

GSD50 Transparency~ October 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	10/19/2020	SC DEPT REVENUE & TAXATION	100.113.00445.011.0000	MIDDLE TECHNOLOGY AND SOFTWARE	\$44.80
NCB	10/19/2020	SC DEPT REVENUE & TAXATION	220.112.00445.001.0009	PRIM TECHNOLOGY & SOFTWARE SUPPLIES DIST	\$179.20
NCB	10/19/2020	SC DEPT REVENUE & TAXATION	220.113.00445.550.0012	ELEM TECH SUPP – CARES ESSER – CAMBRIDGE	\$112.00
NCB	10/19/2020	SC DEPT REVENUE & TAXATION	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$13.67
NCB	10/19/2020	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES–STATE EIA (19)	\$12.95
NCB	10/19/2020	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES–STATE EIA (19)	\$3.29
NCB	10/19/2020	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES–STATE EIA (19)	\$4.36
NCB	10/19/2020	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES–STATE EIA (19)	\$2.10
NCB	10/19/2020	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES–STATE EIA (19)	\$4.03
NCB	10/19/2020	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES–STATE EIA (19)	\$4.19
NCB	10/19/2020	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES–STATE EIA (19)	\$18.38
NCB	10/19/2020	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES–STATE EIA (19)	\$3.50
NCB	10/19/2020	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES–STATE EIA (19)	\$0.70
NCB	10/28/2020	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES – LAKEVIEW	\$317.19
NCB	10/28/2020	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES – LAKEVIEW	\$104.00
NCB	10/28/2020	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES – PINECREST	\$60.50
NCB	10/28/2020	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES – PINECREST	\$60.50
NCB	10/28/2020	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES – PINECREST	\$395.00
NCB	10/28/2020	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES – HODGES	\$55.00
NCB	10/28/2020	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES – HODGES	\$149.98
NCB	10/28/2020	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES – HODGES	\$104.00
NCB	10/28/2020	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES – GHS	\$66.50
NCB	10/28/2020	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES – GHS	\$237.02
NCB	10/28/2020	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES – GHS	\$1,184.69
NCB	10/28/2020	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$66.50
NCB	10/28/2020	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$66.50
NCB	10/28/2020	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$63.18
NCB	10/28/2020	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES – TRANSPORTATION	\$63.70
NCB	10/28/2020	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$336.95
NCB	10/14/2020	ALLDATA	190.115.00110.018.0000	VOC REGULAR SALARIES GFRCC	\$1,043.25
NCB	10/08/2020	NCS PEARSON, INC.	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$7,210.94
NCB	10/14/2020	QUICK COPIES OF GREENWOOD_425300	620.256.00360.013.0171	SSFP PRINTING AND BINDING ECC	\$107.00
NCB	10/28/2020	QUICK COPIES OF	100.112.00410.006.9000	PRIMARY	\$56.71

GSD50 Transparency~ October 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		GREENWOOD_425300		SUPPLIES-MERRYWOOD	
NCB	10/19/2020	SC DEPT REVENUE & TAXATION	220.213.00410.009.0007	HEALTH SUPPLIES - CARES ESSER ACT - HOD	\$79.98
NCB	10/19/2020	SC DEPT REVENUE & TAXATION	220.213.00410.009.0007	HEALTH SUPPLIES - CARES ESSER ACT - HOD	\$79.98
NCB	10/19/2020	SC DEPT REVENUE & TAXATION	220.213.00410.009.0007	HEALTH SUPPLIES - CARES ESSER ACT - HOD	\$3.50
NCB	10/19/2020	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$12.31
NCB	10/19/2020	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$15.67
NCB	10/19/2020	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$8.84
NCB	10/19/2020	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$3.91
NCB	10/19/2020	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$2.17
NCB	10/19/2020	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$0.33
NCB	10/19/2020	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$1.17
NCB	10/19/2020	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$1.72
NCB	10/19/2020	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$1.82
NCB	10/19/2020	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$1.29
NCB	10/19/2020	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$1.79
NCB	10/19/2020	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$0.25
NCB	10/19/2020	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$1.34
NCB	10/19/2020	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$9.03
NCB	10/19/2020	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$0.61
NCB	10/19/2020	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$3.55
NCB	10/19/2020	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$2.23
NCB	10/19/2020	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$0.11
NCB	10/19/2020	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$0.94
NCB	10/19/2020	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$1.53
NCB	10/19/2020	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$0.17
NCB	10/19/2020	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH	\$6.30

GSD50 Transparency~ October 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	10/19/2020	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	SUPPLIES-STATE EIA (19) TECHNOLOGY & SOFTWARE	\$699.35
NCB	10/30/2020	PRESENTATION SYSTEMS SOUTH	201.112.00410.004.0000	SUPPLIES INSTR PRIM SUPPLIES SPR	\$608.52
NCB	10/30/2020	PRESENTATION SYSTEMS SOUTH	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$10,758.50
NCB	10/30/2020	PRESENTATION SYSTEMS SOUTH	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$2,385.58
NCB	10/19/2020	SC DEPT REVENUE & TAXATION	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$177.14
NCB	10/19/2020	SC DEPT REVENUE & TAXATION	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$283.29
NCB	10/19/2020	SC DEPT REVENUE & TAXATION	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$564.32
NCB	10/19/2020	SC DEPT REVENUE & TAXATION	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$116.32
NCB	10/19/2020	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$1.00
NCB	10/08/2020	PROJECT LEAD THE WAY INC	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$150.50
NCB	10/08/2020	PROJECT LEAD THE WAY INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$3,194.25
NCB	10/19/2020	SC DEPT REVENUE & TAXATION	220.254.00410.001.0007	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	\$123.60
NCB	10/23/2020	SCHOOL HEALTH CORP	220.254.00410.001.0007	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	\$1,751.06
NCB	10/23/2020	SCHOOL HEALTH CORP	220.254.00410.001.0007	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	\$1,992.00
NCB	10/19/2020	SC DEPT REVENUE & TAXATION	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$8.26
NCB	10/19/2020	SC DEPT REVENUE & TAXATION	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$6.30
NCB	10/19/2020	SC DEPT REVENUE & TAXATION	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$10.08
NCB	10/19/2020	SC DEPT REVENUE & TAXATION	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$11.41
NCB	10/21/2020	SOFTDOCS INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$512.28
NCB	10/21/2020	MARVIN'S PRODUCE	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$106.00
NCB	10/21/2020	MARVIN'S PRODUCE	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$275.70
NCB	10/21/2020	MARVIN'S PRODUCE	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$270.85
NCB	10/21/2020	MARVIN'S PRODUCE	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$26.50
NCB	10/21/2020	MARVIN'S PRODUCE	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$23.45
NCB	10/21/2020	MARVIN'S PRODUCE	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$82.20
NCB	10/21/2020	MARVIN'S PRODUCE	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$106.00
NCB	10/21/2020	MARVIN'S PRODUCE	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$26.50
NCB	10/21/2020	MARVIN'S PRODUCE	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$79.50
NCB	10/21/2020	MARVIN'S PRODUCE	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$333.85
NCB	10/21/2020	MARVIN'S PRODUCE	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$193.50
NCB	10/21/2020	MARVIN'S PRODUCE	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$60.45
NCB	10/21/2020	MARVIN'S PRODUCE	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$79.50
NCB	10/21/2020	MARVIN'S PRODUCE	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$56.00
NCB	10/21/2020	MARVIN'S PRODUCE	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$106.00
NCB	10/21/2020	MARVIN'S PRODUCE	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$150.20
NCB	10/21/2020	MARVIN'S PRODUCE	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$60.45

GSD50 Transparency~ October 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	10/21/2020	MARVIN'S PRODUCE	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$26.50
NCB	10/21/2020	MARVIN'S PRODUCE	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$53.25
NCB	10/21/2020	MARVIN'S PRODUCE	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$289.90
NCB	10/21/2020	MARVIN'S PRODUCE	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$53.00
NCB	10/21/2020	MARVIN'S PRODUCE	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$26.50
NCB	10/21/2020	MARVIN'S PRODUCE	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$241.70
NCB	10/21/2020	MARVIN'S PRODUCE	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$120.90
NCB	10/21/2020	MARVIN'S PRODUCE	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$79.50
NCB	10/21/2020	MARVIN'S PRODUCE	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$37.05
NCB	10/21/2020	MARVIN'S PRODUCE	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$60.45
NCB	10/21/2020	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$903.50
NCB	10/21/2020	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$903.50
NCB	10/21/2020	MARVIN'S PRODUCE	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$197.90
NCB	10/21/2020	MARVIN'S PRODUCE	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$53.00
NCB	10/21/2020	MARVIN'S PRODUCE	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$53.00
NCB	10/21/2020	MARVIN'S PRODUCE	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$31.90
NCB	10/21/2020	MARVIN'S PRODUCE	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$53.00
NCB	10/21/2020	MARVIN'S PRODUCE	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$32.15
NCB	10/21/2020	MARVIN'S PRODUCE	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$381.85
NCB	10/21/2020	MARVIN'S PRODUCE	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$76.60
NCB	10/21/2020	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$803.80
NCB	10/21/2020	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$803.80
NCB	10/21/2020	MARVIN'S PRODUCE	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$67.48
NCB	10/21/2020	MARVIN'S PRODUCE	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$117.85
NCB	10/21/2020	MARVIN'S PRODUCE	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$128.00
NCB	10/21/2020	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$5,296.92
NCB	10/21/2020	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$5,296.92
NCB	10/08/2020	SOUTHEASTERN PAPER GROUP, INC	220.254.00410.001.0007	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	\$2,588.54
NCB	10/01/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.015.0171	SFSP SUPPLIES NSD	\$35.46
NCB	10/01/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.015.0171	SFSP CONSUMABLE SUPPLES NSD	\$384.66
NCB	10/01/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.011.0171	SFSP SUPPLIES BRW	\$146.07
NCB	10/01/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.011.0171	SFSP CONSUMABLE SUPPLES BRW	\$161.62
NCB	10/01/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.011.0171	SFSP CONSUMABLE SUPPLES BRW	\$177.73
NCB	10/01/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.008.0171	SFSP SUPPLIES PIN	\$185.52
NCB	10/01/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.008.0171	SFSP CONSUMABLE SUPPLIES PIN	\$207.79
NCB	10/01/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.005.0171	SFSP SUPPLIES MAT	\$25.18

GSD50 Transparency~ October 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	10/01/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.005.0171	SFSP CONSUMABLE SUPPLIES MAT	\$308.15
NCB	10/01/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.004.0171	SFSP SUPPLIES SPR	\$72.33
NCB	10/01/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.004.0171	SFSP CONSUMABLE SUPPLIES SPR	\$263.61
NCB	10/01/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.006.0171	SFSP CONSUMABLE SUPPLES MER	\$191.64
NCB	10/01/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.019.0171	SFSP SUPPLIES GEN	\$7.99
NCB	10/01/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.019.0171	SFSP CONSUMABLE SUPPLIES GEN	\$41.11
NCB	10/01/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.009.0171	SFSP CONSUMABLE SUPPLIES HOD	\$276.17
NCB	10/01/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.011.0171	SFSP CONSUMABLE SUPPLES BRW	\$22.88
NCB	10/01/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.016.0171	SFSP CONSUMABLE SUPPLES WST	\$260.59
NCB	10/01/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.016.0171	SFSP SUPPLIES WST	\$348.66
NCB	10/01/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.013.0171	SFSP CONSUMABLE SUPPLIES ECC	\$131.80
NCB	10/01/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.003.0171	SFSP SUPPLIES LAK	\$152.20
NCB	10/01/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.003.0171	SFSP CONSUMABLE SUPPLIES LAK	\$271.66
NCB	10/01/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES GHS	\$483.79
NCB	10/01/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.017.0171	SFSP SUPPLIES GHS	\$83.18
NCB	10/08/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.002.0171	SFSP SUPPLIES RIC	\$41.59
NCB	10/08/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.002.0171	SFSP CONSUMABLE SUPPLIES RIC	\$423.08
NCB	10/08/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.014.0171	SFSP SUPPLIES EMD	\$19.63
NCB	10/08/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.014.0171	SFSP CONSUMABLE SUPPLES EMD	\$108.94
NCB	10/08/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.015.0171	SFSP SUPPLIES NSD	\$75.04
NCB	10/08/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.015.0171	SFSP CONSUMABLE SUPPLES NSD	\$355.68
NCB	10/08/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.011.0171	SFSP CONSUMABLE SUPPLES BRW	\$153.36
NCB	10/21/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.006.0171	SFSP SUPPLIES MER	\$129.27
NCB	10/21/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.006.0171	SFSP CONSUMABLE SUPPLES MER	\$202.89
NCB	10/21/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.010.0171	SFSP SUPPLIES WFD	\$130.11
NCB	10/21/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.010.0171	SFSP CONSUMABLE SUPPLIES WFD	\$140.56

GSD50 Transparency~ October 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	10/21/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.008.0171	SFSP CONSUMABLE SUPPLIES PIN	\$384.77
NCB	10/08/2020	SOUTHEASTERN PAPER GROUP, INC	220.254.00410.001.0007	SANITATION SUPPLIES – CARES ESSER GRANT – DIST	\$4,815.00
NCB	10/21/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.002.0171	SFSP CONSUMABLE SUPPLIES RIC	\$111.21
NCB	10/21/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.004.0171	SFSP CONSUMABLE SUPPLIES SPR	\$505.58
NCB	10/21/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.013.0171	SFSP CONSUMABLE SUPPLIES ECC	\$202.05
NCB	10/21/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.019.0171	SFSP CONSUMABLE SUPPLIES GEN	\$330.29
NCB	10/21/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.009.0171	SFSP CONSUMABLE SUPPLIES HOD	\$177.56
NCB	10/21/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.006.0171	SFSP SUPPLIES MER	\$110.61
NCB	10/21/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.006.0171	SFSP CONSUMABLE SUPPLES MER	\$217.29
NCB	10/21/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES GHS	\$438.48
NCB	10/21/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.017.0171	SFSP SUPPLIES GHS	\$140.58
NCB	10/21/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.016.0171	SFSP SUPPLIES WST	\$46.86
NCB	10/21/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.016.0171	SFSP CONSUMABLE SUPPLES WST	\$260.68
NCB	10/21/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.010.0171	SFSP CONSUMABLE SUPPLIES WFD	\$278.01
NCB	10/21/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.011.0171	SFSP CONSUMABLE SUPPLES BRW	\$247.80
NCB	10/21/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.004.0171	SFSP CONSUMABLE SUPPLIES SPR	\$438.43
NCB	10/21/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.015.0171	SFSP CONSUMABLE SUPPLES NSD	\$517.75
NCB	10/21/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.008.0171	SFSP CONSUMABLE SUPPLIES PIN	\$276.05
NCB	10/21/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.009.0171	SFSP SUPPLIES HOD	\$135.65
NCB	10/21/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.003.0171	SFSP CONSUMABLE SUPPLIES LAK	\$647.47
NCB	10/21/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.009.0171	SFSP CONSUMABLE SUPPLIES HOD	\$184.50
NCB	10/21/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.014.0171	SFSP SUPPLIES EMD	\$77.63
NCB	10/21/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.014.0171	SFSP CONSUMABLE SUPPLES EMD	\$178.47
NCB	10/21/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.013.0171	SFSP CONSUMABLE SUPPLIES ECC	\$64.68
NCB	10/21/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.002.0171	SFSP CONSUMABLE SUPPLIES RIC	\$142.45
NCB	10/21/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.016.0171	SFSP SUPPLIES WST	\$195.86

