

GSD50 Transparency~ November 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	11/16/2020	LAMINEX, INC.	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$160.50
NCB	11/16/2020	QUICK COPIES OF GREENWOOD_425300	620.256.00360.013.0171	SSFP PRINTING AND BINDING ECC	\$107.00
NCB	11/16/2020	QUICK COPIES OF GREENWOOD_425300	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$75.97
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	203.127.00410.012.0000	LD SUPPLIES ISC	\$76.07
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	203.127.00410.012.0000	LD SUPPLIES ISC	\$76.07
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	203.127.00410.012.0000	LD SUPPLIES ISC	\$7.77
NCB	11/23/2020	JES RESTAURANT EQUIPMENT	600.256.00410.009.0010	EXPENDABLE EQUIPMENT LR - HOD	\$16.72
NCB	11/06/2020	PRESENTATION SYSTEMS SOUTH	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$116.58
NCB	11/06/2020	PRESENTATION SYSTEMS SOUTH	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$116.58
NCB	11/06/2020	PRESENTATION SYSTEMS SOUTH	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$116.56
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$171.50
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$10.50
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$223.60
NCB	11/06/2020	PROJECT LEAD THE WAY INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$1,478.75
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	220.254.00410.001.0007	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	\$139.44
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	220.254.00410.001.0007	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	\$119.98
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$39.13
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$8.39
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$0.93
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$2.80
NCB	11/10/2020	MARVIN'S PRODUCE	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$53.00
NCB	11/10/2020	MARVIN'S PRODUCE	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$26.50
NCB	11/10/2020	MARVIN'S PRODUCE	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$66.70
NCB	11/10/2020	MARVIN'S PRODUCE	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$79.50
NCB	11/10/2020	MARVIN'S PRODUCE	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$148.30
NCB	11/10/2020	MARVIN'S PRODUCE	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$225.85
NCB	11/10/2020	MARVIN'S PRODUCE	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$73.25
NCB	11/10/2020	MARVIN'S PRODUCE	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$208.35
NCB	11/10/2020	MARVIN'S PRODUCE	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$18.75
NCB	11/10/2020	MARVIN'S PRODUCE	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$53.00
NCB	11/10/2020	MARVIN'S PRODUCE	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$297.90
NCB	11/10/2020	MARVIN'S PRODUCE	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$26.50
NCB	11/10/2020	MARVIN'S PRODUCE	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$79.50
NCB	11/10/2020	MARVIN'S PRODUCE	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$164.95
NCB	11/10/2020	MARVIN'S PRODUCE	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$157.45
NCB	11/10/2020	MARVIN'S PRODUCE	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$58.55

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NCB	11/10/2020	MARVIN'S PRODUCE	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$54.35
NCB	11/10/2020	MARVIN'S PRODUCE	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$192.30
NCB	11/10/2020	MARVIN'S PRODUCE	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$106.75
NCB	11/10/2020	MARVIN'S PRODUCE	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$53.00
NCB	11/10/2020	MARVIN'S PRODUCE	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$36.90
NCB	11/10/2020	MARVIN'S PRODUCE	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$132.85
NCB	11/10/2020	MARVIN'S PRODUCE	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$79.50
NCB	11/10/2020	MARVIN'S PRODUCE	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$79.50
NCB	11/10/2020	MARVIN'S PRODUCE	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$26.50
NCB	11/10/2020	MARVIN'S PRODUCE	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$60.25
NCB	11/10/2020	MARVIN'S PRODUCE	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$79.50
NCB	11/10/2020	MARVIN'S PRODUCE	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$45.85
NCB	11/10/2020	MARVIN'S PRODUCE	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$32.95
NCB	11/10/2020	MARVIN'S PRODUCE	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$10.50
NCB	11/10/2020	MARVIN'S PRODUCE	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$10.55
NCB	11/10/2020	MARVIN'S PRODUCE	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$190.00
NCB	11/10/2020	MARVIN'S PRODUCE	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$6.25
NCB	11/10/2020	MARVIN'S PRODUCE	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$67.25
NCB	11/10/2020	MARVIN'S PRODUCE	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$60.45
NCB	11/10/2020	MARVIN'S PRODUCE	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$33.75
NCB	11/10/2020	MARVIN'S PRODUCE	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$181.30
NCB	11/10/2020	MARVIN'S PRODUCE	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$79.50
NCB	11/10/2020	MARVIN'S PRODUCE	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$158.90
NCB	11/10/2020	MARVIN'S PRODUCE	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$86.50
NCB	11/10/2020	MARVIN'S PRODUCE	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$44.45
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$1.82
NCB	11/16/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.015.0171	SFSP SUPPLIES NSD	\$168.36
NCB	11/16/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.015.0171	SFSP CONSUMABLE SUPPLES NSD	\$454.05
NCB	11/16/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.016.0171	SFSP CONSUMABLE SUPPLES WST	\$232.28
NCB	11/16/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.008.0171	SFSP CONSUMABLE SUPPLIES PIN	\$172.38
NCB	11/16/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.002.0171	SFSP SUPPLIES RIC	\$186.80
NCB	11/16/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.002.0171	SFSP CONSUMABLE SUPPLIES RIC	\$346.54
NCB	11/16/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.013.0171	SFSP CONSUMABLE SUPPLIES ECC	\$99.92
NCB	11/16/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.003.0171	SFSP CONSUMABLE SUPPLIES LAK	\$494.15
NCB	11/06/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.016.0171	SFSP CONSUMABLE SUPPLES WST	\$389.48
NCB	11/06/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES GHS	\$822.26
NCB	11/06/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.013.0171	SFSP CONSUMABLE SUPPLIES ECC	\$102.71
NCB	11/10/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.013.0171	SFSP SUPPLIES ECC	\$185.52

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NCB	11/06/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.002.0171	SFSP SUPPLIES RIC	\$47.55
NCB	11/06/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.002.0171	SFSP CONSUMABLE SUPPLIES RIC	\$324.01
NCB	11/06/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.003.0171	SFSP CONSUMABLE SUPPLIES LAK	\$436.05
NCB	11/06/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.015.0171	SFSP SUPPLIES NSD	\$87.69
NCB	11/06/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.015.0171	SFSP CONSUMABLE SUPPLES NSD	\$617.04
NCB	11/06/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.008.0171	SFSP SUPPLIES PIN	\$75.04
NCB	11/06/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.008.0171	SFSP CONSUMABLE SUPPLIES PIN	\$222.90
NCB	11/10/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES GHS	\$62.66
NCB	11/06/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.006.0171	SFSP SUPPLIES MER	\$204.41
NCB	11/06/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.006.0171	SFSP CONSUMABLE SUPPLES MER	\$300.15
NCB	11/06/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.011.0171	SFSP CONSUMABLE SUPPLES BRW	\$277.32
NCB	11/06/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.010.0171	SFSP CONSUMABLE SUPPLIES WFD	\$199.23
NCB	11/06/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.016.0171	SFSP CONSUMABLE SUPPLES WST	\$283.75
NCB	11/06/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.009.0171	SFSP SUPPLIES HOD	\$121.98
NCB	11/06/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.009.0171	SFSP CONSUMABLE SUPPLIES HOD	\$139.14
NCB	11/06/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.002.0171	SFSP CONSUMABLE SUPPLIES RIC	\$135.39
NCB	11/06/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.014.0171	SFSP SUPPLIES EMD	\$25.01
NCB	11/06/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.014.0171	SFSP CONSUMABLE SUPPLES EMD	\$139.33
NCB	11/06/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.004.0171	SFSP CONSUMABLE SUPPLIES SPR	\$282.31
NCB	11/23/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.011.0171	SFSP SUPPLIES BRW	\$25.18
NCB	11/23/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.014.0171	SFSP CONSUMABLE SUPPLES EMD	\$31.33
NCB	11/16/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.008.0171	SFSP SUPPLIES PIN	\$297.26
NCB	11/16/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.008.0171	SFSP CONSUMABLE SUPPLIES PIN	\$579.88
NCB	11/10/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.009.0171	SFSP CONSUMABLE SUPPLIES HOD	\$175.76
NCB	11/10/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.019.0171	SFSP CONSUMABLE SUPPLIES GEN	\$171.93
NCB	11/16/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.013.0171	SFSP CONSUMABLE SUPPLIES	\$233.62

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		GROUP, INC		ECC	
NCB	11/16/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.003.0171	SFSP CONSUMABLE SUPPLIES	\$275.61
		GROUP, INC		LAK	
NCB	11/10/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES	\$489.97
		GROUP, INC		GHS	
NCB	11/10/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.017.0171	SFSP SUPPLIES GHS	\$499.95
		GROUP, INC			
NCB	11/23/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.011.0171	SFSP SUPPLIES BRW	\$50.35
		GROUP, INC			
NCB	11/23/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.011.0171	SFSP CONSUMABLE SUPPLES	\$277.88
		GROUP, INC		BRW	
NCB	11/23/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.015.0171	SFSP SUPPLIES NSD	\$185.24
		GROUP, INC			
NCB	11/23/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.015.0171	SFSP CONSUMABLE SUPPLES	\$429.96
		GROUP, INC		NSD	
NCB	11/23/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.002.0171	SFSP CONSUMABLE SUPPLIES	\$51.71
		GROUP, INC		RIC	
NCB	11/23/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.006.0171	SFSP CONSUMABLE SUPPLES	\$186.90
		GROUP, INC		MER	
NCB	11/23/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.005.0171	SFSP SUPPLIES MAT	\$186.20
		GROUP, INC			
NCB	11/23/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.005.0171	SFSP CONSUMABLE SUPPLIES	\$612.47
		GROUP, INC		MAT	
NCB	11/23/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.003.0171	SFSP CONSUMABLE SUPPLIES	\$479.52
		GROUP, INC		LAK	
NCB	11/23/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.006.0171	SFSP CONSUMABLE SUPPLES	\$258.26
		GROUP, INC		MER	
NCB	11/23/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.004.0171	SFSP CONSUMABLE SUPPLIES	\$461.80
		GROUP, INC		SPR	
NCB	11/23/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.011.0171	SFSP SUPPLIES BRW	\$71.11
		GROUP, INC			
NCB	11/23/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.011.0171	SFSP CONSUMABLE SUPPLES	\$255.22
		GROUP, INC		BRW	
NCB	11/23/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.002.0171	SFSP CONSUMABLE SUPPLIES	\$207.74
		GROUP, INC		RIC	
NCB	11/23/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.016.0171	SFSP CONSUMABLE SUPPLES	\$448.58
		GROUP, INC		WST	
NCB	11/23/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.010.0171	SFSP SUPPLIES WFD	\$84.17
		GROUP, INC			
NCB	11/23/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.010.0171	SFSP CONSUMABLE SUPPLIES	\$352.27
		GROUP, INC		WFD	
NCB	11/23/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.008.0171	SFSP CONSUMABLE SUPPLIES	\$223.67
		GROUP, INC		PIN	
NCB	11/23/2020	SOUTHEASTERN PAPER GROUP, INC	601.256.00411.204.0000	Catering Consumable Supplies	\$122.37
		GROUP, INC			
NCB	11/23/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.009.0171	SFSP SUPPLIES HOD	\$65.54
		GROUP, INC			
NCB	11/23/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.009.0171	SFSP CONSUMABLE SUPPLIES	\$79.76
		GROUP, INC		HOD	
NCB	11/23/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.013.0171	SFSP SUPPLIES ECC	\$83.49
		GROUP, INC			

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NCB	11/23/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.013.0171	SFSP CONSUMABLE SUPPLIES ECC	\$139.84
NCB	11/23/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES GHS	\$355.83
NCB	11/23/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.014.0171	SFSP SUPPLIES EMD	\$65.54
NCB	11/23/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.014.0171	SFSP CONSUMABLE SUPPLES EMD	\$293.74
NCB	11/10/2020	JUNIOR LIBRARY GUILD	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$2,362.60
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$7.76
NCB	11/23/2020	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$481.24
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	267.224.00410.201.0000	SUPPLIES	\$1.94
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$175.00
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$6.76
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$9.42
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$17.44
NCB	11/06/2020	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
NCB	11/06/2020	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
NCB	11/06/2020	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
NCB	11/06/2020	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
NCB	11/06/2020	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
NCB	11/06/2020	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
NCB	11/06/2020	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
NCB	11/23/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.31
NCB	11/23/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.62
NCB	11/23/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.71
NCB	11/23/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$27.06
NCB	11/23/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$27.06
NCB	11/23/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.90
NCB	11/23/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$32.31
NCB	11/23/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$31.22
NCB	11/23/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.28

