

GSD50 Transparency~ August 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	08/27/2021	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES – LAKEVIEW	\$545.58
NCB	08/27/2021	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES – PINECREST	\$654.70
NCB	08/27/2021	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES – HODGES	\$327.35
NCB	08/27/2021	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES – GHS	\$1,386.09
NCB	08/27/2021	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$163.67
NCB	08/27/2021	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES – TRANSPORTATION	\$81.84
NCB	08/27/2021	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$665.09
NCB	08/04/2021	CARNEGIE LEARNING INC	329.115.00410.018.0000	CAREER & TECH SUPPLIES–STATE EIA (19)	\$3,000.00
NCB	08/12/2021	TRANE	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$784.92
NCB	08/04/2021	TRANE	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$107.64
NCB	08/27/2021	LAMINEX, INC.	100.233.00360.014.9361	SCH ADMIN PRINTING AND BINDING EMD	\$1,266.88
NCB	08/27/2021	LAMINEX, INC.	100.233.00360.014.9361	SCH ADMIN PRINTING AND BINDING EMD	\$1,227.81
NCB	08/27/2021	LAMINEX, INC.	100.233.00360.014.9361	SCH ADMIN PRINTING AND BINDING EMD	\$783.92
NCB	08/20/2021	LAMINEX, INC.	100.233.00360.014.9361	SCH ADMIN PRINTING AND BINDING EMD	\$66.34
NCB	08/20/2021	BRIDGETEK SOLUTIONS LLC	225.113.00445.011.0009	MIDDLE TECHNOLOGY/SOFTWARE	\$188.99
NCB	08/20/2021	BRIDGETEK SOLUTIONS LLC	225.113.00445.016.0009	MIDDLE TECHNOLOGY/SOFTWARE	\$283.49
NCB	08/20/2021	BRIDGETEK SOLUTIONS LLC	225.114.00445.014.0009	HS TECHNOLOGY/SOFTWARE	\$417.30
NCB	08/20/2021	BRIDGETEK SOLUTIONS LLC	225.114.00445.017.0009	HS TECHNOLOGY/SOFTWARE	\$834.60
NCB	08/04/2021	BRIDGETEK SOLUTIONS LLC	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$8,523.62
NCB	08/27/2021	BRIDGETEK SOLUTIONS LLC	225.113.00445.011.0009	MIDDLE TECHNOLOGY/SOFTWARE	\$834.60
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	MONTESSORI SUPPLIES–CARES ESSER	\$21,757.90
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	MONTESSORI SUPPLIES–CARES ESSER	\$21.46
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	MONTESSORI SUPPLIES–CARES ESSER	\$21.46
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	MONTESSORI SUPPLIES–CARES ESSER	\$20.06
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	MONTESSORI SUPPLIES–CARES ESSER	\$21.46
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	MONTESSORI SUPPLIES–CARES ESSER	\$16.17
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	MONTESSORI SUPPLIES–CARES ESSER	\$21.44
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	MONTESSORI SUPPLIES–CARES ESSER	\$21.46
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	MONTESSORI	\$16.07

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NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.46
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$15.25
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$14.67
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$20.76
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$20.76
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$19.36
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$22.16
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$14.67
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$14.67
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$14.67
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$14.67
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.46
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$14.77
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.46
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$15.25
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$13.42
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$13.42
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.46
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.46
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$13.42
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$20.76
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$14.67
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.46
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$15.28
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.46

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NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$32.35
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.44
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$20.76
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.46
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$14.77
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$19.97
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$20.06
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.46
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$19.97
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$19.36
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$20.76
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.46
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$19.36
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$20.76
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$19.36
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$20.76
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.46
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$14.32
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.46
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.46
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$17.96
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.46
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$23.54
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$23.54
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$22.16

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NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.46
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$20.76
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$20.76
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$20.76
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.46
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$14.67
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$14.67
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$23.54
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.46
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$20.76
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.44
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.46
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$22.16
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$20.06
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.46
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$20.76
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$14.05
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$19.36
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$22.16
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$14.32
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.46
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$47.90
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$20.76
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$19.36
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.46