GSD50 Transparency~ October 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		GROUP, INC			
NCB	10/21/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.016.0171	SFSP CONSUMABLE SUPPLES WST	\$237.69
NCB	10/21/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.019.0171	SFSP CONSUMABLE SUPPLIES GEN	\$428.58
NCB	10/21/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.006.0171	SFSP SUPPLIES MER	\$75.04
NCB	10/21/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.006.0171	SFSP CONSUMABLE SUPPLES MER	\$243.56
NCB	10/21/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.011.0171	SFSP SUPPLIES BRW	\$76.19
NCB	10/21/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.011.0171	SFSP CONSUMABLE SUPPLES BRW	\$228.71
NCB	10/21/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.010.0171	SFSP SUPPLIES WFD	\$236.00
NCB	10/21/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.010.0171	SFSP CONSUMABLE SUPPLIES WFD	\$319.68
NCB	10/21/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.005.0171	SFSP SUPPLIES MAT	\$131.08
NCB	10/21/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.005.0171	SFSP CONSUMABLE SUPPLIES MAT	\$557.18
NCB	10/21/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.008.0171	SFSP CONSUMABLE SUPPLIES PIN	\$105.49
NCB	10/21/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES GHS	\$167.62
NCB	10/21/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.014.0171	SFSP CONSUMABLE SUPPLES EMD	\$217.66
NCB	10/21/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.016.0171	SFSP SUPPLIES WST	\$110.48
NCB	10/21/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.016.0171	SFSP CONSUMABLE SUPPLES WST	\$72.40
NCB	10/21/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.009.0171	SFSP CONSUMABLE SUPPLIES HOD	\$91.54
NCB	10/28/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.006.0171	SFSP CONSUMABLE SUPPLES MER	\$313.10
NCB	10/28/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.011.0171	SFSP SUPPLIES BRW	\$115.37
NCB	10/28/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$313.15
NCB	10/28/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.016.0171	SFSP SUPPLIES WST	\$173.34
NCB	10/28/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.010.0171	SFSP SUPPLIES WFD	\$19.63
NCB	10/28/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.010.0171	SFSP CONSUMABLE SUPPLIES WFD	\$225.81
NCB	10/28/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.016.0171	SFSP SUPPLIES WST	\$173.34
NCB	10/28/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.016.0171	SFSP CONSUMABLE SUPPLES WST	\$358.62
NCB	10/28/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.019.0171	SFSP SUPPLIES GEN	\$39.12
NCB	10/28/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.019.0171	SFSP CONSUMABLE SUPPLIES	\$171.93

GSD50 Transparency~ October 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		GROUP, INC		GEN	
NCB	10/28/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.019.0171	SFSP CONSUMABLE SUPPLIES	\$45.05
		GROUP, INC		GEN	
NCB	10/28/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.014.0171	SFSP CONSUMABLE SUPPLES	\$204.99
		GROUP, INC		EMD	
NCB	10/28/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.009.0171	SFSP CONSUMABLE SUPPLIES	\$359.63
		GROUP, INC		HOD	
NCB	10/28/2020	SOUTHEASTERN PAPER GROUP, INC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$128.18
		GROUP, INC		CAREER & TECH SUPPLIES-STATE EIA (19)	
NCB	10/28/2020	SOUTHEASTERN PAPER GROUP, INC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$183.68
		GROUP, INC		CAREER & TECH SUPPLIES-STATE EIA (19)	
NCB	10/28/2020	SOUTHEASTERN PAPER GROUP, INC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$130.94
		GROUP, INC		CAREER & TECH SUPPLIES-STATE EIA (19)	
NCB	10/28/2020	SOUTHEASTERN PAPER GROUP, INC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$84.13
		GROUP, INC		CAREER & TECH SUPPLIES-STATE EIA (19)	
NCB	10/28/2020	SOUTHEASTERN PAPER GROUP, INC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$241.92
		GROUP, INC		CAREER & TECH SUPPLIES-STATE EIA (19)	
NCB	10/28/2020	SOUTHEASTERN PAPER GROUP, INC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$381.33
		GROUP, INC		CAREER & TECH SUPPLIES-STATE EIA (19)	
NCB	10/28/2020	SOUTHEASTERN PAPER GROUP, INC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$5.00
		GROUP, INC		CAREER & TECH SUPPLIES-STATE EIA (19)	
NCB	10/28/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.004.0171	SFSP CONSUMABLE SUPPLIES	\$503.33
		GROUP, INC		SPR	
NCB	10/08/2020	USA TEST PREP	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$3,931.26
NCB	10/08/2020	USA TEST PREP	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	(\$92.08)
NCB	10/08/2020	USA TEST PREP	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	(\$260.31)
NCB	10/08/2020	USA TEST PREP	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$92.08
NCB	10/08/2020	USA TEST PREP	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	(\$3,931.26)
NCB	10/08/2020	USA TEST PREP	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$260.31
NCB	10/08/2020	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,296.20
NCB	10/21/2020	UNITED CHEMICAL & SUPPLY	220.254.00410.001.0007	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	\$4,657.36
NCB	10/21/2020	UNITED CHEMICAL & SUPPLY	220.254.00410.001.0007	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	\$0.00
NCB	10/21/2020	UNITED CHEMICAL & SUPPLY	220.254.00410.001.0007	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	\$2,576.41
NCB	10/08/2020	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
NCB	10/08/2020	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
NCB	10/08/2020	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
NCB	10/08/2020	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
NCB	10/08/2020	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
NCB	10/08/2020	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
NCB	10/08/2020	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC	\$231.54



GSD50 Transparency~ October 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	10/14/2020	ALLEGRA PRINT & IMAGING_219900	220.254.00410.001.0007	INSPECTION GFRCC SANITATION SUPPLIES – CARES ESSER GRANT – DIST	\$754.11
NCB	10/14/2020	ALLEGRA PRINT & IMAGING_219900	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$160.76
NCB	10/01/2020	ALLEGRA PRINT & IMAGING_219900	201.188.00360.201.0000	PARENTING/FAM LITPRINTING/BINDING INSTR	\$1,231.54
NCB	10/14/2020	ALLEGRA PRINT & IMAGING_219900	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$771.42
NCB	10/28/2020	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$187.20
NCB	10/28/2020	ALLEGRA PRINT & IMAGING_219900	201.188.00360.201.0000	PARENTING/FAM LITPRINTING/BINDING INSTR	\$1,738.77
NCB	10/08/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE–RICE	\$359.25
NCB	10/08/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE–LAKEVIEW	\$310.81
NCB	10/08/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE–SPR	\$494.97
NCB	10/08/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE–MAT	\$325.60
NCB	10/08/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE–MER	\$460.68
NCB	10/08/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE–PIN	\$321.93
NCB	10/08/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE–HOD	\$237.75
NCB	10/08/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES–WFD	\$340.74
NCB	10/08/2020	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE–BWR	\$263.76
NCB	10/08/2020	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE–NSD	\$641.27
NCB	10/08/2020	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE–WST	\$715.29
NCB	10/08/2020	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE–EHS	\$274.46
NCB	10/08/2020	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE–GHS	\$465.31
NCB	10/08/2020	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE – GEN	\$103.27
NCB	10/08/2020	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$623.64
NCB	10/08/2020	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$3.23
NCB	10/08/2020	SHARP ELECTRONICS CORPORATION	100.127.00410.012.9030	DESIGNATED SHARP EXPENSE ISC	\$2.99
NCB	10/08/2020	SHARP ELECTRONICS CORPORATION	100.147.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$359.70
NCB	10/08/2020	SHARP ELECTRONICS CORPORATION	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$175.90

GSD50 Transparency~ October 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	10/08/2020	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$206.12
NCB	10/08/2020	SHARP ELECTRONICS CORPORATION	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$90.62
NCB	10/14/2020	SHARP ELECTRONICS CORPORATION	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$97.69
NCB	10/21/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$466.77
NCB	10/21/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$512.01
NCB	10/21/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$797.80
NCB	10/21/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$359.47
NCB	10/21/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$872.64
NCB	10/21/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$768.15
NCB	10/21/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$315.59
NCB	10/21/2020	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$454.43
NCB	10/21/2020	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$468.60
NCB	10/21/2020	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$495.05
NCB	10/21/2020	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$583.98
NCB	10/21/2020	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$243.78
NCB	10/21/2020	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$787.00
NCB	10/21/2020	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$95.36
NCB	10/21/2020	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$3,375.88
NCB	10/21/2020	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$4.28
NCB	10/21/2020	SHARP ELECTRONICS CORPORATION	100.127.00410.012.9030	DESIGNATED SHARP EXPENSE ISC	\$4.83
NCB	10/21/2020	SHARP ELECTRONICS CORPORATION	100.147.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$353.79
NCB	10/21/2020	SHARP ELECTRONICS CORPORATION	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$138.86
NCB	10/21/2020	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$174.32
NCB	10/21/2020	SHARP ELECTRONICS CORPORATION	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$50.43
NCB	10/19/2020	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$2.64
NCB	10/19/2020	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT	\$1.17

GSD50 Transparency~ October 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				MEALS – LAK	
NCB	10/19/2020	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT	\$1.90
				MEALS – SPR	
NCB	10/19/2020	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT	\$2.10
				MEALS – MAT	
NCB	10/19/2020	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT	\$0.83
				MEALS – MER	
NCB	10/19/2020	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT	\$0.25
				MEALS – PIN	
NCB	10/19/2020	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT	\$0.70
				MEALS – HOD	
NCB	10/19/2020	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT	\$30.19
				MEALS – WFD	
NCB	10/19/2020	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT	\$10.98
				MEALS – BRW	
NCB	10/19/2020	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT	\$10.63
				MEALS – EMD	
NCB	10/19/2020	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT	\$1.08
				MEALS – NSD	
NCB	10/19/2020	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT	\$2.56
				MEALS – WST	
NCB	10/19/2020	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT	\$6.21
				MEALS – GHS	
NCB	10/01/2020	PIONEER VALLEY BOOKS	201.112.00410.006.0000	PRIM SUPPLIES MER	\$66.00
NCB	10/01/2020	PIONEER VALLEY BOOKS	201.112.00410.006.0000	PRIM SUPPLIES MER	\$164.00
NCB	10/01/2020	PIONEER VALLEY BOOKS	201.112.00410.006.0000	PRIM SUPPLIES MER	\$452.00
NCB	10/01/2020	PIONEER VALLEY BOOKS	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$66.00
NCB	10/01/2020	PIONEER VALLEY BOOKS	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$164.00
NCB	10/01/2020	PIONEER VALLEY BOOKS	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$452.00
NCB	10/19/2020	SC DEPT REVENUE & TAXATION	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$4.20
NCB	10/19/2020	SC DEPT REVENUE & TAXATION	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$11.48
NCB	10/19/2020	SC DEPT REVENUE & TAXATION	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$31.64
NCB	10/01/2020	PIONEER VALLEY BOOKS	201.112.00410.002.0000	TITLE I PRIM SUPPLIES– RICE	\$66.00
NCB	10/01/2020	PIONEER VALLEY BOOKS	201.112.00410.002.0000	TITLE I PRIM SUPPLIES– RICE	\$164.00
NCB	10/01/2020	PIONEER VALLEY BOOKS	201.112.00410.002.0000	TITLE I PRIM SUPPLIES– RICE	\$452.00
NCB	10/01/2020	PIONEER VALLEY BOOKS	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$66.00
NCB	10/01/2020	PIONEER VALLEY BOOKS	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$164.00
NCB	10/01/2020	PIONEER VALLEY BOOKS	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$452.00
NCB	10/01/2020	PIONEER VALLEY BOOKS	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$66.00
NCB	10/01/2020	PIONEER VALLEY BOOKS	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$164.00
NCB	10/01/2020	PIONEER VALLEY BOOKS	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$452.00
NCB	10/01/2020	PIONEER VALLEY BOOKS	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$66.00
NCB	10/01/2020	PIONEER VALLEY BOOKS	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$164.00
NCB	10/01/2020	PIONEER VALLEY BOOKS	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$452.00
NCB	10/21/2020	PIONEER VALLEY BOOKS	210.113.00410.201.0000	ELEM SUPPLIES INSTR	\$320.00
NCB	10/23/2020	MUSIC & ARTS	100.113.00410.015.9416	BAND SUPPLIES–NORTHSIDE	\$288.08
NCB	10/23/2020	MUSIC & ARTS	100.113.00410.015.9416	BAND SUPPLIES–NORTHSIDE	\$642.00
NCB	10/08/2020	FLOCABULARY INC	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$2,500.00
NCB	10/28/2020	CAROLINA HANDLING LLC	100.254.00323.204.0000	OPER/MAINT REPAIR AND	\$915.98

GSD50 Transparency~ October 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				MAINT SERV BO	
NCB	10/14/2020	SCHOLASTIC BOOK CLUBS INC	100.113.00410.004.9000	ELEM SUPPLIES-SPRINGFIELD	\$392.70
NCB	10/14/2020	SCHOLASTIC BOOK CLUBS INC	100.113.00410.004.9000	ELEM SUPPLIES-SPRINGFIELD	\$191.25
NCB	10/19/2020	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$84.11)
NCB	10/19/2020	SC DEPT REVENUE & TAXATION	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$80.50
NCB	10/19/2020	SC DEPT REVENUE & TAXATION	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$20.51
NCB	10/19/2020	SC DEPT REVENUE & TAXATION	220.254.00410.001.0007	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	\$857.59
NCB	10/19/2020	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$24.49
NCB	10/19/2020	SC DEPT REVENUE & TAXATION	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$86.32
NCB	10/19/2020	SC DEPT REVENUE & TAXATION	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$64.29
NCB	10/19/2020	SC DEPT REVENUE & TAXATION	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$36.02
NCB	10/19/2020	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$22.08
NCB	10/19/2020	SC DEPT REVENUE & TAXATION	100.213.00410.203.0000	HEALTH SERV SUPPLIES NURSING ADMIN	\$39.76
NCB	10/19/2020	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$42.51
NCB	10/19/2020	SC DEPT REVENUE & TAXATION	100.112.00410.009.9000	PRIMARY SUPPLIES-HODGES	\$7.39
NCB	10/19/2020	SC DEPT REVENUE & TAXATION	100.114.00445.017.9000	TECHNOLOGY SUPPLIES	\$142.76
NCB	10/19/2020	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$1.16
NCB	10/19/2020	SC DEPT REVENUE & TAXATION	100.213.00410.203.0000	HEALTH SERV SUPPLIES NURSING ADMIN	\$6.39
NCB	10/19/2020	SC DEPT REVENUE & TAXATION	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$6.88
NCB	10/19/2020	SC DEPT REVENUE & TAXATION	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$51.64
NCB	10/19/2020	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$21.30
					\$125,258.49
267118	10/01/2020	BROOKWOOD FARMS	620.256.00462.002.0171	SFSP COMMODITY - RIC	\$322.20
267118	10/01/2020	BROOKWOOD FARMS	620.256.00462.003.0171	SFSP COMMODITY - LAK	\$322.20
267118	10/01/2020	BROOKWOOD FARMS	620.256.00462.004.0171	SFSP COMMODITY - MAYS	\$322.20
267118	10/01/2020	BROOKWOOD FARMS	620.256.00462.005.0171	SFSP COMMODITY - MAT	\$322.20
267118	10/01/2020	BROOKWOOD FARMS	620.256.00462.006.0171	SFSP COMMODITY - MER	\$322.20
267118	10/01/2020	BROOKWOOD FARMS	620.256.00462.008.0171	SFSP COMMODITY - PIN	\$245.80
267118	10/01/2020	BROOKWOOD FARMS	620.256.00462.009.0171	SFSP COMMODITY - HOD	\$214.80
267118	10/01/2020	BROOKWOOD FARMS	620.256.00462.010.0171	SFSP COMMODITY - WFD	\$322.20
267118	10/01/2020	BROOKWOOD FARMS	620.256.00462.011.0171	SFSP COMMODITY - BRW	\$353.20
267118	10/01/2020	BROOKWOOD FARMS	620.256.00462.013.0171	SFSP COMMODITY - ECC	\$31.00
267118	10/01/2020	BROOKWOOD FARMS	620.256.00462.014.0171	SFSP COMMODITY - EMD	\$353.20
267118	10/01/2020	BROOKWOOD FARMS	620.256.00462.015.0171	SFSP COMMODITY - NSD	\$353.20
267118	10/01/2020	BROOKWOOD FARMS	620.256.00462.016.0171	SFSP COMMODITY - WST	\$353.20
267118	10/01/2020	BROOKWOOD FARMS	620.256.00462.017.0171	SFSP COMMODITY - GHS	\$353.20
267118	10/01/2020	BROOKWOOD FARMS	620.256.00462.019.0171	SFSP COMMODITY - GEN	\$415.20
					\$4,606.00