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NCB	11/23/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.38
NCB	11/23/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.52
NCB	11/23/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.40
NCB	11/23/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.84
NCB	11/23/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$32.31
NCB	11/23/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$32.31
NCB	11/23/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$27.06
NCB	11/23/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$13.59
NCB	11/23/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.49
NCB	11/23/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.41
NCB	11/23/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$31.22
NCB	11/23/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.90
NCB	11/23/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$31.22
NCB	11/23/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.62
NCB	11/23/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$31.22
NCB	11/23/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.62
NCB	11/23/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$20.86
NCB	11/23/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$20.86
NCB	11/23/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$20.86
NCB	11/23/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$20.86
NCB	11/23/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.90
NCB	11/23/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.49
NCB	11/23/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$27.06
NCB	11/23/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.90
NCB	11/23/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$11.83

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NCB	11/23/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.62
NCB	11/23/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.62
NCB	11/23/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.41
NCB	11/23/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.41
NCB	11/23/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.41
NCB	11/23/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.67
NCB	11/23/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.78
NCB	11/23/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.71
NCB	11/23/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.78
NCB	11/23/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.75
NCB	11/23/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.75
NCB	11/23/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.75
NCB	11/23/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$19.11
NCB	11/23/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$19.11
NCB	11/23/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$19.11
NCB	11/23/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.67
NCB	11/23/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.67
NCB	11/23/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.67
NCB	11/23/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$18.38
NCB	11/23/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$18.38
NCB	11/23/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$18.38
NCB	11/23/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.20
NCB	11/23/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.31
NCB	11/23/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$31.22
NCB	11/23/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$31.22

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NCB	11/23/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.20
NCB	11/23/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$32.31
NCB	11/23/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$27.06
NCB	11/23/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$27.06
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$7.50
NCB	11/23/2020	ALLEGRA PRINT & IMAGING_219900	100.223.00410.010.9000	STUDENT FACILITATOR SUPPLIES WFD	\$56.66
NCB	11/06/2020	ALLEGRA PRINT & IMAGING_219900	220.254.00410.001.0007	SANITATION SUPPLIES – CARES ESSER GRANT – DIST	\$536.07
NCB	11/10/2020	ALLEGRA PRINT & IMAGING_219900	220.254.00410.001.0007	SANITATION SUPPLIES – CARES ESSER GRANT – DIST	\$268.04
NCB	11/10/2020	ALLEGRA PRINT & IMAGING_219900	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$1,370.21
NCB	11/10/2020	ALLEGRA PRINT & IMAGING_219900	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$186.74
NCB	11/23/2020	ALLEGRA PRINT & IMAGING_219900	100.211.00360.203.0361	ATTEND/SOCIAL WORK PURCH SER ADMIN	\$197.26
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	201.112.00410.002.0000	TITLE I PRIM SUPPLIES– RICE	\$4.06
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	201.112.00410.002.0000	TITLE I PRIM SUPPLIES– RICE	\$5.39
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	201.112.00410.002.0000	TITLE I PRIM SUPPLIES– RICE	\$7.72
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	201.112.00410.002.0000	TITLE I PRIM SUPPLIES– RICE	\$1.16
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$22.39
NCB	11/06/2020	SHARP ELECTRONICS CORPORATION	100.113.00410.008.9000	ELEM SUPPLIES–PINECREST	\$97.69
NCB	11/23/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9000	PRIMARY SUPPLIES–MERRYWOOD	\$186.82
NCB	11/23/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE–RICE	\$362.63
NCB	11/23/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE–LAKEVIEW	\$471.94
NCB	11/23/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE–SPR	\$526.61
NCB	11/23/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE–MAT	\$352.29
NCB	11/23/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE–MER	\$758.77
NCB	11/23/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE–PIN	\$562.38
NCB	11/23/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE–HOD	\$255.52
NCB	11/23/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES–WFD	\$437.41
NCB	11/23/2020	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE–BWR	\$287.47
NCB	11/23/2020	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE–NSD	\$519.95

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NCB	11/23/2020	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$641.72
NCB	11/23/2020	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$119.83
NCB	11/23/2020	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$501.61
NCB	11/23/2020	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$116.51
NCB	11/23/2020	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$945.32
NCB	11/23/2020	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$0.73
NCB	11/23/2020	SHARP ELECTRONICS CORPORATION	100.127.00410.012.9030	DESIGNATED SHARP EXPENSE ISC	\$2.57
NCB	11/23/2020	SHARP ELECTRONICS CORPORATION	100.147.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$254.32
NCB	11/23/2020	SHARP ELECTRONICS CORPORATION	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$100.75
NCB	11/23/2020	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$134.62
NCB	11/23/2020	SHARP ELECTRONICS CORPORATION	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$69.33
NCB	11/16/2020	BRIDGETEK SOLUTIONS LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$475.32
NCB	11/16/2020	BRIDGETEK SOLUTIONS LLC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$297.39
NCB	11/16/2020	BRIDGETEK SOLUTIONS LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$459.34
NCB	11/16/2020	BRIDGETEK SOLUTIONS LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$27.71
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$1.51
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$39.13
NCB	11/06/2020	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$330.50
NCB	11/06/2020	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$32.96
NCB	11/06/2020	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$32.96
NCB	11/06/2020	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$1,652.50
NCB	11/17/2020	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$7.50
NCB	11/17/2020	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS - LAK	\$3.27
NCB	11/17/2020	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS - SPR	\$4.52
NCB	11/17/2020	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS - MAT	\$2.19
NCB	11/17/2020	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS - MER	\$1.80
NCB	11/17/2020	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS - PIN	\$0.63
NCB	11/17/2020	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT	\$0.57

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				MEALS – HOD	
NCB	11/17/2020	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT	\$24.14
				MEALS – WFD	
NCB	11/17/2020	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT	\$8.28
				MEALS – BRW	
NCB	11/17/2020	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT	\$7.14
				MEALS – EMD	
NCB	11/17/2020	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT	\$1.68
				MEALS – NSD	
NCB	11/17/2020	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT	\$7.00
				MEALS – WST	
NCB	11/17/2020	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT	\$7.24
				MEALS – GHS	
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	201.112.00410.006.0000	PRIM SUPPLIES MER	\$4.20
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$4.20
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	201.112.00410.002.0000	TITLE I PRIM SUPPLIES– RICE	\$4.20
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$4.20
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$4.20
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$4.20
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$14.00
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$6.20
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$10.29
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE	\$129.36
				SUPPLIES INSTR	
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	220.112.00445.001.0009	PRIM TECHNOLOGY &	\$1,001.77
				SOFTWARE SUPPLIES DIST	
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	220.112.00445.001.0009	PRIM TECHNOLOGY &	\$115.45
				SOFTWARE SUPPLIES DIST	
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	220.113.00445.001.0009	MIDDLE	\$2,416.02
				TECHOLOGY/SOFTWARE	
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	220.113.00445.001.0009	MIDDLE	\$278.45
				TECHOLOGY/SOFTWARE	
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	220.114.00445.001.0009	HS	\$285.24
				TECHNOLOGY/SOFTWARE	
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	220.114.00445.001.0009	HS	\$2,474.95
				TECHNOLOGY/SOFTWARE	
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	220.115.00445.001.0009	TECHNOLOGY/SOFTWARE	\$294.64
				SUPPLIES RTC	
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	220.115.00445.001.0009	TECHNOLOGY/SOFTWARE	\$33.96
				SUPPLIES RTC	
NCB	11/10/2020	SCHOLASTIC BOOK CLUBS INC	100.112.00410.006.9000	PRIMARY	\$812.49
				SUPPLIES–MERRYWOOD	
NCB	11/10/2020	SCHOLASTIC BOOK CLUBS INC	100.112.00410.006.9000	PRIMARY	\$115.34
				SUPPLIES–MERRYWOOD	
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE–GEN	(\$178.69)
				FUND	
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL	\$5.60
				SUPPLIES–SPRINGFIELD	
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$8.85
				MATERIALS GHS	

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NCB	11/17/2020	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$11.24
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$9.24
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$26.68
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$32.34
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$174.56
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$4.55
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$174.96
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$4.41
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$174.93
NCB	11/17/2020	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$37.41
NCB	11/11/2020	PIONEER VALLEY BOOKS	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	(\$145.69)
NCB	11/11/2020	PIONEER VALLEY BOOKS	201.112.00410.003.0000	PRIM SUPPLIES LAK	(\$100.68)
NCB	11/11/2020	PIONEER VALLEY BOOKS	201.112.00410.004.0000	PRIM SUPPLIES SPR	(\$145.69)
NCB	11/11/2020	PIONEER VALLEY BOOKS	201.112.00410.005.0000	PRIM SUPPLIES MAT	(\$100.69)
NCB	11/11/2020	PIONEER VALLEY BOOKS	201.112.00410.006.0000	PRIM SUPPLIES MER	(\$100.69)
NCB	11/11/2020	PIONEER VALLEY BOOKS	201.112.00410.008.0000	PRIM SUPPLIES PIN	(\$100.69)
NCB	11/11/2020	PIONEER VALLEY BOOKS	201.112.00410.009.0000	PRIM SUPPLIES HOD	(\$100.68)
NCB	11/11/2020	PIONEER VALLEY BOOKS	201.112.00410.010.0000	PRIM SUPPLIES WFD	(\$145.69)
					<hr/> \$50,485.50
267463	11/05/2020	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					<hr/> \$275.00
267464	11/05/2020	ADAMS, MARK THOMAS	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$500.00
					<hr/> \$500.00
267468	11/05/2020	BEHRENDT SERVICES	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$8,840.00
					<hr/> \$8,840.00
267469	11/05/2020	Employee Vendor	100.223.00332.201.0000	SUPERV SPEC PROG TRAVEL INSTR	\$73.26
267469	11/05/2020	Employee Vendor	100.223.00332.201.0000	SUPERV SPEC PROG TRAVEL INSTR	\$73.26
267469	11/05/2020	Employee Vendor	100.223.00332.201.0000	SUPERV SPEC PROG TRAVEL INSTR	\$61.65
					<hr/> \$208.17
267472	11/05/2020	BREAKOUT INC	100.221.00410.201.0050	SUPPLIES - INSTRUCTIONAL TECHNOLOGY	\$160.50
					<hr/> \$160.50
267474	11/05/2020	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$124.66
					<hr/> \$124.66

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
267476	11/05/2020	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$128.13
267476	11/05/2020	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
267476	11/05/2020	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$57.34
267476	11/05/2020	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$70.48
267476	11/05/2020	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$76.16
267476	11/05/2020	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
267476	11/05/2020	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$128.13
267476	11/05/2020	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$57.34
267476	11/05/2020	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$70.48
267476	11/05/2020	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$76.16
267476	11/05/2020	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
267476	11/05/2020	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$128.13
267476	11/05/2020	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$57.34
267476	11/05/2020	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$57.34
267476	11/05/2020	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$76.16
267476	11/05/2020	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
267476	11/05/2020	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$128.13
267476	11/05/2020	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$57.34
267476	11/05/2020	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$57.34
267476	11/05/2020	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$76.16
					\$1,501.68
267478	11/05/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,488.31
267478	11/05/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$1,243.85
267478	11/05/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$5,211.19
267478	11/05/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$28.10
267478	11/05/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$58.28
267478	11/05/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$29.91