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NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.46
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.46
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.46
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.46
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$19.36
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$20.76
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$14.67
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$19.36
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$19.36
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$19.36
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$13.67
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$17.96
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.46
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.46
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$19.31
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$22.16
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.46
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$20.76
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$17.96
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$23.54
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.46
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$20.76
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$17.96
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.44
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.46

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NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.46
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.46
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$20.74
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$20.76
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.46
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NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$17.96
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$20.74
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$20.76
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$20.29
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.46
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.46
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.44
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.46
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$20.76
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.46
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.46
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.46
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$20.76
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.46
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.46
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.44
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$14.17
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$5.73
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$20.76
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$18.66

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NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$22.16
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$23.54
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$20.76
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$20.74
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$13.67
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$22.84
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$20.76
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$20.76
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$20.76
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$20.76
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$19.36
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.46
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$14.05
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$13.42
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.46
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.46
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.46
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$20.76
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$18.66
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.46
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.46
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.46
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$22.16
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.46
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$26.59

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NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.46
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$20.76
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.46
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$19.36
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.46
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$76.10
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.46
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.46
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.46
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$22.16
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.46
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$20.76
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.46
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$20.76
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.46
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.46
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.46
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$18.66
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.46
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$20.76
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.46
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.46
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.46
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$22.16
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$20.76

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NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$17.82
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.46
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.46
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.46
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.46
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$22.16
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.46
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$15.25
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$20.76
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.46
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$22.16
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$14.17
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.46
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$14.17
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$22.16
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$14.17
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.46
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$22.16
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$6.50
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.46
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.46
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$13.85
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$20.74
NCB	08/06/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$20.76
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$22.16

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NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$13.42
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$13.67
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$12.75
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$6.50
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$13.67
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$13.67
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$13.67
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$12.75
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$13.40
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$14.77
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$13.67
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$13.67
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$13.67
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$13.67
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$13.67
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$20.76
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$14.60
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$20.76
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$20.76
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$21.46
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$14.77
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$14.77
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$13.42
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$14.77
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$20.06

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NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$22.16
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$20.04
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$12.97
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$13.42
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$14.77
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$14.77
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$15.17
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$20.76
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$14.77
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$14.77
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$20.04
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$13.67
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$14.77
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$19.36
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$13.42
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$13.42
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$14.67
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$15.67
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$16.17
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$20.04
NCB	08/12/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	SUPPLIES-CARES ESSER MONTESSORI	\$13.97
NCB	08/12/2021	WEVIDEO INC	100.221.00345.201.0050	SUPPLIES-CARES ESSER TECH PURCHASED SERVICES	\$19,612.50
NCB	08/06/2021	JES RESTAURANT EQUIPMENT	600.256.00410.003.0010	- WEVIDEO/NEARPOD INSTR EXPENDABLE EQUIPMENT LR	\$11.27
NCB	08/06/2021	JES RESTAURANT EQUIPMENT	600.256.00410.003.0010	- LAK EXPENDABLE EQUIPMENT LR	\$141.35
NCB	08/12/2021	LAKESHORE LEARNING	225.112.00410.010.0012	- LAK PRIMARY SUPPLIES WFD -	\$91.32