GSD50 Transparency~ October 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
267119	10/01/2020	CAREERSAFE ONLINE	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$1,475.00
267119	10/01/2020	CAREERSAFE ONLINE	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$375.00
267119	10/01/2020	CAREERSAFE ONLINE	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$725.00
					<u>\$2,575.00</u>
267120	10/01/2020	CELL PHONE REPAIR	100.266.00445.204.0000	DATA PROCESSING SERV TECH/SOFTWARE BO	\$349.08
					<u>\$349.08</u>
267121	10/01/2020	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$797.40
267121	10/01/2020	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$398.70
267121	10/01/2020	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$398.70
267121	10/01/2020	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$797.40
267121	10/01/2020	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$398.70
267121	10/01/2020	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$697.80
267121	10/01/2020	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$299.10
267121	10/01/2020	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$697.80
267121	10/01/2020	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES -	\$697.80
267121	10/01/2020	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$598.20
267121	10/01/2020	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$398.70
267121	10/01/2020	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$79.76
					<u>\$6,260.06</u>
267122	10/01/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$59.43
267122	10/01/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$32.78
267122	10/01/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,585.68
267122	10/01/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$323.98
267122	10/01/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$209.24
267122	10/01/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$82.39
267122	10/01/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$64.33
267122	10/01/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$89.81
267122	10/01/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$3,800.42
267122	10/01/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$11.47
267122	10/01/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$179.36
267122	10/01/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$42.24
267122	10/01/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$56.67

GSD50 Transparency~ October 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
267122	10/01/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$9,435.46
267122	10/01/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,539.17
267122	10/01/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$231.36
267122	10/01/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$572.59
267122	10/01/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$196.49
267122	10/01/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$4,252.41
267122	10/01/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$30.25
267122	10/01/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$1,104.73
267122	10/01/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$135.89
					\$24,036.15
267124	10/01/2020	DELL MARKETING LP	220.113.00345.011.0009	MIDDLE TECHNOLOGY SERVICES ODYSSEYWARE -	\$101.12
267124	10/01/2020	DELL MARKETING LP	220.113.00445.001.0009	MIDDLE TECHNOLOGY/SOFTWARE	\$1,551.50
267124	10/01/2020	DELL MARKETING LP	220.114.00345.001.0009	HIGH SCHOOL TECHNOLOGY SERVICES	\$151.67
267124	10/01/2020	DELL MARKETING LP	220.114.00445.001.0009	HS TECHNOLOGY/SOFTWARE	\$2,327.25
267124	10/01/2020	DELL MARKETING LP	201.112.00410.006.0000	PRIM SUPPLIES MER	\$1,651.01
					\$5,782.55
267128	10/01/2020	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$110.41
					\$110.41
267130	10/01/2020	HEARTLAND PAYMENT SYSTEMS.	600.256.00445.002.0000	TECHNOLOGY SUPPLIES LR - RICE	\$470.98
267130	10/01/2020	HEARTLAND PAYMENT SYSTEMS.	600.256.00445.003.0000	TECHNOLOGY SUPPLIES LR - LAK	\$470.94
267130	10/01/2020	HEARTLAND PAYMENT SYSTEMS.	600.256.00445.004.0000	TECHNOLOGY SUPPLIES LR - SPR	\$470.94
267130	10/01/2020	HEARTLAND PAYMENT SYSTEMS.	600.256.00445.005.0000	TECHNOLOGY SUPPLIES LR - MAT	\$470.94
267130	10/01/2020	HEARTLAND PAYMENT SYSTEMS.	600.256.00445.006.0000	TECHNOLOGY SUPPLIES LR - MER	\$470.94
267130	10/01/2020	HEARTLAND PAYMENT SYSTEMS.	600.256.00445.008.0000	TECHNOLOGY SUPPLIES LR - PIN	\$470.94
267130	10/01/2020	HEARTLAND PAYMENT SYSTEMS.	600.256.00445.009.0000	TECHNOLOGY SUPPLIES LR - HOD	\$470.94
267130	10/01/2020	HEARTLAND PAYMENT SYSTEMS.	600.256.00445.010.0000	TECHNOLOGY SUPPLIES LR - WFD	\$470.94
267130	10/01/2020	HEARTLAND PAYMENT SYSTEMS.	600.256.00445.011.0000	TECHNOLOGY SUPPLIES LR -	\$470.94

GSD50 Transparency~ October 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		SYSTEMS.		BRW	
267130	10/01/2020	HEARTLAND PAYMENT	600.256.00445.013.0000	TECHNOLOGY SUPPLIES LR -	\$470.94
		SYSTEMS.		ECC	
267130	10/01/2020	HEARTLAND PAYMENT	600.256.00445.014.0000	TECHNOLOGY SUPPLIES LR -	\$470.94
		SYSTEMS.		EMD	
267130	10/01/2020	HEARTLAND PAYMENT	600.256.00445.015.0000	TECHNOLOGY SUPPLIES LR -	\$470.94
		SYSTEMS.		NSD	
267130	10/01/2020	HEARTLAND PAYMENT	600.256.00445.016.0000	TECHNOLOGY SUPPLIES LR -	\$470.94
		SYSTEMS.		WST	
267130	10/01/2020	HEARTLAND PAYMENT	600.256.00445.017.0000	TECHNOLOGY SUPPLIES LR -	\$470.94
		SYSTEMS.		GHS	
					<hr/>
					\$6,593.20
267133	10/01/2020	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$93.10
267133	10/01/2020	Employee Vendor	600.256.00332.204.0052	TRAVEL LR - DISTRICT 52	\$178.19
					<hr/>
					\$271.29
267135	10/01/2020	Employee Vendor	100.213.00410.006.0000	HEALTH SERV SUPPLIES	\$100.00
				NURSING MER	
267135	10/01/2020	Employee Vendor	100.213.00410.006.0000	HEALTH SERV SUPPLIES	\$229.18
				NURSING MER	
					<hr/>
					\$329.18
267136	10/01/2020	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL	\$100.63
				BO/OCS	
					<hr/>
					\$100.63
267137	10/01/2020	Employee Vendor	100.213.00410.016.0000	HEALTH SERV SUPPLIES	\$100.00
				NURSING WST	
267137	10/01/2020	Employee Vendor	100.213.00410.016.0000	HEALTH SERV SUPPLIES	\$238.05
				NURSING WST	
					<hr/>
					\$338.05
267138	10/01/2020	Pepsi Cola	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$259.79
267138	10/01/2020	Pepsi Cola	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$107.26
					<hr/>
					\$367.05
267140	10/01/2020	READS UNIFORMS	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$64.20
267140	10/01/2020	READS UNIFORMS	600.256.00690.019.0000	OTHER OBJECTS LR - GEN	\$59.91
267140	10/01/2020	READS UNIFORMS	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$95.73
267140	10/01/2020	READS UNIFORMS	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$100.00
267140	10/01/2020	READS UNIFORMS	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$100.00
267140	10/01/2020	READS UNIFORMS	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$100.00
267140	10/01/2020	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$100.00
267140	10/01/2020	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$64.20
267140	10/01/2020	READS UNIFORMS	600.256.00690.019.0000	OTHER OBJECTS LR - GEN	\$100.00
					<hr/>
					\$784.04
267141	10/01/2020	SECURITY CENTRAL	100.254.00323.011.0000	OPER/MAINT REPAIR AND	\$425.04
				MAINT SERV BRW	
267141	10/01/2020	SECURITY CENTRAL	100.254.00323.015.0000	OPER/MAINT REPAIR AND	\$425.04
				MAINT SERV NSD	
					<hr/>

GSD50 Transparency~ October 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$850.08
267142	10/01/2020	SECURLY INC	100.113.00345.201.0000	MIDDLE TECHNOLOGY SERVICES INSTRUCTION	\$32,629.65
					\$32,629.65
267143	10/01/2020	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$144.00
					\$144.00
267144	10/01/2020	SWIVL	220.112.00445.001.0009	PRIM TECHNOLOGY & SOFTWARE SUPPLIES DIST	\$14,310.94
267144	10/01/2020	SWIVL	220.112.00445.001.0009	PRIM TECHNOLOGY & SOFTWARE SUPPLIES DIST	\$1,649.34
267144	10/01/2020	SWIVL	220.113.00445.001.0009	MIDDLE TECHNOLOGY/SOFTWARE	\$34,514.62
267144	10/01/2020	SWIVL	220.113.00445.001.0009	MIDDLE TECHNOLOGY/SOFTWARE	\$3,977.82
267144	10/01/2020	SWIVL	220.114.00445.001.0009	HS TECHNOLOGY/SOFTWARE	\$4,074.84
267144	10/01/2020	SWIVL	220.114.00445.001.0009	HS TECHNOLOGY/SOFTWARE	\$35,356.44
267144	10/01/2020	SWIVL	220.115.00445.001.0009	TECHNOLOGY/SOFTWARE SUPPLIES RTC	\$4,209.10
267144	10/01/2020	SWIVL	220.115.00445.001.0009	TECHNOLOGY/SOFTWARE SUPPLIES RTC	\$485.10
					\$98,578.20
267145	10/01/2020	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$87.75
267145	10/01/2020	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$87.46
					\$175.21
267147	10/01/2020	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION – RICE	\$252.23
267147	10/01/2020	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$224.81
267147	10/01/2020	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$313.79
267147	10/01/2020	VERIZON WIRELESS	100.254.00340.005.1000	OPER/MAINT COMMUNICATION OLD MAT	\$307.28
267147	10/01/2020	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$289.51
267147	10/01/2020	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$237.66
267147	10/01/2020	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$206.36
267147	10/01/2020	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$266.13
267147	10/01/2020	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$339.45
267147	10/01/2020	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$119.38



GSD50 Transparency~ October 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
267147	10/01/2020	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$195.70
267147	10/01/2020	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$659.56
267147	10/01/2020	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$290.48
267147	10/01/2020	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$361.67
267147	10/01/2020	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$776.43
267147	10/01/2020	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$387.83
267147	10/01/2020	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$6,340.57
267147	10/01/2020	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$87.23
					<u>\$11,656.07</u>
267149	10/01/2020	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$600.27
					<u>\$600.27</u>
267152	10/05/2020	CDW GOVERNMENT INC	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$422.31
267152	10/05/2020	CDW GOVERNMENT INC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$13,375.00
					<u>\$13,797.31</u>
267155	10/05/2020	DEM LOGISTICS LLC	220.254.00410.001.0007	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	\$2,675.00
					<u>\$2,675.00</u>
267156	10/05/2020	Employee Vendor	377.114.00410.017.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
267158	10/05/2020	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$267.46
					<u>\$267.46</u>
267159	10/05/2020	HEINEMANN	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$100.00
267159	10/05/2020	HEINEMANN	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$100.00
267159	10/05/2020	HEINEMANN	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$200.00
267159	10/05/2020	HEINEMANN	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$100.00
267159	10/05/2020	HEINEMANN	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$300.00
267159	10/05/2020	HEINEMANN	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$200.00
267159	10/05/2020	HEINEMANN	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$100.00
267159	10/05/2020	HEINEMANN	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$100.00
267159	10/05/2020	HEINEMANN	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$200.00
267159	10/05/2020	HEINEMANN	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$100.00
267159	10/05/2020	HEINEMANN	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$300.00
267159	10/05/2020	HEINEMANN	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$200.00
267159	10/05/2020	HEINEMANN	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$100.00
					<u>\$2,100.00</u>
267160	10/05/2020	IMPERIAL BAG & PAPER CO LLC	220.254.00410.001.0007	SANITATION SUPPLIES -	\$2,503.80

GSD50 Transparency~ October 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				CARES ESSER GRANT - DIST	\$2,503.80
267161	10/05/2020	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,450.30
					\$2,450.30
267162	10/05/2020	Employee Vendor	377.112.00410.005.0000	SUPPLIES	\$275.00
					\$275.00
267164	10/05/2020	Pepsi Cola	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$185.34
267164	10/05/2020	Pepsi Cola	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$326.17
					\$511.51
267167	10/05/2020	Employee Vendor	100.224.00332.201.0000	INSTR IMPROV STAFF DEV ADMIN TRAVEL	\$135.76
					\$135.76
267168	10/05/2020	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$152.09
					\$152.09
267170	10/05/2020	TEACHING STRATEGIES LLC	201.188.00410.002.0000	PARENTING/FAM LIT SUPPIES RICE	\$3,103.00
267170	10/05/2020	TEACHING STRATEGIES LLC	201.188.00410.003.0000	PARENTING/FAM LIT SUPPIES LAK	\$1,926.00
267170	10/05/2020	TEACHING STRATEGIES LLC	201.188.00410.004.0000	PARENTING/FAM LIT SUPPIES SPR	\$3,424.00
267170	10/05/2020	TEACHING STRATEGIES LLC	201.188.00410.005.0000	PARENTING/FAM LIT SUPPIES MAT	\$1,498.00
267170	10/05/2020	TEACHING STRATEGIES LLC	201.188.00410.006.0000	PARENTING/FAM LIT SUPPIES MER	\$2,247.00
267170	10/05/2020	TEACHING STRATEGIES LLC	201.188.00410.008.0000	PARENTING/FAM LIT SUPPLIES PIN	\$2,033.00
267170	10/05/2020	TEACHING STRATEGIES LLC	201.188.00410.009.0000	PARENTING/FAM LIT SUPPLIES HOD	\$1,605.00
267170	10/05/2020	TEACHING STRATEGIES LLC	201.188.00410.010.0000	PARENTING/FAM LIT SUPPIES WFD	\$2,461.00
					\$18,297.00
267171	10/05/2020	VEGA LOCKSMITH LLC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$139.00
					\$139.00
267173	10/08/2020	ADAMS, MARK THOMAS	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$500.00
					\$500.00
267174	10/08/2020	EMPLOYEE VENDOR	100.213.00410.011.0000	HEALTH SERV SUPPLIES NURSING BRW	\$42.39
267174	10/08/2020	EMPLOYEE VENDOR	100.213.00410.011.0000	HEALTH SERV SUPPLIES NURSING BRW	\$250.00
					\$292.39

GSD50 Transparency~ October 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
267175	10/08/2020	BEHRENDT SERVICES	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$8,060.00 \$8,060.00
267177	10/08/2020	BOGGERO'S SEPTIC TANK, INC.	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$325.00 \$325.00
267179	10/08/2020	Employee Vendor	620.256.00332.011.0171	SFSP TRAVEL BRW	\$103.60 \$103.60
267180	10/08/2020	BROADWAY TECHNOLOGIES INC.	100.113.00410.006.9000	ELEM	\$575.25 \$575.25
267181	10/08/2020	Employee Vendor	620.256.00332.015.0171	SFSP TRAVEL NSD	\$115.00 \$115.00
267182	10/08/2020	CHARLES SPEECH SERVICES LLC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$9,246.25 \$9,246.25
267183	10/08/2020	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$68.98
267183	10/08/2020	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$68.98
267183	10/08/2020	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$68.98
267183	10/08/2020	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$68.98 \$275.92
267184	10/08/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,456.16
267184	10/08/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$1,196.17
267184	10/08/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$6,788.92
267184	10/08/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$30.01
267184	10/08/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$52.42
267184	10/08/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$12,599.81
267184	10/08/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$33.55
267184	10/08/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$33.09 \$22,190.13
267185	10/08/2020	COUGHLAN COMPANIES LLC	100.222.00445.005.9000	MEDIA TECH & SOFTWARE SUPPLIES MAT	\$142.14
267185	10/08/2020	COUGHLAN COMPANIES LLC	100.222.00445.005.9000	MEDIA TECH & SOFTWARE SUPPLIES MAT	\$142.50