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
267478	11/05/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$11,179.50
267478	11/05/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$30.31
					\$19,269.45
267479	11/05/2020	CONTINENTAL PRESS	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$93.74
267479	11/05/2020	CONTINENTAL PRESS	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$93.74
267479	11/05/2020	CONTINENTAL PRESS	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$93.74
267479	11/05/2020	CONTINENTAL PRESS	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$93.74
267479	11/05/2020	CONTINENTAL PRESS	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$93.74
267479	11/05/2020	CONTINENTAL PRESS	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$93.74
267479	11/05/2020	CONTINENTAL PRESS	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$93.74
267479	11/05/2020	CONTINENTAL PRESS	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$446.77
267479	11/05/2020	CONTINENTAL PRESS	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$446.77
267479	11/05/2020	CONTINENTAL PRESS	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$558.60
267479	11/05/2020	CONTINENTAL PRESS	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$558.60
267479	11/05/2020	CONTINENTAL PRESS	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$558.60
267479	11/05/2020	CONTINENTAL PRESS	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$558.60
267479	11/05/2020	CONTINENTAL PRESS	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$558.60
267479	11/05/2020	CONTINENTAL PRESS	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$558.62
					\$4,249.00
267480	11/05/2020	CURRICULUM ASSOCIATES LLC	201.112.00410.006.0000	PRIM SUPPLIES MER	\$1,790.12
					\$1,790.12
267482	11/05/2020	EBS HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,263.00
267482	11/05/2020	EBS HEALTHCARE INC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,263.00
					\$4,526.00
267484	11/05/2020	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$459.47
267484	11/05/2020	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$80.20
267484	11/05/2020	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$79.00
267484	11/05/2020	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$145.12
267484	11/05/2020	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$539.90
					\$1,303.69
267489	11/05/2020	GREENWOOD HIGH SCHOOL	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$934.88
267489	11/05/2020	GREENWOOD HIGH SCHOOL	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$5,135.00
267489	11/05/2020	GREENWOOD HIGH SCHOOL	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$5,000.00
					\$11,069.88
267490	11/05/2020	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$2,250.00
267490	11/05/2020	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$803.43
267490	11/05/2020	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$590.04
267490	11/05/2020	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$530.73
267490	11/05/2020	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$419.52
					\$4,593.72

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267491	11/05/2020	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$383.50
267491	11/05/2020	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$45.65
					<u>\$429.15</u>
267496	11/05/2020	Employee Vendor	203.161.00332.012.0000	AUTISM TRAVEL ISC	\$158.27
					<u>\$158.27</u>
267499	11/05/2020	NEATHERY, CORRIE	100.122.00332.015.0000	TMH TRAVEL NSD	\$362.71
					<u>\$362.71</u>
267502	11/05/2020	OGLES SPEECH THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$9,977.50
					<u>\$9,977.50</u>
267503	11/05/2020	Pepsi Cola	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$218.55
267503	11/05/2020	Pepsi Cola	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$244.82
					<u>\$463.37</u>
267505	11/05/2020	PRO CARE THERAPY, INC.	100.214.00313.001.0000	PSY STUDENT SERVICES DIST	\$2,322.00
267505	11/05/2020	PRO CARE THERAPY, INC.	100.214.00313.015.0000	PSY STUDENT SERVICES NSD	\$2,322.00
					<u>\$4,644.00</u>
267508	11/05/2020	Employee Vendor	100.224.00332.201.0000	INSTR IMPROV STAFF DEV ADMIN TRAVEL	\$105.34
					<u>\$105.34</u>
267509	11/05/2020	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$121.11
					<u>\$121.11</u>
267510	11/05/2020	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$289.77
					<u>\$289.77</u>
267511	11/05/2020	SCDEW	100.231.00260.204.0000	BOARD UNEMPLOYMENT COMPENSATION BO	\$25,521.55
					<u>\$25,521.55</u>
267512	11/05/2020	SOLIANT HEALTH	100.127.00313.016.0000	LD STUDENT SERVICES WST	\$2,828.75
267512	11/05/2020	SOLIANT HEALTH	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$2,390.63
					<u>\$5,219.38</u>
267513	11/05/2020	STUDIES WEEKLY	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$552.92
					<u>\$552.92</u>
267514	11/05/2020	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$100.06
267514	11/05/2020	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$53.02
					<u>\$153.08</u>
267516	11/05/2020	US FOODS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$328.78
					<u>\$328.78</u>
267517	11/05/2020	USA TEST PREP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$403.75
					<u>\$403.75</u>

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					\$403.75
267518	11/05/2020	VEGA LOCKSMITH LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$165.00
					\$165.00
267519	11/05/2020	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$252.43
267519	11/05/2020	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$224.48
267519	11/05/2020	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$315.67
267519	11/05/2020	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$307.61
267519	11/05/2020	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$292.31
267519	11/05/2020	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$237.99
267519	11/05/2020	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$255.50
267519	11/05/2020	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$266.35
267519	11/05/2020	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$410.33
267519	11/05/2020	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$119.43
267519	11/05/2020	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$195.89
267519	11/05/2020	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$668.96
267519	11/05/2020	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$290.70
267519	11/05/2020	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$364.04
267519	11/05/2020	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$766.47
267519	11/05/2020	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$386.61
267519	11/05/2020	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$5,791.29
267519	11/05/2020	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$206.68
					\$11,352.74
267524	11/06/2020	CHARLES SPEECH SERVICES LLC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$9,197.50
					\$9,197.50
267525	11/06/2020	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
267525	11/06/2020	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
267525	11/06/2020	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
267525	11/06/2020	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
267525	11/06/2020	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
267525	11/06/2020	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$57.34
267525	11/06/2020	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$43.37
267525	11/06/2020	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$57.34
267525	11/06/2020	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$43.37
267525	11/06/2020	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$44.20
267525	11/06/2020	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$43.37
267525	11/06/2020	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$44.20
267525	11/06/2020	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$43.37
					<hr/> \$721.46
267527	11/06/2020	DELL MARKETING LP	207.115.00445.014.0000	VOC TECHNOLOGY & SOFTWARE SUPPLIES EMD	\$27,179.04
					<hr/> \$27,179.04
267528	11/06/2020	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$194.25
					<hr/> \$194.25
267529	11/06/2020	LAKELANDS YMCA	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$2,250.00
					<hr/> \$2,250.00
267530	11/06/2020	LLOYD ROOFING CO INC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$1,690.00
					<hr/> \$1,690.00
267531	11/06/2020	MCCASLAN'S BOOK STORE INC	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$87.76
267531	11/06/2020	MCCASLAN'S BOOK STORE INC	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$11.66
267531	11/06/2020	MCCASLAN'S BOOK STORE INC	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$199.79
267531	11/06/2020	MCCASLAN'S BOOK STORE INC	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$18.30
267531	11/06/2020	MCCASLAN'S BOOK STORE INC	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$753.28
267531	11/06/2020	MCCASLAN'S BOOK STORE INC	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$70.19
267531	11/06/2020	MCCASLAN'S BOOK STORE INC	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$152.58
267531	11/06/2020	MCCASLAN'S BOOK STORE INC	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$153.65
267531	11/06/2020	MCCASLAN'S BOOK STORE INC	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$64.20
267531	11/06/2020	MCCASLAN'S BOOK STORE INC	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$30.77
267531	11/06/2020	MCCASLAN'S BOOK STORE INC	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$6.08
267531	11/06/2020	MCCASLAN'S BOOK STORE INC	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$13.80
267531	11/06/2020	MCCASLAN'S BOOK STORE INC	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$32.10
267531	11/06/2020	MCCASLAN'S BOOK STORE INC	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$17.33
267531	11/06/2020	MCCASLAN'S BOOK STORE INC	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$7.70
267531	11/06/2020	MCCASLAN'S BOOK STORE INC	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$11.66
267531	11/06/2020	MCCASLAN'S BOOK STORE INC	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$16.37
					<hr/> \$1,647.22

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267534	11/06/2020	PRICES FULL SERVICE INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$233.95
					<hr/> \$233.95
267536	11/06/2020	SAFETY-KLEEN SYSTEMS, INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$1,168.25
					<hr/> \$1,168.25
267537	11/06/2020	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$325.60
					<hr/> \$325.60
267538	11/06/2020	SNEAD BUILDERS SUPPLY CO.	329.115.00410.018.0000	CAREER & TECH SUPPLIES–STATE EIA (19)	\$5,961.56
					<hr/> \$5,961.56
267539	11/06/2020	SOLIANT HEALTH	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$1,912.50
267539	11/06/2020	SOLIANT HEALTH	100.127.00313.016.0000	LD STUDENT SERVICES WST	\$1,441.50
					<hr/> \$3,354.00
267540	11/06/2020	SOUTHERN REGIONAL EDUCATION BOARD	329.224.00640.011.0000	MEMBERSHIP DUES/FEES	\$200.00
267540	11/06/2020	SOUTHERN REGIONAL EDUCATION BOARD	329.224.00640.014.0000	MEMBERSHIP DUES/FEES	\$200.00
267540	11/06/2020	SOUTHERN REGIONAL EDUCATION BOARD	329.224.00640.015.0000	MEMBERSHIP DUES/FEES	\$200.00
267540	11/06/2020	SOUTHERN REGIONAL EDUCATION BOARD	329.224.00640.016.0000	MEMBERSHIP DUES/FEES	\$200.00
267540	11/06/2020	SOUTHERN REGIONAL EDUCATION BOARD	329.224.00640.017.0000	MEMBERSHIP DUES/FEES	\$200.00
267540	11/06/2020	SOUTHERN REGIONAL EDUCATION BOARD	329.224.00640.018.0000	MEMBERSHIP DUES/FEES GFRTC	\$1,000.00
					<hr/> \$2,000.00
267541	11/06/2020	SOVRATEC INTERNATIONAL LLC	220.112.00445.001.0009	PRIM TECHNOLOGY & SOFTWARE SUPPLIES DIST	\$36,722.40
267541	11/06/2020	SOVRATEC INTERNATIONAL LLC	220.112.00445.002.0009	TECHNOLOGY & SOFTWARE SUPPLIES – RICE	\$6,929.75
267541	11/06/2020	SOVRATEC INTERNATIONAL LLC	220.112.00445.002.0009	TECHNOLOGY & SOFTWARE SUPPLIES – RICE	\$33,050.16
267541	11/06/2020	SOVRATEC INTERNATIONAL LLC	220.112.00445.003.0009	TECHNOLOGY AND SOFTWARE	\$34,886.28
267541	11/06/2020	SOVRATEC INTERNATIONAL LLC	220.112.00445.003.0009	TECHNOLOGY AND SOFTWARE	\$7,314.73
267541	11/06/2020	SOVRATEC INTERNATIONAL LLC	220.112.00445.004.0009	TECHNOLOGY AND SOFTWARE	\$7,314.73
267541	11/06/2020	SOVRATEC INTERNATIONAL LLC	220.112.00445.004.0009	TECHNOLOGY AND SOFTWARE	\$34,886.28
267541	11/06/2020	SOVRATEC INTERNATIONAL LLC	220.112.00445.005.0009	TECHNOLOGY & SOFTWARE SUPPLIES MAT	\$29,377.92
267541	11/06/2020	SOVRATEC INTERNATIONAL LLC	220.112.00445.005.0009	TECHNOLOGY & SOFTWARE SUPPLIES MAT	\$6,159.78

