

GSD50 Transparency~ September 2020

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	09/02/2020	ATTAWAY INC	190.233.00360.018.0000	SCH ADMIN PRINTING AND BINDING GFRCC	\$434.42
NCB	09/09/2020	ATTAWAY INC	190.233.00360.018.0000	SCH ADMIN PRINTING AND BINDING GFRCC	\$58.85
NCB	09/17/2020	PELLA WINDOW & DOOR LLC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$1,256.53
NCB	09/17/2020	PELLA WINDOW & DOOR LLC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$240.14
NCB	09/17/2020	PELLA WINDOW & DOOR LLC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$628.26
NCB	09/17/2020	PELLA WINDOW & DOOR LLC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$480.28
NCB	09/29/2020	PELLA WINDOW & DOOR LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$626.23
NCB	09/29/2020	PELLA WINDOW & DOOR LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$249.20
NCB	09/29/2020	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$421.19
NCB	09/29/2020	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$455.50
NCB	09/29/2020	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$253.98
NCB	09/29/2020	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$947.67
NCB	09/29/2020	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$63.18
NCB	09/29/2020	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES - TRANSPORTATION	\$336.95
NCB	09/29/2020	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES - TRANSPORTATION	\$63.70
NCB	09/17/2020	LAMINEX, INC.	100.233.00360.014.9361	SCH ADMIN PRINTING AND BINDING EMD	\$150.00
NCB	09/17/2020	LAMINEX, INC.	100.233.00360.014.9361	SCH ADMIN PRINTING AND BINDING EMD	\$180.00
NCB	09/17/2020	LAMINEX, INC.	100.233.00360.014.9361	SCH ADMIN PRINTING AND BINDING EMD	\$50.00
NCB	09/17/2020	LAMINEX, INC.	100.233.00360.014.9361	SCH ADMIN PRINTING AND BINDING EMD	\$1,370.96
NCB	09/11/2020	QUICK COPIES OF GREENWOOD_425300	600.256.00360.204.0000	PRINTING AND BINDING DO	\$278.61
NCB	09/02/2020	QUICK COPIES OF GREENWOOD_425300	600.256.00360.204.0000	PRINTING AND BINDING DO	\$68.94
NCB	09/15/2020	SC DEPT REVENUE & TAXATION	220.213.00410.005.0007	HEALTH SUPPLIES - CARES ESSER ACT - MAT	\$109.55
NCB	09/15/2020	SC DEPT REVENUE & TAXATION	220.213.00410.005.0007	HEALTH SUPPLIES - CARES ESSER ACT - MAT	\$3.50
NCB	09/15/2020	SC DEPT REVENUE & TAXATION	220.213.00410.005.0007	HEALTH SUPPLIES - CARES ESSER ACT - MAT	\$109.55
NCB	09/15/2020	SC DEPT REVENUE & TAXATION	100.113.00410.006.9000	ELEM	\$4.19
NCB	09/02/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.010.9000	MEDIA TECH & SOFTWARE SUPPLIES WFD	\$189.78
NCB	09/02/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.010.9000	MEDIA TECH & SOFTWARE SUPPLIES WFD	\$809.52
NCB	09/23/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.004.9000	MEDIA TECH & SOFTWARE SUPPLIES SPR	\$809.52
NCB	09/23/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.011.9000	MEDIA TECH & SOFTWARE SUPPLIES BRW	\$999.30
NCB	09/23/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.015.9000	MEDIA TECH & SOFTWARE SUPPLIES NSD	\$809.52
NCB	09/23/2020	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.015.9000	MEDIA TECH & SOFTWARE	\$189.78

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		INC		SUPPLIES NSD	
NCB	09/23/2020	FOLLETT SCHOOL SOLUTIONS ,	100.222.00445.005.9000	MEDIA TECH & SOFTWARE	\$809.52
		INC		SUPPLIES MAT	
NCB	09/23/2020	FOLLETT SCHOOL SOLUTIONS ,	100.222.00445.005.9000	MEDIA TECH & SOFTWARE	\$189.78
		INC		SUPPLIES MAT	
NCB	09/23/2020	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND	\$809.52
		INC		MATERIALS WST	
NCB	09/23/2020	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND	\$189.78
		INC		MATERIALS WST	
NCB	09/17/2020	SUMMIT ENGINEERING LAB	529.253.00395.017.0000	A & E FEES – GHS	\$817.50
		TESTING INC			
NCB	09/11/2020	SUMMIT ENGINEERING LAB	529.253.00395.017.0000	A & E FEES – GHS	\$445.00
		TESTING INC			
NCB	09/15/2020	SC DEPT REVENUE & TAXATION	100.233.00410.002.9000	SCH ADMIN SUPPLIES – RICE	\$52.50
NCB	09/11/2020	PRESENTATION SYSTEMS	201.223.00410.201.0000	SUPERV OF SPEC PROJ	\$117.65
		SOUTH		SUPPLIES INSTR	
NCB	09/02/2020	EDVOTEK	329.115.00410.018.2000	CAREER & TECH SUPPLIES	\$164.70
				(CARRYOVER) GFRTC	
NCB	09/17/2020	PROJECT LEAD THE WAY INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES	\$2,530.50
				(CARRYOVER) GFRTC	
NCB	09/15/2020	SC DEPT REVENUE & TAXATION	100.221.00410.201.0012	INSTR IMPROV SUPPLIES	\$253.91
				INSTR	
NCB	09/17/2020	PROJECT LEAD THE WAY INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES	\$4,047.00
				(CARRYOVER) GFRTC	
NCB	09/17/2020	PROJECT LEAD THE WAY INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES	\$8,061.75
				(CARRYOVER) GFRTC	
NCB	09/09/2020	PROJECT LEAD THE WAY INC	100.221.00410.201.0012	INSTR IMPROV SUPPLIES	\$1,661.75
				INSTR	
NCB	09/17/2020	PROJECT LEAD THE WAY INC	329.115.00410.018.0000	CAREER & TECH	\$14.25
				SUPPLIES–STATE EIA (19)	
NCB	09/15/2020	SC DEPT REVENUE & TAXATION	220.213.00410.001.0007	HEALTH SUPPLIES – CARES	\$54.25
				ESSER GRANT – DIST	
NCB	09/15/2020	SC DEPT REVENUE & TAXATION	220.213.00410.001.0007	HEALTH SUPPLIES – CARES	\$10.85
				ESSER GRANT – DIST	
NCB	09/15/2020	SC DEPT REVENUE & TAXATION	220.213.00410.552.0012	HEALTH SUPPLIES–CARES	\$32.55
				ESSER–GWD CHRISTIAN	
NCB	09/15/2020	SC DEPT REVENUE & TAXATION	220.213.00410.552.0012	HEALTH SUPPLIES–CARES	\$32.55
				ESSER–GWD CHRISTIAN	
NCB	09/09/2020	SCHOOL HEALTH CORP	220.254.00410.001.0007	SANITATION SUPPLIES –	\$1,783.41
				CARES ESSER GRANT – DIST	
NCB	09/15/2020	SC DEPT REVENUE & TAXATION	357.171.00410.201.0000	PRIM SUM SCH SUPPLIES	\$4.39
				INSTR – VIRTUAL	
NCB	09/15/2020	SC DEPT REVENUE & TAXATION	357.171.00410.201.0000	PRIM SUM SCH SUPPLIES	\$2.59
				INSTR – VIRTUAL	
NCB	09/15/2020	SC DEPT REVENUE & TAXATION	357.171.00410.201.0000	PRIM SUM SCH SUPPLIES	\$59.10
				INSTR – VIRTUAL	
NCB	09/15/2020	SC DEPT REVENUE & TAXATION	201.113.00410.006.0000	ELEM SUPPLIES MER	\$37.23
NCB	09/15/2020	SC DEPT REVENUE & TAXATION	357.171.00410.201.0000	PRIM SUM SCH SUPPLIES	\$106.33
				INSTR – VIRTUAL	
NCB	09/11/2020	MARVIN'S PRODUCE	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$641.30
NCB	09/11/2020	MARVIN'S PRODUCE	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$667.80

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NCB	09/11/2020	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$77.95
NCB	09/11/2020	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$35.50
NCB	09/11/2020	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$64.65
NCB	09/11/2020	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$79.50
NCB	09/11/2020	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$56.30
NCB	09/11/2020	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$263.00
NCB	09/11/2020	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$34.75
NCB	09/11/2020	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$53.00
NCB	09/11/2020	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$53.00
NCB	09/11/2020	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$46.45
NCB	09/15/2020	SC DEPT REVENUE & TAXATION	201.113.00410.006.0000	ELEM SUPPLIES MER	\$1.71
NCB	09/11/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$55.70
NCB	09/02/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$739.09
NCB	09/02/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$684.48
NCB	09/02/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$91.42
NCB	09/02/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.003.0000	SUPPLIES LR - LAK	\$451.13
NCB	09/02/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$738.56
NCB	09/02/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$512.42
NCB	09/02/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.013.0000	SUPPLIES LR - ECC	\$149.21
NCB	09/02/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$314.04
NCB	09/02/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$320.27
NCB	09/02/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$543.93
NCB	09/02/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.015.0000	SUPPLIES LR - NSD	\$306.13
NCB	09/02/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$733.82
NCB	09/02/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$230.93
NCB	09/02/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$112.57
NCB	09/02/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$248.09
NCB	09/02/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.010.0000	SUPPLIES LR - WFD	\$130.13
NCB	09/02/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$493.41
NCB	09/02/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.006.0000	SUPPLIES LR - MER	\$110.48
NCB	09/02/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$358.85
NCB	09/02/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$731.17

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NCB	09/02/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.004.0000	SUPPLIES LR – SPR	\$213.10
NCB	09/02/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.019.0000	SUPPLIES LR – GEN	\$333.80
NCB	09/02/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.019.0000	CONSUMABLE SUPPLIES –	\$311.06
NCB	09/02/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.005.0000	SUPPLIES LR – MAT	\$295.49
NCB	09/02/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES –	\$760.26
NCB	09/02/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.008.0000	SUPPLIES LR – PIN	\$19.63
NCB	09/02/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES –	\$507.98
NCB	09/02/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES –	\$236.26
NCB	09/02/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.006.0000	SUPPLIES LR – MER	\$168.85
NCB	09/02/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES –	\$85.93
NCB	09/02/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES –	\$376.23
NCB	09/02/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES –	(\$26.93)
NCB	09/02/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES –	\$88.34
NCB	09/02/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES –	\$537.41
NCB	09/02/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES –	\$95.91
NCB	09/02/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES –	\$232.51
NCB	09/02/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES –	\$56.37
NCB	09/02/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES –	\$63.94
NCB	09/02/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES –	(\$26.93)
NCB	09/02/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.013.0000	SUPPLIES LR – ECC	\$272.24
NCB	09/02/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES –	\$361.77
NCB	09/11/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES –	\$110.23
NCB	09/11/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.019.0000	CONSUMABLE SUPPLIES –	\$265.26
NCB	09/11/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.002.0000	SUPPLIES LR – RICE	\$62.44
NCB	09/11/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES –	\$332.26
NCB	09/11/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.006.0000	SUPPLIES LR – MER	\$236.49
NCB	09/11/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES –	\$113.49

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NCB	09/11/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$398.82
NCB	09/11/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$132.49
NCB	09/11/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$426.13
NCB	09/11/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$152.60
NCB	09/11/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$178.08
NCB	09/11/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$203.02
NCB	09/11/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$258.85
NCB	09/11/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$84.49
NCB	09/11/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$227.97
NCB	09/11/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$237.91
NCB	09/11/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$106.20
NCB	09/11/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.002.0000	SUPPLIES LR - RICE	\$25.17
NCB	09/11/2020	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$189.24
NCB	09/11/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.005.0171	SFSP SUPPLIES MAT	\$130.24
NCB	09/11/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.005.0171	SFSP CONSUMABLE SUPPLIES MAT	\$396.41
NCB	09/11/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.011.0171	SFSP CONSUMABLE SUPPLES BRW	\$435.78
NCB	09/11/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.006.0171	SFSP CONSUMABLE SUPPLES MER	\$261.86
NCB	09/11/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.008.0171	SFSP CONSUMABLE SUPPLIES PIN	\$516.21
NCB	09/11/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.004.0171	SFSP CONSUMABLE SUPPLIES SPR	\$573.31
NCB	09/11/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.016.0171	SFSP SUPPLIES WST	\$237.21
NCB	09/11/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.016.0171	SFSP CONSUMABLE SUPPLES WST	\$77.50
NCB	09/11/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.014.0171	SFSP CONSUMABLE SUPPLES EMD	\$173.04
NCB	09/11/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.013.0171	SFSP CONSUMABLE SUPPLIES ECC	\$84.25
NCB	09/11/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.009.0171	SFSP CONSUMABLE SUPPLIES HOD	\$204.54
NCB	09/11/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.010.0171	SFSP CONSUMABLE SUPPLIES WFD	\$255.83
NCB	09/11/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.003.0171	SFSP SUPPLIES LAK	\$25.18

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NCB	09/11/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.003.0171	SFSP CONSUMABLE SUPPLIES LAK	\$153.20
NCB	09/23/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.002.0171	SFSP CONSUMABLE SUPPLIES RIC	\$365.24
NCB	09/23/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES GHS	\$360.99
NCB	09/23/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.006.0171	SFSP CONSUMABLE SUPPLES MER	\$262.55
NCB	09/23/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.015.0171	SFSP SUPPLIES NSD	\$152.20
NCB	09/23/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.015.0171	SFSP CONSUMABLE SUPPLES NSD	\$344.79
NCB	09/23/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.004.0171	SFSP CONSUMABLE SUPPLIES SPR	\$308.32
NCB	09/23/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.014.0171	SFSP CONSUMABLE SUPPLES EMD	\$154.27
NCB	09/23/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.016.0171	SFSP SUPPLIES WST	\$129.94
NCB	09/23/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.016.0171	SFSP CONSUMABLE SUPPLES WST	\$75.41
NCB	09/23/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.009.0171	SFSP SUPPLIES HOD	\$96.06
NCB	09/23/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.009.0171	SFSP CONSUMABLE SUPPLIES HOD	\$104.43
NCB	09/23/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.010.0171	SFSP CONSUMABLE SUPPLIES WFD	\$403.85
NCB	09/23/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.011.0171	SFSP SUPPLIES BRW	\$110.48
NCB	09/23/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.011.0171	SFSP CONSUMABLE SUPPLES BRW	\$208.54
NCB	09/23/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.008.0171	SFSP CONSUMABLE SUPPLIES PIN	\$386.25
NCB	09/23/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.004.0171	SFSP SUPPLIES SPR	\$190.51
NCB	09/23/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.004.0171	SFSP CONSUMABLE SUPPLIES SPR	\$333.39
NCB	09/23/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.019.0171	SFSP CONSUMABLE SUPPLIES GEN	\$255.73
NCB	09/23/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.013.0171	SFSP CONSUMABLE SUPPLIES ECC	\$83.03
NCB	09/23/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.013.0171	SFSP SUPPLIES ECC	\$110.48
NCB	09/23/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.002.0171	SFSP CONSUMABLE SUPPLIES RIC	\$45.75
NCB	09/23/2020	SOUTHEASTERN PAPER GROUP, INC	601.256.00411.204.0000	Catering Consumable Supplies	\$24.98
NCB	09/23/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.006.0171	SFSP CONSUMABLE SUPPLES MER	\$173.18
NCB	09/23/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.005.0171	SFSP SUPPLIES MAT	\$156.43
NCB	09/23/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.005.0171	SFSP CONSUMABLE SUPPLIES	\$145.05