GSD50 Transparency~ October 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
267185	10/08/2020	COUGHLAN COMPANIES LLC	100.222.00445.005.9000	MEDIA TECH & SOFTWARE SUPPLIES MAT	\$71.25
267185	10/08/2020	COUGHLAN COMPANIES LLC	100.222.00445.005.9000	MEDIA TECH & SOFTWARE SUPPLIES MAT	\$71.25
					<hr/> \$427.14
267186	10/08/2020	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					<hr/> \$275.00
267187	10/08/2020	DELL MARKETING LP	100.266.00445.204.0000	DATA PROCESSING SERV TECH/SOFTWARE BO	\$160.50
267187	10/08/2020	DELL MARKETING LP	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$883.82
267187	10/08/2020	DELL MARKETING LP	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$941.60
					<hr/> \$1,985.92
267189	10/08/2020	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3,977.49
267189	10/08/2020	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$52.11
267189	10/08/2020	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$4,219.82
267189	10/08/2020	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$19.51
267189	10/08/2020	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$19.69
267189	10/08/2020	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$61.08
267189	10/08/2020	DUKE ENERGY_290400	100.254.00470.010.0000	ENERGY - WFD	\$80.40
267189	10/08/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$19.69
267189	10/08/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$19.69
267189	10/08/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$52.97
267189	10/08/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$50.83
267189	10/08/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$12.52
267189	10/08/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$43.71
267189	10/08/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$78.88
267189	10/08/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$103.53
267189	10/08/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$183.40
267189	10/08/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$33.98
267189	10/08/2020	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$78.16
267189	10/08/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$14.62
267189	10/08/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$45.81
267189	10/08/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$12.52
267189	10/08/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$15.50
					<hr/> \$9,195.91
267190	10/08/2020	DUKE ENERGY_290400	100.254.00470.517.0000	ENERGY - FINE ARTS	\$1,324.27
267190	10/08/2020	DUKE ENERGY_290400	100.254.00470.517.0000	ENERGY - FINE ARTS	\$7,292.52
267190	10/08/2020	DUKE ENERGY_290400	100.254.00470.517.0000	ENERGY - FINE ARTS	\$12,328.91
267190	10/08/2020	DUKE ENERGY_290400	100.254.00470.517.0000	ENERGY - FINE ARTS	\$18,555.70
267190	10/08/2020	DUKE ENERGY_290400	100.254.00470.517.0000	ENERGY - FINE ARTS	\$23,163.68
267190	10/08/2020	DUKE ENERGY_290400	100.254.00470.517.0000	ENERGY - FINE ARTS	\$28,293.63
267190	10/08/2020	DUKE ENERGY_290400	100.254.00470.517.0000	ENERGY - FINE ARTS	\$34,110.36
					<hr/> \$125,069.07
267192	10/08/2020	EBS HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$3,968.00
267192	10/08/2020	EBS HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$4,650.00

GSD50 Transparency~ October 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
267192	10/08/2020	EBS HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,278.50
267192	10/08/2020	EBS HEALTHCARE INC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,278.50
267192	10/08/2020	EBS HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,325.00
267192	10/08/2020	EBS HEALTHCARE INC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,325.00
					<u>\$17,825.00</u>
267193	10/08/2020	ELLIOTT DAVIS, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$12,000.00
					<u>\$12,000.00</u>
267194	10/08/2020	EMERALD HIGH SCHOOL	100.000.47700.000.1000	FEE DEPOSITS PAYABLE	\$2,578.75
					<u>\$2,578.75</u>
267195	10/08/2020	FASTENAL CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$8,517.91
					<u>\$8,517.91</u>
267198	10/08/2020	Employee Vendor	100.213.00410.019.0000	HEALTH SERV SUPPLIES NURSING GEC	\$95.23
267198	10/08/2020	Employee Vendor	100.213.00410.019.0000	HEALTH SERV SUPPLIES NURSING GEC	\$250.00
					<u>\$345.23</u>
267201	10/08/2020	Employee Vendor	620.256.00332.004.0171	SFSP TRAVEL – MAYS	\$107.16
					<u>\$107.16</u>
267202	10/08/2020	GREENWOOD HIGH SCHOOL	100.000.47700.000.1000	FEE DEPOSITS PAYABLE	\$3,671.44
					<u>\$3,671.44</u>
267203	10/08/2020	HALLIGAN MAHONEY & WILLIAMS	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$428.75
					<u>\$428.75</u>
267206	10/08/2020	INKSTERS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$833.53
267206	10/08/2020	INKSTERS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,404.38
					<u>\$2,237.91</u>
267208	10/08/2020	Employee Vendor	100.213.00410.010.0000	HEALTH SERV SUPPLIES NURSING WFD	\$98.51
267208	10/08/2020	Employee Vendor	100.213.00410.010.0000	HEALTH SERV SUPPLIES NURSING WFD	\$208.54
					<u>\$307.05</u>
267210	10/08/2020	MUNNERLYN CO	220.254.00410.001.0007	SANITATION SUPPLIES – CARES ESSER GRANT – DIST	\$2,499.52
					<u>\$2,499.52</u>
267212	10/08/2020	OGLES SPEECH THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$10,806.25
					<u>\$10,806.25</u>
267216	10/08/2020	EMPLOYEE VENDOR	620.256.00332.019.0171	SFSP TRAVEL – GEN	\$101.26
					<u>\$101.26</u>

GSD50 Transparency~ October 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
267218	10/08/2020	PRO CARE THERAPY, INC.	100.214.00313.015.0000	PSY STUDENT SERVICES NSD	\$2,556.00
267218	10/08/2020	PRO CARE THERAPY, INC.	100.214.00313.015.0000	PSY STUDENT SERVICES NSD	\$2,628.00
					<u>\$5,184.00</u>
267219	10/08/2020	RHODES BRANDING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,490.00
					<u>\$2,490.00</u>
267220	10/08/2020	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$111.32
					<u>\$111.32</u>
267221	10/08/2020	RIDDELL	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$2,587.84
					<u>\$2,587.84</u>
267223	10/08/2020	SCHOOL SPECIALTY, INC.	220.254.00410.001.0007	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	\$1,305.35
267223	10/08/2020	SCHOOL SPECIALTY, INC.	220.254.00410.001.0007	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	\$4,470.46
267223	10/08/2020	SCHOOL SPECIALTY, INC.	220.213.00410.001.0007	HEALTH SUPPLIES - CARES ESSER GRANT - DIST	\$1,434.87
					<u>\$7,210.68</u>
267225	10/08/2020	SOLIANT HEALTH	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$956.25
267225	10/08/2020	SOLIANT HEALTH	100.127.00313.016.0000	LD STUDENT SERVICES WST	\$1,860.00
					<u>\$2,816.25</u>
267226	10/08/2020	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$4,241.25
					<u>\$4,241.25</u>
267229	10/08/2020	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$35.00
267229	10/08/2020	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$35.00
267229	10/08/2020	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$35.00
267229	10/08/2020	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$35.00
267229	10/08/2020	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$35.00
267229	10/08/2020	TERRY MCCURRY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$35.00
267229	10/08/2020	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$35.00
267229	10/08/2020	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$35.00
267229	10/08/2020	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$35.00
267229	10/08/2020	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$35.00
267229	10/08/2020	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$35.00

GSD50 Transparency~ October 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
267229	10/08/2020	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$35.00
267229	10/08/2020	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$35.00
267229	10/08/2020	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$35.00
267229	10/08/2020	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$35.00
267229	10/08/2020	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$35.00
267229	10/08/2020	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$35.00
					<hr/> \$595.00
267230	10/08/2020	TODAYS CLASS	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$2,500.00
					<hr/> \$2,500.00
267232	10/08/2020	USA TEST PREP	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$3,931.26
267232	10/08/2020	USA TEST PREP	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	(\$92.08)
267232	10/08/2020	USA TEST PREP	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	(\$260.31)
					<hr/> \$3,578.87
267235	10/08/2020	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$778.53
267235	10/08/2020	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$400.18
					<hr/> \$1,178.71
267236	10/08/2020	WHITE & STORY LLC	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$8,423.23
					<hr/> \$8,423.23
267237	10/08/2020	WHITE'S FLORIST	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$115.51
					<hr/> \$115.51
267238	10/08/2020	Employee Vendor	100.213.00410.019.0000	HEALTH SERV SUPPLIES NURSING GEC	\$66.07
267238	10/08/2020	Employee Vendor	100.213.00410.019.0000	HEALTH SERV SUPPLIES NURSING GEC	\$250.00
					<hr/> \$316.07
267240	10/08/2020	WILLIAMSBURG COUNTY SCHOOL DISTRICT	100.412.00720.204.2000	TRANSFER	\$2,917.02
					<hr/> \$2,917.02
267241	10/12/2020	ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$291.36
					<hr/> \$291.36
267242	10/12/2020	BHC TRUCKING INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$203.30
					<hr/> \$203.30
267246	10/12/2020	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH	\$60.29

GSD50 Transparency~ October 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
267246	10/12/2020	CAROLINA TOOL CO	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$11.00
267246	10/12/2020	CAROLINA TOOL CO	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$21.81
267246	10/12/2020	CAROLINA TOOL CO	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$7.40
267246	10/12/2020	CAROLINA TOOL CO	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$1.28
267246	10/12/2020	CAROLINA TOOL CO	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$12.09
					<hr/> \$113.87
267248	10/12/2020	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$763.00
					<hr/> \$763.00
267249	10/12/2020	DOTCOM THERAPY INC.	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$3,815.62
267249	10/12/2020	DOTCOM THERAPY INC.	100.126.00313.004.0000	SH STUDENT SERVICES SPR	\$3,815.63
267249	10/12/2020	DOTCOM THERAPY INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$3,815.63
267249	10/12/2020	DOTCOM THERAPY INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$3,815.62
267249	10/12/2020	DOTCOM THERAPY INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$3,815.62
267249	10/12/2020	DOTCOM THERAPY INC.	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$3,815.62
267249	10/12/2020	DOTCOM THERAPY INC.	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$3,815.63
267249	10/12/2020	DOTCOM THERAPY INC.	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$3,815.63
					<hr/> \$30,525.00
267252	10/12/2020	EBS HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,092.50
267252	10/12/2020	EBS HEALTHCARE INC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,092.50
					<hr/> \$4,185.00
267253	10/12/2020	ELECTRO-MECH SCOREBOARD CO.	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$165.85
					<hr/> \$165.85
267254	10/12/2020	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$444.83
					<hr/> \$444.83
267255	10/12/2020	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00345.001.0000	HEALTH SERVICES TECHNOLOGY-FRONTLINE	\$569.38
					<hr/> \$569.38
267257	10/12/2020	GREENWOOD SCHOOL DIST 50	100.231.00410.202.1000	BOARD SUPPLIES SUPT	\$226.00
					<hr/> \$226.00
267258	10/12/2020	HARRIS COMPUTER SYSTEMS	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$16,340.58
					<hr/> \$16,340.58
267259	10/12/2020	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$1,462.84
					<hr/> \$1,462.84
267263	10/12/2020	Employee Vendor	100.161.00332.002.0000	AUTISM TRAVEL RICE	\$16.66



GSD50 Transparency~ October 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
267263	10/12/2020	Employee Vendor	100.161.00332.004.0000	AUTISM TRAVEL SPR	\$16.66
267263	10/12/2020	Employee Vendor	100.161.00332.013.0000	AUTISM TRAVEL ECC	\$16.66
267263	10/12/2020	Employee Vendor	100.161.00332.002.0000	AUTISM TRAVEL RICE	\$41.65
267263	10/12/2020	Employee Vendor	100.161.00332.004.0000	AUTISM TRAVEL SPR	\$41.65
267263	10/12/2020	Employee Vendor	100.161.00332.013.0000	AUTISM TRAVEL ECC	\$41.65
					<hr/> \$174.93
267265	10/12/2020	MICROBURST LEARNING	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$350.00
					<hr/> \$350.00
267268	10/12/2020	NEATHERY, CORRIE	100.122.00332.015.0000	TMH TRAVEL NSD	\$95.45
267268	10/12/2020	NEATHERY, CORRIE	100.122.00332.015.0000	TMH TRAVEL NSD	\$400.89
					<hr/> \$496.34
267270	10/12/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$85.56
267270	10/12/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.113.00339.001.7500	ELEM OTHER TRANSPORTATION	\$1,686.40
267270	10/12/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$455.70
267270	10/12/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$247.38
267270	10/12/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$455.70
267270	10/12/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$729.12
267270	10/12/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$347.20
267270	10/12/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$494.76
267270	10/12/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$755.16
267270	10/12/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$269.08
267270	10/12/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$729.12
267270	10/12/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$347.20
267270	10/12/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$651.00
267270	10/12/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$269.08
267270	10/12/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$247.38
267270	10/12/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$624.96
267270	10/12/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$269.08
267270	10/12/2020	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$347.20
267270	10/12/2020	OFFICE OF FINANCE/BUS	600.256.00339.001.7500	FS OTHER	\$505.92

GSD50 Transparency~ October 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		PERMITS_403300		TRANSPORTATION SERVICES	\$9,517.00
267272	10/12/2020	PIEDMONT TECHNICAL COLLEGE_415100	100.224.00312.201.0600	IMPROV OF INST/INSERVICE TRAINING	\$204.00
267274	10/12/2020	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$1,280.77
267274	10/12/2020	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$983.13
267274	10/12/2020	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$153.86
					\$2,417.76
267276	10/12/2020	Employee Vendor	100.252.00380.204.0000	FISCAL SERVICES TRAVEL BO	\$70.96
267276	10/12/2020	Employee Vendor	100.252.00380.204.0000	FISCAL SERVICES TRAVEL BO	\$70.96
					\$141.92
267277	10/12/2020	SOLIANT HEALTH	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$1,912.50
267277	10/12/2020	SOLIANT HEALTH	100.127.00313.016.0000	LD STUDENT SERVICES WST	\$2,325.00
					\$4,237.50
267278	10/12/2020	Employee Vendor	100.213.00332.003.0020	HEALTH SERV TRAVEL PT	\$5.55
267278	10/12/2020	Employee Vendor	100.213.00332.003.0020	HEALTH SERV TRAVEL PT	\$8.24
267278	10/12/2020	Employee Vendor	100.213.00332.004.0020	HEALTH SERV TRAVEL PT	\$5.55
267278	10/12/2020	Employee Vendor	100.213.00332.004.0020	HEALTH SERV TRAVEL PT	\$8.23
267278	10/12/2020	Employee Vendor	100.213.00332.005.0020	HEALTH SERV TRAVEL PT	\$5.55
267278	10/12/2020	Employee Vendor	100.213.00332.006.0020	HEALTH SERV TRAVEL PT	\$5.55
267278	10/12/2020	Employee Vendor	100.213.00332.006.0020	HEALTH SERV TRAVEL PT	\$5.55
267278	10/12/2020	Employee Vendor	100.213.00332.008.0020	HEALTH SERV TRAVEL PT	\$5.55
267278	10/12/2020	Employee Vendor	100.213.00332.008.0020	HEALTH SERV TRAVEL PT	\$8.24
267278	10/12/2020	Employee Vendor	100.213.00332.009.0020	HEALTH SERV TRAVEL PT	\$5.55
267278	10/12/2020	Employee Vendor	100.213.00332.010.0020	HEALTH SERV TRAVEL PT	\$5.54
267278	10/12/2020	Employee Vendor	100.213.00332.010.0020	HEALTH SERV TRAVEL PT	\$8.24
267278	10/12/2020	Employee Vendor	100.213.00332.012.0010	HEALTH SERV TRAVEL OT	\$5.55
267278	10/12/2020	Employee Vendor	100.213.00332.012.0020	HEALTH SERV TRAVEL PT	\$8.24
267278	10/12/2020	Employee Vendor	100.213.00332.013.0020	HEALTH SERV TRAVEL PT	\$5.55
267278	10/12/2020	Employee Vendor	100.213.00332.013.0020	HEALTH SERV TRAVEL PT	\$8.24
267278	10/12/2020	Employee Vendor	100.213.00332.014.0020	HEALTH SERV TRAVEL PT	\$8.24
					\$113.16
267281	10/12/2020	TRIANGLE HARDWARE	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$205.98
					\$205.98
267282	10/12/2020	VEGA LOCKSMITH LLC	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$200.00
267282	10/12/2020	VEGA LOCKSMITH LLC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$9.00
267282	10/12/2020	VEGA LOCKSMITH LLC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$65.00
					\$274.00