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267541	11/06/2020	SOVRATEC INTERNATIONAL LLC	220.112.00445.006.0009	TECHNOLOGY AND SOFTWARE	\$6,737.26
267541	11/06/2020	SOVRATEC INTERNATIONAL LLC	220.112.00445.006.0009	TECHNOLOGY AND SOFTWARE	\$32,132.10
267541	11/06/2020	SOVRATEC INTERNATIONAL LLC	220.112.00445.008.0009	TECHNOLOGY & SOFTWARE SUPPLIES PIN	\$26,164.71
267541	11/06/2020	SOVRATEC INTERNATIONAL LLC	220.112.00445.008.0009	TECHNOLOGY & SOFTWARE SUPPLIES PIN	\$5,486.05
267541	11/06/2020	SOVRATEC INTERNATIONAL LLC	220.112.00445.009.0009	TECHNOLOGY AND SOFTWARE	\$4,331.09
267541	11/06/2020	SOVRATEC INTERNATIONAL LLC	220.112.00445.009.0009	TECHNOLOGY AND SOFTWARE	\$20,656.35
267541	11/06/2020	SOVRATEC INTERNATIONAL LLC	220.112.00445.010.0009	TECHNOLOGY AND SOFTWARE	\$7,699.72
					\$299,849.31
267542	11/06/2020	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$4,241.25
					\$4,241.25
267543	11/06/2020	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$35.00
267543	11/06/2020	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$35.00
267543	11/06/2020	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$35.00
267543	11/06/2020	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$35.00
267543	11/06/2020	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$35.00
267543	11/06/2020	TERRY MCCURRY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$35.00
267543	11/06/2020	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$35.00
267543	11/06/2020	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$35.00
267543	11/06/2020	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$35.00
267543	11/06/2020	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$35.00
267543	11/06/2020	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$35.00
267543	11/06/2020	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$35.00
267543	11/06/2020	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$35.00
267543	11/06/2020	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$35.00
267543	11/06/2020	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$35.00
267543	11/06/2020	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$35.00

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267543	11/06/2020	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$35.00
					<hr/> \$595.00
267544	11/06/2020	WEST CAROLINA TEL	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,939.49
					<hr/> \$1,939.49
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$93.39
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$31.13
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$20.70
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$176.17
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$34.27
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$145.22
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$124.52
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$117.23
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$93.22
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$155.48
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$93.57
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$386.10
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$87.49
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$134.78
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$164.16
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$165.91
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$93.57
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$31.31
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$186.61
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$51.83
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$114.61
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$124.52
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$138.10
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$82.96
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$155.48
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$93.22
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$386.10
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$51.83
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$134.96
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$146.78
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$155.65
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$93.74
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$144.69
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$1.57
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$165.91
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$64.01
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$105.57
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$124.52
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$108.54
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$93.39
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$172.02
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$62.26
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$51.83

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267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$124.70
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$102.60
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$145.22
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$93.57
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$82.96
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$165.91
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$41.39
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$83.31
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$124.52
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$117.23
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$93.22
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$176.17
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$93.22
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$386.10
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$62.09
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$134.96
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$102.60
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$186.78
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$83.13
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$113.21
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$1.57
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$165.91
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$41.39
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$72.70
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$124.52
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$117.40
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$93.22
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$186.43
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$93.39
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$403.65
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$61.91
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$124.52
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$82.08
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$176.52
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$93.57
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$82.78
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$186.61
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$47.67
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$96.88
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$134.78
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$108.54
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$72.70
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$203.32
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$62.26
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$368.55
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$54.97
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$134.78
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$143.64
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$197.22
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$83.31

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267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$93.22
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$186.61
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$52.00
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$124.70
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$134.78
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$134.96
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$68.54
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$197.04
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$41.57
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$386.10
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$65.23
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$134.96
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$102.60
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$186.96
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$93.57
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$165.21
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$165.91
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$34.27
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$83.48
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$134.78
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$134.96
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$82.78
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$203.32
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$136.35
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$51.65
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$134.96
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$123.12
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$176.70
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$103.83
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$64.18
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$165.91
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$51.83
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$104.00
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$134.78
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$124.52
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$93.22
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$176.35
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$10.26
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$62.26
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$124.70
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$62.09
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$102.60
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$176.70
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$166.09
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$125.57
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$165.91
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$62.26
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$4.71
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$157.57
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$134.78

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267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$114.26
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$41.39
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$197.04
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$51.83
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$124.52
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$103.48
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$51.30
267546	11/10/2020	BORDEN DAIRY COMPANY	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$207.65
					<hr/>
					\$18,384.52
267547	11/10/2020	BULL'S EYE BRANDS INC	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	(\$54.00)
267547	11/10/2020	BULL'S EYE BRANDS INC	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	(\$54.00)
267547	11/10/2020	BULL'S EYE BRANDS INC	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$499.73
267547	11/10/2020	BULL'S EYE BRANDS INC	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES GHS	\$302.61
267547	11/10/2020	BULL'S EYE BRANDS INC	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$1,567.30
267547	11/10/2020	BULL'S EYE BRANDS INC	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES GHS	\$216.15
267547	11/10/2020	BULL'S EYE BRANDS INC	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$1,353.93
267547	11/10/2020	BULL'S EYE BRANDS INC	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES GHS	\$172.92
267547	11/10/2020	BULL'S EYE BRANDS INC	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$1,370.60
267547	11/10/2020	BULL'S EYE BRANDS INC	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$358.80
267547	11/10/2020	BULL'S EYE BRANDS INC	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES GHS	\$302.61
267547	11/10/2020	BULL'S EYE BRANDS INC	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$1,307.16
					<hr/>
					\$7,343.81
267548	11/10/2020	CINTAS CORPORATION #216	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$64.11
267548	11/10/2020	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$22.74
267548	11/10/2020	CINTAS CORPORATION #216	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$64.11
267548	11/10/2020	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$22.74
267548	11/10/2020	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$83.61
267548	11/10/2020	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
267548	11/10/2020	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$47.24
267548	11/10/2020	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
267548	11/10/2020	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$48.28
267548	11/10/2020	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$83.61
267548	11/10/2020	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
267548	11/10/2020	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
267548	11/10/2020	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$47.24
267548	11/10/2020	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$48.28
267548	11/10/2020	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$83.61
267548	11/10/2020	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
267548	11/10/2020	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$47.24
267548	11/10/2020	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
267548	11/10/2020	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$48.28
267548	11/10/2020	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82

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267548	11/10/2020	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$83.61
267548	11/10/2020	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
267548	11/10/2020	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$47.24
267548	11/10/2020	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$48.28
					<hr/> \$1,245.90
267549	11/10/2020	Employee Vendor	100.252.00690.204.0000	REISSUED CHECKS-CLEARING	\$116.69
					<hr/> \$116.69
267550	11/10/2020	DELL MARKETING LP	220.112.00445.001.0009	PRIM TECHNOLOGY & SOFTWARE SUPPLIES DIST	\$8,765.40
267550	11/10/2020	DELL MARKETING LP	220.113.00445.001.0009	MIDDLE TECHNOLOGY/SOFTWARE	\$4,800.10
267550	11/10/2020	DELL MARKETING LP	220.114.00445.001.0009	HS TECHNOLOGY/SOFTWARE	\$5,217.50
					<hr/> \$18,783.00
267551	11/10/2020	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$20.88
267551	11/10/2020	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$20.70
267551	11/10/2020	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$2,771.20
267551	11/10/2020	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$49.79
267551	11/10/2020	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3,875.67
267551	11/10/2020	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$58.80
267551	11/10/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$77.16
267551	11/10/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$38.46
267551	11/10/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$84.33
267551	11/10/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$42.96
267551	11/10/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$12.52
267551	11/10/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$50.75
267551	11/10/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$20.88
267551	11/10/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$20.70
267551	11/10/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$19.46
267551	11/10/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$154.51
267551	11/10/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$104.06
267551	11/10/2020	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$45.83
267551	11/10/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$47.86
267551	11/10/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$15.64
267551	11/10/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$12.52
267551	11/10/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$21.26
					<hr/> \$7,565.94
267552	11/10/2020	ELLIOTT DAVIS, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$12,000.00
					<hr/> \$12,000.00
267553	11/10/2020	FORMS & SUPPLY INC	600.256.00410.013.0000	SUPPLIES LR - ECC	\$105.75
					<hr/> \$105.75
267554	11/10/2020	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00345.001.0000	HEALTH SERVICES TECHNOLOGY-FRONTLINE	\$406.28
					<hr/> \$406.28

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267556	11/10/2020	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.009.0000	LANDFILL FEES – HODGES	\$13.52
267556	11/10/2020	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.009.0000	LANDFILL FEES – HODGES	\$10.92
267556	11/10/2020	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.003.0000	LANDFILL FEES – LAKEVIEW	\$5.00
267556	11/10/2020	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.003.0000	LANDFILL FEES – LAKEVIEW	\$7.60
267556	11/10/2020	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$5.00
267556	11/10/2020	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$13.00
267556	11/10/2020	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$5.00
267556	11/10/2020	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.014.0000	LANDFILL FEES – EMERALD	\$28.80
267556	11/10/2020	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.014.0000	LANDFILL FEES – EMERALD	\$29.20
					<hr/> \$118.04
267557	11/10/2020	GREENWOOD COUNTY TREASURER	100.258.00395.011.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,590.63
267557	11/10/2020	GREENWOOD COUNTY TREASURER	100.258.00395.014.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,698.55
267557	11/10/2020	GREENWOOD COUNTY TREASURER	100.258.00395.015.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,550.87
267557	11/10/2020	GREENWOOD COUNTY TREASURER	100.258.00395.016.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,327.08
267557	11/10/2020	GREENWOOD COUNTY TREASURER	100.258.00395.017.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$4,323.26
					<hr/> \$18,490.39
267558	11/10/2020	HERALD OFFICE SOLUTIONS	220.254.00410.018.0007	SANITATION SUPPLIES – CARES ESSER GRANT – RTC	\$3,703.78
					<hr/> \$3,703.78
267560	11/10/2020	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$1,162.09
					<hr/> \$1,162.09
267561	11/10/2020	Employee Vendor	600.256.00332.204.0000	TRAVEL LR – DIS	\$136.45
267561	11/10/2020	Employee Vendor	600.256.00332.204.0052	TRAVEL LR – DISTRICT 52	\$127.72
					<hr/> \$264.17
267562	11/10/2020	Employee Vendor	100.259.00332.204.0000	INTERNAL AUDITOR TRAVEL BO	\$800.38
					<hr/> \$800.38
267563	11/10/2020	MOUNTZ GLASS COMPANY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$331.00
					<hr/> \$331.00
267564	11/10/2020	PRO ED	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$122.85
					<hr/> \$122.85

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267565	11/10/2020	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$120.61
267565	11/10/2020	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$349.61
					\$470.22
267568	11/10/2020	US FOODS	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$3,091.64
267568	11/10/2020	US FOODS	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$2,563.37
267568	11/10/2020	US FOODS	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$2,959.88
267568	11/10/2020	US FOODS	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$2,961.30
267568	11/10/2020	US FOODS	620.256.00411.019.0171	SFSP CONSUMABLE SUPPLIES GEN	\$120.49
267568	11/10/2020	US FOODS	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$2,418.40
267568	11/10/2020	US FOODS	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$3,486.97
267568	11/10/2020	US FOODS	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$2,340.14
267568	11/10/2020	US FOODS	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$5,240.03
267568	11/10/2020	US FOODS	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$1,422.86
267568	11/10/2020	US FOODS	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$2,047.71
267568	11/10/2020	US FOODS	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$1,641.76
267568	11/10/2020	US FOODS	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$1,675.31
267568	11/10/2020	US FOODS	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$971.20
267568	11/10/2020	US FOODS	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$1,578.28
267568	11/10/2020	US FOODS	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$2,221.50
267568	11/10/2020	US FOODS	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$2,572.03
267568	11/10/2020	US FOODS	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$1,966.87
267568	11/10/2020	US FOODS	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$1,703.22
267568	11/10/2020	US FOODS	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$1,254.72
267568	11/10/2020	US FOODS	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$2,969.34
267568	11/10/2020	US FOODS	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$4,788.46
267568	11/10/2020	US FOODS	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$2,900.70
267568	11/10/2020	US FOODS	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$4,366.22
267568	11/10/2020	US FOODS	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$2,934.57
267568	11/10/2020	US FOODS	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$5,139.61
267568	11/10/2020	US FOODS	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$2,685.21
267568	11/10/2020	US FOODS	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$2,963.87
267568	11/10/2020	US FOODS	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$2,051.61
267568	11/10/2020	US FOODS	620.256.00411.005.0171	SFSP CONSUMABLE SUPPLIES MAT	\$29.76
267568	11/10/2020	US FOODS	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$3,229.12
267568	11/10/2020	US FOODS	620.256.00410.013.0171	SFSP SUPPLIES ECC	\$59.52
267568	11/10/2020	US FOODS	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$1,279.86
267568	11/10/2020	US FOODS	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$3,091.70
267568	11/10/2020	US FOODS	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$4,012.28
267568	11/10/2020	US FOODS	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$3,895.11
267568	11/10/2020	US FOODS	620.256.00411.004.0171	SFSP CONSUMABLE SUPPLIES SPR	\$59.51
267568	11/10/2020	US FOODS	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$4,201.84
267568	11/10/2020	US FOODS	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$4,342.66
267568	11/10/2020	US FOODS	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$6,203.24
267568	11/10/2020	US FOODS	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$2,480.94