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		GROUP, INC		MAT	
NCB	09/23/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES	\$728.43
NCB	09/23/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.017.0171	GHS	
NCB	09/23/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.009.0171	SFSP SUPPLIES GHS	\$25.18
NCB	09/23/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.004.0171	SFSP CONSUMABLE SUPPLIES	\$219.17
NCB	09/23/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.004.0171	HOD	
NCB	09/23/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.010.0171	SFSP CONSUMABLE SUPPLIES	\$415.40
NCB	09/23/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.010.0171	SPR	
NCB	09/23/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.010.0171	SFSP SUPPLIES WFD	\$131.48
NCB	09/23/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.010.0171	SFSP CONSUMABLE SUPPLIES	\$480.63
NCB	09/23/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.014.0171	WFD	
NCB	09/23/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.014.0171	SFSP SUPPLIES EMD	\$73.53
NCB	09/23/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.014.0171	SFSP CONSUMABLE SUPPLES	\$171.61
NCB	09/23/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.016.0171	EMD	
NCB	09/23/2020	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.016.0171	SFSP CONSUMABLE SUPPLES	\$26.99
NCB	09/15/2020	SC DEPT REVENUE & TAXATION	100.233.00410.002.9000	WST	
NCB	09/02/2020	UNITED CHEMICAL & SUPPLY	220.254.00410.550.0012	SCH ADMIN SUPPLIES – RICE	\$13.65
NCB	09/02/2020	UNITED CHEMICAL & SUPPLY	220.254.00410.550.0012	SANITATION	\$675.17
NCB	09/02/2020	UNITED CHEMICAL & SUPPLY	220.254.00410.550.0012	SUPPLIES–CARES	
NCB	09/02/2020	UNITED CHEMICAL & SUPPLY	220.254.00410.550.0012	SANITATION	\$353.13
NCB	09/02/2020	UNITED CHEMICAL & SUPPLY	100.254.00410.014.0000	SUPPLIES–CARES	
NCB	09/02/2020	UNITED CHEMICAL & SUPPLY	220.254.00410.550.0012	OPER/MAINT SUPPLIES EMD	\$782.06
NCB	09/02/2020	UNITED CHEMICAL & SUPPLY	220.254.00410.550.0012	SANITATION	(\$67.52)
NCB	09/09/2020	UNITED CHEMICAL & SUPPLY	220.254.00410.001.0007	SUPPLIES–CARES	
NCB	09/09/2020	UNITED CHEMICAL & SUPPLY	220.254.00410.001.0007	SANITATION SUPPLIES –	\$10,636.06
NCB	09/09/2020	UNITED CHEMICAL & SUPPLY	100.254.00410.014.0000	CARES ESSER GRANT – DIST	
NCB	09/09/2020	UNITED CHEMICAL & SUPPLY	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$782.06
NCB	09/17/2020	UNITED CHEMICAL & SUPPLY	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$782.06
NCB	09/29/2020	UNITED CHEMICAL & SUPPLY	220.254.00410.001.0007	SANITATION SUPPLIES –	\$5,945.56
NCB	09/29/2020	UNITED CHEMICAL & SUPPLY	220.254.00410.001.0007	CARES ESSER GRANT – DIST	
NCB	09/29/2020	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES	\$627.88
NCB	09/29/2020	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	PURCHASES BO	
NCB	09/29/2020	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES	\$747.93
NCB	09/29/2020	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	PURCHASES BO	
NCB	09/29/2020	UNITED CHEMICAL & SUPPLY	220.254.00410.001.0007	SANITATION SUPPLIES –	\$2,659.01
NCB	09/02/2020	ECOLAB	600.256.00410.014.0000	CARES ESSER GRANT – DIST	
NCB	09/02/2020	ECOLAB	600.256.00410.003.0000	SUPPLIES LR – EMD	\$244.00
NCB	09/02/2020	ECOLAB	600.256.00410.006.0000	SUPPLIES LR – LAK	\$262.11
NCB	09/02/2020	ECOLAB	600.256.00410.016.0000	SUPPLIES LR – MER	\$123.60
NCB	09/02/2020	ECOLAB	600.256.00410.016.0000	SUPPLIES LR – WST	\$117.67
NCB	09/02/2020	ECOLAB	600.256.00410.015.0000	SUPPLIES LR – NSD	\$202.52
NCB	09/17/2020	ECOLAB	600.256.00410.011.0000	SUPPLIES LR – BRW	\$251.09
NCB	09/15/2020	SC DEPT REVENUE & TAXATION	100.113.00410.015.9000	MIDDLE	\$14.00
NCB	09/15/2020	SC DEPT REVENUE & TAXATION	100.113.00410.015.9000	MIDDLE	\$9.52
NCB	09/15/2020	SC DEPT REVENUE & TAXATION	100.113.00410.015.9000	MIDDLE	\$1.33
NCB	09/15/2020	SC DEPT REVENUE & TAXATION	100.113.00410.015.9000	MIDDLE	\$63.84
NCB	09/15/2020	SC DEPT REVENUE & TAXATION	357.171.00410.201.0000	PRIM SUM SCH SUPPLIES	\$7.78
				INSTR – VIRTUAL	

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NCB	09/11/2020	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
NCB	09/11/2020	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
NCB	09/11/2020	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
NCB	09/11/2020	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
NCB	09/11/2020	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
NCB	09/11/2020	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
NCB	09/11/2020	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
NCB	09/09/2020	ALLEGRA PRINT & IMAGING_219900	220.213.00410.001.0007	HEALTH SUPPLIES – CARES ESSER GRANT – DIST	\$1,723.70
NCB	09/09/2020	ALLEGRA PRINT & IMAGING_219900	220.213.00410.001.0007	HEALTH SUPPLIES – CARES ESSER GRANT – DIST	\$41.68
NCB	09/09/2020	ALLEGRA PRINT & IMAGING_219900	220.213.00410.001.0007	HEALTH SUPPLIES – CARES ESSER GRANT – DIST	\$709.73
NCB	09/09/2020	ALLEGRA PRINT & IMAGING_219900	220.213.00410.001.0007	HEALTH SUPPLIES – CARES ESSER GRANT – DIST	\$43.02
NCB	09/09/2020	ALLEGRA PRINT & IMAGING_219900	220.213.00410.001.0007	HEALTH SUPPLIES – CARES ESSER GRANT – DIST	\$201.63
NCB	09/09/2020	ALLEGRA PRINT & IMAGING_219900	220.213.00410.001.0007	HEALTH SUPPLIES – CARES ESSER GRANT – DIST	\$274.96
NCB	09/09/2020	ALLEGRA PRINT & IMAGING_219900	220.213.00410.001.0007	HEALTH SUPPLIES – CARES ESSER GRANT – DIST	\$43.70
NCB	09/09/2020	ALLEGRA PRINT & IMAGING_219900	220.213.00410.001.0007	HEALTH SUPPLIES – CARES ESSER GRANT – DIST	\$447.52
NCB	09/09/2020	ALLEGRA PRINT & IMAGING_219900	220.213.00410.001.0007	HEALTH SUPPLIES – CARES ESSER GRANT – DIST	\$175.78
NCB	09/09/2020	ALLEGRA PRINT & IMAGING_219900	220.213.00410.001.0007	HEALTH SUPPLIES – CARES ESSER GRANT – DIST	\$691.49
NCB	09/09/2020	ALLEGRA PRINT & IMAGING_219900	220.213.00410.001.0007	HEALTH SUPPLIES – CARES ESSER GRANT – DIST	\$180.85
NCB	09/02/2020	ALLEGRA PRINT & IMAGING_219900	220.254.00410.010.0007	SANITATION SUPPLIES – CARES ESSER GRANT – WFD	\$268.04
NCB	09/09/2020	ALLEGRA PRINT & IMAGING_219900	201.188.00360.201.0000	PARENTING/FAM LITPRINTING/BINDING INSTR	\$3,313.30
NCB	09/17/2020	ALLEGRA PRINT & IMAGING_219900	100.211.00360.203.0361	ATTEND/SOCIAL WORK PURCH SER ADMIN	\$84.47
NCB	09/09/2020	ALLEGRA PRINT & IMAGING_219900	210.188.00410.201.0000	PARENTING/FAM LIT SUPPLIES INSTR	\$836.62
NCB	09/23/2020	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$620.71
NCB	09/23/2020	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$301.07
NCB	09/17/2020	ALLEGRA PRINT & IMAGING_219900	201.188.00360.201.0000	PARENTING/FAM LITPRINTING/BINDING INSTR	\$552.77



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NCB	09/23/2020	ALLEGRA PRINT & IMAGING_219900	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$56.66
NCB	09/15/2020	SC DEPT REVENUE & TAXATION	201.112.00410.006.0000	PRIM SUPPLIES MER	\$10.97
NCB	09/17/2020	TRANE	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$657.45
NCB	09/17/2020	TRANE	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$397.16
NCB	09/17/2020	TRANE	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$905.73
NCB	09/17/2020	TRANE	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$1,323.29
NCB	09/17/2020	TRANE	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$58.42
NCB	09/29/2020	TRANE	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$791.35
NCB	09/23/2020	BRIDGETEK SOLUTIONS LLC	529.253.00520.017.2000	CONSTRUCTION SERVICES - GWD 50 PAC	\$17,974.03
NCB	09/09/2020	BSN SPORTS LLC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$521.61
NCB	09/09/2020	BSN SPORTS LLC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$2,318.28
NCB	09/23/2020	BRIDGETEK SOLUTIONS LLC	529.253.00520.017.2000	CONSTRUCTION SERVICES - GWD 50 PAC	\$4,090.00
NCB	09/23/2020	BRIDGETEK SOLUTIONS LLC	220.112.00445.001.0009	PRIM TECHNOLOGY & SOFTWARE SUPPLIES DIST	\$82,176.00
NCB	09/23/2020	BRIDGETEK SOLUTIONS LLC	220.113.00445.001.0009	MIDDLE TECHNOLOGY/SOFTWARE	\$36,979.20
NCB	09/23/2020	BRIDGETEK SOLUTIONS LLC	220.114.00445.001.0009	HS TECHNOLOGY/SOFTWARE	\$24,652.80
NCB	09/23/2020	BRIDGETEK SOLUTIONS LLC	220.115.00445.001.0009	TECHNOLOGY/SOFTWARE SUPPLIES RTC	\$3,697.92
NCB	09/02/2020	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.016.0000	SUPPLIES LR - WST	\$6.63
NCB	09/11/2020	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.004.0000	SUPPLIES LR - SPR	\$33.17
NCB	09/23/2020	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$228.67
NCB	09/23/2020	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.012.0412	OPER/MAINT SUPPLIES ISC	\$347.91
NCB	09/23/2020	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$115.97
NCB	09/23/2020	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$76.23
NCB	09/23/2020	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$494.36
NCB	09/15/2020	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$11.17
NCB	09/15/2020	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS - LAK	\$7.44
NCB	09/15/2020	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS - SPR	\$7.47
NCB	09/15/2020	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS - MAT	\$9.13
NCB	09/15/2020	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS - MER	\$2.95
NCB	09/15/2020	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS - PIN	\$8.78

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NCB	09/15/2020	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT MEALS - HOD	\$3.68
NCB	09/15/2020	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS - WFD	\$9.70
NCB	09/15/2020	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS - BRW	\$13.40
NCB	09/15/2020	SC DEPT OF REVENUE	600.256.00670.013.0000	SALES TAX ON ADULT MEALS - ECC	\$2.83
NCB	09/15/2020	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS - EMD	\$10.59
NCB	09/15/2020	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT MEALS - NSD	\$14.38
NCB	09/15/2020	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS - WST	\$4.69
NCB	09/15/2020	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT MEALS - GHS	\$15.28
NCB	09/17/2020	CONVERSE COLLEGE_601749	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$105.00
NCB	09/09/2020	PIONEER VALLEY BOOKS	210.113.00410.201.0000	ELEM SUPPLIES INSTR	\$16,852.00
NCB	09/17/2020	PIONEER VALLEY BOOKS	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$145.69
NCB	09/17/2020	PIONEER VALLEY BOOKS	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$100.68
NCB	09/17/2020	PIONEER VALLEY BOOKS	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$145.69
NCB	09/17/2020	PIONEER VALLEY BOOKS	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$100.69
NCB	09/17/2020	PIONEER VALLEY BOOKS	201.112.00410.006.0000	PRIM SUPPLIES MER	\$100.69
NCB	09/17/2020	PIONEER VALLEY BOOKS	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$100.69
NCB	09/17/2020	PIONEER VALLEY BOOKS	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$100.68
NCB	09/17/2020	PIONEER VALLEY BOOKS	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$145.69
NCB	09/29/2020	PIONEER VALLEY BOOKS	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$66.00
NCB	09/29/2020	PIONEER VALLEY BOOKS	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$164.00
NCB	09/29/2020	PIONEER VALLEY BOOKS	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$452.00
NCB	09/02/2020	SCHOOL OUTFITTERS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$2,095.43
NCB	09/02/2020	SCHOOL OUTFITTERS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$2,667.78
NCB	09/17/2020	RENAISSANCE LEARNING_600654	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$1,133.45
NCB	09/17/2020	RENAISSANCE LEARNING_600654	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$2,701.22
NCB	09/17/2020	RENAISSANCE LEARNING_600654	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$450.00
NCB	09/17/2020	RENAISSANCE LEARNING_600654	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$802.50
NCB	09/23/2020	RENAISSANCE LEARNING_600654	100.222.00445.005.9000	MEDIA TECH & SOFTWARE SUPPLIES MAT	\$1,324.13
NCB	09/23/2020	RENAISSANCE LEARNING_600654	100.222.00445.005.9000	MEDIA TECH & SOFTWARE SUPPLIES MAT	\$1,710.93
NCB	09/23/2020	RENAISSANCE LEARNING_600654	100.222.00445.005.9000	MEDIA TECH & SOFTWARE SUPPLIES MAT	\$802.50
NCB	09/23/2020	RENAISSANCE LEARNING_600654	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$4,495.02
NCB	09/15/2020	SC DEPT REVENUE & TAXATION	220.115.00445.001.0009	TECHNOLOGY /SOFTWARE	\$33.96