GSD50 Transparency~ October 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
267283	10/12/2020	WESTERN CAROLINA PRODUCTS INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$160.50
					<hr/> \$160.50
267286	10/13/2020	Employee Vendor	100.223.00332.010.9000	STUDENT FACITITATOR TRAVEL WFD	\$204.18
					<hr/> \$204.18
267287	10/13/2020	Employee Vendor	100.125.00332.002.0000	HH TRAVEL RICE	\$26.79
267287	10/13/2020	Employee Vendor	100.125.00332.005.0000	HH TRAVEL MAT	\$26.79
267287	10/13/2020	Employee Vendor	100.125.00332.010.0000	HH TRAVEL WFD	\$26.79
267287	10/13/2020	Employee Vendor	100.125.00332.011.0000	HH TRAVEL BRW	\$26.79
267287	10/13/2020	Employee Vendor	100.125.00332.015.0000	HH TRAVEL NSD	\$26.79
267287	10/13/2020	Employee Vendor	100.125.00332.016.0000	HH TRAVEL WST	\$26.78
267287	10/13/2020	Employee Vendor	100.125.00332.019.0000	HH TRAVEL GEC	\$26.79
					<hr/> \$187.52
267289	10/13/2020	Employee Vendor	100.223.00332.201.0000	SUPERV SPEC PROG TRAVEL INSTR	\$73.26
267289	10/13/2020	Employee Vendor	100.223.00332.201.0000	SUPERV SPEC PROG TRAVEL INSTR	\$36.85
					<hr/> \$110.11
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$110.43
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$209.89
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$1.68
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$143.97
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$99.63
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$220.85
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$1.68
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$99.47
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$139.56
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$99.47
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$583.38
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$88.34
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$221.18
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$142.48
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$99.80
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$77.55
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$55.13
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$111.09
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$46.18
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$89.00
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$66.42
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$22.25
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$99.47
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$121.88
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$110.43
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$89.00
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$87.68
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$110.76

GSD50 Transparency~ October 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$88.51
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$55.30
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$121.88
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$82.88
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$66.75
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$88.67
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$112.93
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$99.47
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$154.93
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$77.55
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	(\$15.11)
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$36.41
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$177.01
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$164.40
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$110.76
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$88.67
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$143.47
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$143.97
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$99.30
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$199.10
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$88.67
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$189.65
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$154.93
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$66.59
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$737.10
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$14.49
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$155.09
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$142.48
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$121.72
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$88.84
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$143.47
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$154.93
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$90.02
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$199.10
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$99.63
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$23.93
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$109.54
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$154.93
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$36.57
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$91.70
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$177.01
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$131.52
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$110.59
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$90.52
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$55.63
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$154.93
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$44.17
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$66.75
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$99.63
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$147.16

GSD50 Transparency~ October 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$66.42
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$139.56
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$121.88
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$386.10
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$22.09
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$113.95
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$142.48
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$110.76
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$88.51
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$77.88
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$177.01
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$22.25
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$136.20
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$110.76
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$112.27
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$66.42
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$154.93
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$77.38
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$386.10
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$91.70
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$121.55
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$153.44
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$132.68
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	(\$77.88)
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$76.72
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$110.76
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$88.51
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$154.93
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$66.26
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$66.42
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$110.76
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$102.83
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$88.18
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$161.65
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$66.42
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$386.10
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$44.17
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$99.47
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$131.52
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$143.64
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$99.80
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$166.05
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$177.01
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$66.26
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$44.34
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$110.76
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$58.66
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$66.26
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$154.93
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$88.51

GSD50 Transparency~ October 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$386.10
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$55.13
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$99.47
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$134.88
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$133.01
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$99.63
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$120.56
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$177.01
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$27.29
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$77.88
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$110.76
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$144.13
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$101.77
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$132.84
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$88.51
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$22.09
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$69.62
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$143.97
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$109.60
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$154.76
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$99.80
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$153.94
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$177.01
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$66.26
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$88.51
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$121.72
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$122.05
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$99.47
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$154.93
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$114.12
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$772.20
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$71.30
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$132.84
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$153.44
267290	10/13/2020	BORDEN DAIRY COMPANY	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$132.84
					<hr/>
					\$20,101.59
267292	10/13/2020	BULL'S EYE BRANDS INC	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES GHS	(\$172.92)
267292	10/13/2020	BULL'S EYE BRANDS INC	620.256.00410.015.0171	SFSP SUPPLIES NSD	\$34.48
267292	10/13/2020	BULL'S EYE BRANDS INC	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES GHS	\$86.46
267292	10/13/2020	BULL'S EYE BRANDS INC	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$1,142.20
267292	10/13/2020	BULL'S EYE BRANDS INC	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES GHS	\$259.38
267292	10/13/2020	BULL'S EYE BRANDS INC	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$1,177.53
267292	10/13/2020	BULL'S EYE BRANDS INC	620.256.00411.016.0171	SFSP CONSUMABLE SUPPLES WST	\$216.15
267292	10/13/2020	BULL'S EYE BRANDS INC	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$1,315.26
267292	10/13/2020	BULL'S EYE BRANDS INC	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES GHS	\$216.15

GSD50 Transparency~ October 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
267292	10/13/2020	BULL'S EYE BRANDS INC	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$1,225.93
267292	10/13/2020	BULL'S EYE BRANDS INC	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$358.80
267292	10/13/2020	BULL'S EYE BRANDS INC	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES GHS	\$172.92
267292	10/13/2020	BULL'S EYE BRANDS INC	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$1,332.53
267292	10/13/2020	BULL'S EYE BRANDS INC	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES GHS	\$216.15
267292	10/13/2020	BULL'S EYE BRANDS INC	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$801.43
					<hr/> \$8,382.45
267293	10/13/2020	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$325.33
267293	10/13/2020	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$44.88
267293	10/13/2020	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$12.26
					<hr/> \$382.47
267294	10/13/2020	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55
267294	10/13/2020	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
267294	10/13/2020	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
267294	10/13/2020	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55
267294	10/13/2020	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
267294	10/13/2020	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
267294	10/13/2020	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55
267294	10/13/2020	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
267294	10/13/2020	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
267294	10/13/2020	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55
267294	10/13/2020	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
267294	10/13/2020	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
267294	10/13/2020	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
267294	10/13/2020	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$128.13
267294	10/13/2020	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$57.34
267294	10/13/2020	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$70.48
267294	10/13/2020	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$63.02
267294	10/13/2020	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
267294	10/13/2020	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$128.13
267294	10/13/2020	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$57.34
267294	10/13/2020	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$70.48
267294	10/13/2020	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$63.02
267294	10/13/2020	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
267294	10/13/2020	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$128.13

GSD50 Transparency~ October 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
267294	10/13/2020	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$57.34
267294	10/13/2020	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$70.48
267294	10/13/2020	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$63.02
267294	10/13/2020	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
267294	10/13/2020	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$128.13
267294	10/13/2020	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$57.34
267294	10/13/2020	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$70.48
267294	10/13/2020	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$63.02
267294	10/13/2020	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
267294	10/13/2020	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$128.13
267294	10/13/2020	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$57.34
267294	10/13/2020	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$70.48
267294	10/13/2020	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$63.02
					<hr/> \$2,352.69
267296	10/13/2020	CPI	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$150.00
					<hr/> \$150.00
267297	10/13/2020	DRUIDE INFORMATIQUE INC	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$3,000.96
					<hr/> \$3,000.96
267298	10/13/2020	FERGUSON FACILITIES SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$368.62
267298	10/13/2020	FERGUSON FACILITIES SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,563.72
					<hr/> \$2,932.34
267301	10/13/2020	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$507.00
					<hr/> \$507.00
267302	10/13/2020	HD PAYNE & COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$314.80
					<hr/> \$314.80
267303	10/13/2020	Employee Vendor	203.127.00332.012.0000	LD TRAVEL ISC	\$107.79
					<hr/> \$107.79
267304	10/13/2020	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$1,320.78
					<hr/> \$1,320.78



GSD50 Transparency~ October 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
267307	10/13/2020	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.014.0000	VH INSTRUCTIONAL SERVICES EMD	\$916.67
267307	10/13/2020	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.002.0000	VH INSTRUCTIONAL SERVICES RICE	\$1,714.57
267307	10/13/2020	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.003.0000	VH INSTRUCTIONAL SERVICES LAK	\$1,714.56
267307	10/13/2020	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.004.0000	VH INSTRUCTIONAL SERVICES SPR	\$1,714.57
267307	10/13/2020	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.008.0000	VH INSTRUCTIONAL SERVICES PIN	\$1,714.56
267307	10/13/2020	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.010.0000	VH INSTRUCTIONAL SERVICES-WOODFIELDS	\$1,714.56
267307	10/13/2020	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.011.0000	INSTRUCTIONAL SERVICES	\$1,714.56
267307	10/13/2020	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.014.0000	VH INSTRUCTIONAL SERVICES EMD	\$1,714.56
267307	10/13/2020	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.017.0000	VH INSTRUCTIONAL SERVICES-GHS	\$1,714.56
267307	10/13/2020	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.014.0000	VH INSTRUCTIONAL SERVICES EMD	\$2,344.07
					<hr/> \$16,977.24
267308	10/13/2020	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$1,004.89
					<hr/> \$1,004.89
267309	10/13/2020	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$586.08
					<hr/> \$586.08
267310	10/13/2020	SELF REGIONAL HEALTHCARE....	100.264.00314.205.0040	EMPLOYEE ASSISTANCE PROGRAM	\$4,165.00
					<hr/> \$4,165.00
267312	10/13/2020	US FOODS	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$850.60
267312	10/13/2020	US FOODS	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$1,937.45
267312	10/13/2020	US FOODS	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$3,329.24
267312	10/13/2020	US FOODS	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$1,081.59
267312	10/13/2020	US FOODS	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$1,864.34
267312	10/13/2020	US FOODS	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$2,571.61
267312	10/13/2020	US FOODS	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$3,336.30
267312	10/13/2020	US FOODS	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$3,304.24
267312	10/13/2020	US FOODS	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$2,079.89
267312	10/13/2020	US FOODS	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$609.38
267312	10/13/2020	US FOODS	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$3,248.99
267312	10/13/2020	US FOODS	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$1,654.73
267312	10/13/2020	US FOODS	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$622.73
267312	10/13/2020	US FOODS	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$1,850.38
267312	10/13/2020	US FOODS	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$1,002.64
267312	10/13/2020	US FOODS	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$2,528.32
267312	10/13/2020	US FOODS	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$3,980.04

GSD50 Transparency~ October 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
267312	10/13/2020	US FOODS	620.256.00411.015.0171	SFSP CONSUMABLE SUPPLES NSD	\$29.76
267312	10/13/2020	US FOODS	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$2,570.72
267312	10/13/2020	US FOODS	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$903.45
267312	10/13/2020	US FOODS	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$605.85
267312	10/13/2020	US FOODS	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$1,846.99
267312	10/13/2020	US FOODS	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$115.70
267312	10/13/2020	US FOODS	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$2,263.74
267312	10/13/2020	US FOODS	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$2,098.49
267312	10/13/2020	US FOODS	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$2,132.20
267312	10/13/2020	US FOODS	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$1,233.90
267312	10/13/2020	US FOODS	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$1,560.60
267312	10/13/2020	US FOODS	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$2,905.98
267312	10/13/2020	US FOODS	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$2,248.71
267312	10/13/2020	US FOODS	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$499.18
267312	10/13/2020	US FOODS	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$1,871.61
267312	10/13/2020	US FOODS	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$4,418.80
267312	10/13/2020	US FOODS	620.256.00411.008.0171	SFSP CONSUMABLE SUPPLIES PIN	\$148.78
267312	10/13/2020	US FOODS	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$1,436.02
267312	10/13/2020	US FOODS	620.256.00411.009.0171	SFSP CONSUMABLE SUPPLIES HOD	\$29.76
267312	10/13/2020	US FOODS	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$609.06
267312	10/13/2020	US FOODS	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$1,044.90
267312	10/13/2020	US FOODS	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$3,050.44
267312	10/13/2020	US FOODS	620.256.00411.015.0171	SFSP CONSUMABLE SUPPLES NSD	\$29.76
267312	10/13/2020	US FOODS	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$3,345.25
267312	10/13/2020	US FOODS	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$3,266.66
267312	10/13/2020	US FOODS	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$2,351.93
267312	10/13/2020	US FOODS	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$2,549.08
267312	10/13/2020	US FOODS	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$1,646.49
267312	10/13/2020	US FOODS	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$685.93
267312	10/13/2020	US FOODS	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$137.57
267312	10/13/2020	US FOODS	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$1,306.94
267312	10/13/2020	US FOODS	620.256.00411.014.0171	SFSP CONSUMABLE SUPPLES EMD	\$29.76
267312	10/13/2020	US FOODS	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$2,329.13
267312	10/13/2020	US FOODS	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$724.57
267312	10/13/2020	US FOODS	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$2,139.55
267312	10/13/2020	US FOODS	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$2,397.82
267312	10/13/2020	US FOODS	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$1,625.93
267312	10/13/2020	US FOODS	620.256.00411.014.0171	SFSP CONSUMABLE SUPPLES EMD	\$59.52
267312	10/13/2020	US FOODS	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$3,435.93
267312	10/13/2020	US FOODS	620.256.00411.004.0171	SFSP CONSUMABLE SUPPLIES SPR	\$59.52
267312	10/13/2020	US FOODS	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$1,062.09
267312	10/13/2020	US FOODS	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$1,513.49
267312	10/13/2020	US FOODS	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$49.30

GSD50 Transparency~ October 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
267312	10/13/2020	US FOODS	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$49.30
267312	10/13/2020	US FOODS	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$49.30
267312	10/13/2020	US FOODS	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$73.95
267312	10/13/2020	US FOODS	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$73.95
267312	10/13/2020	US FOODS	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$73.95
267312	10/13/2020	US FOODS	620.256.00411.011.0171	SFSP CONSUMABLE SUPPLES BRW	\$222.55
267312	10/13/2020	US FOODS	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$1,948.43
267312	10/13/2020	US FOODS	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES GHS	\$59.52
267312	10/13/2020	US FOODS	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$5,855.46
267312	10/13/2020	US FOODS	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$1,749.20
267312	10/13/2020	US FOODS	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$694.07
267312	10/13/2020	US FOODS	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$1,346.37
267312	10/13/2020	US FOODS	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$2,310.29
267312	10/13/2020	US FOODS	620.256.00411.015.0171	SFSP CONSUMABLE SUPPLES NSD	\$29.76
267312	10/13/2020	US FOODS	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$3,194.71
267312	10/13/2020	US FOODS	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$49.30
267312	10/13/2020	US FOODS	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$49.30
267312	10/13/2020	US FOODS	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$49.30
267312	10/13/2020	US FOODS	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$49.30
267312	10/13/2020	US FOODS	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$49.30
267312	10/13/2020	US FOODS	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$98.60
267312	10/13/2020	US FOODS	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$49.30
267312	10/13/2020	US FOODS	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$2,777.02
267312	10/13/2020	US FOODS	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$879.13
267312	10/13/2020	US FOODS	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$49.30
267312	10/13/2020	US FOODS	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$49.30
267312	10/13/2020	US FOODS	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$1,537.24
267312	10/13/2020	US FOODS	620.256.00411.011.0171	SFSP CONSUMABLE SUPPLES BRW	\$59.52
267312	10/13/2020	US FOODS	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$3,038.71
267312	10/13/2020	US FOODS	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$1,908.67
267312	10/13/2020	US FOODS	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$1,734.22
267312	10/13/2020	US FOODS	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$1,659.16
267312	10/13/2020	US FOODS	620.256.00411.015.0171	SFSP CONSUMABLE SUPPLES NSD	\$29.76
267312	10/13/2020	US FOODS	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$2,923.28
267312	10/13/2020	US FOODS	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES GHS	\$59.52
267312	10/13/2020	US FOODS	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$5,070.37
267312	10/13/2020	US FOODS	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$3,696.34
267312	10/13/2020	US FOODS	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$104.30
267312	10/13/2020	US FOODS	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$3,547.44
267312	10/13/2020	US FOODS	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$2,284.07
267312	10/13/2020	US FOODS	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$3,206.44
267312	10/13/2020	US FOODS	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$2,002.44
267312	10/13/2020	US FOODS	620.256.00411.002.0171	SFSP CONSUMABLE SUPPLIES RIC	\$29.76