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267568	11/10/2020	US FOODS	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$3,633.19
267568	11/10/2020	US FOODS	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$2,078.08
267568	11/10/2020	US FOODS	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$6,117.83
267568	11/10/2020	US FOODS	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$4,775.73
267568	11/10/2020	US FOODS	620.256.00411.011.0171	SFSP CONSUMABLE SUPPLES BRW	\$29.76
267568	11/10/2020	US FOODS	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$6,030.24
267568	11/10/2020	US FOODS	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$4,080.91
267568	11/10/2020	US FOODS	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$1,836.26
267568	11/10/2020	US FOODS	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$2,492.49
267568	11/10/2020	US FOODS	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$4,469.28
267568	11/10/2020	US FOODS	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$3,181.64
267568	11/10/2020	US FOODS	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$3,256.49
267568	11/10/2020	US FOODS	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$1,846.34
267568	11/10/2020	US FOODS	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$3,864.61
267568	11/10/2020	US FOODS	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$6,229.73
267568	11/10/2020	US FOODS	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$1,323.90
267568	11/10/2020	US FOODS	620.256.00411.006.0171	SFSP CONSUMABLE SUPPLES MER	\$59.52
267568	11/10/2020	US FOODS	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$1,459.61
267568	11/10/2020	US FOODS	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES GHS	\$119.04
267568	11/10/2020	US FOODS	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$5,651.29
267568	11/10/2020	US FOODS	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$3,562.13
267568	11/10/2020	US FOODS	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$2,589.62
267568	11/10/2020	US FOODS	620.256.00411.015.0171	SFSP CONSUMABLE SUPPLES NSD	\$29.76
267568	11/10/2020	US FOODS	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$3,118.73
267568	11/10/2020	US FOODS	620.256.00411.002.0171	SFSP CONSUMABLE SUPPLIES RIC	\$59.52
267568	11/10/2020	US FOODS	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$1,585.77
267568	11/10/2020	US FOODS	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$906.00
267568	11/10/2020	US FOODS	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$3,158.09
267568	11/10/2020	US FOODS	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	(\$20.21)
267568	11/10/2020	US FOODS	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	(\$5.16)
267568	11/10/2020	US FOODS	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	(\$28.35)
267568	11/10/2020	US FOODS	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	(\$22.13)
267568	11/10/2020	US FOODS	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	(\$71.11)
267568	11/10/2020	US FOODS	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	(\$70.73)
267568	11/10/2020	US FOODS	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	(\$38.10)
267568	11/10/2020	US FOODS	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	(\$11.89)
267568	11/10/2020	US FOODS	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	(\$19.36)
267568	11/10/2020	US FOODS	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	(\$10.98)
267568	11/10/2020	US FOODS	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	(\$45.23)
267568	11/10/2020	US FOODS	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	(\$45.23)
267568	11/10/2020	US FOODS	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	(\$47.77)
267568	11/10/2020	US FOODS	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	(\$84.56)
267568	11/10/2020	US FOODS	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	(\$39.70)
267568	11/10/2020	US FOODS	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	(\$31.21)
267568	11/10/2020	US FOODS	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	(\$10.98)
					\$184,865.67

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267569	11/13/2020	ALLIANCE PACKAGING	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$470.27
					<u>\$470.27</u>
267570	11/13/2020	Employee Vendor	100.223.00332.010.9000	STUDENT FACITITATOR TRAVEL WFD	\$108.39
					<u>\$108.39</u>
267571	11/13/2020	ASPEN REFRIGERANTS INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$65.81
267571	11/13/2020	ASPEN REFRIGERANTS INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$65.81
267571	11/13/2020	ASPEN REFRIGERANTS INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$65.81
267571	11/13/2020	ASPEN REFRIGERANTS INC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$65.81
267571	11/13/2020	ASPEN REFRIGERANTS INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$65.81
267571	11/13/2020	ASPEN REFRIGERANTS INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$65.81
267571	11/13/2020	ASPEN REFRIGERANTS INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$65.81
267571	11/13/2020	ASPEN REFRIGERANTS INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$65.81
267571	11/13/2020	ASPEN REFRIGERANTS INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$65.81
267571	11/13/2020	ASPEN REFRIGERANTS INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$65.81
267571	11/13/2020	ASPEN REFRIGERANTS INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$65.81
267571	11/13/2020	ASPEN REFRIGERANTS INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$65.81
267571	11/13/2020	ASPEN REFRIGERANTS INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$65.81
267571	11/13/2020	ASPEN REFRIGERANTS INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$65.81
267571	11/13/2020	ASPEN REFRIGERANTS INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$65.73
267571	11/13/2020	ASPEN REFRIGERANTS INC	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$65.81
					<u>\$1,052.88</u>
267572	11/13/2020	Employee Vendor	100.125.00332.002.0000	HH TRAVEL RICE	\$19.91
267572	11/13/2020	Employee Vendor	100.125.00332.005.0000	HH TRAVEL MAT	\$19.93
267572	11/13/2020	Employee Vendor	100.125.00332.009.0000	HH TRAVEL HOD	\$19.91
267572	11/13/2020	Employee Vendor	100.125.00332.010.0000	HH TRAVEL WFD	\$19.91
267572	11/13/2020	Employee Vendor	100.125.00332.011.0000	HH TRAVEL BRW	\$19.91
267572	11/13/2020	Employee Vendor	100.125.00332.015.0000	HH TRAVEL NSD	\$19.91
267572	11/13/2020	Employee Vendor	100.125.00332.019.0000	HH TRAVEL GEC	\$19.91
					<u>\$139.39</u>
267573	11/13/2020	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$525.45
					<u>\$525.45</u>
267574	11/13/2020	Employee Vendor	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$800.38
					<u>\$800.38</u>
267577	11/13/2020	BOB DOSTERS BACKSTREET STUDIO LTD	309.114.00410.017.0000	HS SUPPLIES GHS	\$3,240.00
					<u>\$3,240.00</u>
267579	11/13/2020	Employee Vendor	620.256.00332.011.0171	SFSP TRAVEL BRW	\$103.60
					<u>\$103.60</u>
267581	11/13/2020	BROAD REACH	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$431.46
					<u>\$431.46</u>

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267582	11/13/2020	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$44.46
267582	11/13/2020	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$2.33
267582	11/13/2020	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$5.87
267582	11/13/2020	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$5.22
267582	11/13/2020	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$56.39
267582	11/13/2020	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$109.12
267582	11/13/2020	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$7.80
267582	11/13/2020	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$7.04
267582	11/13/2020	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$35.87
267582	11/13/2020	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$24.43
267582	11/13/2020	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	(\$35.87)
267582	11/13/2020	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$149.77
267582	11/13/2020	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$11.32
267582	11/13/2020	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$21.38
267582	11/13/2020	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$14.32
267582	11/13/2020	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$119.67
267582	11/13/2020	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$2.89
					<hr/> \$582.01
267584	11/13/2020	CASE BROTHERS OF SPARTANBURG	100.254.00323.517.0000	OPER/MAINT REPAIR AND MAINT SERV FINE ARTS CTR	\$175.00
					<hr/> \$175.00
267585	11/13/2020	Employee Vendor	620.256.00332.015.0171	SFSP TRAVEL NSD	\$109.25
					<hr/> \$109.25
267586	11/13/2020	CENTRAL WIDE SUPPLIES	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$487.99
					<hr/> \$487.99
267587	11/13/2020	CINTAS CORPORATION #216	220.254.00410.552.0012	SANITATION SUPPLIES-CARES	\$376.25
267587	11/13/2020	CINTAS CORPORATION #216	220.254.00410.552.0012	SANITATION SUPPLIES-CARES	\$534.61
267587	11/13/2020	CINTAS CORPORATION #216	220.254.00410.552.0012	SANITATION	\$534.61

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				SUPPLIES-CARES	
267587	11/13/2020	CINTAS CORPORATION #216	220.254.00410.552.0012	SANITATION	\$559.49
				SUPPLIES-CARES	
267587	11/13/2020	CINTAS CORPORATION #216	220.254.00410.552.0012	SANITATION	\$559.49
				SUPPLIES-CARES	
267587	11/13/2020	CINTAS CORPORATION #216	220.254.00410.552.0012	SANITATION	\$523.11
				SUPPLIES-CARES	
267587	11/13/2020	CINTAS CORPORATION #216	220.254.00410.552.0012	SANITATION	\$526.32
				SUPPLIES-CARES	
267587	11/13/2020	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM	\$69.87
				RENTAL WFD	
267587	11/13/2020	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM	\$335.99
				RENTAL GHS	
267587	11/13/2020	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM	\$82.71
				RENTAL NSD	
267587	11/13/2020	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM	\$46.60
				RENTAL ECC	
267587	11/13/2020	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
267587	11/13/2020	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM	\$83.65
				RENTAL MAT	
267587	11/13/2020	CINTAS CORPORATION #216	220.254.00410.552.0012	SANITATION	\$526.32
				SUPPLIES-CARES	
267587	11/13/2020	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM	\$83.01
				RENTAL WFD	
267587	11/13/2020	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM	\$187.08
				RENTAL GHS	
267587	11/13/2020	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM	\$82.71
				RENTAL NSD	
267587	11/13/2020	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM	\$46.60
				RENTAL ECC	
267587	11/13/2020	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
267587	11/13/2020	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM	\$83.65
				RENTAL MAT	
267587	11/13/2020	CINTAS CORPORATION #216	220.254.00410.552.0012	SANITATION	\$526.32
				SUPPLIES-CARES	
267587	11/13/2020	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM	\$69.87
				RENTAL WFD	
267587	11/13/2020	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM	\$173.94
				RENTAL GHS	
267587	11/13/2020	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM	\$55.24
				RENTAL NSD	
267587	11/13/2020	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM	\$46.60
				RENTAL ECC	
267587	11/13/2020	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
267587	11/13/2020	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM	\$96.79
				RENTAL MAT	
267587	11/13/2020	CINTAS CORPORATION #216	220.254.00410.552.0012	SANITATION	\$526.32
				SUPPLIES-CARES	
267587	11/13/2020	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM	\$800.94
				RENTAL WFD	