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				SUPPLIES RTC	
NCB	09/15/2020	SC DEPT REVENUE & TAXATION	220.115.00445.001.0009	TECHNOLOGY/SOFTWARE	\$294.64
				SUPPLIES RTC	
NCB	09/15/2020	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$49.37)
NCB	09/15/2020	SC DEPT REVENUE & TAXATION	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$62.05
NCB	09/15/2020	SC DEPT REVENUE & TAXATION	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$7.34
NCB	09/15/2020	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$1.45
NCB	09/15/2020	SC DEPT REVENUE & TAXATION	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$38.30
NCB	09/15/2020	SC DEPT REVENUE & TAXATION	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$67.34
NCB	09/15/2020	SC DEPT REVENUE & TAXATION	100.111.00410.004.9000	KINDERGARTEN SUPPLIES-SPRINGFIELD	\$6.97
NCB	09/15/2020	SC DEPT REVENUE & TAXATION	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$145.94
NCB	09/15/2020	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$166.25
NCB	09/15/2020	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$21.69
NCB	09/15/2020	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$65.17
NCB	09/15/2020	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$7.21
NCB	09/15/2020	SC DEPT REVENUE & TAXATION	100.213.00410.203.0000	HEALTH SERV SUPPLIES NURSING ADMIN	\$7.77
NCB	09/15/2020	SC DEPT REVENUE & TAXATION	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$6.30
NCB	09/15/2020	SC DEPT REVENUE & TAXATION	600.256.00410.006.0254	MAINTENANCE SUPPLIES LR - MER	\$14.99
NCB	09/15/2020	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$6.06
NCB	09/15/2020	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$83.97
NCB	09/15/2020	SC DEPT REVENUE & TAXATION	220.213.00410.001.0007	HEALTH SUPPLIES - CARES ESSER GRANT - DIST	\$74.76
NCB	09/15/2020	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$58.78
NCB	09/15/2020	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$152.42
NCB	09/15/2020	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	(\$83.97)
NCB	09/15/2020	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$174.56
NCB	09/15/2020	SC DEPT REVENUE & TAXATION	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$11.55
NCB	09/15/2020	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$46.64
					<hr/>
					\$318,138.01
266716	09/02/2020	BARRETTS	100.254.00390.017.0336	OPER/MAINT VEHICLE REPAIRS GHS	\$10.00
266716	09/02/2020	BARRETTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$203.00
					<hr/>

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					\$213.00
266718	09/02/2020	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$2,958.85
					<u>\$2,958.85</u>
266722	09/02/2020	Employee Vendor	100.252.00690.204.0000	REISSUED CHECKS-CLEARING	\$309.52
					<u>\$309.52</u>
266723	09/02/2020	BROADWAY TECHNOLOGIES INC.	100.112.00410.005.9000	PRIMARY	\$4,638.45
					<u>\$4,638.45</u>
266724	09/02/2020	CAROLINA OFFICE EQUIPMENT_600740	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$234.33
					<u>\$234.33</u>
266726	09/02/2020	CENGAGE LEARNING INC.	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$6,798.00
					<u>\$6,798.00</u>
266728	09/02/2020	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$797.40
266728	09/02/2020	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$398.70
266728	09/02/2020	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$398.70
266728	09/02/2020	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$797.40
266728	09/02/2020	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$398.70
266728	09/02/2020	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$697.80
266728	09/02/2020	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$299.10
266728	09/02/2020	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$697.80
266728	09/02/2020	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES -	\$697.80
266728	09/02/2020	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$598.20
266728	09/02/2020	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$398.70
266728	09/02/2020	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$79.76
					<u>\$6,260.06</u>
266729	09/02/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,052.08
266729	09/02/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$689.49
266729	09/02/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$1,689.21
266729	09/02/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$815.61
266729	09/02/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$255.86
266729	09/02/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$69.22
266729	09/02/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$53.47
266729	09/02/2020	COMMISSIONERS OF PUBLIC	100.254.00470.017.0000	ENERGY - GHS	\$208.16

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		WORKS			
266729	09/02/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$23.87
266729	09/02/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$22.49
266729	09/02/2020	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$368.40
266729	09/02/2020	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$46.67
266729	09/02/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,204.00
266729	09/02/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$458.59
266729	09/02/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$616.06
266729	09/02/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC UTILITY SERVICES TRANS	\$331.79
266729	09/02/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$7,853.33
266729	09/02/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$11.67
266729	09/02/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$35.18
266729	09/02/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$3,657.09
266729	09/02/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$85.36
266729	09/02/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$36.15
266729	09/02/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$12,638.16
266729	09/02/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$27.87
266729	09/02/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$30.74
266729	09/02/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY - TRANS	\$674.35
266729	09/02/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$511.08
266729	09/02/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$799.79
266729	09/02/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$273.81
266729	09/02/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$6,881.94
266729	09/02/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$54.77
266729	09/02/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$28.93
266729	09/02/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$28.04
266729	09/02/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$41.54

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266729	09/02/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$16,779.32
					\$58,354.09
266731	09/02/2020	CPI	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$150.00
266731	09/02/2020	CPI	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$150.00
					\$300.00
266733	09/02/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$313.22
					\$313.22
266735	09/02/2020	EMERALD INK & STITCHES, L.L.C.	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$287.51
266735	09/02/2020	EMERALD INK & STITCHES, L.L.C.	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$314.21
					\$601.72
266736	09/02/2020	ENCORE TECHNOLOGY GROUP, LLC	220.112.00445.001.0009	PRIM TECHNOLOGY & SOFTWARE SUPPLIES DIST	\$63,558.00
266736	09/02/2020	ENCORE TECHNOLOGY GROUP, LLC	220.112.00445.002.0009	TECHNOLOGY & SOFTWARE SUPPLIES - RICE	\$8,852.38
266736	09/02/2020	ENCORE TECHNOLOGY GROUP, LLC	220.112.00445.003.0009	TECHNOLOGY AND SOFTWARE	\$7,868.78
266736	09/02/2020	ENCORE TECHNOLOGY GROUP, LLC	220.112.00445.004.0009	TECHNOLOGY AND SOFTWARE	\$10,819.57
266736	09/02/2020	ENCORE TECHNOLOGY GROUP, LLC	220.112.00445.005.0009	TECHNOLOGY & SOFTWARE SUPPLIES MAT	\$9,835.98
266736	09/02/2020	ENCORE TECHNOLOGY GROUP, LLC	220.112.00445.006.0009	TECHNOLOGY AND SOFTWARE	\$6,885.18
266736	09/02/2020	ENCORE TECHNOLOGY GROUP, LLC	220.112.00445.008.0009	TECHNOLOGY & SOFTWARE SUPPLIES PIN	\$6,885.18
266736	09/02/2020	ENCORE TECHNOLOGY GROUP, LLC	220.112.00445.009.0009	TECHNOLOGY AND SOFTWARE	\$5,901.59
266736	09/02/2020	ENCORE TECHNOLOGY GROUP, LLC	220.112.00445.010.0009	TECHNOLOGY AND SOFTWARE	\$8,852.38
					\$129,459.04
266739	09/02/2020	FORMS & SUPPLY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$43.96
266739	09/02/2020	FORMS & SUPPLY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$67.58
266739	09/02/2020	FORMS & SUPPLY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$179.92
266739	09/02/2020	FORMS & SUPPLY INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$102.89
266739	09/02/2020	FORMS & SUPPLY INC	600.256.00410.003.0000	SUPPLIES LR - LAK	\$184.30
266739	09/02/2020	FORMS & SUPPLY INC	600.256.00410.005.0000	SUPPLIES LR - MAT	\$29.62
266739	09/02/2020	FORMS & SUPPLY INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$881.95
266739	09/02/2020	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$63.16
266739	09/02/2020	FORMS & SUPPLY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	(\$43.96)
266739	09/02/2020	FORMS & SUPPLY INC	600.256.00410.019.0000	SUPPLIES LR - GEN	(\$21.00)
					\$1,488.42
266742	09/02/2020	HEINEMANN	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$100.00
266742	09/02/2020	HEINEMANN	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$100.00



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					\$335.00
266747	09/02/2020	KAMO INC	220.254.00410.001.0007	SANITATION SUPPLIES – CARES ESSER GRANT – DIST	\$3,912.03
266747	09/02/2020	KAMO INC	220.254.00410.001.0007	SANITATION SUPPLIES – CARES ESSER GRANT – DIST	\$6,706.33
					<u>\$10,618.36</u>
266749	09/02/2020	LAKELANDS TIRE AND AUTO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$295.33
266749	09/02/2020	LAKELANDS TIRE AND AUTO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$848.76
					<u>\$1,144.09</u>
266750	09/02/2020	MARIANNA INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$195.23
					<u>\$195.23</u>
266751	09/02/2020	MCCASLAN'S BOOK STORE INC	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$319.93
					<u>\$319.93</u>
266753	09/02/2020	MR. LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$29.35
266753	09/02/2020	MR. LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$25.78
266753	09/02/2020	MR. LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$29.35
266753	09/02/2020	MR. LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$49.58
					<u>\$134.06</u>
266755	09/02/2020	NEARPOD	201.112.00410.002.0000	TITLE I PRIM SUPPLIES– RICE	\$2,500.00
					<u>\$2,500.00</u>
266759	09/02/2020	OGLES SPEECH THERAPY LLC	217.126.00313.002.0000	SH STUDENT SERVICES RICE LEAP	\$1,771.25
					<u>\$1,771.25</u>
266760	09/02/2020	Pepsi Cola	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$359.22
266760	09/02/2020	Pepsi Cola	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$291.44
					<u>\$650.66</u>
266762	09/02/2020	PRO CARE THERAPY, INC.	100.214.00313.015.0000	PSY STUDENT SERVICES NSD	\$5,076.00
					<u>\$5,076.00</u>
266763	09/02/2020	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$230.26
					<u>\$230.26</u>
266765	09/02/2020	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$230.00
					<u>\$230.00</u>



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266767	09/02/2020	RIDDELL/ALL AMERICAN SPORTS CORP.	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$356.86
					<hr/> \$356.86
266770	09/02/2020	S/P2 SAFETY & POLLUTION PREV TRAINING	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$225.00
					<hr/> \$225.00
266771	09/02/2020	SAFETY-KLEEN SYSTEMS, INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$239.78
266771	09/02/2020	SAFETY-KLEEN SYSTEMS, INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$134.48
					<hr/> \$374.26
266772	09/02/2020	SC HIGH SCHOOL LEAGUE	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$762.00
					<hr/> \$762.00
266773	09/02/2020	SOLIANT HEALTH	100.127.00313.016.0000	LD STUDENT SERVICES WST	\$2,325.00
266773	09/02/2020	SOLIANT HEALTH	100.127.00313.016.0000	LD STUDENT SERVICES WST	\$1,860.00
					<hr/> \$4,185.00
266776	09/02/2020	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$82.93
266776	09/02/2020	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$241.06
					<hr/> \$323.99
266777	09/02/2020	VEGA LOCKSMITH LLC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$175.00
266777	09/02/2020	VEGA LOCKSMITH LLC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$60.00
266777	09/02/2020	VEGA LOCKSMITH LLC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$87.59
266777	09/02/2020	VEGA LOCKSMITH LLC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$45.00
					<hr/> \$367.59
266778	09/02/2020	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$2,099.53
					<hr/> \$2,099.53
266780	09/02/2020	WARD'S NATURAL SCIENCE	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$420.77
266780	09/02/2020	WARD'S NATURAL SCIENCE	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$101.12
					<hr/> \$521.89
266782	09/02/2020	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,688.72
266782	09/02/2020	WESTERN CAROLINA PRODUCTS INC	220.254.00410.001.0007	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	\$2,610.63
					<hr/> \$4,299.35
266784	09/02/2020	YORKTOWN INDUSTRIES INDIANA INC	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$118.00

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266784	09/02/2020	YORKTOWN INDUSTRIES INDIANA INC	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$89.96
266784	09/02/2020	YORKTOWN INDUSTRIES INDIANA INC	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$144.00
					<hr/> \$351.96
266786	09/04/2020	BARRETTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$195.00
266786	09/04/2020	BARRETTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$150.00
					<hr/> \$345.00
266788	09/04/2020	BONITZ FLOORING GRP INC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$2,989.00
					<hr/> \$2,989.00
266791	09/04/2020	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
266791	09/04/2020	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
266791	09/04/2020	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
266791	09/04/2020	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
266791	09/04/2020	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
266791	09/04/2020	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
266791	09/04/2020	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
266791	09/04/2020	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
266791	09/04/2020	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
266791	09/04/2020	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$114.99
266791	09/04/2020	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$57.34
266791	09/04/2020	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
266791	09/04/2020	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$63.02
266791	09/04/2020	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
266791	09/04/2020	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$114.99
266791	09/04/2020	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$57.34
266791	09/04/2020	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
266791	09/04/2020	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$63.02
266791	09/04/2020	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
266791	09/04/2020	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$114.99
266791	09/04/2020	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$57.34
266791	09/04/2020	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
266791	09/04/2020	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$63.02
266791	09/04/2020	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
266791	09/04/2020	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM	\$128.13

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				RENTAL EMD	
266791	09/04/2020	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM	\$57.34
				RENTAL HOD	
266791	09/04/2020	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
266791	09/04/2020	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM	\$63.02
				RENTAL SPR	
					\$1,577.60
266793	09/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,720.50
266793	09/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$209.61
266793	09/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$196.49
266793	09/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$33.88
266793	09/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$11.49
266793	09/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$188.53
266793	09/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$43.54
266793	09/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$72.97
266793	09/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$75.06
266793	09/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$9,886.33
266793	09/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,591.26
266793	09/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$252.82
266793	09/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$95.61
266793	09/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$96.23
266793	09/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$58.86
266793	09/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$3,924.71
266793	09/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$944.14
266793	09/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$616.06
266793	09/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$50.60
266793	09/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$32.30
266793	09/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$13,440.07
266793	09/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$35.69
266793	09/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$6,953.43