GSD50 Transparency~ October 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
267312	10/13/2020	US FOODS	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$691.40
267312	10/13/2020	US FOODS	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$1,898.12
267312	10/13/2020	US FOODS	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$831.27
267312	10/13/2020	US FOODS	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	(\$32.65)
267312	10/13/2020	US FOODS	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	(\$2.65)
267312	10/13/2020	US FOODS	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	(\$47.10)
267312	10/13/2020	US FOODS	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	(\$59.59)
267312	10/13/2020	US FOODS	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	(\$52.74)
267312	10/13/2020	US FOODS	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	(\$105.48)
267312	10/13/2020	US FOODS	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	(\$39.38)
267312	10/13/2020	US FOODS	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	(\$53.57)
267312	10/13/2020	US FOODS	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$2,171.39
					<hr/>
					\$160,193.55
267314	10/15/2020	AMAZON	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$47.97
267314	10/15/2020	AMAZON	267.224.00410.201.0000	SUPPLIES	\$221.60
267314	10/15/2020	AMAZON	267.224.00410.201.0000	SUPPLIES	\$301.92
267314	10/15/2020	AMAZON	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$559.00
267314	10/15/2020	AMAZON	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$119.90
267314	10/15/2020	AMAZON	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$13.30
267314	10/15/2020	AMAZON	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$39.96
267314	10/15/2020	AMAZON	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$10.99
267314	10/15/2020	AMAZON	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$464.11
267314	10/15/2020	AMAZON	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$208.19
267314	10/15/2020	AMAZON	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$206.93
267314	10/15/2020	AMAZON	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$25.98
267314	10/15/2020	AMAZON	267.224.00410.201.0000	SUPPLIES	\$1,016.96
267314	10/15/2020	AMAZON	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$110.83
267314	10/15/2020	AMAZON	267.224.00410.201.0000	SUPPLIES	\$27.70
267314	10/15/2020	AMAZON	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$49.94
267314	10/15/2020	AMAZON	267.224.00410.201.0000	SUPPLIES	\$86.40
267314	10/15/2020	AMAZON	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$96.60
267314	10/15/2020	AMAZON	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$134.64
267314	10/15/2020	AMAZON	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$249.15
267314	10/15/2020	AMAZON	201.113.00410.002.0000	ELEM SUPPLIES- RICE	\$89.85
267314	10/15/2020	AMAZON	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$107.09
267314	10/15/2020	AMAZON	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$57.96
267314	10/15/2020	AMAZON	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$77.00
267314	10/15/2020	AMAZON	267.224.00410.201.0000	SUPPLIES	\$27.70
267314	10/15/2020	AMAZON	267.224.00410.201.0000	SUPPLIES	\$215.88
267314	10/15/2020	AMAZON	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$110.24
267314	10/15/2020	AMAZON	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$16.54
267314	10/15/2020	AMAZON	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$319.80
267314	10/15/2020	AMAZON	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$144.90

GSD50 Transparency~ October 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
267314	10/15/2020	AMAZON	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$21.63
267314	10/15/2020	AMAZON	267.224.00410.201.0000	SUPPLIES	\$172.80
267314	10/15/2020	AMAZON	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$559.00
					\$5,912.46
267315	10/15/2020	AMERICAN TERMAPEST INC	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$100.00
267315	10/15/2020	AMERICAN TERMAPEST INC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$100.00
267315	10/15/2020	AMERICAN TERMAPEST INC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$120.00
267315	10/15/2020	AMERICAN TERMAPEST INC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$125.00
267315	10/15/2020	AMERICAN TERMAPEST INC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$125.00
267315	10/15/2020	AMERICAN TERMAPEST INC	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$120.00
267315	10/15/2020	AMERICAN TERMAPEST INC	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$120.00
267315	10/15/2020	AMERICAN TERMAPEST INC	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$145.00
267315	10/15/2020	AMERICAN TERMAPEST INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$125.00
267315	10/15/2020	AMERICAN TERMAPEST INC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$150.00
267315	10/15/2020	AMERICAN TERMAPEST INC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$150.00
267315	10/15/2020	AMERICAN TERMAPEST INC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$150.00
267315	10/15/2020	AMERICAN TERMAPEST INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$250.00
267315	10/15/2020	AMERICAN TERMAPEST INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$300.00
267315	10/15/2020	AMERICAN TERMAPEST INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$95.00
267315	10/15/2020	AMERICAN TERMAPEST INC	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$125.00
267315	10/15/2020	AMERICAN TERMAPEST INC	100.254.00323.255.0000	OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$50.00
267315	10/15/2020	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
267315	10/15/2020	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
267315	10/15/2020	AMERICAN TERMAPEST INC	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$145.00
267315	10/15/2020	AMERICAN TERMAPEST INC	100.254.00323.255.0000	OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$50.00
					\$2,695.00
267316	10/15/2020	ANDERSON WINNELSON CO	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$546.06
267316	10/15/2020	ANDERSON WINNELSON CO	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$2.00

GSD50 Transparency~ October 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$548.06
267319	10/15/2020	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$57.33
267319	10/15/2020	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$70.48
267319	10/15/2020	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$70.47
267319	10/15/2020	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$70.48
267319	10/15/2020	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$83.61
267319	10/15/2020	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$57.34
267319	10/15/2020	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$83.61
267319	10/15/2020	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$57.34
267319	10/15/2020	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$83.61
267319	10/15/2020	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$57.34
					\$691.61
267320	10/15/2020	CURRICULUM ASSOCIATES LLC	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$753.59
					\$753.59
267321	10/15/2020	DELL MARKETING LP	100.182.00445.001.0000	ADULT ED SEC TECH/ SOFTWARE SUP DO	\$5,161.32
267321	10/15/2020	DELL MARKETING LP	956.182.00445.001.0000	ADULT ED SEC TECH/ SOFTWARE SUP DO	\$10,674.68
					\$15,836.00
267322	10/15/2020	EDUTEK SOLUTIONS	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$14,093.61
					\$14,093.61
267323	10/15/2020	ELECTRO-MECH SCOREBOARD CO.	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$813.20
					\$813.20
267324	10/15/2020	FORMS & SUPPLY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$163.61
267324	10/15/2020	FORMS & SUPPLY INC	100.224.00410.201.0000	INSTR IMPROV INSERV SUPPLIES INSTR	\$40.49
267324	10/15/2020	FORMS & SUPPLY INC	600.256.00410.013.0000	SUPPLIES LR - ECC	\$7.76
267324	10/15/2020	FORMS & SUPPLY INC	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$113.12
					\$324.98
267325	10/15/2020	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$29.20
267325	10/15/2020	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$44.00
267325	10/15/2020	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$19.20
267325	10/15/2020	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$30.40
267325	10/15/2020	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$18.80

GSD50 Transparency~ October 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
267325	10/15/2020	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$24.00
					<hr/> \$165.60
267326	10/15/2020	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$33.00
267326	10/15/2020	M & M TIRE COMPANY INC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$248.34
					<hr/> \$281.34
267327	10/15/2020	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$30.70
267327	10/15/2020	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$97.24
267327	10/15/2020	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$325.63
267327	10/15/2020	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$3,311.76
267327	10/15/2020	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$53.49
267327	10/15/2020	MANSFIELD OIL COMPANY	600.256.00410.204.0000	SUPPLIES LR - DIS	\$103.76
					<hr/> \$3,922.58
267329	10/15/2020	MCCASLAN'S BOOK STORE INC	210.113.00410.201.0000	ELEM SUPPLIES INSTR	\$384.00
267329	10/15/2020	MCCASLAN'S BOOK STORE INC	210.113.00410.201.0000	ELEM SUPPLIES INSTR	\$408.00
267329	10/15/2020	MCCASLAN'S BOOK STORE INC	210.113.00410.201.0000	ELEM SUPPLIES INSTR	\$288.00
267329	10/15/2020	MCCASLAN'S BOOK STORE INC	210.113.00410.201.0000	ELEM SUPPLIES INSTR	\$576.00
267329	10/15/2020	MCCASLAN'S BOOK STORE INC	210.113.00410.201.0000	ELEM SUPPLIES INSTR	\$239.70
267329	10/15/2020	MCCASLAN'S BOOK STORE INC	210.113.00410.201.0000	ELEM SUPPLIES INSTR	\$239.70
267329	10/15/2020	MCCASLAN'S BOOK STORE INC	210.113.00410.201.0000	ELEM SUPPLIES INSTR	\$177.00
267329	10/15/2020	MCCASLAN'S BOOK STORE INC	210.113.00410.201.0000	ELEM SUPPLIES INSTR	\$192.00
267329	10/15/2020	MCCASLAN'S BOOK STORE INC	210.113.00410.201.0000	ELEM SUPPLIES INSTR	\$336.00
267329	10/15/2020	MCCASLAN'S BOOK STORE INC	210.113.00410.201.0000	ELEM SUPPLIES INSTR	\$102.00
					<hr/> \$2,942.40
267331	10/15/2020	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					<hr/> \$275.00
267333	10/15/2020	Employee Vendor	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$1,575.22
					<hr/> \$1,575.22
267334	10/15/2020	SC DEPT OF ED/OFFICE OF VIRTUAL ED	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$138.46
267334	10/15/2020	SC DEPT OF ED/OFFICE OF VIRTUAL ED	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$675.00
267334	10/15/2020	SC DEPT OF ED/OFFICE OF VIRTUAL ED	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$900.00
267334	10/15/2020	SC DEPT OF ED/OFFICE OF VIRTUAL ED	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$2,250.00
267334	10/15/2020	SC DEPT OF ED/OFFICE OF VIRTUAL ED	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$450.00

GSD50 Transparency~ October 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
267334	10/15/2020	SC DEPT OF ED/OFFICE OF VIRTUAL ED	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$450.00
					<hr/> \$4,863.46
267335	10/15/2020	SCHOOL SPECIALTY, INC.	220.213.00410.001.0007	HEALTH SUPPLIES – CARES ESSER GRANT – DIST	\$1,264.74
					<hr/> \$1,264.74
267336	10/15/2020	SOLIANT HEALTH	100.127.00313.016.0000	LD STUDENT SERVICES WST	\$2,325.00
267336	10/15/2020	SOLIANT HEALTH	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$1,912.50
					<hr/> \$4,237.50
267337	10/15/2020	SPIDER LEARNING INC	203.122.00410.014.1000	TMH SUPPLIES EMD	\$840.00
					<hr/> \$840.00
267338	10/15/2020	TELCOM INC COLUMBIA	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,485.00
					<hr/> \$1,485.00
267339	10/15/2020	US FOODS	190.115.00110.018.0000	VOC REGULAR SALARIES GFRCC	\$569.87
					<hr/> \$569.87
267341	10/15/2020	VITAL RECORDS CONTROL	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$48.45
267341	10/15/2020	VITAL RECORDS CONTROL	100.233.00316.017.9000	SCH ADMIN DATA PROCESSING SERVICES GHS	\$89.98
267341	10/15/2020	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$272.49
					<hr/> \$410.92
267342	10/15/2020	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$824.33
267342	10/15/2020	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$423.72
					<hr/> \$1,248.05
267343	10/19/2020	AUTECH	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$493.67
					<hr/> \$493.67
267345	10/19/2020	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$694.95
					<hr/> \$694.95
267346	10/19/2020	BLANCHARD MACHINERY CO.	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$1,006.00
267346	10/19/2020	BLANCHARD MACHINERY CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$412.51
267346	10/19/2020	BLANCHARD MACHINERY CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$59.56
					<hr/> \$1,478.07
267348	10/19/2020	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$57.35
267348	10/19/2020	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM	\$57.35



GSD50 Transparency~ October 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
267348	10/19/2020	CINTAS CORPORATION #216	100.254.00399.019.0000	RENTAL GEC OPER/MAINT UNIFORM	\$57.35
267348	10/19/2020	CINTAS CORPORATION #216	100.254.00399.019.0000	RENTAL GEC OPER/MAINT UNIFORM	\$57.35
267348	10/19/2020	CINTAS CORPORATION #216	100.254.00399.019.0000	RENTAL GEC OPER/MAINT UNIFORM	\$57.35
				RENTAL GEC	<hr/> \$286.75
267349	10/19/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$292.45
267349	10/19/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$214.46
267349	10/19/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$701.41
267349	10/19/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$187.31
267349	10/19/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$24.73
267349	10/19/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.48
267349	10/19/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.32
267349	10/19/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.89
					<hr/> \$1,455.05
267352	10/19/2020	Employee Vendor	377.112.00410.004.0000	SUPPLIES	\$275.00
					<hr/> \$275.00
267353	10/19/2020	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$15.20
267353	10/19/2020	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$38.80
267353	10/19/2020	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$31.20
267353	10/19/2020	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.017.0000	LANDFILL FEES - GHS	\$19.20
267353	10/19/2020	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$15.34
267353	10/19/2020	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$7.54
267353	10/19/2020	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$46.00
267353	10/19/2020	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$64.80
267353	10/19/2020	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$78.40
267353	10/19/2020	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$92.00
					<hr/> \$408.48
267354	10/19/2020	GREENWOOD COUNTY TAX	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$5.00

GSD50 Transparency~ October 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		COLLECTOR			
267354	10/19/2020	GREENWOOD COUNTY TAX	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$256.10
		COLLECTOR			
267354	10/19/2020	GREENWOOD COUNTY TAX	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$191.10
		COLLECTOR			
267354	10/19/2020	GREENWOOD COUNTY TAX	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$8.84
		COLLECTOR			
267354	10/19/2020	GREENWOOD COUNTY TAX	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$5.00
		COLLECTOR			
267354	10/19/2020	GREENWOOD COUNTY TAX	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$10.00
		COLLECTOR			
267354	10/19/2020	GREENWOOD COUNTY TAX	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$5.00
		COLLECTOR			
267354	10/19/2020	GREENWOOD COUNTY TAX	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$191.10
		COLLECTOR			
267354	10/19/2020	GREENWOOD COUNTY TAX	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$10.00
		COLLECTOR			
267354	10/19/2020	GREENWOOD COUNTY TAX	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$191.10
		COLLECTOR			
267354	10/19/2020	GREENWOOD COUNTY TAX	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$5.00
		COLLECTOR			
267354	10/19/2020	GREENWOOD COUNTY TAX	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$5.00
		COLLECTOR			
267354	10/19/2020	GREENWOOD COUNTY TAX	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$191.10
		COLLECTOR			
267354	10/19/2020	GREENWOOD COUNTY TAX	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$10.00
		COLLECTOR			
267354	10/19/2020	GREENWOOD COUNTY TAX	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$5.00
		COLLECTOR			
267354	10/19/2020	GREENWOOD COUNTY TAX	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$191.10
		COLLECTOR			
267354	10/19/2020	GREENWOOD COUNTY TAX	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$115.00
		COLLECTOR			
267354	10/19/2020	GREENWOOD COUNTY TAX	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$65.00
		COLLECTOR			
267354	10/19/2020	GREENWOOD COUNTY TAX	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$4.54
		COLLECTOR			
267354	10/19/2020	GREENWOOD COUNTY TAX	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$5.00
		COLLECTOR			
					\$1,469.98
267355	10/19/2020	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,564.79
					\$2,564.79
267356	10/19/2020	Employee Vendor	203.161.00332.012.0000	AUTISM TRAVEL ISC	\$18.86
267356	10/19/2020	Employee Vendor	203.161.00332.012.0000	AUTISM TRAVEL ISC	\$84.01
					\$102.87
267359	10/19/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$212.97
267359	10/19/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$242.25
267359	10/19/2020	WELLS FARGO FINANCIAL	100.233.00360.004.9365	COPIER SERVICES - SPR	\$256.76