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267587	11/13/2020	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$151.63
267587	11/13/2020	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$55.24
267587	11/13/2020	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$112.65
267587	11/13/2020	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$96.79
267587	11/13/2020	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
					<hr/>
					\$8,115.64
267591	11/13/2020	CURRICULUM ASSOCIATES LLC	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$447.56
267591	11/13/2020	CURRICULUM ASSOCIATES LLC	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$537.02
267591	11/13/2020	CURRICULUM ASSOCIATES LLC	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$537.04
					<hr/>
					\$1,521.62
267593	11/13/2020	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$545.00
267593	11/13/2020	DOCTORS CARE PA	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$394.00
					<hr/>
					\$939.00
267594	11/13/2020	DOTCOM THERAPY INC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$2,775.00
267594	11/13/2020	DOTCOM THERAPY INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,775.00
267594	11/13/2020	DOTCOM THERAPY INC	100.126.00313.004.0000	SH STUDENT SERVICES SPR	\$2,775.00
267594	11/13/2020	DOTCOM THERAPY INC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,775.00
267594	11/13/2020	DOTCOM THERAPY INC	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,775.00
267594	11/13/2020	DOTCOM THERAPY INC	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$2,775.00
267594	11/13/2020	DOTCOM THERAPY INC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,775.00
267594	11/13/2020	DOTCOM THERAPY INC	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$2,775.00
267594	11/13/2020	DOTCOM THERAPY INC	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$2,775.00
267594	11/13/2020	DOTCOM THERAPY INC	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$2,775.00
267594	11/13/2020	DOTCOM THERAPY INC	100.126.00313.017.0000	SH STUDENT SERVICES GHS	\$2,775.00
					<hr/>
					\$30,525.00
267596	11/13/2020	EBS HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,325.00
267596	11/13/2020	EBS HEALTHCARE INC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,325.00
267596	11/13/2020	EBS HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,092.50
267596	11/13/2020	EBS HEALTHCARE INC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,092.50
					<hr/>
					\$8,835.00
267600	11/13/2020	Employee Vendor	620.256.00332.009.0171	SFSP TRAVEL – HOD	\$105.80
					<hr/>
					\$105.80
267601	11/13/2020	Employee Vendor	620.256.00332.004.0171	SFSP TRAVEL – MAYS	\$107.16
					<hr/>
					\$107.16
267602	11/13/2020	GREENWOOD FLAT GLASS CO	220.254.00410.001.0007	SANITATION SUPPLIES – CARES ESSER GRANT – DIST	\$5,984.29
267602	11/13/2020	GREENWOOD FLAT GLASS CO	220.254.00410.001.0007	SANITATION SUPPLIES – CARES ESSER GRANT – DIST	\$2,287.52
267602	11/13/2020	GREENWOOD FLAT GLASS CO	220.254.00410.001.0007	SANITATION SUPPLIES – CARES ESSER GRANT – DIST	\$6,618.19
					<hr/>

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					\$14,890.00
267603	11/13/2020	GREENWOOD SCHOOL DISTRICT 52	620.000.04880.000.0052	SFSP REVENUE GWD SD 52	\$54,180.02
					<hr/> \$54,180.02
267604	11/13/2020	Employee Vendor	620.256.00332.002.0171	SFSP TRAVEL – RIC	\$107.53
					<hr/> \$107.53
267605	11/13/2020	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$68.89
267605	11/13/2020	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$45.65
					<hr/> \$114.54
267606	11/13/2020	I X L LEARNING	201.112.00410.002.0000	TITLE I PRIM SUPPLIES– RICE	\$8,913.00
					<hr/> \$8,913.00
267607	11/13/2020	JANI KING OF GREENVILLE/SPARTANBURG	220.254.00322.552.0012	OPER/MAINT CLEANING SERVICES GWD CHRISTIAN	\$700.00
267607	11/13/2020	JANI KING OF GREENVILLE/SPARTANBURG	220.254.00322.552.0012	OPER/MAINT CLEANING SERVICES GWD CHRISTIAN	\$1,633.00
267607	11/13/2020	JANI KING OF GREENVILLE/SPARTANBURG	220.254.00322.552.0012	OPER/MAINT CLEANING SERVICES GWD CHRISTIAN	\$3,810.00
267607	11/13/2020	JANI KING OF GREENVILLE/SPARTANBURG	220.254.00322.552.0012	OPER/MAINT CLEANING SERVICES GWD CHRISTIAN	\$3,810.00
267607	11/13/2020	JANI KING OF GREENVILLE/SPARTANBURG	220.254.00322.552.0012	OPER/MAINT CLEANING SERVICES GWD CHRISTIAN	\$3,810.00
					<hr/> \$13,763.00
267613	11/13/2020	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$52.04
267613	11/13/2020	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$67.41
267613	11/13/2020	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$304.09
267613	11/13/2020	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$16.35
267613	11/13/2020	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$3,181.92
267613	11/13/2020	MANSFIELD OIL COMPANY	600.256.00410.204.0000	SUPPLIES LR – DIS	\$168.24
					<hr/> \$3,790.05
267614	11/13/2020	Employee Vendor	620.256.00332.010.0171	SFSP TRAVEL – WFD	\$110.71
					<hr/> \$110.71
267615	11/13/2020	MERRYWOOD ELEMENTARY SCHOOL	100.112.00410.006.9000	PRIMARY SUPPLIES–MERRYWOOD	\$313.90
					<hr/> \$313.90
267618	11/13/2020	MUSICAL INNOVATIONS	100.113.00410.011.9416	BAND SUPPLIES–BREWER	\$597.06
					<hr/> \$597.06
267619	11/13/2020	Employee Vendor	203.161.00332.012.0000	AUTISM TRAVEL ISC	\$120.38
					<hr/> \$120.38

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267620	11/13/2020	NINETY SIX FAMILY DENTISTRY	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$221.00
					\$221.00
267621	11/13/2020	OFFICE OF FINANCE/BUS PERMITS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$117.06
267621	11/13/2020	OFFICE OF FINANCE/BUS PERMITS	100.113.00339.001.7500	ELEM OTHER TRANSPORTATION	\$74.40
267621	11/13/2020	OFFICE OF FINANCE/BUS PERMITS	100.113.00339.001.7500	ELEM OTHER TRANSPORTATION	\$111.60
267621	11/13/2020	OFFICE OF FINANCE/BUS PERMITS	100.113.00339.001.7500	ELEM OTHER TRANSPORTATION	\$66.96
267621	11/13/2020	OFFICE OF FINANCE/BUS PERMITS	100.113.00339.001.7500	ELEM OTHER TRANSPORTATION	\$66.96
267621	11/13/2020	OFFICE OF FINANCE/BUS PERMITS	100.113.00339.001.7500	ELEM OTHER TRANSPORTATION	\$44.64
267621	11/13/2020	OFFICE OF FINANCE/BUS PERMITS	100.113.00339.001.7500	ELEM OTHER TRANSPORTATION	\$44.64
267621	11/13/2020	OFFICE OF FINANCE/BUS PERMITS	100.113.00339.001.7500	ELEM OTHER TRANSPORTATION	\$74.40
267621	11/13/2020	OFFICE OF FINANCE/BUS PERMITS	100.113.00339.001.7500	ELEM OTHER TRANSPORTATION	\$111.60
267621	11/13/2020	OFFICE OF FINANCE/BUS PERMITS	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$168.89
267621	11/13/2020	OFFICE OF FINANCE/BUS PERMITS	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$142.60
267621	11/13/2020	OFFICE OF FINANCE/BUS PERMITS	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$183.52
267621	11/13/2020	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$235.60
267621	11/13/2020	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$434.00
267621	11/13/2020	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI – HOD	\$694.40
267621	11/13/2020	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI – HOD	\$330.66
267621	11/13/2020	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI – HOD	\$434.00
267621	11/13/2020	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$471.20
267621	11/13/2020	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$719.20
267621	11/13/2020	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$256.27
267621	11/13/2020	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$694.40
267621	11/13/2020	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID – NSD	\$620.00
267621	11/13/2020	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID – NSD	\$256.27

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267621	11/13/2020	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID – NSD	\$235.60
267621	11/13/2020	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID – NSD	\$330.67
267621	11/13/2020	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$592.20
267621	11/13/2020	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$256.26
267621	11/13/2020	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$330.67
267621	11/13/2020	OFFICE OF FINANCE/BUS PERMITS	600.256.00339.001.7500	FS OTHER TRANSPORTATION SERVICES	\$188.48
267621	11/13/2020	OFFICE OF FINANCE/BUS PERMITS	600.256.00339.001.7500	FS OTHER TRANSPORTATION SERVICES	\$119.04
267621	11/13/2020	OFFICE OF FINANCE/BUS PERMITS	600.256.00339.001.7500	FS OTHER TRANSPORTATION SERVICES	\$148.80
					<hr/> \$8,554.99
267622	11/13/2020	ONSITE POWER SOLUTIONS LLC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$457.70
267622	11/13/2020	ONSITE POWER SOLUTIONS LLC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$85.00
					<hr/> \$542.70
267627	11/13/2020	Employee Vendor	100.252.00380.204.0000	FISCAL SERVICES TRAVEL BO	\$339.90
					<hr/> \$339.90
267629	11/13/2020	THINKING MAPS INC	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$17,019.00
					<hr/> \$17,019.00
267632	11/13/2020	TRIANGLE HARDWARE	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$205.98
267632	11/13/2020	TRIANGLE HARDWARE	100.254.00410.002.0412	OPER/MAINT SUPPLIES – RICE	\$4.27
267632	11/13/2020	TRIANGLE HARDWARE	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$28.00
267632	11/13/2020	TRIANGLE HARDWARE	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$43.37
					<hr/> \$281.62
267637	11/13/2020	WESTERN CAROLINA PRODUCTS INC	220.213.00410.001.0007	HEALTH SUPPLIES – CARES ESSER GRANT – DIST	\$973.70
267637	11/13/2020	WESTERN CAROLINA PRODUCTS INC	220.213.00410.001.0007	HEALTH SUPPLIES – CARES ESSER GRANT – DIST	\$304.95
					<hr/> \$1,278.65
267638	11/13/2020	WHITE & STORY LLC	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$2,661.38
					<hr/> \$2,661.38
267643	11/16/2020	BARRETTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$220.00
					<hr/> \$220.00

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267644	11/16/2020	Employee Vendor	100.213.00410.001.7500	HEALTH SUPPLIES DIST COVID	\$180.00 <hr/> \$180.00
267646	11/16/2020	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00 <hr/> \$275.00
267647	11/16/2020	PRO CARE THERAPY, INC.	100.214.00313.008.0000	PSY STUDENT SERVICES DIST	\$2,052.00
267647	11/16/2020	PRO CARE THERAPY, INC.	100.214.00313.015.0000	PSY STUDENT SERVICES NSD	\$2,052.00 <hr/> \$4,104.00
267648	11/16/2020	PROJECT HOPE FOUNDATION	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$1,000.92
267648	11/16/2020	PROJECT HOPE FOUNDATION	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$947.05
267648	11/16/2020	PROJECT HOPE FOUNDATION	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$1,078.14
267648	11/16/2020	PROJECT HOPE FOUNDATION	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$833.46
267648	11/16/2020	PROJECT HOPE FOUNDATION	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$1,275.00 <hr/> \$5,134.57
267649	11/16/2020	Employee Vendor	377.147.00410.013.0000	SUPPLIES	\$275.00 <hr/> \$275.00
267651	11/16/2020	SHRED WITH US	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$779.99 <hr/> \$779.99
267652	11/16/2020	SKIPS AUTO REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$181.00
267652	11/16/2020	SKIPS AUTO REPAIR	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$34.86 <hr/> \$215.86
267653	11/16/2020	SOLIANT HEALTH	100.127.00313.016.0000	LD STUDENT SERVICES WST	\$1,906.50
267653	11/16/2020	SOLIANT HEALTH	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$1,912.50 <hr/> \$3,819.00
267656	11/16/2020	YORKTOWN INDUSTRIES INDIANA INC	100.233.00410.002.9000	SCH ADMIN SUPPLIES – RICE	\$210.00 <hr/> \$210.00
267657	11/18/2020	AMERICAN TERMAPEST INC	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$100.00
267657	11/18/2020	AMERICAN TERMAPEST INC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$100.00
267657	11/18/2020	AMERICAN TERMAPEST INC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$120.00
267657	11/18/2020	AMERICAN TERMAPEST INC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$125.00
267657	11/18/2020	AMERICAN TERMAPEST INC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$125.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
267657	11/18/2020	AMERICAN TERMAPEST INC	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$120.00
267657	11/18/2020	AMERICAN TERMAPEST INC	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$120.00
267657	11/18/2020	AMERICAN TERMAPEST INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$125.00
267657	11/18/2020	AMERICAN TERMAPEST INC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$150.00
267657	11/18/2020	AMERICAN TERMAPEST INC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$150.00
267657	11/18/2020	AMERICAN TERMAPEST INC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$150.00
267657	11/18/2020	AMERICAN TERMAPEST INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$250.00
267657	11/18/2020	AMERICAN TERMAPEST INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$300.00
267657	11/18/2020	AMERICAN TERMAPEST INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$95.00
267657	11/18/2020	AMERICAN TERMAPEST INC	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$125.00
267657	11/18/2020	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
267657	11/18/2020	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
					<hr/> \$2,305.00
267658	11/18/2020	APPLE INC	203.127.00410.012.1000	LD SUPPLIES ISC SUPPLEMENTAL GRANT	\$1,250.00
267658	11/18/2020	APPLE INC	203.161.00410.012.1000	AUTISM SUPPLIES ISC SUPPLEMENTAL GRANT	\$1,250.00
					<hr/> \$2,500.00
267659	11/18/2020	BROADWAY TECHNOLOGIES INC.	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$653.36
					<hr/> \$653.36
267660	11/18/2020	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$69.73
267660	11/18/2020	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$69.73
267660	11/18/2020	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$82.87
267660	11/18/2020	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$82.87
					<hr/> \$305.20
267662	11/18/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$293.80
267662	11/18/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.54
267662	11/18/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.24
267662	11/18/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.94