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		WORKS			
266793	09/04/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$35.98
					<hr/> \$40,566.16
266794	09/04/2020	COSMOPROF	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$376.63
266794	09/04/2020	COSMOPROF	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$17.12
					<hr/> \$393.75
266796	09/04/2020	EMERALD HIGH SCHOOL	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$909.00
					<hr/> \$909.00
266804	09/04/2020	INTRADO INTERACTIVE SERVICES CORPORATION	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$12,519.00
					<hr/> \$12,519.00
266805	09/04/2020	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$472.50
					<hr/> \$472.50
266806	09/04/2020	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$96.94)
266806	09/04/2020	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$854.93
266806	09/04/2020	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$96.94
266806	09/04/2020	KAMO INC	270.254.00410.013.0000	CLEANING/SANITATION SUPPLIES ECC	\$854.93
					<hr/> \$1,709.86
266809	09/04/2020	Employee Vendor	600.256.00332.204.0000	TRAVEL LR – DIS	\$184.67
					<hr/> \$184.67
266816	09/04/2020	POSTMASTER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$5,500.00
					<hr/> \$5,500.00
266817	09/04/2020	PRIMEX WIRELESS INC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$328.93
266817	09/04/2020	PRIMEX WIRELESS INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$328.93
266817	09/04/2020	PRIMEX WIRELESS INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$328.92
					<hr/> \$986.78
266818	09/04/2020	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$259.26
266818	09/04/2020	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$28.38
					<hr/> \$287.64
266820	09/04/2020	Employee Vendor	100.252.00690.204.0000	REISSUED CHECKS–CLEARING	\$85.84
266820	09/04/2020	Employee Vendor	100.252.00690.204.0000	REISSUED CHECKS–CLEARING	\$37.83
					<hr/>

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$123.67
266821	09/04/2020	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$178.25
					<hr/> \$178.25
266822	09/04/2020	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$320.81
					<hr/> \$320.81
266823	09/04/2020	SCHOOL SPECIALTY, INC.	100.223.00410.012.0000	SUPERV SPEC PROG SUPPLIES ISC	\$1,453.28
					<hr/> \$1,453.28
266825	09/04/2020	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$35.00
266825	09/04/2020	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$35.00
266825	09/04/2020	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$35.00
266825	09/04/2020	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$35.00
266825	09/04/2020	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$35.00
266825	09/04/2020	TERRY MCCURRY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$35.00
266825	09/04/2020	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$35.00
266825	09/04/2020	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$35.00
266825	09/04/2020	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$35.00
266825	09/04/2020	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$35.00
266825	09/04/2020	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$35.00
266825	09/04/2020	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$35.00
266825	09/04/2020	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$35.00
266825	09/04/2020	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$35.00
266825	09/04/2020	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$35.00
266825	09/04/2020	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$35.00
266825	09/04/2020	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$35.00
					<hr/> \$595.00
266826	09/04/2020	Employee Vendor	100.223.00332.017.9000	STUDENT FACILITATOR TRAVEL GHS	\$105.98
					<hr/>

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$105.98
266827	09/04/2020	VEGA LOCKSMITH LLC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$60.00
266827	09/04/2020	VEGA LOCKSMITH LLC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$90.00
266827	09/04/2020	VEGA LOCKSMITH LLC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$60.00
					<u>\$210.00</u>
266831	09/04/2020	BEHRENDT SERVICES	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$4,875.00
					<u>\$4,875.00</u>
266832	09/04/2020	SMITH TURF & IRRIGATION	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$290.93
266832	09/04/2020	SMITH TURF & IRRIGATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$290.95
					<u>\$581.88</u>
266833	09/04/2020	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$1,787.50
					<u>\$1,787.50</u>
266834	09/04/2020	TELCOM INC COLUMBIA	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$191.25
266834	09/04/2020	TELCOM INC COLUMBIA	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$315.65
					<u>\$506.90</u>
266836	09/09/2020	BARRETTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$10.00
266836	09/09/2020	BARRETTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$20.00
266836	09/09/2020	BARRETTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$195.00
					<u>\$225.00</u>
266837	09/09/2020	BROADWAY TECHNOLOGIES INC.	100.258.00445.001.0000	SECURITY TECH/SOFTWARE SUPPLIES DIST	\$135.00
					<u>\$135.00</u>
266838	09/09/2020	CENTRAL WIDE SUPPLIES	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$478.99
					<u>\$478.99</u>
266839	09/09/2020	CHARLES SPEECH SERVICES LLC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$5,102.50
					<u>\$5,102.50</u>
266840	09/09/2020	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
266840	09/09/2020	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
266840	09/09/2020	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
266840	09/09/2020	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
266840	09/09/2020	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				RENTAL WST	
266840	09/09/2020	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$70.48
266840	09/09/2020	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
266840	09/09/2020	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM	\$43.37
				RENTAL PIN	
266840	09/09/2020	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM	\$70.48
				RENTAL MER	
266840	09/09/2020	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$49.25
266840	09/09/2020	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$70.48
266840	09/09/2020	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
266840	09/09/2020	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM	\$43.37
				RENTAL PIN	
266840	09/09/2020	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM	\$70.48
				RENTAL MER	
266840	09/09/2020	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$49.25
266840	09/09/2020	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$70.48
266840	09/09/2020	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
266840	09/09/2020	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM	\$70.48
				RENTAL MER	
266840	09/09/2020	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM	\$43.37
				RENTAL PIN	
266840	09/09/2020	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$49.25
266840	09/09/2020	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$70.48
266840	09/09/2020	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
266840	09/09/2020	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM	\$70.48
				RENTAL MER	
266840	09/09/2020	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM	\$43.37
				RENTAL PIN	
266840	09/09/2020	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$49.25
266840	09/09/2020	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$70.48
266840	09/09/2020	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
266840	09/09/2020	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM	\$70.48
				RENTAL MER	
266840	09/09/2020	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM	\$43.37
				RENTAL PIN	
266840	09/09/2020	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$49.25
					<hr/>
					\$1,399.62
266841	09/09/2020	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3,510.29
266841	09/09/2020	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$19.51
266841	09/09/2020	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$19.69
266841	09/09/2020	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$4,880.93
266841	09/09/2020	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$51.11
266841	09/09/2020	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$54.96
266841	09/09/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$69.90
266841	09/09/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$19.69
266841	09/09/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$75.18
266841	09/09/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$81.26
266841	09/09/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$20.03
266841	09/09/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$83.44
266841	09/09/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$103.25
266841	09/09/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$125.30
266841	09/09/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$48.12
266841	09/09/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$12.52
266841	09/09/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$19.51
266841	09/09/2020	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$137.12
266841	09/09/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$17.36
266841	09/09/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$47.37

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266841	09/09/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$14.62
266841	09/09/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$12.52
					<hr/> \$9,423.68
266842	09/09/2020	EBSCO INFORMATION SERVICES	100.222.00440.009.9000	MEDIA PERIODICALS HOD	\$25.00
266842	09/09/2020	EBSCO INFORMATION SERVICES	100.222.00440.009.9000	MEDIA PERIODICALS HOD	\$25.00
266842	09/09/2020	EBSCO INFORMATION SERVICES	100.222.00440.009.9000	MEDIA PERIODICALS HOD	\$25.95
266842	09/09/2020	EBSCO INFORMATION SERVICES	100.222.00440.009.9000	MEDIA PERIODICALS HOD	\$32.95
266842	09/09/2020	EBSCO INFORMATION SERVICES	100.222.00440.009.9000	MEDIA PERIODICALS HOD	\$30.95
266842	09/09/2020	EBSCO INFORMATION SERVICES	100.222.00440.009.9000	MEDIA PERIODICALS HOD	\$30.95
					<hr/> \$170.80
266843	09/09/2020	FERGUSON FACILITIES SUPPLY	220.254.00410.550.0012	SANITATION SUPPLIES-CARES	\$12.45
266843	09/09/2020	FERGUSON FACILITIES SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$406.60
266843	09/09/2020	FERGUSON FACILITIES SUPPLY	220.254.00410.550.0012	SANITATION SUPPLIES-CARES	(\$12.45)
					<hr/> \$406.60
266844	09/09/2020	FORMS & SUPPLY INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$514.88
266844	09/09/2020	FORMS & SUPPLY INC	100.221.00410.201.0041	INSTR IMPROV SUPPLIES INSTR	\$24.12
266844	09/09/2020	FORMS & SUPPLY INC	100.221.00410.201.0041	INSTR IMPROV SUPPLIES INSTR	\$13.13
					<hr/> \$552.13
266845	09/09/2020	FRANKLIN COVEY	100.224.00690.004.9000	INSTR IMPROV INSERV OTHER OBJECTS SPR	\$5,000.00
					<hr/> \$5,000.00
266846	09/09/2020	GREENWOOD COUNTY TREASURER	100.258.00395.011.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$4,290.89
266846	09/09/2020	GREENWOOD COUNTY TREASURER	100.258.00395.014.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,729.55
266846	09/09/2020	GREENWOOD COUNTY TREASURER	100.258.00395.015.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,582.23
266846	09/09/2020	GREENWOOD COUNTY TREASURER	100.258.00395.016.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,355.60
266846	09/09/2020	GREENWOOD COUNTY TREASURER	100.258.00395.017.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$4,357.52
					<hr/> \$19,315.79
266847	09/09/2020	GREENWOOD SCHOOL DIST 50	100.231.00410.202.1000	BOARD SUPPLIES SUPT	\$39.00
266847	09/09/2020	GREENWOOD SCHOOL DIST 50	100.231.00410.202.1000	BOARD SUPPLIES SUPT	\$226.00
					<hr/> \$265.00



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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
266850	09/09/2020	MARIANNA INC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$194.81
266850	09/09/2020	MARIANNA INC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$49.49
266850	09/09/2020	MARIANNA INC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$65.56
266850	09/09/2020	MARIANNA INC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$31.58
266850	09/09/2020	MARIANNA INC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$60.55
266850	09/09/2020	MARIANNA INC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$63.08
266850	09/09/2020	MARIANNA INC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$276.42
266850	09/09/2020	MARIANNA INC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$52.65
266850	09/09/2020	MARIANNA INC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$10.52
					<hr/> \$804.66
266851	09/09/2020	MERRYWOOD ELEMENTARY SCHOOL	100.224.00690.006.9000	INSTR IMPROV INSERV OTHER OBJECTS MER	\$782.01
266851	09/09/2020	MERRYWOOD ELEMENTARY SCHOOL	100.113.00410.006.9000	ELEM	\$217.80
266851	09/09/2020	MERRYWOOD ELEMENTARY SCHOOL	100.113.00410.006.9000	ELEM	\$224.00
					<hr/> \$1,223.81
266853	09/09/2020	POCKET NURSE	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$100.27
266853	09/09/2020	POCKET NURSE	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$195.98
266853	09/09/2020	POCKET NURSE	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$249.47
266853	09/09/2020	POCKET NURSE	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$140.70
266853	09/09/2020	POCKET NURSE	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$62.32
266853	09/09/2020	POCKET NURSE	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$34.49
266853	09/09/2020	POCKET NURSE	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$1.74
266853	09/09/2020	POCKET NURSE	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$14.99
266853	09/09/2020	POCKET NURSE	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$24.41
266853	09/09/2020	POCKET NURSE	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$2.78
266853	09/09/2020	POCKET NURSE	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$3.97
266853	09/09/2020	POCKET NURSE	329.115.00410.018.0000	CAREER & TECH	\$21.31

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
266853	09/09/2020	POCKET NURSE	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$143.76
266853	09/09/2020	POCKET NURSE	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$9.72
266853	09/09/2020	POCKET NURSE	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$56.51
266853	09/09/2020	POCKET NURSE	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$35.55
266853	09/09/2020	POCKET NURSE	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$5.22
266853	09/09/2020	POCKET NURSE	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$18.63
266853	09/09/2020	POCKET NURSE	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$27.42
266853	09/09/2020	POCKET NURSE	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$28.96
266853	09/09/2020	POCKET NURSE	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$20.61
266853	09/09/2020	POCKET NURSE	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$28.49
					<hr/> \$1,227.30
266854	09/09/2020	PPSELECT/PPSM LLC	220.213.00410.001.0007	HEALTH SUPPLIES - CARES ESSER GRANT - DIST	\$2,611.22
					<hr/> \$2,611.22
266855	09/09/2020	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$273.80
266855	09/09/2020	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$288.59
266855	09/09/2020	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$204.56
266855	09/09/2020	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$645.50
266855	09/09/2020	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$420.49
266855	09/09/2020	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$967.06
					<hr/> \$2,800.00
266857	09/09/2020	SECURITY CENTRAL	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$425.04
266857	09/09/2020	SECURITY CENTRAL	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$425.04
266857	09/09/2020	SECURITY CENTRAL	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$425.04
					<hr/> \$1,275.12
266858	09/09/2020	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$100.84

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
266858	09/09/2020	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$100.84
266858	09/09/2020	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$201.67
266858	09/09/2020	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$100.84
266858	09/09/2020	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$217.66
266858	09/09/2020	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$217.66
266858	09/09/2020	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$108.83
					\$1,048.34
266859	09/09/2020	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$114.04
					\$114.04
266860	09/09/2020	WEST CAROLINA TEL	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$271.65
					\$271.65
266862	09/09/2020	WHITE & STORY LLC	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$735.00
					\$735.00
266864	09/10/2020	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$786.61
					\$786.61
266865	09/10/2020	Employee Vendor	377.115.00410.018.1900	SUPPLIES	\$275.00
					\$275.00
266866	09/11/2020	AMERICAN TERMAPEST INC	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$100.00
266866	09/11/2020	AMERICAN TERMAPEST INC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$100.00
266866	09/11/2020	AMERICAN TERMAPEST INC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$120.00
266866	09/11/2020	AMERICAN TERMAPEST INC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$125.00
266866	09/11/2020	AMERICAN TERMAPEST INC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$125.00
266866	09/11/2020	AMERICAN TERMAPEST INC	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$120.00
266866	09/11/2020	AMERICAN TERMAPEST INC	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$120.00
266866	09/11/2020	AMERICAN TERMAPEST INC	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$145.00
266866	09/11/2020	AMERICAN TERMAPEST INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$125.00
266866	09/11/2020	AMERICAN TERMAPEST INC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$150.00
266866	09/11/2020	AMERICAN TERMAPEST INC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$150.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
266866	09/11/2020	AMERICAN TERMAPEST INC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$150.00
266866	09/11/2020	AMERICAN TERMAPEST INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$250.00
266866	09/11/2020	AMERICAN TERMAPEST INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$300.00
266866	09/11/2020	AMERICAN TERMAPEST INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$95.00
266866	09/11/2020	AMERICAN TERMAPEST INC	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$125.00
266866	09/11/2020	AMERICAN TERMAPEST INC	100.254.00323.255.0000	OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$50.00
266866	09/11/2020	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
266866	09/11/2020	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
					\$2,500.00
266867	09/11/2020	BORDEN DAIRY COMPANY	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$809.25
266867	09/11/2020	BORDEN DAIRY COMPANY	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$807.30
266867	09/11/2020	BORDEN DAIRY COMPANY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$1,368.90
266867	09/11/2020	BORDEN DAIRY COMPANY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$263.25
266867	09/11/2020	BORDEN DAIRY COMPANY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$1,121.25
266867	09/11/2020	BORDEN DAIRY COMPANY	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$666.90
266867	09/11/2020	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$323.86
266867	09/11/2020	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$201.11
266867	09/11/2020	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$178.76
266867	09/11/2020	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$223.36
266867	09/11/2020	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$178.76
266867	09/11/2020	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$223.45
266867	09/11/2020	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$323.86
266867	09/11/2020	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$189.89
266867	09/11/2020	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$167.54
266867	09/11/2020	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$167.54
266867	09/11/2020	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$402.21
266867	09/11/2020	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$234.58
266867	09/11/2020	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$189.89
266867	09/11/2020	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$155.75
266867	09/11/2020	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$223.26
266867	09/11/2020	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$178.76
266867	09/11/2020	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$59.49
266867	09/11/2020	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$234.77
266867	09/11/2020	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$212.33
266867	09/11/2020	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$89.76
266867	09/11/2020	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$145.58
266867	09/11/2020	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$56.01
266867	09/11/2020	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$149.32
266867	09/11/2020	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$167.54
266867	09/11/2020	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$59.40
266867	09/11/2020	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$402.21
266867	09/11/2020	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$134.07