GSD50 Transparency~ October 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		LEASING			
267359	10/19/2020	WELLS FARGO FINANCIAL	100.233.00360.005.9365	COPIER SERVICES – MAT	\$229.56
		LEASING			
267359	10/19/2020	WELLS FARGO FINANCIAL	100.233.00360.006.9365	COPIER SERVICES – MER	\$301.41
		LEASING			
267359	10/19/2020	WELLS FARGO FINANCIAL	100.233.00360.008.9365	COPIER SERVICES – PIN	\$474.25
		LEASING			
267359	10/19/2020	WELLS FARGO FINANCIAL	100.233.00360.009.9365	COPIER SERVICES – HOD	\$128.37
		LEASING			
267359	10/19/2020	WELLS FARGO FINANCIAL	100.233.00360.010.9365	COPIER SERVICES – WFD	\$851.13
		LEASING			
267359	10/19/2020	WELLS FARGO FINANCIAL	100.233.00360.011.9365	COPIER SERVICES – BRW	\$387.95
		LEASING			
267359	10/19/2020	WELLS FARGO FINANCIAL	100.233.00360.012.9365	COPIER SERVICES – ISC	\$57.01
		LEASING			
267359	10/19/2020	WELLS FARGO FINANCIAL	100.233.00360.013.9365	COPIER SERVICES – ECC	\$214.89
		LEASING			
267359	10/19/2020	WELLS FARGO FINANCIAL	100.233.00360.014.9365	COPIER SERVICES – EMD	\$946.62
		LEASING			
267359	10/19/2020	WELLS FARGO FINANCIAL	100.233.00360.015.9365	COPIER SERVICES – NSD	\$657.76
		LEASING			
267359	10/19/2020	WELLS FARGO FINANCIAL	100.233.00360.016.9365	COPIER SERVICES – WST	\$660.51
		LEASING			
267359	10/19/2020	WELLS FARGO FINANCIAL	100.233.00360.017.9365	COPIER SERVICES – GHS	\$1,247.17
		LEASING			
267359	10/19/2020	WELLS FARGO FINANCIAL	100.233.00360.019.9365	COPIER SERVICES – GEN	\$198.87
		LEASING			
267359	10/19/2020	WELLS FARGO FINANCIAL	100.254.00360.204.0257	Purchased Services Business Office	\$1,251.92
		LEASING			
267359	10/19/2020	WELLS FARGO FINANCIAL	100.254.00360.204.0257	Purchased Services Business Office	\$61.60
		LEASING			
267359	10/19/2020	WELLS FARGO FINANCIAL	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP	\$182.28
		LEASING			
267359	10/19/2020	WELLS FARGO FINANCIAL	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC–SHARP	\$192.09
		LEASING			
267359	10/19/2020	WELLS FARGO FINANCIAL	600.256.00360.204.9365	FS COPIER SERVICES BO	\$41.85
		LEASING			
					\$8,797.22
267361	10/22/2020	ADVANTAGE FORMS & SYSTEMS	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$50.87
267361	10/22/2020	ADVANTAGE FORMS & SYSTEMS	100.113.00410.011.9000	MIDDLE SUPPLIES–BREWER	\$281.78
267361	10/22/2020	ADVANTAGE FORMS & SYSTEMS	100.113.00410.011.9000	MIDDLE SUPPLIES–BREWER	\$12.00
267361	10/22/2020	ADVANTAGE FORMS & SYSTEMS	100.233.00360.014.9361	SCH ADMIN PRINTING AND BINDING EMD	\$339.09
267361	10/22/2020	ADVANTAGE FORMS & SYSTEMS	100.233.00360.014.9361	SCH ADMIN PRINTING AND BINDING EMD	\$12.00
267361	10/22/2020	ADVANTAGE FORMS & SYSTEMS	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$91.75
267361	10/22/2020	ADVANTAGE FORMS & SYSTEMS	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$14.74

GSD50 Transparency~ October 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
267361	10/22/2020	ADVANTAGE FORMS & SYSTEMS	100.112.00316.003.9000	PRIMARY DATA PROCESSING SERVICES-LAKEVIEW	\$12.00
267361	10/22/2020	ADVANTAGE FORMS & SYSTEMS	100.112.00316.003.9000	PRIMARY DATA PROCESSING SERVICES-LAKEVIEW	\$94.49
267361	10/22/2020	ADVANTAGE FORMS & SYSTEMS	100.113.00410.006.9000	ELEM	\$188.14
267361	10/22/2020	ADVANTAGE FORMS & SYSTEMS	100.113.00410.006.9000	ELEM	\$12.00
267361	10/22/2020	ADVANTAGE FORMS & SYSTEMS	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$188.14
267361	10/22/2020	ADVANTAGE FORMS & SYSTEMS	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$12.00
267361	10/22/2020	ADVANTAGE FORMS & SYSTEMS	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$12.00
267361	10/22/2020	ADVANTAGE FORMS & SYSTEMS	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$281.78
					<hr/> \$1,602.78
267362	10/22/2020	BROADWAY TECHNOLOGIES INC.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$561.60
267362	10/22/2020	BROADWAY TECHNOLOGIES INC.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$842.40
					<hr/> \$1,404.00
267363	10/22/2020	CAROLINA OFFICE EQUIPMENT_600740	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$291.04
					<hr/> \$291.04
267364	10/22/2020	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$69.87
267364	10/22/2020	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$161.88
267364	10/22/2020	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$82.71
267364	10/22/2020	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$46.60
267364	10/22/2020	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$69.87
267364	10/22/2020	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$161.88
267364	10/22/2020	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$82.71
267364	10/22/2020	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$46.60
267364	10/22/2020	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$69.87
267364	10/22/2020	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$152.15
267364	10/22/2020	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$82.71
267364	10/22/2020	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$46.60

GSD50 Transparency~ October 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
267364	10/22/2020	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$69.87
267364	10/22/2020	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$152.15
267364	10/22/2020	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$82.71
267364	10/22/2020	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$49.81
267364	10/22/2020	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$69.87
267364	10/22/2020	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$152.15
267364	10/22/2020	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$82.71
267364	10/22/2020	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$46.60
					\$1,779.32
267366	10/22/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,000.74
267366	10/22/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY – MAT	\$8,220.65
267366	10/22/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY – MAT	\$31.05
267366	10/22/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$727.49
267366	10/22/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$196.49
267366	10/22/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY – RICE	\$4,051.06
267366	10/22/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY – RICE	\$26.38
267366	10/22/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY – RICE	\$878.87
267366	10/22/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY – OLD CENTRAL	\$134.24
267366	10/22/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$417.29
267366	10/22/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$546.51
267366	10/22/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY – HOD	\$108.59
267366	10/22/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$103.36
267366	10/22/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$2,893.65
267366	10/22/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$390.90
267366	10/22/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$158.92
267366	10/22/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$32.45

GSD50 Transparency~ October 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
267366	10/22/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$625.46
					<hr/>
					\$20,544.10
267367	10/22/2020	CURRICULUM ASSOCIATES LLC	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$5,876.71
267367	10/22/2020	CURRICULUM ASSOCIATES LLC	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$4,645.05
267367	10/22/2020	CURRICULUM ASSOCIATES LLC	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$1,126.12
267367	10/22/2020	CURRICULUM ASSOCIATES LLC	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$4,680.26
267367	10/22/2020	CURRICULUM ASSOCIATES LLC	201.112.00410.006.0000	PRIM SUPPLIES MER	\$5,032.16
267367	10/22/2020	CURRICULUM ASSOCIATES LLC	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$5,700.75
267367	10/22/2020	CURRICULUM ASSOCIATES LLC	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$2,920.78
267367	10/22/2020	CURRICULUM ASSOCIATES LLC	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$5,771.17
					<hr/>
					\$35,753.00
267368	10/22/2020	DELL MARKETING LP	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$6,604.05
					<hr/>
					\$6,604.05
267369	10/22/2020	DIST 4 BASKETBALL OFFICIALS-BRIAN SHEALY	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$150.00
					<hr/>
					\$150.00
267370	10/22/2020	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$1,692.44
267370	10/22/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$218.84
267370	10/22/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,442.29
267370	10/22/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$92.03
267370	10/22/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$127.72
267370	10/22/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$924.73
267370	10/22/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$33.50
267370	10/22/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,693.60
267370	10/22/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$21,132.04
267370	10/22/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$722.20
267370	10/22/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$621.92
267370	10/22/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$44.72
267370	10/22/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$33.14
267370	10/22/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,775.99
267370	10/22/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$307.29
267370	10/22/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,234.70
267370	10/22/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$96.78
267370	10/22/2020	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$205.53
267370	10/22/2020	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$2,214.92
267370	10/22/2020	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,584.16
267370	10/22/2020	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$97.32
267370	10/22/2020	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$87.83
267370	10/22/2020	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$76.38
267370	10/22/2020	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,143.80
					<hr/>
					\$39,603.87
267371	10/22/2020	EMERALD HIGH SCHOOL	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$64.08
267371	10/22/2020	EMERALD HIGH SCHOOL	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$362.71
					<hr/>

GSD50 Transparency~ October 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$426.79
267372	10/22/2020	EMERALD HIGH SCHOOL AFJROTC	100.000.47400.000.0000	REVENUE COLLECTED IN ADVANCE	\$335.49
					\$335.49
267373	10/22/2020	EMERALD WELDING INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$290.90
					\$290.90
267375	10/22/2020	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$62.98
267375	10/22/2020	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$9.87
267375	10/22/2020	FORMS & SUPPLY INC	100.257.00410.204.0000	INTERNAL SERV SUPPLIES BO	\$37.34
					\$110.19
267376	10/22/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$98.30
267376	10/22/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$46.57
267376	10/22/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$70.84
267376	10/22/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$141.69
267376	10/22/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$118.08
267376	10/22/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$28.12
267376	10/22/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$98.96
267376	10/22/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$126.08
267376	10/22/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$57.23
267376	10/22/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$94.46
267376	10/22/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$182.89
267376	10/22/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$114.46
267376	10/22/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$23.62
267376	10/22/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$149.23
267376	10/22/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$174.58
267376	10/22/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$210.93
267376	10/22/2020	GRANITE TELECOMMUNICATIONS	190.254.00340.018.0000	O&M COMMUNICATION	\$98.96
					\$1,835.00
267377	10/22/2020	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$72.68
267377	10/22/2020	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$90.27
					\$90.27

GSD50 Transparency~ October 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$162.95
267380	10/22/2020	LITTLE JOHNNY LLC	100.214.00313.002.0000	PSY STUDENT SERVICES RICE	\$6,250.00
267380	10/22/2020	LITTLE JOHNNY LLC	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$6,250.00
267380	10/22/2020	LITTLE JOHNNY LLC	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$6,750.00
					<u>\$19,250.00</u>
267382	10/22/2020	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$51.47
267382	10/22/2020	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$51.47
					<u>\$102.94</u>
267383	10/22/2020	Pepsi Cola	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$186.41
267383	10/22/2020	Pepsi Cola	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$200.90
267383	10/22/2020	Pepsi Cola	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$79.31
267383	10/22/2020	Pepsi Cola	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$160.69
					<u>\$627.31</u>
267384	10/22/2020	PRICES FULL SERVICE INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$135.70
					<u>\$135.70</u>
267385	10/22/2020	QUADIENT LEASING USA INC	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$467.44
					<u>\$467.44</u>
267386	10/22/2020	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$224.04
					<u>\$224.04</u>
267387	10/22/2020	SCHOOL SPECIALTY, INC.	220.254.00410.001.0007	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	\$10,442.77
267387	10/22/2020	SCHOOL SPECIALTY, INC.	220.254.00410.001.0007	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	\$11,746.46
					<u>\$22,189.23</u>
267388	10/22/2020	SCSBA	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$250.00
					<u>\$250.00</u>
267389	10/22/2020	SELF REGIONAL HEALTHCARE.	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$248.61
					<u>\$248.61</u>
267391	10/22/2020	SOLIANI HEALTH	100.127.00313.016.0000	LD STUDENT SERVICES WST	\$2,325.00
267391	10/22/2020	SOLIANI HEALTH	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$2,390.63
					<u>\$4,715.63</u>
267392	10/22/2020	US FOODS	620.256.00462.011.0000	SFSP COMMODITY DISTRIBUTION CHARGE-BRW	\$48.30
267392	10/22/2020	US FOODS	620.256.00462.008.0000	SFSP COMMODITY DISTRIBUTION CHARGE-PIN	\$44.85
267392	10/22/2020	US FOODS	620.256.00462.006.0000	SFSP COMMODITY DISTRIBUTION CHARGE-MER	\$44.85
267392	10/22/2020	US FOODS	620.256.00462.009.0000	SFSP COMMODITY DISTRIBUTION	\$41.40
267392	10/22/2020	US FOODS	620.256.00462.015.0000	SFSP COMMODITY	\$44.85



GSD50 Transparency~ October 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
267392	10/22/2020	US FOODS	620.256.00462.010.0000	DISTRIBUTION CHARGE-NSD SFSP COMMODITY	\$48.30
267392	10/22/2020	US FOODS	620.256.00462.004.0000	DISTRIBUTION SFSP COMMODITY	\$44.85
267392	10/22/2020	US FOODS	620.256.00462.003.0000	DISTRIBUTION SFSP COMMODITY	\$44.85
267392	10/22/2020	US FOODS	620.256.00462.014.0000	DISTRIBUTION CHARGE-LAK SFSP COMMODITY	\$58.65
267392	10/22/2020	US FOODS	620.256.00462.002.0000	DISTRIBUTION SFSP COMMODITY	\$44.85
267392	10/22/2020	US FOODS	620.256.00462.005.0000	DISTRIBUTION CHARGE-RIC SFSP COMMODITY	\$44.85
267392	10/22/2020	US FOODS	620.256.00462.016.0000	DISTRIBUTION SFSP COMMODITY	\$48.30
267392	10/22/2020	US FOODS	620.256.00462.013.0000	DISTRIBUTION CHARGE-WST SFSP COMMODITY	\$27.60
267392	10/22/2020	US FOODS	620.256.00462.019.0000	DISTRIBUTION CHARGE-ECC SFSP COMMODITY	\$144.90
267392	10/22/2020	US FOODS	620.256.00462.016.0000	DISTRIBUTION CHARGE-GEN SFSP COMMODITY	\$124.20
267392	10/22/2020	US FOODS	620.256.00462.004.0000	DISTRIBUTION CHARGE-WST SFSP COMMODITY	\$106.95
267392	10/22/2020	US FOODS	620.256.00462.003.0000	DISTRIBUTION SFSP COMMODITY	\$106.95
267392	10/22/2020	US FOODS	620.256.00462.019.0000	DISTRIBUTION CHARGE-LAK SFSP COMMODITY	\$34.50
267392	10/22/2020	US FOODS	620.256.00462.014.0000	DISTRIBUTION CHARGE-GEN SFSP COMMODITY	\$113.85
267392	10/22/2020	US FOODS	620.256.00462.002.0000	DISTRIBUTION SFSP COMMODITY	\$106.95
267392	10/22/2020	US FOODS	620.256.00462.015.0000	DISTRIBUTION CHARGE-RIC SFSP COMMODITY	\$117.30
267392	10/22/2020	US FOODS	620.256.00462.017.0000	DISTRIBUTION CHARGE-NSD SFSP COMMODITY	\$127.65
267392	10/22/2020	US FOODS	620.256.00462.009.0000	DISTRIBUTION CHARGE-GHS SFSP COMMODITY	\$75.90
267392	10/22/2020	US FOODS	620.256.00462.010.0000	DISTRIBUTION SFSP COMMODITY	\$106.95
267392	10/22/2020	US FOODS	620.256.00462.008.0000	DISTRIBUTION SFSP COMMODITY	\$100.05
267392	10/22/2020	US FOODS	620.256.00462.011.0000	DISTRIBUTION CHARGE-PIN SFSP COMMODITY	\$113.85
267392	10/22/2020	US FOODS	620.256.00462.006.0000	DISTRIBUTION CHARGE-BRW SFSP COMMODITY	\$106.95
267392	10/22/2020	US FOODS	620.256.00462.005.0000	DISTRIBUTION CHARGE-MER SFSP COMMODITY	\$106.95
267392	10/22/2020	US FOODS	620.256.00462.013.0000	DISTRIBUTION SFSP COMMODITY	\$62.10
267392	10/22/2020	US FOODS	620.256.00462.009.0000	DISTRIBUTION CHARGE-ECC SFSP COMMODITY	\$17.25