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		WORKS			
267662	11/18/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$208.59
267662	11/18/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$882.78
267662	11/18/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$190.26
267662	11/18/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$32.11
					<hr/>
					\$1,642.26
267663	11/18/2020	DELL MARKETING LP	190.115.00445.018.0000	TECHNOLOGY SUPPLIES RTC	\$706.20
267663	11/18/2020	DELL MARKETING LP	207.115.00445.018.0000	VOC TECHNOLOGY AND SOFTWARE SUPPLIES RTC	\$2,889.00
267663	11/18/2020	DELL MARKETING LP	207.115.00445.018.0000	VOC TECHNOLOGY AND SOFTWARE SUPPLIES RTC	\$24,883.92
					<hr/>
					\$28,479.12
267664	11/18/2020	EMERALD HIGH SCHOOL	909.114.00410.014.0000	RECYCLING SUPPLIES EMD	\$1,278.20
					<hr/>
					\$1,278.20
267666	11/18/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$98.30
267666	11/18/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$46.57
267666	11/18/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$70.84
267666	11/18/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$141.69
267666	11/18/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$118.07
267666	11/18/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$28.12
267666	11/18/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$98.96
267666	11/18/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$126.12
267666	11/18/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$57.23
267666	11/18/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$94.46
267666	11/18/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$182.89
267666	11/18/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$114.46
267666	11/18/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$23.62
267666	11/18/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$149.23
267666	11/18/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$174.58
267666	11/18/2020	GRANITE	100.254.00340.204.0000	OPER/MAINT	\$210.93

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267666	11/18/2020	TELECOMMUNICATIONS GRANITE TELECOMMUNICATIONS	190.254.00340.018.0000	COMMUNICATION BO O&M COMMUNICATION	\$98.96
					\$1,835.03
267667	11/18/2020	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$442.00
267667	11/18/2020	GREENWOOD SCHOOL DIST 50	100.231.00410.202.1000	BOARD SUPPLIES SUPT	\$175.00
					\$617.00
267668	11/18/2020	JOHNSON CONTROLS SECURITY SOLUTIONS	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$213.56
					\$213.56
267669	11/18/2020	MCCASLAN'S BOOK STORE INC	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$58.68
267669	11/18/2020	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$191.34
					\$250.02
267670	11/18/2020	MOUNTZ GLASS COMPANY	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$45.30
267670	11/18/2020	MOUNTZ GLASS COMPANY	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$426.00
					\$471.30
267672	11/18/2020	NEATHERY, CORRIE	100.122.00332.015.0000	TMH TRAVEL NSD	\$95.45
267672	11/18/2020	NEATHERY, CORRIE	100.122.00332.015.0000	TMH TRAVEL NSD	\$362.85
					\$458.30
267675	11/18/2020	SCSBA	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$3,750.00
					\$3,750.00
267676	11/18/2020	SKIPS AUTO REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$526.00
267676	11/18/2020	SKIPS AUTO REPAIR	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$805.85
					\$1,331.85
267677	11/18/2020	SWIVL	220.115.00445.001.0009	TECHNOLOGY/SOFTWARE SUPPLIES RTC	\$679.14
267677	11/18/2020	SWIVL	220.115.00445.001.0009	TECHNOLOGY/SOFTWARE SUPPLIES RTC	\$5,892.74
					\$6,571.88
267679	11/18/2020	US FOODS	620.256.00462.004.0000	SFSP COMMODITY DISTRIBUTION	\$20.70
267679	11/18/2020	US FOODS	620.256.00462.003.0000	SFSP COMMODITY DISTRIBUTION CHARGE-LAK	\$24.15
267679	11/18/2020	US FOODS	620.256.00462.019.0000	SFSP COMMODITY DISTRIBUTION CHARGE-GEN	\$34.50
267679	11/18/2020	US FOODS	620.256.00462.016.0000	SFSP COMMODITY DISTRIBUTION CHARGE-WST	\$20.70
267679	11/18/2020	US FOODS	620.256.00462.014.0000	SFSP COMMODITY DISTRIBUTION	\$24.15
267679	11/18/2020	US FOODS	620.256.00462.009.0000	SFSP COMMODITY	\$20.70

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
267679	11/18/2020	US FOODS	620.256.00462.017.0000	DISTRIBUTION SFSP COMMODITY	\$17.25
267679	11/18/2020	US FOODS	620.256.00462.010.0000	DISTRIBUTION CHARGE-GHS SFSP COMMODITY	\$24.15
267679	11/18/2020	US FOODS	620.256.00462.011.0000	DISTRIBUTION SFSP COMMODITY	\$20.70
267679	11/18/2020	US FOODS	620.256.00462.008.0000	DISTRIBUTION CHARGE-BRW SFSP COMMODITY	\$24.15
267679	11/18/2020	US FOODS	620.256.00462.006.0000	DISTRIBUTION CHARGE-PIN SFSP COMMODITY	\$24.15
267679	11/18/2020	US FOODS	620.256.00462.015.0000	DISTRIBUTION CHARGE-MER SFSP COMMODITY	\$20.70
267679	11/18/2020	US FOODS	620.256.00462.013.0000	DISTRIBUTION CHARGE-NSD SFSP COMMODITY	\$10.35
267679	11/18/2020	US FOODS	620.256.00462.005.0000	DISTRIBUTION CHARGE-ECC SFSP COMMODITY	\$24.15
267679	11/18/2020	US FOODS	620.256.00462.002.0000	DISTRIBUTION SFSP COMMODITY	\$24.15
267679	11/18/2020	US FOODS	620.256.00462.009.0000	DISTRIBUTION CHARGE-RIC SFSP COMMODITY	\$24.15
267679	11/18/2020	US FOODS	620.256.00462.010.0000	DISTRIBUTION SFSP COMMODITY	\$27.60
267679	11/18/2020	US FOODS	620.256.00462.015.0000	DISTRIBUTION SFSP COMMODITY	\$31.05
267679	11/18/2020	US FOODS	620.256.00462.011.0000	DISTRIBUTION CHARGE-NSD SFSP COMMODITY	\$31.05
267679	11/18/2020	US FOODS	620.256.00462.017.0000	DISTRIBUTION CHARGE-BRW SFSP COMMODITY	\$31.05
267679	11/18/2020	US FOODS	620.256.00462.008.0000	DISTRIBUTION CHARGE-GHS SFSP COMMODITY	\$31.05
267679	11/18/2020	US FOODS	620.256.00462.006.0000	DISTRIBUTION CHARGE-PIN SFSP COMMODITY	\$31.05
267679	11/18/2020	US FOODS	620.256.00462.014.0000	DISTRIBUTION CHARGE-MER SFSP COMMODITY	\$31.05
267679	11/18/2020	US FOODS	620.256.00462.003.0000	DISTRIBUTION SFSP COMMODITY	\$31.05
267679	11/18/2020	US FOODS	620.256.00462.016.0000	DISTRIBUTION CHARGE-LAK SFSP COMMODITY	\$31.05
267679	11/18/2020	US FOODS	620.256.00462.019.0000	DISTRIBUTION CHARGE-WST SFSP COMMODITY	\$24.15
267679	11/18/2020	US FOODS	620.256.00462.004.0000	DISTRIBUTION CHARGE-GEN SFSP COMMODITY	\$31.05
267679	11/18/2020	US FOODS	620.256.00462.005.0000	DISTRIBUTION SFSP COMMODITY	\$6.90
267679	11/18/2020	US FOODS	620.256.00462.002.0000	DISTRIBUTION SFSP COMMODITY	\$31.05
267679	11/18/2020	US FOODS	620.256.00462.013.0000	DISTRIBUTION CHARGE-RIC SFSP COMMODITY	\$20.70
267679	11/18/2020	US FOODS	620.256.00462.019.0000	DISTRIBUTION CHARGE-ECC SFSP COMMODITY	\$41.40

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267679	11/18/2020	US FOODS	620.256.00462.004.0000	DISTRIBUTION CHARGE-GEN SFSP COMMODITY	\$24.15
267679	11/18/2020	US FOODS	620.256.00462.003.0000	DISTRIBUTION SFSP COMMODITY	\$27.60
267679	11/18/2020	US FOODS	620.256.00462.019.0000	DISTRIBUTION CHARGE-LAK SFSP COMMODITY	\$27.60
267679	11/18/2020	US FOODS	620.256.00462.016.0000	DISTRIBUTION CHARGE-GEN SFSP COMMODITY	\$34.50
267679	11/18/2020	US FOODS	620.256.00462.014.0000	DISTRIBUTION CHARGE-WST SFSP COMMODITY	\$34.50
267679	11/18/2020	US FOODS	620.256.00462.017.0000	DISTRIBUTION SFSP COMMODITY	\$31.05
267679	11/18/2020	US FOODS	620.256.00462.009.0000	DISTRIBUTION CHARGE-GHS SFSP COMMODITY	\$17.25
267679	11/18/2020	US FOODS	620.256.00462.010.0000	DISTRIBUTION SFSP COMMODITY	\$24.15
267679	11/18/2020	US FOODS	620.256.00462.008.0000	DISTRIBUTION SFSP COMMODITY	\$27.60
267679	11/18/2020	US FOODS	620.256.00462.011.0000	DISTRIBUTION CHARGE-PIN SFSP COMMODITY	\$20.70
267679	11/18/2020	US FOODS	620.256.00462.006.0000	DISTRIBUTION CHARGE-BRW SFSP COMMODITY	\$31.05
267679	11/18/2020	US FOODS	620.256.00462.015.0000	DISTRIBUTION CHARGE-MER SFSP COMMODITY	\$27.60
267679	11/18/2020	US FOODS	620.256.00462.005.0000	DISTRIBUTION CHARGE-NSD SFSP COMMODITY	\$31.05
267679	11/18/2020	US FOODS	620.256.00462.013.0000	DISTRIBUTION SFSP COMMODITY	\$20.70
267679	11/18/2020	US FOODS	620.256.00462.002.0000	DISTRIBUTION CHARGE-ECC SFSP COMMODITY	\$24.15
				DISTRIBUTION CHARGE-RIC	<hr/> \$1,193.70
267680	11/18/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$212.97
267680	11/18/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$242.25
267680	11/18/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES - SPR	\$256.76
267680	11/18/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES - MAT	\$229.56
267680	11/18/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES - MER	\$301.41
267680	11/18/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES - PIN	\$474.25
267680	11/18/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES - HOD	\$128.37
267680	11/18/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES - WFD	\$851.13
267680	11/18/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES - BRW	\$387.95
267680	11/18/2020	WELLS FARGO FINANCIAL	100.233.00360.012.9365	COPIER SERVICES - ISC	\$57.01