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		MATERIALS		ESSER II	
NCB	08/12/2021	LAKESHORE LEARNING	225.112.00410.010.0012	PRIMARY SUPPLIES WFD -	\$396.40
		MATERIALS		ESSER II	
NCB	08/12/2021	LAKESHORE LEARNING	225.112.00410.010.0012	PRIMARY SUPPLIES WFD -	\$606.85
		MATERIALS		ESSER II	
NCB	08/12/2021	LAKESHORE LEARNING	225.112.00410.010.0012	PRIMARY SUPPLIES WFD -	\$1,926.27
		MATERIALS		ESSER II	
NCB	08/12/2021	LAKESHORE LEARNING	225.112.00410.010.0012	PRIMARY SUPPLIES WFD -	\$3,039.34
		MATERIALS		ESSER II	
NCB	08/27/2021	PROJECT LEAD THE WAY INC	207.115.00345.018.0000	VOC TECHNOLOGY	\$3,200.00
				PURCHASED SERVICES	
NCB	08/27/2021	PROJECT LEAD THE WAY INC	207.115.00345.018.0000	VOC TECHNOLOGY	\$2,200.00
				PURCHASED SERVICES	
NCB	08/20/2021	PROJECT LEAD THE WAY INC	329.115.00410.018.0000	CAREER & TECH	\$2,287.75
				SUPPLIES-STATE EIA (19)	
NCB	08/20/2021	PROJECT LEAD THE WAY INC	329.115.00410.018.0000	CAREER & TECH	\$4,749.00
				SUPPLIES-STATE EIA (19)	
NCB	08/20/2021	PROJECT LEAD THE WAY INC	329.115.00410.018.0000	CAREER & TECH	\$2,357.99
				SUPPLIES-STATE EIA (19)	
NCB	08/20/2021	TRANE	529.254.00410.019.0000	OPER/MAINT SUPPLIES -	\$2,956.43
NCB	08/18/2021	SC DEPT REVENUE & TAXATION	225.213.00410.001.0007	HEALTH SUPPLIES DIST	\$69.30
				COVID	
NCB	08/18/2021	SC DEPT REVENUE & TAXATION	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$40.60
NCB	08/27/2021	DECKER INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$281.54
NCB	08/18/2021	SC DEPT REVENUE & TAXATION	830.111.00410.001.0000	KINDERGARTEN SUPPLIES	\$951.87
				DIST	
NCB	08/27/2021	WHALEY FOODSERVICE	600.256.00410.015.0254	MAINTENANCE SUPPLIES LR	\$99.25
		REPAIRS		- NSD	
NCB	08/04/2021	SOFTDOCS INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$527.81
NCB	08/20/2021	SOUTHEASTERN PAPER	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$47.08
		GROUP, INC			
NCB	08/20/2021	SOUTHEASTERN PAPER	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$129.47
		GROUP, INC			
NCB	08/20/2021	SOUTHEASTERN PAPER	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$109.10
		GROUP, INC			
NCB	08/20/2021	SOUTHEASTERN PAPER	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$397.26
		GROUP, INC			
NCB	08/20/2021	SOUTHEASTERN PAPER	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$283.31
		GROUP, INC			
NCB	08/20/2021	SOUTHEASTERN PAPER	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$272.36
		GROUP, INC			
NCB	08/20/2021	SOUTHEASTERN PAPER	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$257.76
		GROUP, INC			
NCB	08/20/2021	SOUTHEASTERN PAPER	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$464.38
		GROUP, INC			
NCB	08/20/2021	SOUTHEASTERN PAPER	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$613.40
		GROUP, INC			
NCB	08/20/2021	SOUTHEASTERN PAPER	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$1,856.89
		GROUP, INC			
NCB	08/20/2021	SOUTHEASTERN PAPER	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$378.44
		GROUP, INC			
NCB	08/20/2021	SOUTHEASTERN PAPER	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$448.67

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		GROUP, INC			
NCB	08/20/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$1,048.31
NCB	08/20/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$341.61
NCB	08/20/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$1,136.28
NCB	08/20/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.003.0000	SUPPLIES LR - LAK	\$119.60
NCB	08/20/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$1,149.24
NCB	08/20/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$1,119.01
NCB	08/20/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$126.91
NCB	08/20/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$1,368.74
NCB	08/20/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.010.0000	SUPPLIES LR - WFD	\$36.21
NCB	08/20/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$1,141.00
NCB	08/20/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$188.88
NCB	08/20/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$1,882.46
NCB	08/20/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$297.34
NCB	08/20/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$993.36
NCB	08/20/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$695.35
NCB	08/20/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$673.20
NCB	08/20/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$68.06
NCB	08/20/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$2,324.55
NCB	08/20/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$1,426.72
NCB	08/20/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$94.48
NCB	08/20/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$1,380.28
NCB	08/20/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$1,025.22
NCB	08/27/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$74.23
NCB	08/04/2021	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$23.70
NCB	08/04/2021	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$88.00
NCB	08/04/2021	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$44.00
NCB	08/04/2021	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$113.68
NCB	08/04/2021	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$44.00
NCB	08/04/2021	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$340.50