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266867	09/11/2020	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$3.39
266867	09/11/2020	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$189.89
266867	09/11/2020	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$181.39
266867	09/11/2020	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$78.54
266867	09/11/2020	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$111.73
266867	09/11/2020	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$245.89
266867	09/11/2020	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$22.44
266867	09/11/2020	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$190.08
266867	09/11/2020	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$89.76
266867	09/11/2020	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$178.38
266867	09/11/2020	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$123.14
266867	09/11/2020	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$123.14
266867	09/11/2020	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$223.64
266867	09/11/2020	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$178.00
266867	09/11/2020	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$134.26
266867	09/11/2020	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$56.01
					<hr/> \$12,439.59
266868	09/11/2020	BROADWAY TECHNOLOGIES INC.	190.115.00445.018.0000	TECHNOLOGY SUPPLIES – GFRCC	\$653.36
					<hr/> \$653.36
266869	09/11/2020	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$129.69
266869	09/11/2020	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$1,076.40
266869	09/11/2020	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$216.15
266869	09/11/2020	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$1,394.46
					<hr/> \$2,816.70
266870	09/11/2020	BURMAX COMPANY INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$843.83
					<hr/> \$843.83
266871	09/11/2020	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES–STATE EIA (19)	\$2,598.03
266871	09/11/2020	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$1,117.55
					<hr/> \$3,715.58
266872	09/11/2020	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$57.33
266872	09/11/2020	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$57.33
266872	09/11/2020	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$57.33
266872	09/11/2020	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$57.33
					<hr/> \$229.32
266876	09/11/2020	FERGUSON FACILITIES SUPPLY	220.254.00410.001.0007	SANITATION SUPPLIES – CARES ESSER GRANT – DIST	\$2,673.66
					<hr/> \$2,673.66

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266877	09/11/2020	FORMS & SUPPLY INC	600.256.00410.014.0000	SUPPLIES LR – EMD	\$12.80
266877	09/11/2020	FORMS & SUPPLY INC	600.256.00410.019.0000	SUPPLIES LR – GEN	\$423.63
266877	09/11/2020	FORMS & SUPPLY INC	600.256.00410.017.0000	SUPPLIES LR – GHS	\$244.59
266877	09/11/2020	FORMS & SUPPLY INC	600.256.00410.002.0000	SUPPLIES LR – RICE	\$18.53
266877	09/11/2020	FORMS & SUPPLY INC	220.254.00410.001.0007	SANITATION SUPPLIES – CARES ESSER GRANT – DIST	\$2,568.00
266877	09/11/2020	FORMS & SUPPLY INC	600.256.00410.011.0000	SUPPLIES LR – BRW	\$130.06
					<u>\$3,397.61</u>
266879	09/11/2020	GRACENOTES LLC	220.114.00345.001.0009	HIGH SCHOOL TECHNOLOGY SERVICES	\$104.97
266879	09/11/2020	GRACENOTES LLC	220.114.00345.001.0009	HIGH SCHOOL TECHNOLOGY SERVICES	\$760.00
266879	09/11/2020	GRACENOTES LLC	220.114.00345.001.0009	HIGH SCHOOL TECHNOLOGY SERVICES	(\$172.99)
					<u>\$691.98</u>
266880	09/11/2020	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$156.41
					<u>\$156.41</u>
266881	09/11/2020	GREENVILLE COUNTY SCHOOLS	100.412.00720.204.2000	TRANSFER	\$5,940.00
					<u>\$5,940.00</u>
266882	09/11/2020	GREENWOOD SCHOOL DIST 50	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$750.00
					<u>\$750.00</u>
266883	09/11/2020	HEALTHY LEARNERS GREENWOOD	100.224.00690.011.9000	INSTR IMPROV INSERV OTHER OBJECTS BRW	\$300.00
					<u>\$300.00</u>
266884	09/11/2020	HERALD OFFICE SOLUTIONS	220.254.00410.018.0007	SANITATION SUPPLIES – CARES ESSER GRANT – RTC	\$4,642.92
					<u>\$4,642.92</u>
266885	09/11/2020	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$576.62
266885	09/11/2020	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$203.56
266885	09/11/2020	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$256.11
266885	09/11/2020	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$431.25
					<u>\$1,467.54</u>
266886	09/11/2020	IMAGINE LEARNING	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$10,000.00
					<u>\$10,000.00</u>
266887	09/11/2020	KAMO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$274.24
					<u>\$274.24</u>
266889	09/11/2020	Employee Vendor	600.256.00332.204.0052	TRAVEL LR – DISTRICT 52	\$125.60
					<u>\$125.60</u>

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266890	09/11/2020	PRO CARE THERAPY, INC.	100.214.00313.015.0000	PSY STUDENT SERVICES NSD	\$5,274.00 \$5,274.00
266892	09/11/2020	SCHOOL DISTRICT OF NEWBERRY COUNTY	100.412.00720.204.2000	TRANSFER	\$1,298.95 \$1,298.95
266893	09/11/2020	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$100.50
266893	09/11/2020	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$144.00
266893	09/11/2020	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$25.00 \$269.50
266894	09/11/2020	SELF REGIONAL HEALTHCARE.	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$328.19 \$328.19
266895	09/11/2020	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$181.34
266895	09/11/2020	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$836.71 \$1,018.05
266896	09/11/2020	SOLIANT HEALTH	100.127.00313.016.0000	LD STUDENT SERVICES WST	\$2,325.00 \$2,325.00
266897	09/11/2020	Employee Vendor	600.256.00332.204.0000	TRAVEL LR – DIS	\$199.41 \$199.41
266898	09/11/2020	SWIVL	100.113.00410.011.9000	MIDDLE SUPPLIES–BREWER	\$225.00 \$225.00
266900	09/11/2020	THYSSENKRUPP ELEVATOR CORP	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$495.74
266900	09/11/2020	THYSSENKRUPP ELEVATOR CORP	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$1,084.44
266900	09/11/2020	THYSSENKRUPP ELEVATOR CORP	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$495.74 \$2,075.92
266901	09/11/2020	TOTAL TURF	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$165.00 \$165.00
266902	09/11/2020	US FOODS	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$3,004.08
266902	09/11/2020	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$4,830.86
266902	09/11/2020	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$3,962.00
266902	09/11/2020	US FOODS	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$2,995.15
266902	09/11/2020	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	\$6,832.42
266902	09/11/2020	US FOODS	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$1,685.36

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266902	09/11/2020	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,231.73
266902	09/11/2020	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,313.62
266902	09/11/2020	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$2,731.32
266902	09/11/2020	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$3,835.18
266902	09/11/2020	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$1,768.17
266902	09/11/2020	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$5,461.57
266902	09/11/2020	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$1,790.62
266902	09/11/2020	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$2,706.56
266902	09/11/2020	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$2,202.82
266902	09/11/2020	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$814.73
266902	09/11/2020	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$2,986.36
266902	09/11/2020	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$5,509.09
266902	09/11/2020	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$174.93
266902	09/11/2020	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$1,612.26
266902	09/11/2020	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$1,014.75
266902	09/11/2020	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,035.16
266902	09/11/2020	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$5,221.63
266902	09/11/2020	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$3,524.56
266902	09/11/2020	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$4,610.51
266902	09/11/2020	US FOODS	329.115.00410.018.0000	CAREER & TECH	\$464.90
				SUPPLIES-STATE EIA (19)	
266902	09/11/2020	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	(\$19.75)
266902	09/11/2020	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	(\$11.56)
266902	09/11/2020	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$282.75)
266902	09/11/2020	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	(\$25.84)
266902	09/11/2020	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	(\$150.56)
266902	09/11/2020	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	(\$116.62)
266902	09/11/2020	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,312.96
266902	09/11/2020	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$6,307.89
266902	09/11/2020	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,820.94
266902	09/11/2020	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$3,601.87
266902	09/11/2020	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$895.24
266902	09/11/2020	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$2,813.60
					<hr/> \$96,465.76
266903	09/11/2020	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$640.37
					<hr/> \$640.37
266904	09/11/2020	WESTERN CAROLINA PRODUCTS INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$1,733.40
266904	09/11/2020	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,655.31
					<hr/> \$4,388.71
266907	09/15/2020	APPLE INC	220.115.00445.001.0009	TECHNOLOGY/SOFTWARE SUPPLIES RTC	\$2,134.65
					<hr/> \$2,134.65
266909	09/15/2020	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$1,084.80
					<hr/> \$1,084.80



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266910	09/15/2020	Employee Vendor	377.114.00410.019.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
266919	09/15/2020	CURRICULUM ASSOCIATES LLC	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$3,000.00
266919	09/15/2020	CURRICULUM ASSOCIATES LLC	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$18,145.82
266919	09/15/2020	CURRICULUM ASSOCIATES LLC	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$2,017.40
266919	09/15/2020	CURRICULUM ASSOCIATES LLC	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$3,779.88
266919	09/15/2020	CURRICULUM ASSOCIATES LLC	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$323.64
266919	09/15/2020	CURRICULUM ASSOCIATES LLC	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$4,500.00
					<u>\$31,766.74</u>
266920	09/15/2020	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$1,199.00
266920	09/15/2020	DOCTORS CARE PA	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$593.00
					<u>\$1,792.00</u>
266921	09/15/2020	DOTCOM THERAPY INC.	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$3,815.62
266921	09/15/2020	DOTCOM THERAPY INC.	100.126.00313.004.0000	SH STUDENT SERVICES SPR	\$3,815.63
266921	09/15/2020	DOTCOM THERAPY INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$3,815.63
266921	09/15/2020	DOTCOM THERAPY INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$3,815.62
266921	09/15/2020	DOTCOM THERAPY INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$3,815.62
266921	09/15/2020	DOTCOM THERAPY INC.	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$3,815.62
266921	09/15/2020	DOTCOM THERAPY INC.	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$3,815.63
266921	09/15/2020	DOTCOM THERAPY INC.	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$3,815.63
					<u>\$30,525.00</u>
266922	09/15/2020	FERGUSON FACILITIES SUPPLY	220.254.00410.001.0007	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	\$2,673.66
					<u>\$2,673.66</u>
266926	09/15/2020	HEINEMANN	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$1,275.30
266926	09/15/2020	HEINEMANN	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$218.00
266926	09/15/2020	HEINEMANN	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$1,177.20
266926	09/15/2020	HEINEMANN	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$686.70
266926	09/15/2020	HEINEMANN	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$637.65
266926	09/15/2020	HEINEMANN	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$539.55
266926	09/15/2020	HEINEMANN	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$218.00
266926	09/15/2020	HEINEMANN	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$637.65
266926	09/15/2020	HEINEMANN	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$109.00
266926	09/15/2020	HEINEMANN	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$588.60
266926	09/15/2020	HEINEMANN	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$618.45
266926	09/15/2020	HEINEMANN	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$544.50
266926	09/15/2020	HEINEMANN	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$220.00
266926	09/15/2020	HEINEMANN	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$643.50
266926	09/15/2020	HEINEMANN	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$110.00
266926	09/15/2020	HEINEMANN	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$594.00
266926	09/15/2020	HEINEMANN	201.112.00410.006.0000	PRIM SUPPLIES MER	\$619.45
266926	09/15/2020	HEINEMANN	201.112.00410.006.0000	PRIM SUPPLIES MER	\$544.50
266926	09/15/2020	HEINEMANN	201.112.00410.006.0000	PRIM SUPPLIES MER	\$220.00
266926	09/15/2020	HEINEMANN	201.112.00410.006.0000	PRIM SUPPLIES MER	\$643.50
266926	09/15/2020	HEINEMANN	201.112.00410.006.0000	PRIM SUPPLIES MER	\$594.00

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266926	09/15/2020	HEINEMANN	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$619.45
266926	09/15/2020	HEINEMANN	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$544.50
266926	09/15/2020	HEINEMANN	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$220.00
266926	09/15/2020	HEINEMANN	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$643.50
266926	09/15/2020	HEINEMANN	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$594.00
266926	09/15/2020	HEINEMANN	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$100.00
266926	09/15/2020	HEINEMANN	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$100.00
266926	09/15/2020	HEINEMANN	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$100.00
266926	09/15/2020	HEINEMANN	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$100.00
266926	09/15/2020	HEINEMANN	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$100.00
266926	09/15/2020	HEINEMANN	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$100.00
					<hr/>
					\$14,661.00
266927	09/15/2020	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,572.82
					<hr/>
					\$2,572.82
266931	09/15/2020	OGLES SPEECH THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$5,525.00
					<hr/>
					\$5,525.00
266932	09/15/2020	OLIVER PACKAGING & EQUIP CO	600.256.00410.019.0000	SUPPLIES LR - GEN	\$508.25
266932	09/15/2020	OLIVER PACKAGING & EQUIP CO	620.256.00411.019.0171	SFSP CONSUMABLE SUPPLIES GEN	\$5,951.94
					<hr/>
					\$6,460.19
266937	09/15/2020	SCHOOL SPECIALTY, INC.	220.213.00410.001.0007	HEALTH SUPPLIES - CARES ESSER GRANT - DIST	\$600.44
266937	09/15/2020	SCHOOL SPECIALTY, INC.	220.213.00410.001.0007	HEALTH SUPPLIES - CARES ESSER GRANT - DIST	\$1,957.83
266937	09/15/2020	SCHOOL SPECIALTY, INC.	220.213.00410.001.0007	HEALTH SUPPLIES - CARES ESSER GRANT - DIST	\$5,638.81
266937	09/15/2020	SCHOOL SPECIALTY, INC.	220.213.00410.001.0007	HEALTH SUPPLIES - CARES ESSER GRANT - DIST	\$2,505.85
266937	09/15/2020	SCHOOL SPECIALTY, INC.	220.213.00410.001.0007	HEALTH SUPPLIES - CARES ESSER GRANT - DIST	\$391.57
266937	09/15/2020	SCHOOL SPECIALTY, INC.	220.213.00410.001.0007	HEALTH SUPPLIES - CARES ESSER GRANT - DIST	\$1,303.26
					<hr/>
					\$12,397.76
266940	09/15/2020	SLP TOOLKIT LLC	100.126.00410.201.0000	SH SUPPLIES INSTR	\$2,795.00
					<hr/>
					\$2,795.00
266941	09/15/2020	SNA	600.256.00640.002.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES	\$46.50
266941	09/15/2020	SNA	600.256.00640.003.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES	\$46.50
266941	09/15/2020	SNA	600.256.00640.004.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES	\$46.50
266941	09/15/2020	SNA	600.256.00640.005.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES	\$46.50
266941	09/15/2020	SNA	600.256.00640.006.0000	FOOD SERVICE ORG	\$46.50

