100.145.00332.011.0000	HB TRAVEL BRW	\$132.80
					<hr/> \$248.36
263766	12/20/2019	Employee Vendor	100.224.00690.017.9000	INSTR IMPROV INSERV OTHER OBJECTS GHS	\$259.80
					<hr/> \$259.80
263767	12/20/2019	Employee Vendor	100.223.00332.016.9000	STUDENT FACILITATOR TRAVEL WST	\$109.35
					<hr/> \$109.35
263769	12/20/2019	Employee Vendor	100.000.45900.000.0510	MISCELLANEOUS PAYROLL DEDUCTIONS	\$200.00
					<hr/> \$200.00
263770	12/20/2019	Employee Vendor	100.233.00332.005.9000	SCH ADMIN TRAVEL MAT	\$81.90
263770	12/20/2019	Employee Vendor	100.233.00332.005.9000	SCH ADMIN TRAVEL MAT	\$88.51

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
263770	12/20/2019	Employee Vendor	100.233.00332.005.9000	SCH ADMIN TRAVEL MAT	\$81.90
263770	12/20/2019	Employee Vendor	100.233.00332.005.9000	SCH ADMIN TRAVEL MAT	\$153.12
					<u>\$405.43</u>
263772	12/20/2019	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$159.97
263772	12/20/2019	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$159.97
					<u>\$319.94</u>
263774	12/23/2019	Employee Vendor	100.125.00332.002.0000	HH TRAVEL RICE	\$41.41
263774	12/23/2019	Employee Vendor	100.125.00332.006.0000	HH TRAVEL MER	\$41.41
263774	12/23/2019	Employee Vendor	100.125.00332.008.0000	HH TRAVEL PIN	\$41.41
263774	12/23/2019	Employee Vendor	100.125.00332.013.0000	HH TRAVEL ECC	\$41.41
263774	12/23/2019	Employee Vendor	100.125.00332.016.0000	HH TRAVEL WST	\$41.41
					<u>\$207.05</u>
263775	12/23/2019	ASBO INTERNATIONAL	100.252.00640.204.0000	FISCAL SERV ORG MEMBERSHIP DUES & FEES	\$1,210.00
					<u>\$1,210.00</u>
263776	12/23/2019	Employee Vendor	100.252.00690.204.0000	REISSUED CHECKS-CLEARING	\$233.38
					<u>\$233.38</u>
263777	12/23/2019	CENTURY LINK	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$221.36
					<u>\$221.36</u>
263778	12/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$785.91
263778	12/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,527.43
263778	12/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,346.33
263778	12/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC UTILITY SERVICES TRANS	\$384.06
263778	12/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$25.03
263778	12/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$5,955.93
263778	12/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$11.47
263778	12/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$2,704.17
263778	12/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$43.49
263778	12/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$26.38
263778	12/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$10,377.51
263778	12/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$248.11
263778	12/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$27.09

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
263778	12/23/2019	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY - TRANS	\$641.73
					<hr/> \$24,104.64
263779	12/23/2019	DEPT OF ADMINISTRATION	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,303.50
					<hr/> \$1,303.50
263780	12/23/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$243.83
263780	12/23/2019	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$33.07
263780	12/23/2019	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$422.93
263780	12/23/2019	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$213.29
263780	12/23/2019	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,714.27
263780	12/23/2019	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,848.66
263780	12/23/2019	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$290.34
263780	12/23/2019	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$188.63
263780	12/23/2019	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,200.30
263780	12/23/2019	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$118.88
					<hr/> \$6,274.20
263782	12/23/2019	EDLIO	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$9,174.02
					<hr/> \$9,174.02
263785	12/23/2019	GFOA	100.252.00640.204.0000	FISCAL SERV ORG MEMBERSHIP DUES & FEES	\$860.00
					<hr/> \$860.00
263786	12/23/2019	Graybar Electrical Supply	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$16.01)
263786	12/23/2019	Graybar Electrical Supply	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,712.60
					<hr/> \$1,696.59
263788	12/23/2019	Employee Vendor	100.223.00332.201.0000	SUPERV SPEC PROG TRAVEL INSTR	\$85.84
263788	12/23/2019	Employee Vendor	100.223.00332.201.0000	SUPERV SPEC PROG TRAVEL INSTR	\$122.96
					<hr/> \$208.80
263789	12/23/2019	LOWCOUNTRY AHEC	100.213.00332.003.0000	HEALTH SERV TRAVEL NURSING LAK	\$100.00
263789	12/23/2019	LOWCOUNTRY AHEC	100.213.00332.005.0000	HEALTH SERV TRAVEL NURSING MAT	\$100.00
263789	12/23/2019	LOWCOUNTRY AHEC	100.213.00332.006.0000	HEALTH SERV TRAVEL NURSING MER	\$175.00
263789	12/23/2019	LOWCOUNTRY AHEC	100.213.00332.013.0000	HEALTH SERV TRAVEL NURSING ECC	\$175.00
263789	12/23/2019	LOWCOUNTRY AHEC	100.213.00332.014.0000	HEALTH SERV TRAVEL NURSING EMD	\$175.00
263789	12/23/2019	LOWCOUNTRY AHEC	100.213.00332.014.0000	HEALTH SERV TRAVEL NURSING EMD	\$175.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
263789	12/23/2019	LOWCOUNTRY AHEC	100.213.00332.016.0000	HEALTH SERV TRAVEL NURSING WST	\$175.00
263789	12/23/2019	LOWCOUNTRY AHEC	100.213.00332.017.0000	HEALTH SERV TRAVEL NURSING GHS	\$175.00
263789	12/23/2019	LOWCOUNTRY AHEC	100.213.00332.019.0000	HEALTH SERV TRAVEL NURSING GEC	\$175.00
					<u>\$1,425.00</u>
263790	12/23/2019	MMSGGS	207.115.00410.018.0000	VOC SUPPLIES GFRCC	\$510.76
					<u>\$510.76</u>
263791	12/23/2019	ORACLE AMERICA INC	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$2,450.00
					<u>\$2,450.00</u>
263795	12/23/2019	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$144.00
					<u>\$144.00</u>
263796	12/23/2019	SMOKE HOUSE BBQ & HOME COOKING	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$1,035.50
					<u>\$1,035.50</u>
263797	12/23/2019	THOMPSON CONSTRUCTION GROUP INC	529.253.00520.017.1000	CONSTRUCTION SERVICES-THOMPSON	\$872,691.69
					<u>\$872,691.69</u>
263798	12/23/2019	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$160.50
263798	12/23/2019	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$398.04
					<u>\$558.54</u>