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NCB	08/04/2021	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$131.88
NCB	08/04/2021	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$203.10
NCB	08/04/2021	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$96.30
NCB	08/04/2021	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$114.00
NCB	08/04/2021	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$500.05
NCB	08/04/2021	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$526.20
NCB	08/04/2021	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$120.79
NCB	08/04/2021	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$83.99
NCB	08/04/2021	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$161.23
NCB	08/04/2021	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$31.85
NCB	08/04/2021	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$315.30
NCB	08/04/2021	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$96.30
NCB	08/04/2021	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$219.25
NCB	08/04/2021	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$156.90
NCB	08/04/2021	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$46.00
NCB	08/04/2021	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$173.50
NCB	08/27/2021	ECOLAB	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$1,259.67
NCB	08/27/2021	ECOLAB	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$312.91
NCB	08/27/2021	ECOLAB	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$128.61
NCB	08/27/2021	ECOLAB	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$153.78
NCB	08/27/2021	ECOLAB	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$82.20
NCB	08/27/2021	ECOLAB	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$75.45
NCB	08/06/2021	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,106.10
NCB	08/18/2021	SC DEPT REVENUE & TAXATION	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$30.08
NCB	08/18/2021	SC DEPT REVENUE & TAXATION	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$6.95
NCB	08/02/2021	DEMCO INC	100.147.00410.013.9000	FULL DAY 4K SUPPLIES ECC	\$2,582.30
NCB	08/04/2021	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
NCB	08/04/2021	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
NCB	08/04/2021	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
NCB	08/04/2021	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
NCB	08/04/2021	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
NCB	08/04/2021	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
NCB	08/04/2021	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
NCB	08/20/2021	ALLEGRA PRINT &	100.233.00360.017.9361	SCH ADMIN PRINTING AND	\$65.86

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		IMAGING_219900		BINDING GHS	
NCB	08/20/2021	ALLEGRA PRINT & IMAGING_219900	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$461.56
NCB	08/04/2021	ALLEGRA PRINT & IMAGING_219900	100.211.00360.203.0361	ATTEND/SOCIAL WORK	\$151.91
NCB	08/04/2021	ALLEGRA PRINT & IMAGING_219900	100.233.00360.017.9361	PURCH SER ADMIN	
NCB	08/04/2021	ALLEGRA PRINT & IMAGING_219900	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$402.39
NCB	08/12/2021	ALLEGRA PRINT & IMAGING_219900	201.188.00360.201.0000	PARENTING/FAM	\$143.50
NCB	08/27/2021	ALLEGRA PRINT & IMAGING_219900	225.254.00410.003.0007	LITPRINTING/BINDING INSTR	
NCB	08/27/2021	ALLEGRA PRINT & IMAGING_219900	225.254.00410.003.0007	SANITATION SUPPLIES - CARES ESSER GRANT - LAK	\$545.03
NCB	08/27/2021	ALLEGRA PRINT & IMAGING_219900	225.254.00410.003.0007	SANITATION SUPPLIES - CARES ESSER GRANT - LAK	\$654.03
NCB	08/27/2021	ALLEGRA PRINT & IMAGING_219900	225.254.00410.003.0007	SANITATION SUPPLIES - CARES ESSER GRANT - LAK	\$109.00
NCB	08/27/2021	ALLEGRA PRINT & IMAGING_219900	225.254.00410.003.0007	SANITATION SUPPLIES - CARES ESSER GRANT - LAK	\$109.00
NCB	08/27/2021	ALLEGRA PRINT & IMAGING_219900	225.254.00410.003.0007	SANITATION SUPPLIES - CARES ESSER GRANT - LAK	\$11.38
NCB	08/27/2021	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES	\$331.36
NCB	08/27/2021	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	PURCHASES BO	
NCB	08/12/2021	SHARP ELECTRONICS CORPORATION	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$275.95
NCB	08/12/2021	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$186.82
NCB	08/12/2021	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0000	SCH ADMIN PRINTING AND BINDING GFRCC	\$97.69
NCB	08/20/2021	SHARP ELECTRONICS CORPORATION	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$97.69
NCB	08/27/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$460.07
NCB	08/27/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$456.73
NCB	08/27/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$517.73
NCB	08/27/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$444.14
NCB	08/27/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$514.22
NCB	08/27/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$514.99
NCB	08/27/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$284.81
NCB	08/27/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$450.67
NCB	08/27/2021	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$520.83
NCB	08/27/2021	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$786.23
NCB	08/27/2021	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$901.00