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
266941	09/15/2020	SNA	600.256.00640.008.0000	MEMBERSHIP DUES & FEES FOOD SERVICE ORG	\$46.50
266941	09/15/2020	SNA	600.256.00640.009.0000	MEMBERSHIP DUES & FEES FOOD SERVICE ORG	\$46.50
266941	09/15/2020	SNA	600.256.00640.010.0000	MEMBERSHIP DUES & FEES FOOD SERVICE ORG	\$46.50
266941	09/15/2020	SNA	600.256.00640.011.0000	MEMBERSHIP DUES & FEES FOOD SERVICE ORG	\$93.00
266941	09/15/2020	SNA	600.256.00640.013.0000	MEMBERSHIP DUES & FEES FOOD SERVICE ORG	\$46.50
266941	09/15/2020	SNA	600.256.00640.014.0000	MEMBERSHIP DUES & FEES FOOD SERVICE ORG	\$93.00
266941	09/15/2020	SNA	600.256.00640.015.0000	MEMBERSHIP DUES & FEES FOOD SERVICE ORG	\$93.00
266941	09/15/2020	SNA	600.256.00640.016.0000	MEMBERSHIP DUES & FEES FOOD SERVICE ORG	\$93.00
266941	09/15/2020	SNA	600.256.00640.017.0000	MEMBERSHIP DUES & FEES FOOD SERVICE ORG	\$93.00
266941	09/15/2020	SNA	600.256.00640.019.0000	MEMBERSHIP DUES & FEES FOOD SERVICE ORG	\$93.00
266941	09/15/2020	SNA	600.256.00640.204.0000	MEMBERSHIP DUES & FEES FOOD SERVICE ORG	\$564.00
					<hr/> \$1,540.50
266942	09/15/2020	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$1,318.00
					<hr/> \$1,318.00
266944	09/15/2020	WESTERN CAROLINA PRODUCTS INC	220.254.00410.001.0007	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	\$1,108.35
266944	09/15/2020	WESTERN CAROLINA PRODUCTS INC	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$667.15
					<hr/> \$1,775.50
266946	09/17/2020	ACT INC - FINANCE	319.221.00490.201.1041	DISTRICT TESTING - 11 & 12 GRADE	\$16,308.00
					<hr/> \$16,308.00
266947	09/17/2020	BARRETTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$580.00
					<hr/> \$580.00
266949	09/17/2020	CAROLINA TOOL CO	190.115.00110.018.0000	VOC REGULAR SALARIES GFRCC	\$1,391.50
266949	09/17/2020	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$555.32
266949	09/17/2020	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$520.06
266949	09/17/2020	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$67.36
266949	09/17/2020	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH	\$5.87

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				SUPPLIES-STATE EIA (19)	\$2,540.11
266950	09/17/2020	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$47.24
266950	09/17/2020	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$47.24
266950	09/17/2020	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$47.24
266950	09/17/2020	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$47.24
266950	09/17/2020	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$47.24
266950	09/17/2020	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$47.24
266950	09/17/2020	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$47.24
266950	09/17/2020	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$47.24
266950	09/17/2020	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$69.87
266950	09/17/2020	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$71.20
266950	09/17/2020	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$47.24
266950	09/17/2020	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$82.71
266950	09/17/2020	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$46.60
266950	09/17/2020	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$69.87
266950	09/17/2020	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$71.20
266950	09/17/2020	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$42.59
266950	09/17/2020	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$47.24
266950	09/17/2020	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$82.71
266950	09/17/2020	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$46.60
266950	09/17/2020	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$69.87
266950	09/17/2020	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$71.20
266950	09/17/2020	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$47.24
266950	09/17/2020	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$82.71
266950	09/17/2020	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$46.60
266950	09/17/2020	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$69.87
266950	09/17/2020	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$71.20
266950	09/17/2020	CINTAS CORPORATION #216	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$42.45
266950	09/17/2020	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$51.84
266950	09/17/2020	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$82.71
266950	09/17/2020	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$47.24
266950	09/17/2020	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$46.60

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					\$1,832.52
266951	09/17/2020	COAST TO COAST	190.233.00360.018.0000	SCH ADMIN PRINTING AND BINDING GFRCC	\$136.96
266951	09/17/2020	COAST TO COAST	190.233.00360.018.0000	SCH ADMIN PRINTING AND BINDING GFRCC	\$265.36
					\$402.32
266953	09/17/2020	DEM LOGISTICS LLC	220.213.00410.001.0007	HEALTH SUPPLIES – CARES ESSER GRANT – DIST	\$9,622.00
					\$9,622.00
266954	09/17/2020	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$127.85
266954	09/17/2020	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$109.13
					\$236.98
266955	09/17/2020	EMC INSURANCE COMPANIES	100.254.00324.204.0338	VEHICLE INSURANCE	\$554.00
					\$554.00
266956	09/17/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION – RICE	\$98.30
266956	09/17/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$46.57
266956	09/17/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$70.84
266956	09/17/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$141.69
266956	09/17/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$118.07
266956	09/17/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$28.12
266956	09/17/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$98.96
266956	09/17/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$118.07
266956	09/17/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$57.23
266956	09/17/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$94.46
266956	09/17/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$182.83
266956	09/17/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$114.46
266956	09/17/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$23.62
266956	09/17/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$149.20
266956	09/17/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$174.58
266956	09/17/2020	GRANITE TELECOMMUNICATIONS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$210.75
266956	09/17/2020	GRANITE	190.254.00340.018.0000	O&M COMMUNICATION	\$98.96

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		TELECOMMUNICATIONS			\$1,826.71
266958	09/17/2020	HALLIGAN MAHONEY & WILLIAMS	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$2,989.38
266958	09/17/2020	HALLIGAN MAHONEY & WILLIAMS	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$2,266.25
266958	09/17/2020	HALLIGAN MAHONEY & WILLIAMS	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$4,535.00
					\$9,790.63
266959	09/17/2020	HEALTHY LEARNERS GREENWOOD	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$200.00
					\$200.00
266960	09/17/2020	HERALD OFFICE SOLUTIONS	220.113.00410.550.0012	ELEM SUPPLIES-CARES ESSER-CAMBRIDGE	\$17,462.50
					\$17,462.50
266961	09/17/2020	KAMO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$876.33
					\$876.33
266964	09/17/2020	NALCO COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$416.00
					\$416.00
266966	09/17/2020	Pepsi Cola	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$362.10
266966	09/17/2020	Pepsi Cola	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$246.43
266966	09/17/2020	Pepsi Cola	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$110.90
					\$719.43
266967	09/17/2020	PROFESSIONAL PRINTERS	207.263.00410.018.0207	INFO SERV SUPPLIES - CLNA GRANT	\$1,347.13
					\$1,347.13
266968	09/17/2020	SDF PROFESSIONAL COMPUTER SERV INC	100.113.00445.011.0000	MIDDLE TECHNOLOGY AND SOFTWARE	\$640.00
266968	09/17/2020	SDF PROFESSIONAL COMPUTER SERV INC	220.112.00445.001.0009	PRIM TECHNOLOGY & SOFTWARE SUPPLIES DIST	\$2,560.00
266968	09/17/2020	SDF PROFESSIONAL COMPUTER SERV INC	220.113.00445.550.0012	ELEM TECH SUPP - CARES ESSER - CAMBRIDGE	\$1,760.00
					\$4,960.00
266969	09/17/2020	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$1,004.48
					\$1,004.48
266970	09/17/2020	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$59.50
266970	09/17/2020	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$325.60
					\$385.10
266971	09/17/2020	SOLIANT HEALTH	100.127.00313.016.0000	LD STUDENT SERVICES WST	\$2,325.00

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					\$2,325.00
266972	09/17/2020	STEIFLE'S APPLIANCE	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$844.23
					\$844.23
266973	09/17/2020	TEACHTOWN	203.161.00410.012.0000	AUTISM SUPPLIES ISC	\$2,868.00
					\$2,868.00
266974	09/17/2020	VEGA LOCKSMITH LLC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$295.00
266974	09/17/2020	VEGA LOCKSMITH LLC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$60.00
					\$355.00
266976	09/17/2020	VITAL RECORDS CONTROL	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$48.45
266976	09/17/2020	VITAL RECORDS CONTROL	100.233.00316.017.9000	SCH ADMIN DATA PROCESSING SERVICES GHS	\$89.98
266976	09/17/2020	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$315.98
					\$454.41
266979	09/21/2020	UPTOWN PROPERTY RENTALS	822.360.00410.001.2200	EXPENSES FOR DISADVANTAGED CHILDREN	\$665.00
					\$665.00
266982	09/22/2020	CDW GOVERNMENT INC	822.113.00445.001.2260	ELEM TECHNOLOGY SUPPLIES DIST - ASCEND	\$1,070.00
266982	09/22/2020	CDW GOVERNMENT INC	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$133.75
					\$1,203.75
266984	09/22/2020	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$161.88
266984	09/22/2020	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
266984	09/22/2020	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$69.73
266984	09/22/2020	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$62.95
266984	09/22/2020	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$70.52
266984	09/22/2020	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
266984	09/22/2020	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$69.73
266984	09/22/2020	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$161.88
266984	09/22/2020	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$62.95
266984	09/22/2020	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$70.52
266984	09/22/2020	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
266984	09/22/2020	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$69.73
266984	09/22/2020	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM	\$161.88

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				RENTAL GHS	
266984	09/22/2020	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$62.95
266984	09/22/2020	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM	\$70.51
				RENTAL MAT	
266984	09/22/2020	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
266984	09/22/2020	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM	\$161.88
				RENTAL GHS	
266984	09/22/2020	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$69.73
				RENTAL LAK	
266984	09/22/2020	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$62.95
266984	09/22/2020	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM	\$83.66
				RENTAL MAT	
					\$1,708.73
266985	09/22/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$360.75
266985	09/22/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$539.59
266985	09/22/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$78.24
266985	09/22/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$673.89
266985	09/22/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$232.13
266985	09/22/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$3,328.06
266985	09/22/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$380.14
266985	09/22/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$293.55
266985	09/22/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$33.32
266985	09/22/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$292.10
266985	09/22/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.71
266985	09/22/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$246.16
266985	09/22/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$231.74
266985	09/22/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$17.70
266985	09/22/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.40
266985	09/22/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$715.52
266985	09/22/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.24
266985	09/22/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$769.07
266985	09/22/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$28.91



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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
266985	09/22/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY – MAT	\$9,170.34
					\$17,425.56
266987	09/22/2020	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY – PIN	\$4,410.41
266987	09/22/2020	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY – PIN	\$3,095.62
266987	09/22/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$1,088.80
266987	09/22/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$1,295.74
266987	09/22/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$109.45
266987	09/22/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$313.22
266987	09/22/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$1,709.49
266987	09/22/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$135.09
266987	09/22/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$30,707.58
266987	09/22/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$300.12
266987	09/22/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$82.25
266987	09/22/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$189.34
266987	09/22/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$33.07
266987	09/22/2020	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$796.12
266987	09/22/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$254.41
266987	09/22/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$4,121.67
266987	09/22/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$2,444.12
266987	09/22/2020	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$408.06
266987	09/22/2020	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY – HOD	\$209.91
266987	09/22/2020	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY – HOD	\$3,584.40
266987	09/22/2020	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY – HOD	\$1,759.36
266987	09/22/2020	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY – DO	\$1,526.00
266987	09/22/2020	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY – DO	\$194.04
266987	09/22/2020	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY – DO	\$201.59
266987	09/22/2020	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY – DO	\$225.36
					\$59,195.22
266988	09/22/2020	EMERALD INK & STITCHES, L.L.C.	100.254.00410.204.0410	OPER/MAINT SUPPLIES – UNIFORMS – MAINT	\$303.51
266988	09/22/2020	EMERALD INK & STITCHES, L.L.C.	100.233.00410.002.9000	SCH ADMIN SUPPLIES – RICE	\$55.00
266988	09/22/2020	EMERALD INK & STITCHES, L.L.C.	100.233.00410.002.9000	SCH ADMIN SUPPLIES – RICE	\$849.58
					\$1,208.09
266989	09/22/2020	FASTENAL CO	220.254.00410.001.0007	SANITATION SUPPLIES – CARES ESSER GRANT – DIST	\$2,118.60
					\$2,118.60
266990	09/22/2020	FEDEX	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$136.90
					\$136.90
266991	09/22/2020	FORMS & SUPPLY INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,128.89
266991	09/22/2020	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$226.47
266991	09/22/2020	FORMS & SUPPLY INC	600.256.00410.002.0000	SUPPLIES LR – RICE	\$34.38
266991	09/22/2020	FORMS & SUPPLY INC	600.256.00410.006.0000	SUPPLIES LR – MER	\$3.30

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266991	09/22/2020	FORMS & SUPPLY INC	100.257.00410.204.0000	INTERNAL SERV SUPPLIES BO	\$8.53
266991	09/22/2020	FORMS & SUPPLY INC	600.256.00410.002.0000	SUPPLIES LR – RICE	\$26.18
					<hr/> \$1,427.75
266993	09/22/2020	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$639.00
					<hr/> \$639.00
266995	09/22/2020	HEALTHY LEARNERS GREENWOOD	100.233.00410.002.9000	SCH ADMIN SUPPLIES – RICE	\$200.00
					<hr/> \$200.00
266996	09/22/2020	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$707.32
266996	09/22/2020	KAMO INC	220.254.00410.001.0007	SANITATION SUPPLIES – CARES ESSER GRANT – DIST	\$1,632.29
266996	09/22/2020	KAMO INC	220.254.00410.001.0007	SANITATION SUPPLIES – CARES ESSER GRANT – DIST	\$2,626.65
					<hr/> \$4,966.26
266997	09/22/2020	LANDER UNIVERSITY	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$500.00
					<hr/> \$500.00
266998	09/22/2020	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$1,668.01
266998	09/22/2020	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$1,110.89
266998	09/22/2020	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$1,779.20
266998	09/22/2020	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$3,171.52
266998	09/22/2020	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$1,168.29
266998	09/22/2020	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$92.79
266998	09/22/2020	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$92.79
266998	09/22/2020	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$92.80
266998	09/22/2020	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$2,035.91
					<hr/> \$11,212.20
267000	09/22/2020	MR. LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$29.35
267000	09/22/2020	MR. LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$29.35
267000	09/22/2020	MR. LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$50.70
					<hr/> \$109.40
267005	09/22/2020	PROGRESSIVE GRAPHICS INC	220.213.00410.009.0007	HEALTH SUPPLIES – CARES ESSER ACT – HOD	\$1,142.50