GSD50 Transparency~ October 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
267392	10/22/2020	US FOODS	620.256.00462.017.0000	DISTRIBUTION SFSP COMMODITY	\$34.50
267392	10/22/2020	US FOODS	620.256.00462.010.0000	DISTRIBUTION CHARGE-GHS SFSP COMMODITY	\$20.70
267392	10/22/2020	US FOODS	620.256.00462.008.0000	DISTRIBUTION SFSP COMMODITY	\$17.25
267392	10/22/2020	US FOODS	620.256.00462.011.0000	DISTRIBUTION CHARGE-PIN SFSP COMMODITY	\$31.05
267392	10/22/2020	US FOODS	620.256.00462.006.0000	DISTRIBUTION CHARGE-BRW SFSP COMMODITY	\$20.70
267392	10/22/2020	US FOODS	620.256.00462.015.0000	DISTRIBUTION CHARGE-MER SFSP COMMODITY	\$20.70
267392	10/22/2020	US FOODS	620.256.00462.004.0000	DISTRIBUTION CHARGE-NSD SFSP COMMODITY	\$20.70
267392	10/22/2020	US FOODS	620.256.00462.003.0000	DISTRIBUTION SFSP COMMODITY	\$20.70
267392	10/22/2020	US FOODS	620.256.00462.019.0000	DISTRIBUTION CHARGE-LAK SFSP COMMODITY	\$58.65
267392	10/22/2020	US FOODS	620.256.00462.016.0000	DISTRIBUTION CHARGE-GEN SFSP COMMODITY	\$20.70
267392	10/22/2020	US FOODS	620.256.00462.014.0000	DISTRIBUTION CHARGE-WST SFSP COMMODITY	\$37.95
267392	10/22/2020	US FOODS	620.256.00462.005.0000	DISTRIBUTION SFSP COMMODITY	\$24.15
267392	10/22/2020	US FOODS	620.256.00462.002.0000	DISTRIBUTION SFSP COMMODITY	\$20.70
267392	10/22/2020	US FOODS	620.256.00462.017.0000	DISTRIBUTION CHARGE-RIC SFSP COMMODITY	\$69.00
				DISTRIBUTION CHARGE-GHS	<u>\$2,677.20</u>
267393	10/22/2020	VEGA LOCKSMITH LLC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$60.00
267393	10/22/2020	VEGA LOCKSMITH LLC	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$60.00
					<u>\$120.00</u>
267412	10/26/2020	BHC TRUCKING INC	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$650.03
					<u>\$650.03</u>
267413	10/26/2020	BOGGERO'S SEPTIC TANK, INC.	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$245.04
					<u>\$245.04</u>
267414	10/26/2020	CDW GOVERNMENT INC	100.254.00445.204.0412	OPER/MAINT TECHNOLOGY SUPPLIES	\$1,279.71
267414	10/26/2020	CDW GOVERNMENT INC	822.113.00445.001.2260	ELEM TECHNOLOGY SUPPLIES DIST - ASCEND	\$24,738.40
					<u>\$26,018.11</u>
267415	10/26/2020	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55
267415	10/26/2020	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
267415	10/26/2020	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
267415	10/26/2020	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$69.73

GSD50 Transparency~ October 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				RENTAL LAK	
267415	10/26/2020	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
267415	10/26/2020	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$62.95
267415	10/26/2020	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$47.24
267415	10/26/2020	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM	\$43.37
				RENTAL PIN	
267415	10/26/2020	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
267415	10/26/2020	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$49.25
267415	10/26/2020	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM	\$289.10
				RENTAL MAT	
267415	10/26/2020	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
267415	10/26/2020	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55
267415	10/26/2020	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
267415	10/26/2020	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
267415	10/26/2020	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$69.73
				RENTAL LAK	
267415	10/26/2020	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
267415	10/26/2020	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$47.24
267415	10/26/2020	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM	\$43.37
				RENTAL PIN	
267415	10/26/2020	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$62.95
267415	10/26/2020	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
267415	10/26/2020	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$48.28
267415	10/26/2020	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
267415	10/26/2020	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM	\$83.66
				RENTAL MAT	
267415	10/26/2020	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55
267415	10/26/2020	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
267415	10/26/2020	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$69.73
				RENTAL LAK	
267415	10/26/2020	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
267415	10/26/2020	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
267415	10/26/2020	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$62.95
267415	10/26/2020	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM	\$43.37
				RENTAL PIN	
267415	10/26/2020	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$47.24
267415	10/26/2020	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
267415	10/26/2020	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$48.28
267415	10/26/2020	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
267415	10/26/2020	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM	\$91.24
				RENTAL MAT	
267415	10/26/2020	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55
267415	10/26/2020	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$69.73
				RENTAL LAK	
267415	10/26/2020	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
267415	10/26/2020	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
267415	10/26/2020	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
267415	10/26/2020	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$47.24
267415	10/26/2020	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$62.95
267415	10/26/2020	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM	\$43.37

GSD50 Transparency~ October 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				RENTAL PIN	
267415	10/26/2020	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
267415	10/26/2020	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$48.28
267415	10/26/2020	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
267415	10/26/2020	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM	\$83.65
				RENTAL MAT	
267415	10/26/2020	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55
267415	10/26/2020	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
267415	10/26/2020	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$69.73
				RENTAL LAK	
267415	10/26/2020	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
267415	10/26/2020	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
267415	10/26/2020	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$62.95
267415	10/26/2020	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$47.24
267415	10/26/2020	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM	\$43.37
				RENTAL PIN	
267415	10/26/2020	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
267415	10/26/2020	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$48.28
267415	10/26/2020	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
267415	10/26/2020	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM	\$83.65
				RENTAL MAT	
					\$3,233.17
267416	10/26/2020	DEPT OF ADMINISTRATION	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,303.50
					\$1,303.50
267417	10/26/2020	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$109.13
267417	10/26/2020	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$130.53
267417	10/26/2020	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$130.53
267417	10/26/2020	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$327.39
267417	10/26/2020	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$109.13
267417	10/26/2020	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$109.13
267417	10/26/2020	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$109.13
267417	10/26/2020	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$87.73
267417	10/26/2020	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$109.13
267417	10/26/2020	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$109.13
267417	10/26/2020	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$109.13
267417	10/26/2020	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$109.13
267417	10/26/2020	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$109.13
267417	10/26/2020	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$157.28
267417	10/26/2020	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$141.23
					\$1,956.86

GSD50 Transparency~ October 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
267420	10/26/2020	FORMS & SUPPLY INC	100.257.00410.204.0000	INTERNAL SERV SUPPLIES BO	\$132.77
267420	10/26/2020	FORMS & SUPPLY INC	100.221.00410.201.0041	INSTR IMPROV SUPPLIES INSTR	\$64.99
267420	10/26/2020	FORMS & SUPPLY INC	100.113.00410.201.0123	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	\$24.39
267420	10/26/2020	FORMS & SUPPLY INC	100.221.00410.201.0041	INSTR IMPROV SUPPLIES INSTR	\$32.60
267420	10/26/2020	FORMS & SUPPLY INC	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$6.12
267420	10/26/2020	FORMS & SUPPLY INC	100.221.00410.201.0041	INSTR IMPROV SUPPLIES INSTR	\$9.87
267420	10/26/2020	FORMS & SUPPLY INC	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$31.93
267420	10/26/2020	FORMS & SUPPLY INC	100.221.00410.201.0041	INSTR IMPROV SUPPLIES INSTR	\$19.73
267420	10/26/2020	FORMS & SUPPLY INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$88.89
267420	10/26/2020	FORMS & SUPPLY INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$7.97
					<u>\$419.26</u>
267421	10/26/2020	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
267422	10/26/2020	LLOYD ROOFING CO INC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$1,708.00
267422	10/26/2020	LLOYD ROOFING CO INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$1,660.00
					<u>\$3,368.00</u>
267423	10/26/2020	OLIVER PACKAGING & EQUIP CO	620.256.00411.019.0171	SFSP CONSUMABLE SUPPLIES GEN	\$5,086.70
					<u>\$5,086.70</u>
267425	10/26/2020	PRO CARE THERAPY, INC.	100.214.00313.015.0000	PSY STUDENT SERVICES NSD	\$5,076.00
					<u>\$5,076.00</u>
267426	10/26/2020	RIVERSIDE INSIGHTS	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$97.46
267426	10/26/2020	RIVERSIDE INSIGHTS	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$220.00
					<u>\$317.46</u>
267427	10/26/2020	SOLIANT HEALTH	100.127.00313.016.0000	LD STUDENT SERVICES WST	\$2,325.00
267427	10/26/2020	SOLIANT HEALTH	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$1,673.44
					<u>\$3,998.44</u>
267428	10/26/2020	TRIANGLE HARDWARE	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$8.54
267428	10/26/2020	TRIANGLE HARDWARE	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$21.37
267428	10/26/2020	TRIANGLE HARDWARE	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$235.40
267428	10/26/2020	TRIANGLE HARDWARE	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$5.09
					<u>\$270.40</u>
267429	10/28/2020	ABBEVILLE COUNTY MEMORIAL HOSPITAL	100.231.00690.202.0000	BOARD OTHER OBJECTS	\$141.93
					<u>\$141.93</u>

GSD50 Transparency~ October 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$141.93
267430	10/28/2020	ANDERSON WINNELSON CO	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$23.38
267430	10/28/2020	ANDERSON WINNELSON CO	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$23.40
267430	10/28/2020	ANDERSON WINNELSON CO	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$23.38
267430	10/28/2020	ANDERSON WINNELSON CO	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$23.38
267430	10/28/2020	ANDERSON WINNELSON CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$23.38
					<hr/> \$116.92
267433	10/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY – GHS	\$265.77
267433	10/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,187.58
267433	10/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$7,328.69
267433	10/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,164.42
267433	10/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$2,138.57
267433	10/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$9,896.84
267433	10/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,393.08
267433	10/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$1,087.24
267433	10/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$261.61
267433	10/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC UTILITY SERVICES TRANS	\$369.78
267433	10/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY – LAK	\$126.83
267433	10/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$11.57
267433	10/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$30.15
267433	10/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$642.49
267433	10/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY – PIN	\$177.67
267433	10/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – ECC	\$2,747.45
267433	10/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – ECC	\$32.84
267433	10/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – ECC	\$32.13
267433	10/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$34.10
267433	10/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$30.89
267433	10/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$967.13
267433	10/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY – GHS	\$378.68

GSD50 Transparency~ October 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		WORKS			
267433	10/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$23.44
267433	10/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$22.00
267433	10/28/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY - TRANS	\$539.44
267433	10/28/2020	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$512.76
267433	10/28/2020	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$105.65
					<hr/> \$32,508.80
267435	10/28/2020	FORMS & SUPPLY INC	600.256.00410.002.0000	SUPPLIES LR - RICE	\$216.08
					<hr/> \$216.08
267436	10/28/2020	INDEX JOURNAL	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$212.00
					<hr/> \$212.00
267438	10/28/2020	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$450.00
					<hr/> \$450.00
267440	10/28/2020	MCCASLAN'S BOOK STORE INC	210.139.00410.013.0000	EC SUPPLIES ECC	\$287.25
					<hr/> \$287.25
267441	10/28/2020	MCGRAW HILL LLC	203.127.00410.012.0000	LD SUPPLIES ISC	\$1,086.75
267441	10/28/2020	MCGRAW HILL LLC	203.127.00410.012.0000	LD SUPPLIES ISC	\$1,086.75
267441	10/28/2020	MCGRAW HILL LLC	203.127.00410.012.0000	LD SUPPLIES ISC	\$111.00
					<hr/> \$2,284.50
267443	10/28/2020	Pepsi Cola	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$400.14
					<hr/> \$400.14
267444	10/28/2020	PRICES FULL SERVICE INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$500.00
267444	10/28/2020	PRICES FULL SERVICE INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$1,200.00
					<hr/> \$1,700.00
267445	10/28/2020	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$100.50
267445	10/28/2020	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$90.00
267445	10/28/2020	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$18.00
					<hr/> \$208.50
267447	10/30/2020	AMTEC	529.231.00319.204.0000	LEGAL SERVICES	\$2,800.00
					<hr/> \$2,800.00
267449	10/30/2020	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$797.40
267449	10/30/2020	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES -	\$398.70

GSD50 Transparency~ October 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				SPRINGFIELD	
267449	10/30/2020	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES – MATHEWS	\$398.70
267449	10/30/2020	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES –	\$797.40
267449	10/30/2020	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES – WOODFIELDS	\$398.70
267449	10/30/2020	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES – BREWER	\$697.80
267449	10/30/2020	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES – ECC	\$299.10
267449	10/30/2020	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES – EMERALD	\$697.80
267449	10/30/2020	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES –	\$697.80
267449	10/30/2020	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES – WESTVIEW	\$598.20
267449	10/30/2020	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES – GENESIS	\$398.70
267449	10/30/2020	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$79.76
					<hr/> \$6,260.06
267450	10/30/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,115.90
267450	10/30/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,437.43
267450	10/30/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY – MER	\$6,242.41
267450	10/30/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY – MER	\$63.54
267450	10/30/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$11,084.52
267450	10/30/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$185.24
267450	10/30/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$31.14
267450	10/30/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$77.36
267450	10/30/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,414.81
267450	10/30/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$311.65
267450	10/30/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$215.68
267450	10/30/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$2,873.18
267450	10/30/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$11.48
267450	10/30/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$162.97
267450	10/30/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$55.24
267450	10/30/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$36.32
267450	10/30/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$63.30
267450	10/30/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$1,560.52
267450	10/30/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$1,298.86



GSD50 Transparency~ October 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
267450	10/30/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$86.56
267450	10/30/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$59.09
267450	10/30/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$37.64
267450	10/30/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$30.89
267450	10/30/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$8,130.76
					<hr/> \$36,586.49
267451	10/30/2020	CONTRACT PAPER GROUP, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$7,875.20
					<hr/> \$7,875.20
267452	10/30/2020	EARTHWALK TECHNOLOGY	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$1,848.00
					<hr/> \$1,848.00
267456	10/30/2020	JOHNSON CONTROLS FIRE PROTECTION LP	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$5,026.86
					<hr/> \$5,026.86
267457	10/30/2020	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,450.30
					<hr/> \$2,450.30
267458	10/30/2020	PIEDMONT TECHNICAL COLLEGE_415100	100.224.00312.201.0600	IMPROV OF INST/INSERVICE TRAINING	\$912.00
					<hr/> \$912.00
267459	10/30/2020	RIVERSIDE INSIGHTS	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$161.70
					<hr/> \$161.70
267460	10/30/2020	USA TEST PREP	100.113.00445.015.9000	MIDDLE TECHNOLOGY AND SOFTWARE	\$4,422.66
					<hr/> \$4,422.66
267462	10/30/2020	Employee Vendor	100.114.00410.017.0123	HS SUPPLIES GHS - GWD FINE ARTS ACADEMY	\$78.00
267462	10/30/2020	Employee Vendor	100.114.00410.017.0123	HS SUPPLIES GHS - GWD FINE ARTS ACADEMY	\$84.53
267462	10/30/2020	Employee Vendor	100.114.00410.017.0123	HS SUPPLIES GHS - GWD FINE ARTS ACADEMY	\$31.28
					<hr/> \$193.81