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NCB	08/27/2021	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$287.76
NCB	08/27/2021	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$869.41
NCB	08/27/2021	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$51.15
NCB	08/27/2021	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$1,202.66
NCB	08/27/2021	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$0.86
NCB	08/27/2021	SHARP ELECTRONICS CORPORATION	100.127.00410.012.9030	DESIGNATED SHARP EXPENSE ISC	\$4.78
NCB	08/27/2021	SHARP ELECTRONICS CORPORATION	100.147.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$198.75
NCB	08/27/2021	SHARP ELECTRONICS CORPORATION	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$293.03
NCB	08/27/2021	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$298.00
NCB	08/27/2021	SHARP ELECTRONICS CORPORATION	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$41.77
NCB	08/20/2021	BSN SPORTS LLC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$27.39
NCB	08/20/2021	BSN SPORTS LLC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$82.88
NCB	08/27/2021	BSN SPORTS LLC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$894.96
NCB	08/20/2021	BSN SPORTS LLC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$47.58
NCB	08/12/2021	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$773.61
NCB	08/18/2021	SC DEPT OF REVENUE	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	\$0.01
NCB	08/18/2021	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$3.92
NCB	08/18/2021	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS - LAK	\$1.14
NCB	08/18/2021	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS - SPR	\$1.56
NCB	08/18/2021	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS - MAT	\$0.72
NCB	08/18/2021	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS - MER	\$0.10
NCB	08/18/2021	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS - PIN	\$0.20
NCB	08/18/2021	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS - WFD	\$5.29
NCB	08/18/2021	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS - BRW	\$0.50
NCB	08/18/2021	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS - EMD	\$4.76
NCB	08/18/2021	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT MEALS - NSD	\$0.01
NCB	08/18/2021	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS - WST	\$2.97
NCB	08/18/2021	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT	\$4.62