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267005	09/22/2020	PROGRESSIVE GRAPHICS INC	220.213.00410.009.0007	HEALTH SUPPLIES – CARES ESSER ACT – HOD	\$1,174.64
267005	09/22/2020	PROGRESSIVE GRAPHICS INC	220.213.00410.009.0007	HEALTH SUPPLIES – CARES ESSER ACT – HOD	\$50.00
					<hr/> \$2,367.14
267006	09/22/2020	ROTARY CLUB OF GREENWOOD	100.231.00640.202.0000	BOARD ORGANIZATION MEMBERSHIP DUES AND	\$120.00
					<hr/> \$120.00
267007	09/22/2020	SKIPS AUTO REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$91.00
267007	09/22/2020	SKIPS AUTO REPAIR	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$101.76
					<hr/> \$192.76
267008	09/22/2020	SNEAD BUILDERS SUPPLY CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$112.35
267008	09/22/2020	SNEAD BUILDERS SUPPLY CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$56.18
					<hr/> \$168.53
267009	09/22/2020	STUDICA INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$1,150.00
					<hr/> \$1,150.00
267010	09/22/2020	TEST OUT	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$2,650.00
					<hr/> \$2,650.00
267011	09/22/2020	TRIANGLE HARDWARE	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$134.00
					<hr/> \$134.00
267013	09/22/2020	VEGA LOCKSMITH LLC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$60.00
267013	09/22/2020	VEGA LOCKSMITH LLC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$75.00
267013	09/22/2020	VEGA LOCKSMITH LLC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$75.00
267013	09/22/2020	VEGA LOCKSMITH LLC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
267013	09/22/2020	VEGA LOCKSMITH LLC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$128.34
					<hr/> \$413.34
267014	09/22/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES – RICE	\$212.97
267014	09/22/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES – LAK	\$242.25
267014	09/22/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES – SPR	\$256.76
267014	09/22/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES – MAT	\$229.56
267014	09/22/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES – MER	\$301.41
267014	09/22/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES – PIN	\$474.25

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267014	09/22/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES – HOD	\$128.37
267014	09/22/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES – WFD	\$851.13
267014	09/22/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES – BRW	\$387.95
267014	09/22/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES – ISC	\$57.01
267014	09/22/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES – ECC	\$214.89
267014	09/22/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES – EMD	\$946.62
267014	09/22/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES – NSD	\$657.76
267014	09/22/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES – WST	\$660.51
267014	09/22/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES – GHS	\$1,247.17
267014	09/22/2020	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES – GEN	\$198.87
267014	09/22/2020	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$1,251.92
267014	09/22/2020	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$61.60
267014	09/22/2020	WELLS FARGO FINANCIAL LEASING	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP	\$182.28
267014	09/22/2020	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC–SHARP	\$192.09
267014	09/22/2020	WELLS FARGO FINANCIAL LEASING	600.256.00360.204.9365	FS COPIER SERVICES BO	\$41.85
					\$8,797.22
267016	09/22/2020	HEALTHY LEARNERS GREENWOOD	100.224.00690.005.9000	INSTR IMPROV INSERV OTHER OBJECTS MAT	\$200.00
					\$200.00
267017	09/24/2020	Employee Vendor	100.213.00410.015.0000	HEALTH SERV SUPPLIES NURSING NSD	\$69.54
267017	09/24/2020	Employee Vendor	100.213.00410.015.0000	HEALTH SERV SUPPLIES NURSING NSD	\$250.00
					\$319.54
267018	09/24/2020	ADOBE INC	329.115.00410.018.0000	CAREER & TECH SUPPLIES–STATE EIA (19)	\$2,496.00
					\$2,496.00
267019	09/24/2020	ALLIANCE PACKAGING	220.254.00410.001.0007	SANITATION SUPPLIES – CARES ESSER GRANT – DIST	\$1,722.70
					\$1,722.70
267020	09/24/2020	ANDERSON WINNELSON CO	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$57.84
267020	09/24/2020	ANDERSON WINNELSON CO	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$57.84
267020	09/24/2020	ANDERSON WINNELSON CO	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$57.84

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267020	09/24/2020	ANDERSON WINNELSON CO	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$57.84
					<u>\$231.36</u>
267021	09/24/2020	Employee Vendor	100.213.00410.002.0000	HEALTH SERV SUPPLIES	\$66.59
				NURSING RICE	
267021	09/24/2020	Employee Vendor	100.213.00410.002.0000	HEALTH SERV SUPPLIES	\$218.61
				NURSING RICE	
					<u>\$285.20</u>
267022	09/24/2020	ASSETGENIE, INC	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE	\$9,990.75
				SUPPLIES INSTR	
					<u>\$9,990.75</u>
267024	09/24/2020	Employee Vendor	100.223.00410.012.0000	SUPERV SPEC PROG SUPPLIES	\$58.74
				ISC	
267024	09/24/2020	Employee Vendor	100.223.00410.012.0000	SUPERV SPEC PROG SUPPLIES	\$86.67
				ISC	
267024	09/24/2020	Employee Vendor	100.223.00410.012.0000	SUPERV SPEC PROG SUPPLIES	\$70.60
				ISC	
267024	09/24/2020	Employee Vendor	100.223.00410.012.0000	SUPERV SPEC PROG SUPPLIES	\$34.76
				ISC	
					<u>\$250.77</u>
267025	09/24/2020	Employee Vendor	100.213.00410.004.0000	HEALTH SERV SUPPLIES	\$100.00
				NURSING SPR	
267025	09/24/2020	Employee Vendor	100.213.00410.004.0000	HEALTH SERV SUPPLIES	\$250.00
				NURSING SPR	
					<u>\$350.00</u>
267026	09/24/2020	Employee Vendor	100.213.00410.017.0000	HEALTH SERV SUPPLIES	\$69.54
				NURSING GHS	
267026	09/24/2020	Employee Vendor	100.213.00410.017.0000	HEALTH SERV SUPPLIES	\$250.00
				NURSING GHS	
					<u>\$319.54</u>
267027	09/24/2020	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM	\$57.35
				RENTAL GEC	
267027	09/24/2020	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM	\$57.35
				RENTAL GEC	
267027	09/24/2020	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM	\$57.35
				RENTAL GEC	
267027	09/24/2020	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM	\$57.35
				RENTAL GEC	
					<u>\$229.40</u>
267028	09/24/2020	Employee Vendor	100.252.00690.204.0000	REISSUED	\$275.00
				CHECKS-CLEARING	
					<u>\$275.00</u>
267029	09/24/2020	DAVIS TREE & STUMP REMOVAL	100.254.00323.013.0000	OPER/MAINT REPAIR AND	\$2,500.00
				MAINT SERV ECC	
					<u>\$2,500.00</u>

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267031	09/24/2020	DORCHESTER SCHOOL DISTRICT TWO	100.412.00720.204.2000	TRANSFER	\$1,404.63
267031	09/24/2020	DORCHESTER SCHOOL DISTRICT TWO	100.412.00720.204.2000	TRANSFER	\$249.00
					\$1,653.63
267032	09/24/2020	ENCORE TECHNOLOGY GROUP, LLC	220.114.00445.014.0009	HS TECHNOLOGY/SOFTWARE	\$997.77
267032	09/24/2020	ENCORE TECHNOLOGY GROUP, LLC	220.114.00445.014.0009	HS TECHNOLOGY/SOFTWARE	\$751.55
267032	09/24/2020	ENCORE TECHNOLOGY GROUP, LLC	220.114.00445.014.0009	HS TECHNOLOGY/SOFTWARE	\$22.19
267032	09/24/2020	ENCORE TECHNOLOGY GROUP, LLC	220.114.00445.017.0009	HS TECHNOLOGY/SOFTWARE	\$22.19
267032	09/24/2020	ENCORE TECHNOLOGY GROUP, LLC	220.114.00445.017.0009	HS TECHNOLOGY/SOFTWARE	\$751.55
267032	09/24/2020	ENCORE TECHNOLOGY GROUP, LLC	220.114.00445.017.0009	HS TECHNOLOGY/SOFTWARE	\$997.77
					\$3,543.02
267033	09/24/2020	Employee Vendor	100.213.00410.009.0000	HEALTH SERV SUPPLIES NURSING HOD	\$238.50
					\$238.50
267034	09/24/2020	EXPLORELEARNING.	326.113.00410.011.0000	ELEMENTARY SUPPLIES BRW	\$1,577.45
267034	09/24/2020	EXPLORELEARNING.	326.113.00410.015.0000	ELEMENTARY SUPPLIES NSD	\$1,577.44
267034	09/24/2020	EXPLORELEARNING.	326.113.00410.016.0000	ELEMENTARY SUPPLIES WST	\$1,577.44
267034	09/24/2020	EXPLORELEARNING.	326.114.00410.014.0000	HS SUPPLIES EMD	\$5,091.50
267034	09/24/2020	EXPLORELEARNING.	326.114.00410.017.0000	HS SUPPLIES GHS	\$5,091.50
					\$14,915.33
267035	09/24/2020	FERGUSON FACILITIES SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,584.05
					\$2,584.05
267036	09/24/2020	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$225.98
267036	09/24/2020	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$95.93
267036	09/24/2020	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$163.37
					\$485.28
267038	09/24/2020	Employee Vendor	100.252.00690.204.0000	REISSUED CHECKS-CLEARING	\$122.96
					\$122.96
267039	09/24/2020	Employee Vendor	100.213.00410.008.0000	HEALTH SERV SUPPLIES NURSING PIN	\$100.00
267039	09/24/2020	Employee Vendor	100.213.00410.008.0000	HEALTH SERV SUPPLIES NURSING PIN	\$250.00
					\$350.00
267040	09/24/2020	INTEGRATED FOOD SERVICE	620.256.00462.002.0171	SFSP COMMODITY - RIC	\$1,397.69
267040	09/24/2020	INTEGRATED FOOD SERVICE	620.256.00462.003.0171	SFSP COMMODITY - LAK	\$1,397.69
267040	09/24/2020	INTEGRATED FOOD SERVICE	620.256.00462.004.0171	SFSP COMMODITY - MAYS	\$1,397.69

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267040	09/24/2020	INTEGRATED FOOD SERVICE	620.256.00462.005.0171	SFSP COMMODITY – MAT	\$1,397.69
267040	09/24/2020	INTEGRATED FOOD SERVICE	620.256.00462.006.0171	SFSP COMMODITY – MER	\$1,397.69
267040	09/24/2020	INTEGRATED FOOD SERVICE	620.256.00462.008.0171	SFSP COMMODITY – PIN	\$1,317.56
267040	09/24/2020	INTEGRATED FOOD SERVICE	620.256.00462.009.0171	SFSP COMMODITY – HOD	\$963.21
267040	09/24/2020	INTEGRATED FOOD SERVICE	620.256.00462.010.0171	SFSP COMMODITY – WFD	\$1,397.69
267040	09/24/2020	INTEGRATED FOOD SERVICE	620.256.00462.011.0171	SFSP COMMODITY – BRW	\$1,485.08
267040	09/24/2020	INTEGRATED FOOD SERVICE	620.256.00462.013.0171	SFSP COMMODITY – ECC	\$943.30
267040	09/24/2020	INTEGRATED FOOD SERVICE	620.256.00462.014.0171	SFSP COMMODITY – EMD	\$1,485.08
267040	09/24/2020	INTEGRATED FOOD SERVICE	620.256.00462.015.0171	SFSP COMMODITY – NSD	\$1,485.08
267040	09/24/2020	INTEGRATED FOOD SERVICE	620.256.00462.016.0171	SFSP COMMODITY – WST	\$1,517.11
267040	09/24/2020	INTEGRATED FOOD SERVICE	620.256.00462.017.0171	SFSP COMMODITY – GHS	\$1,549.14
267040	09/24/2020	INTEGRATED FOOD SERVICE	620.256.00462.019.0171	SFSP COMMODITY – GEN	\$1,649.20
					<u>\$20,780.90</u>
267041	09/24/2020	LITTLE JOHNNY LLC	100.214.00313.002.0000	PSY STUDENT SERVICES RICE	\$6,250.00
267041	09/24/2020	LITTLE JOHNNY LLC	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$6,250.00
267041	09/24/2020	LITTLE JOHNNY LLC	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$6,750.00
					<u>\$19,250.00</u>
267042	09/24/2020	LLOYD ROOFING CO INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$2,230.00
					<u>\$2,230.00</u>
267043	09/24/2020	MAKEMUSIC INC	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$120.00
267043	09/24/2020	MAKEMUSIC INC	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$3,010.00
					<u>\$3,130.00</u>
267044	09/24/2020	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	(\$3,646.94)
267044	09/24/2020	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$3,544.04
267044	09/24/2020	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$98.39
267044	09/24/2020	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$366.92
267044	09/24/2020	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$3,374.20
267044	09/24/2020	MANSFIELD OIL COMPANY	600.256.00410.204.0000	SUPPLIES LR – DIS	\$103.42
					<u>\$3,840.03</u>
267046	09/24/2020	Employee Vendor	100.213.00410.013.0000	HEALTH SERV SUPPLIES NURSING ECC	\$64.19
267046	09/24/2020	Employee Vendor	100.213.00410.013.0000	HEALTH SERV SUPPLIES NURSING ECC	\$244.96
					<u>\$309.15</u>
267047	09/24/2020	Pepsi Cola	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$119.30
267047	09/24/2020	Pepsi Cola	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$232.48
267047	09/24/2020	Pepsi Cola	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$288.73
					<u>\$640.51</u>