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		LEASING			
267680	11/18/2020	WELLS FARGO FINANCIAL	100.233.00360.013.9365	COPIER SERVICES – ECC	\$214.89
		LEASING			
267680	11/18/2020	WELLS FARGO FINANCIAL	100.233.00360.014.9365	COPIER SERVICES – EMD	\$946.62
		LEASING			
267680	11/18/2020	WELLS FARGO FINANCIAL	100.233.00360.015.9365	COPIER SERVICES – NSD	\$657.76
		LEASING			
267680	11/18/2020	WELLS FARGO FINANCIAL	100.233.00360.016.9365	COPIER SERVICES – WST	\$660.51
		LEASING			
267680	11/18/2020	WELLS FARGO FINANCIAL	100.233.00360.017.9365	COPIER SERVICES – GHS	\$1,247.17
		LEASING			
267680	11/18/2020	WELLS FARGO FINANCIAL	100.233.00360.019.9365	COPIER SERVICES – GEN	\$198.87
		LEASING			
267680	11/18/2020	WELLS FARGO FINANCIAL	100.254.00360.204.0257	Purchased Services Business Office	\$61.60
		LEASING			
267680	11/18/2020	WELLS FARGO FINANCIAL	100.254.00360.204.0257	Purchased Services Business Office	\$1,251.92
		LEASING			
267680	11/18/2020	WELLS FARGO FINANCIAL	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP	\$182.28
		LEASING			
267680	11/18/2020	WELLS FARGO FINANCIAL	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC–SHARP	\$192.09
		LEASING			
267680	11/18/2020	WELLS FARGO FINANCIAL	600.256.00360.204.9365	FS COPIER SERVICES BO	\$41.85
		LEASING			
					\$8,797.22
267681	11/18/2020	WESTERN CAROLINA PRODUCTS INC	220.213.00410.552.0012	HEALTH SUPPLIES–CARES ESSER–GWD CHRISTIAN	\$40.13
267681	11/18/2020	WESTERN CAROLINA PRODUCTS INC	220.213.00410.552.0012	HEALTH SUPPLIES–CARES ESSER–GWD CHRISTIAN	\$200.62
					\$240.75
267682	11/18/2020	WILDLIFE WRANGLER OF THE LAKELANDS	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$450.00
					\$450.00
267683	11/18/2020	WINTHROP UNIVERSITY.	100.224.00312.201.0600	IMPROV OF INST/INSERVICE TRAINING	\$3,410.00
267683	11/18/2020	WINTHROP UNIVERSITY.	100.224.00312.201.0600	IMPROV OF INST/INSERVICE TRAINING	\$2,310.00
					\$5,720.00
267684	11/20/2020	LIBERTY MUTUAL INSURANCE...	100.000.46200.000.4000	ER WORKERS COMP	\$28,784.00
					\$28,784.00
267685	11/23/2020	AMAZON	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$448.10
267685	11/23/2020	AMAZON	201.188.00410.201.0000	PARENTING/FAM LIT SUPPLIES INSTR	\$643.60
267685	11/23/2020	AMAZON	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$668.49
267685	11/23/2020	AMAZON	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$2.99
267685	11/23/2020	AMAZON	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$2,500.80
267685	11/23/2020	AMAZON	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$164.80
267685	11/23/2020	AMAZON	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$45.98
267685	11/23/2020	AMAZON	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$415.14

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267685	11/23/2020	AMAZON	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$56.61
					<hr/> \$4,946.51
267686	11/23/2020	BLANCHARD MACHINERY CO.	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$904.76
267686	11/23/2020	BLANCHARD MACHINERY CO.	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$34.66
					<hr/> \$939.42
267687	11/23/2020	BOGGERO'S SEPTIC TANK, INC.	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$245.04
					<hr/> \$245.04
267688	11/23/2020	BROOKWOOD FARMS	620.256.00462.002.0171	SFSP COMMODITY – RIC	\$93.00
267688	11/23/2020	BROOKWOOD FARMS	620.256.00462.003.0171	SFSP COMMODITY – LAK	\$93.00
267688	11/23/2020	BROOKWOOD FARMS	620.256.00462.004.0171	SFSP COMMODITY – MAYS	\$93.00
267688	11/23/2020	BROOKWOOD FARMS	620.256.00462.005.0171	SFSP COMMODITY – MAT	\$93.00
267688	11/23/2020	BROOKWOOD FARMS	620.256.00462.006.0171	SFSP COMMODITY – MER	\$93.00
267688	11/23/2020	BROOKWOOD FARMS	620.256.00462.008.0171	SFSP COMMODITY – PIN	\$93.00
267688	11/23/2020	BROOKWOOD FARMS	620.256.00462.009.0171	SFSP COMMODITY – HOD	\$62.00
267688	11/23/2020	BROOKWOOD FARMS	620.256.00462.010.0171	SFSP COMMODITY – WFD	\$93.00
267688	11/23/2020	BROOKWOOD FARMS	620.256.00462.011.0171	SFSP COMMODITY – BRW	\$124.00
267688	11/23/2020	BROOKWOOD FARMS	620.256.00462.013.0171	SFSP COMMODITY – ECC	\$31.00
267688	11/23/2020	BROOKWOOD FARMS	620.256.00462.014.0171	SFSP COMMODITY – EMD	\$124.00
267688	11/23/2020	BROOKWOOD FARMS	620.256.00462.015.0171	SFSP COMMODITY – NSD	\$124.00
267688	11/23/2020	BROOKWOOD FARMS	620.256.00462.016.0171	SFSP COMMODITY – WST	\$124.00
267688	11/23/2020	BROOKWOOD FARMS	620.256.00462.017.0171	SFSP COMMODITY – GHS	\$124.00
267688	11/23/2020	BROOKWOOD FARMS	620.256.00462.019.0171	SFSP COMMODITY – GEN	\$186.00
					<hr/> \$1,550.00
267689	11/23/2020	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$41.07
267689	11/23/2020	CINTAS CORPORATION #216	100.254.00410.002.0412	OPER/MAINT SUPPLIES – RICE	\$30.13
267689	11/23/2020	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$53.46
267689	11/23/2020	CINTAS CORPORATION #216	100.254.00410.002.0412	OPER/MAINT SUPPLIES – RICE	\$30.13
267689	11/23/2020	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$53.46
267689	11/23/2020	CINTAS CORPORATION #216	100.254.00410.002.0412	OPER/MAINT SUPPLIES – RICE	\$30.13
267689	11/23/2020	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$53.46
267689	11/23/2020	CINTAS CORPORATION #216	100.254.00410.002.0412	OPER/MAINT SUPPLIES – RICE	\$30.13
267689	11/23/2020	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$1,409.62
267689	11/23/2020	CINTAS CORPORATION #216	100.254.00410.002.0412	OPER/MAINT SUPPLIES – RICE	\$30.13
267689	11/23/2020	CINTAS CORPORATION #216	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$64.11

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267689	11/23/2020	CINTAS CORPORATION #216	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$22.74
267689	11/23/2020	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$57.35
267689	11/23/2020	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$57.35
267689	11/23/2020	CINTAS CORPORATION #216	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$41.49
267689	11/23/2020	CINTAS CORPORATION #216	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$57.73
267689	11/23/2020	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$57.35
267689	11/23/2020	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$64.81
					\$2,184.65
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GH	\$265.86
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,101.71
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,451.10
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,171.98
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$1,061.19
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,041.73
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GH	\$836.23
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GH	\$2,230.76
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$127.06
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC UTILITY SERVICES TRANS	\$274.34
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY – LAK	\$135.50
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$7,241.75
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$11.64
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$33.52
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY – PIN	\$190.56
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – ECC	\$2,944.97
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – ECC	\$39.73
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – ECC	\$34.13
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$11,323.62
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$33.13

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		WORKS			
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$35.03
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$555.07
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$134.51
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$22.07
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY - TRANS	\$713.03
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$500.11
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$138.69
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,028.76
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$8,414.61
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$32.50
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$864.71
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$196.49
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$4,500.58
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$30.30
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$777.83
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$176.17
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$401.38
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$581.11
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$132.54
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$63.68
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$3,704.14
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$450.38
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$170.37
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$37.56
267690	11/23/2020	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$662.64
					\$55,874.77

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267691	11/23/2020	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY – PIN	\$7,083.56
267691	11/23/2020	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY – PIN	\$1,578.82
267691	11/23/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$33.75
267691	11/23/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$33.69
267691	11/23/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$34.10
267691	11/23/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$18,892.29
267691	11/23/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$514.07
267691	11/23/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$724.10
267691	11/23/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$85.95
267691	11/23/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$908.93
267691	11/23/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$1,428.00
267691	11/23/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$94.83
267691	11/23/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$231.22
267691	11/23/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$1,659.10
267691	11/23/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$2,480.41
267691	11/23/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$276.56
267691	11/23/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$2,177.57
267691	11/23/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$90.32
					<hr/>
					\$38,327.27
267692	11/23/2020	FERGUSON FACILITIES SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,201.68
					<hr/>
					\$1,201.68
267693	11/23/2020	FORMS & SUPPLY INC	600.256.00410.014.0000	SUPPLIES LR – EMD	\$126.92
267693	11/23/2020	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$32.68
					<hr/>
					\$159.60
267694	11/23/2020	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$103.84
					<hr/>
					\$103.84
267695	11/23/2020	INTEGRATED FOOD SERVICE	620.256.00462.002.0171	SFSP COMMODITY – RIC	\$128.12
267695	11/23/2020	INTEGRATED FOOD SERVICE	620.256.00462.003.0171	SFSP COMMODITY – LAK	\$128.12
267695	11/23/2020	INTEGRATED FOOD SERVICE	620.256.00462.004.0171	SFSP COMMODITY – MAYS	\$128.12
267695	11/23/2020	INTEGRATED FOOD SERVICE	620.256.00462.005.0171	SFSP COMMODITY – MAT	\$128.12
267695	11/23/2020	INTEGRATED FOOD SERVICE	620.256.00462.006.0171	SFSP COMMODITY – MER	\$128.12
267695	11/23/2020	INTEGRATED FOOD SERVICE	620.256.00462.008.0171	SFSP COMMODITY – PIN	\$128.12
267695	11/23/2020	INTEGRATED FOOD SERVICE	620.256.00462.010.0171	SFSP COMMODITY – WFD	\$128.12
267695	11/23/2020	INTEGRATED FOOD SERVICE	620.256.00462.011.0171	SFSP COMMODITY – BRW	\$320.30
267695	11/23/2020	INTEGRATED FOOD SERVICE	620.256.00462.014.0171	SFSP COMMODITY – EMD	\$320.30
267695	11/23/2020	INTEGRATED FOOD SERVICE	620.256.00462.015.0171	SFSP COMMODITY – NSD	\$320.30
267695	11/23/2020	INTEGRATED FOOD SERVICE	620.256.00462.016.0171	SFSP COMMODITY – WST	\$320.30
267695	11/23/2020	INTEGRATED FOOD SERVICE	620.256.00462.017.0171	SFSP COMMODITY – GHS	\$320.30
					<hr/>
					\$2,498.34
267696	11/23/2020	KAMO INC	220.254.00410.001.0007	SANITATION SUPPLIES – CARES ESSER GRANT – DIST	\$1,508.92
					<hr/>
					\$1,508.92
267700	11/23/2020	Pepsi Cola	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$331.01
267700	11/23/2020	Pepsi Cola	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$217.96
					<hr/>
					\$548.97

GSD50 Transparency~ November 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
267703	11/23/2020	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$1,004.41
					<hr/> \$1,004.41
267704	11/23/2020	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$144.00
267704	11/23/2020	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$20.00
					<hr/> \$164.00
267705	11/23/2020	US FOODS	601.256.00410.204.0000	FOOD PURCHASE –	\$292.65
					<hr/> \$292.65
267706	11/23/2020	VITAL RECORDS CONTROL	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$48.45
267706	11/23/2020	VITAL RECORDS CONTROL	100.233.00316.017.9000	SCH ADMIN DATA PROCESSING SERVICES GHS	\$89.98
267706	11/23/2020	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$272.49
267706	11/23/2020	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$583.00
					<hr/> \$993.92
267724	11/24/2020	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$109.13
267724	11/24/2020	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$109.13
267724	11/24/2020	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$117.15
267724	11/24/2020	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$135.88
267724	11/24/2020	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$447.75
267724	11/24/2020	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$327.39
267724	11/24/2020	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$109.13
267724	11/24/2020	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$109.13
267724	11/24/2020	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$364.84
267724	11/24/2020	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$119.83
267724	11/24/2020	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$540.32
267724	11/24/2020	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$508.74
					<hr/> \$2,998.42