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NCB	08/18/2021	SC DEPT REVENUE & TAXATION	100.113.00345.015.0123	MEALS – GHS ELEM TECHNOLOGY SERVICE INSTR – SCREENCASTIFY	\$125.37
NCB	08/18/2021	SC DEPT REVENUE & TAXATION	100.113.00410.002.9000	ELEM SUPPLIES–RICE	\$23.66
NCB	08/20/2021	MUSIC & ARTS	100.114.00410.014.9416	BAND SUPPLIES–EHS	\$34.81
NCB	08/20/2021	MUSIC & ARTS	100.114.00410.014.9416	BAND SUPPLIES–EHS	\$13.29
NCB	08/20/2021	MUSIC & ARTS	100.114.00410.014.9416	BAND SUPPLIES–EHS	\$27.24
NCB	08/20/2021	MUSIC & ARTS	100.114.00410.014.9416	BAND SUPPLIES–EHS	\$62.41
NCB	08/20/2021	MUSIC & ARTS	100.114.00410.014.9416	BAND SUPPLIES–EHS	\$29.34
NCB	08/20/2021	MUSIC & ARTS	100.114.00410.014.9416	BAND SUPPLIES–EHS	\$117.36
NCB	08/20/2021	MUSIC & ARTS	100.114.00410.014.9416	BAND SUPPLIES–EHS	\$175.41
NCB	08/20/2021	MUSIC & ARTS	100.114.00410.014.9416	BAND SUPPLIES–EHS	\$24.68
NCB	08/20/2021	MUSIC & ARTS	100.114.00410.014.9416	BAND SUPPLIES–EHS	\$194.88
NCB	08/20/2021	MUSIC & ARTS	100.114.00410.014.9416	BAND SUPPLIES–EHS	\$38.66
NCB	08/20/2021	MUSIC & ARTS	100.114.00410.014.9416	BAND SUPPLIES–EHS	\$64.00
NCB	08/20/2021	MUSIC & ARTS	100.114.00410.014.9416	BAND SUPPLIES–EHS	\$81.26
NCB	08/20/2021	MUSIC & ARTS	100.114.00410.014.9416	BAND SUPPLIES–EHS	\$315.16
NCB	08/20/2021	MUSIC & ARTS	100.114.00410.014.9416	BAND SUPPLIES–EHS	\$17.94
NCB	08/18/2021	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE–GEN FUND	(\$44.74)
NCB	08/18/2021	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$4.10
NCB	08/18/2021	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	(\$4.55)
NCB	08/18/2021	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES–STATE EIA (19)	\$28.86
NCB	08/18/2021	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES–STATE EIA (19)	\$9.23
NCB	08/18/2021	SC DEPT REVENUE & TAXATION	100.111.00410.004.9000	KINDERGARTEN SUPPLIES– SPRINGFIELD	\$50.89
NCB	08/18/2021	SC DEPT REVENUE & TAXATION	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$55.76
NCB	08/18/2021	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES–STATE EIA (19)	\$23.39
NCB	08/18/2021	SC DEPT REVENUE & TAXATION	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES–SPRINGFIELD	\$46.99
NCB	08/18/2021	SC DEPT REVENUE & TAXATION	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES–SPRINGFIELD	\$15.66
NCB	08/18/2021	SC DEPT REVENUE & TAXATION	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$20.48
NCB	08/18/2021	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES–STATE EIA (19)	\$0.14
NCB	08/18/2021	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$7.37
NCB	08/18/2021	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES–STATE EIA (19)	\$13.65
NCB	08/18/2021	SC DEPT REVENUE & TAXATION	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES–SPRINGFIELD	\$15.66
NCB	08/18/2021	SC DEPT REVENUE & TAXATION	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$84.44
NCB	08/18/2021	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$127.17
NCB	08/18/2021	SC DEPT REVENUE & TAXATION	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES–SPRINGFIELD	\$15.66
NCB	08/18/2021	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE	\$174.72

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				SUPPLIES INSTR	
NCB	08/18/2021	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$16.78
NCB	08/18/2021	SC DEPT REVENUE & TAXATION	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$65.85
NCB	08/18/2021	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$1.22
NCB	08/18/2021	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$1.42
NCB	08/18/2021	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$173.57
NCB	08/18/2021	SC DEPT REVENUE & TAXATION	100.213.00410.203.0000	HEALTH SERV SUPPLIES NURSING ADMIN	\$2.86
NCB	08/18/2021	SC DEPT REVENUE & TAXATION	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$37.66
					<u>\$147,239.32</u>
270811	08/02/2021	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$1,000.20
					<u>\$1,000.20</u>
270812	08/02/2021	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$137.50
					<u>\$137.50</u>
270813	08/02/2021	Employee Vendor	377.112.00410.002.0000	SUPPLIES	\$137.50
					<u>\$137.50</u>
270814	08/04/2021	AMTEC	529.231.00319.204.0000	LEGAL SERVICES	\$500.00
					<u>\$500.00</u>
270816	08/04/2021	BARRETTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$280.00
					<u>\$280.00</u>
270818	08/04/2021	BRG PUBLICATIONS INC	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$300.00
					<u>\$300.00</u>
270821	08/04/2021	CC&I SERVICES LLC	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$200.00
270821	08/04/2021	CC&I SERVICES LLC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$285.00
270821	08/04/2021	CC&I SERVICES LLC	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$200.00
270821	08/04/2021	CC&I SERVICES LLC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$200.00
					<u>\$885.00</u>
270822	08/04/2021	CERRA - SC	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$500.00
					<u>\$500.00</u>
270824	08/04/2021	CINTAS CORPORATION #216	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$29.39
270824	08/04/2021	CINTAS CORPORATION #216	100.254.00410.002.0412	OPER/MAINT SUPPLIES -	\$29.39