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267048	09/24/2020	PITNEY BOWES INC.	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$885.57 <hr/> \$885.57
267049	09/24/2020	Employee Vendor	100.213.00410.005.0000	HEALTH SERV SUPPLIES NURSING MAT	\$91.77
267049	09/24/2020	Employee Vendor	100.213.00410.005.0000	HEALTH SERV SUPPLIES NURSING MAT	\$250.00 <hr/> \$341.77
267050	09/24/2020	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$217.19 <hr/> \$217.19
267052	09/24/2020	Employee Vendor	100.213.00410.017.0000	HEALTH SERV SUPPLIES NURSING GHS	\$75.00
267052	09/24/2020	Employee Vendor	100.213.00410.017.0000	HEALTH SERV SUPPLIES NURSING GHS	\$100.00
267052	09/24/2020	Employee Vendor	100.213.00410.017.0000	HEALTH SERV SUPPLIES NURSING GHS	\$215.70
267052	09/24/2020	Employee Vendor	100.213.00410.017.0000	HEALTH SERV SUPPLIES NURSING GHS	\$32.61 <hr/> \$423.31
267053	09/24/2020	SCHOLASTIC.	201.112.00410.006.0000	PRIM SUPPLIES MER	\$1,634.33 <hr/> \$1,634.33
267054	09/24/2020	Employee Vendor	100.213.00410.014.0000	HEALTH SERV SUPPLIES NURSING EMD	\$90.94
267054	09/24/2020	Employee Vendor	100.213.00410.014.0000	HEALTH SERV SUPPLIES NURSING EMD	\$250.00 <hr/> \$340.94
267056	09/24/2020	SKIPS AUTO REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$301.00
267056	09/24/2020	SKIPS AUTO REPAIR	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$76.04 <hr/> \$377.04
267057	09/24/2020	SOLIANT HEALTH	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$2,390.63 <hr/> \$2,390.63
267058	09/24/2020	Employee Vendor	100.213.00410.003.0000	HEALTH SERV SUPPLIES NURSING LAK	\$100.00
267058	09/24/2020	Employee Vendor	100.213.00410.003.0000	HEALTH SERV SUPPLIES NURSING LAK	\$250.00 <hr/> \$350.00
267059	09/24/2020	Employee Vendor	190.213.00410.018.0000	HEALTH SERV SUPPLIES NURSING RTC	\$100.00
267059	09/24/2020	Employee Vendor	190.213.00410.018.0000	HEALTH SERV SUPPLIES NURSING RTC	\$250.00 <hr/> \$350.00



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267061	09/24/2020	VEGA LOCKSMITH LLC	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$125.00
267061	09/24/2020	VEGA LOCKSMITH LLC	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$234.75
267061	09/24/2020	VEGA LOCKSMITH LLC	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$229.55
267061	09/24/2020	VEGA LOCKSMITH LLC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$101.20
267061	09/24/2020	VEGA LOCKSMITH LLC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$250.19
267061	09/24/2020	VEGA LOCKSMITH LLC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$78.25
267061	09/24/2020	VEGA LOCKSMITH LLC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$312.74
267061	09/24/2020	VEGA LOCKSMITH LLC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$12.52
					<hr/> \$1,344.20
267062	09/24/2020	VOYAGER SOPRIS LEARNING INC	100.127.00410.014.0000	LD SUPPLIES EMD	\$997.00
267062	09/24/2020	VOYAGER SOPRIS LEARNING INC	100.127.00410.017.0000	LD SUPPLIES GHS	\$997.00
					<hr/> \$1,994.00
267082	09/25/2020	EMERALD INK & STITCHES, L.L.C.	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$303.51
					<hr/> \$303.51
267083	09/25/2020	EPIC SPORTS	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$285.41
					<hr/> \$285.41
267084	09/25/2020	INDEX JOURNAL	100.222.00440.016.9000	MEDIA PERIODICALS WST	\$154.00
					<hr/> \$154.00
267085	09/25/2020	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	(\$31.43)
267085	09/25/2020	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$239.53
					<hr/> \$208.10
267087	09/25/2020	MOUNTZ GLASS COMPANY	220.254.00410.001.0007	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	\$27,683.58
					<hr/> \$27,683.58
267088	09/25/2020	RICHLAND COUNTY SCHOOL DIST ONE	100.412.00720.204.2000	TRANSFER	\$581.63
					<hr/> \$581.63
267089	09/25/2020	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$144.00
					<hr/> \$144.00
267090	09/25/2020	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$583.00
					<hr/> \$583.00
267091	09/29/2020	BURMAX COMPANY INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$611.34
					<hr/> \$611.34

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
267092	09/29/2020	DEPT OF ADMINISTRATION	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,303.50 <hr/> \$1,303.50
267093	09/29/2020	ENCORE TECHNOLOGY GROUP, LLC	220.113.00445.550.0012	ELEM TECH SUPP – CARES ESSER – CAMBRIDGE	\$1,011.15
267093	09/29/2020	ENCORE TECHNOLOGY GROUP, LLC	220.113.00445.550.0012	ELEM TECH SUPP – CARES ESSER – CAMBRIDGE	\$15.30
267093	09/29/2020	ENCORE TECHNOLOGY GROUP, LLC	220.113.00445.550.0012	ELEM TECH SUPP – CARES ESSER – CAMBRIDGE	\$33.12 <hr/> \$1,059.57
267094	09/29/2020	FINUF SIGN CO INC	100.254.00323.014.9000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$812.50 <hr/> \$812.50
267095	09/29/2020	FRANKLIN COVEY	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$12,500.00 <hr/> \$12,500.00
267096	09/29/2020	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$165.00 <hr/> \$165.00
267097	09/29/2020	HEINEMANN	201.112.00410.006.0000	PRIM SUPPLIES MER	\$109.00
267097	09/29/2020	HEINEMANN	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$109.00 <hr/> \$218.00
267098	09/29/2020	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$85.21
267098	09/29/2020	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$45.77 <hr/> \$130.98
267099	09/29/2020	KAMO INC	220.254.00410.001.0007	SANITATION SUPPLIES – CARES ESSER GRANT – DIST	\$2,641.19 <hr/> \$2,641.19
267100	09/29/2020	MCCASLAN'S BOOK STORE INC	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$1,708.48 <hr/> \$1,708.48
267101	09/29/2020	PRO CARE THERAPY, INC.	100.214.00313.015.0000	PSY STUDENT SERVICES NSD	\$4,680.00 <hr/> \$4,680.00
267102	09/29/2020	SNEAD BUILDERS SUPPLY CO.	207.115.00410.018.2000	VOC SUPPLIES RTC (20 CATE C/O	\$1,897.32
267102	09/29/2020	SNEAD BUILDERS SUPPLY CO.	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$43.98 <hr/> \$1,941.30
267103	09/29/2020	SOLIANT HEALTH	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$1,912.50
267103	09/29/2020	SOLIANT HEALTH	100.127.00313.016.0000	LD STUDENT SERVICES WST	\$1,395.00 <hr/> \$3,307.50
267104	09/29/2020	VELUX DESIGN AND DEVELOPMENT USA LLC	220.254.00410.001.0007	SANITATION SUPPLIES – CARES ESSER GRANT – DIST	\$2,470.96

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
267104	09/29/2020	VELUX DESIGN AND DEVELOPMENT USA LLC	220.254.00410.002.0007	SANITATION SUPPLIES – CARES ESSER GRANT – RICE	\$2,470.96
267104	09/29/2020	VELUX DESIGN AND DEVELOPMENT USA LLC	220.254.00410.003.0007	SANITATION SUPPLIES – CARES ESSER GRANT – LAK	\$2,470.96
267104	09/29/2020	VELUX DESIGN AND DEVELOPMENT USA LLC	220.254.00410.004.0007	SANITATION SUPPLIES – CARES ESSER GRANT – SPR	\$2,470.96
267104	09/29/2020	VELUX DESIGN AND DEVELOPMENT USA LLC	220.254.00410.005.0007	SANITATION SUPPLIES – CARES ESSER GRANT – MAT	\$2,470.96
267104	09/29/2020	VELUX DESIGN AND DEVELOPMENT USA LLC	220.254.00410.006.0007	SANITATION SUPPLIES – CARES ESSER GRANT – MER	\$2,470.96
267104	09/29/2020	VELUX DESIGN AND DEVELOPMENT USA LLC	220.254.00410.008.0007	SANITATION SUPPLIES – CARES ESSER GRANT – PIN	\$2,470.96
267104	09/29/2020	VELUX DESIGN AND DEVELOPMENT USA LLC	220.254.00410.009.0007	SANITATION SUPPLIES – CARES ESSER GRANT – HOD	\$2,470.96
					<hr/>
					\$19,767.68
267105	09/29/2020	ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$957.33
					<hr/>
					\$957.33
267107	09/29/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,301.01
267107	09/29/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,247.14
267107	09/29/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$931.63
267107	09/29/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,543.81
267107	09/29/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$253.62
267107	09/29/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY – LAK	\$110.97
267107	09/29/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY – PIN	\$139.06
267107	09/29/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY – GHS	\$304.66
267107	09/29/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY – GHS	\$296.52
267107	09/29/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY – DO	\$25.38
267107	09/29/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY – DO	\$23.04
267107	09/29/2020	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$465.82
267107	09/29/2020	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$69.76
267107	09/29/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$7,436.22
267107	09/29/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$1,810.94
267107	09/29/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,100.55

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267107	09/29/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC UTILITY SERVICES TRANS	\$266.61
267107	09/29/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$30.25
267107	09/29/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$1,558.14
267107	09/29/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$11.47
267107	09/29/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – ECC	\$79.05
267107	09/29/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – ECC	\$31.35
267107	09/29/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – ECC	\$3,033.04
267107	09/29/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$25.91
267107	09/29/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$11,717.02
267107	09/29/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$18.41
267107	09/29/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY – TRANS	\$699.25
267107	09/29/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,036.80
267107	09/29/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,957.35
267107	09/29/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY – MAT	\$6,847.66
267107	09/29/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY – MAT	\$54.94
267107	09/29/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$26.46
267107	09/29/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$14,942.27
267107	09/29/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$74.90
267107	09/29/2020	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$51.54
					<hr/>
					\$60,522.55
267108	09/29/2020	CURRICULUM ASSOCIATES LLC	201.112.00410.002.0000	TITLE I PRIM SUPPLIES– RICE	\$2,653.10
267108	09/29/2020	CURRICULUM ASSOCIATES LLC	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$2,529.70
					<hr/>
					\$5,182.80
267109	09/29/2020	EMERALD INK & STITCHES, L.L.C.	100.254.00410.204.0410	OPER/MAINT SUPPLIES – UNIFORMS – MAINT	\$330.68
					<hr/>
					\$330.68
267110	09/29/2020	GREENWOOD COUNTY TREASURER	100.258.00395.011.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$4,256.28
267110	09/29/2020	GREENWOOD COUNTY TREASURER	100.258.00395.014.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,697.93
267110	09/29/2020	GREENWOOD COUNTY	100.258.00395.015.0000	SECURITY OTHER	\$3,550.54

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		TREASURER		PROFESSIONAL/TECH SERV	
267110	09/29/2020	GREENWOOD COUNTY	100.258.00395.016.0000	SECURITY OTHER	\$3,326.14
		TREASURER		PROFESSIONAL/TECH SERV	
267110	09/29/2020	GREENWOOD COUNTY	100.258.00395.017.0000	SECURITY OTHER	\$4,322.31
		TREASURER		PROFESSIONAL/TECH SERV	
					<hr/>
					\$19,153.20
267111	09/29/2020	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$7,500.00
					<hr/>
					\$7,500.00
267112	09/29/2020	NETZERO USA	220.254.00410.001.0007	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	\$2,407.50
					<hr/>
					\$2,407.50
267113	09/29/2020	SCHOOL SPECIALTY, INC.	220.254.00410.001.0007	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	\$1,305.35
267113	09/29/2020	SCHOOL SPECIALTY, INC.	220.254.00410.001.0007	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	\$5,221.39
267113	09/29/2020	SCHOOL SPECIALTY, INC.	220.213.00410.001.0007	HEALTH SUPPLIES - CARES ESSER GRANT - DIST	\$651.42
267113	09/29/2020	SCHOOL SPECIALTY, INC.	220.213.00410.001.0007	HEALTH SUPPLIES - CARES ESSER GRANT - DIST	\$650.56
267113	09/29/2020	SCHOOL SPECIALTY, INC.	220.254.00410.001.0007	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	\$4,470.46
267113	09/29/2020	SCHOOL SPECIALTY, INC.	220.254.00410.001.0007	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	\$3,759.21
267113	09/29/2020	SCHOOL SPECIALTY, INC.	220.254.00410.001.0007	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	\$4,176.42
267113	09/29/2020	SCHOOL SPECIALTY, INC.	220.254.00410.001.0007	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	\$600.44
267113	09/29/2020	SCHOOL SPECIALTY, INC.	220.254.00410.001.0007	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	\$2,610.69
267113	09/29/2020	SCHOOL SPECIALTY, INC.	220.254.00410.001.0007	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	\$1,301.12
					<hr/>
					\$24,747.06
267114	09/29/2020	WEST CAROLINA TEL	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$271.65
					<hr/>
					\$271.65
267115	09/29/2020	YORKTOWN INDUSTRIES INDIANA INC	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$162.98
					<hr/>
					\$162.98
267116	09/30/2020	NEW READERS PRESS.	243.182.00410.001.0000	ADULT ED HS SUPPLIES DIST	\$465.00
267116	09/30/2020	NEW READERS PRESS.	243.182.00410.001.0000	ADULT ED HS SUPPLIES DIST	\$1,162.50
267116	09/30/2020	NEW READERS PRESS.	243.182.00410.001.0000	ADULT ED HS SUPPLIES DIST	\$697.50
267116	09/30/2020	NEW READERS PRESS.	243.182.00410.001.0000	ADULT ED HS SUPPLIES DIST	\$697.50
267116	09/30/2020	NEW READERS PRESS.	243.182.00410.001.0000	ADULT ED HS SUPPLIES DIST	\$1,162.50
267116	09/30/2020	NEW READERS PRESS.	243.182.00410.001.0000	ADULT ED HS SUPPLIES DIST	\$1,162.50
267116	09/30/2020	NEW READERS PRESS.	243.182.00410.001.0000	ADULT ED HS SUPPLIES DIST	\$465.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
267116	09/30/2020	NEW READERS PRESS.	243.182.00410.001.0000	ADULT ED HS SUPPLIES DIST	\$697.50
267116	09/30/2020	NEW READERS PRESS.	243.182.00410.001.0000	ADULT ED HS SUPPLIES DIST	\$1,162.50
267116	09/30/2020	NEW READERS PRESS.	243.182.00410.001.0000	ADULT ED HS SUPPLIES DIST	\$465.00
267116	09/30/2020	NEW READERS PRESS.	243.182.00410.001.0000	ADULT ED HS SUPPLIES DIST	\$465.00
267116	09/30/2020	NEW READERS PRESS.	243.182.00410.001.0000	ADULT ED HS SUPPLIES DIST	\$1,410.58
267116	09/30/2020	NEW READERS PRESS.	243.182.00410.001.0000	ADULT ED HS SUPPLIES DIST	\$1,162.50
267116	09/30/2020	NEW READERS PRESS.	243.182.00410.001.0000	ADULT ED HS SUPPLIES DIST	\$1,162.50
267116	09/30/2020	NEW READERS PRESS.	243.182.00410.001.0000	ADULT ED HS SUPPLIES DIST	\$1,162.50
267116	09/30/2020	NEW READERS PRESS.	243.182.00410.001.0000	ADULT ED HS SUPPLIES DIST	\$1,162.50
267116	09/30/2020	NEW READERS PRESS.	243.182.00410.001.0000	ADULT ED HS SUPPLIES DIST	\$697.50
267116	09/30/2020	NEW READERS PRESS.	243.182.00410.001.0000	ADULT ED HS SUPPLIES DIST	\$1,162.50
					<u>\$16,523.08</u>