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270824	08/04/2021	CINTAS CORPORATION #216	100.254.00410.002.0412	RICE OPER/MAINT SUPPLIES – RICE	\$29.39
270824	08/04/2021	CINTAS CORPORATION #216	100.254.00410.002.0412	OPER/MAINT SUPPLIES – RICE	\$29.39
270824	08/04/2021	CINTAS CORPORATION #216	100.254.00410.002.0412	OPER/MAINT SUPPLIES – RICE	\$29.39
270824	08/04/2021	CINTAS CORPORATION #216	220.254.00410.552.0012	SANITATION SUPPLIES–CARES	\$377.91
270824	08/04/2021	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$74.62
270824	08/04/2021	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$74.62
270824	08/04/2021	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$74.62
270824	08/04/2021	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$74.62
					<hr/> \$823.34
270825	08/04/2021	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES – RICE	\$797.40
270825	08/04/2021	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES – SPRINGFIELD	\$398.70
270825	08/04/2021	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES – MATHEWS	\$398.70
270825	08/04/2021	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES –	\$797.40
270825	08/04/2021	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES – WOODFIELDS	\$398.70
270825	08/04/2021	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES – BREWER	\$697.80
270825	08/04/2021	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES – ECC	\$299.10
270825	08/04/2021	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES – EMERALD	\$697.80
270825	08/04/2021	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES –	\$697.80
270825	08/04/2021	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES – WESTVIEW	\$598.20
270825	08/04/2021	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES – GENESIS	\$398.70
270825	08/04/2021	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$79.76
					<hr/> \$6,260.06
270827	08/04/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$565.59
270827	08/04/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$617.28
270827	08/04/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$6,913.48
270827	08/04/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$38.58
270827	08/04/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$11.24
270827	08/04/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$12,613.79
270827	08/04/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$40.68
270827	08/04/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$35.69
					<hr/> \$20,836.33

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270828	08/04/2021	Employee Vendor	201.223.00332.201.0000	SUPERV OF SPEC PROJ TRAVEL INSTR	\$112.50 <hr/> \$112.50
270830	08/04/2021	DELL MARKETING LP	243.181.00410.001.0000	ADULT ED BASIC SUPPLIES DIST	\$6,676.80 <hr/> \$6,676.80
270831	08/04/2021	EDMENTUM	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$5,820.80 <hr/> \$5,820.80
270832	08/04/2021	EMERALD INK & STITCHES, L.L.C.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$133.14 <hr/> \$133.14
270833	08/04/2021	ENCORE TECHNOLOGY GROUP, LLC	225.147.00445.013.0009	FULL DAY 4K TECHNOLOGY/SOFTWARE	\$6,952.21 <hr/> \$6,952.21
270834	08/04/2021	FORMATIVE LOOP	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$1,155.00 <hr/> \$1,155.00
270835	08/04/2021	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00345.001.0000	HEALTH SERVICES TECHNOLOGY-FRONTLINE	\$1,453.96 <hr/> \$1,453.96
270836	08/04/2021	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$538.26
270836	08/04/2021	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$836.65
270836	08/04/2021	GRAINGER	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$1,462.04
270836	08/04/2021	GRAINGER	190.115.00410.018.0000	VOC SUPPLIES GFRCC	(\$144.49)
270836	08/04/2021	GRAINGER	225.254.00410.001.0007	SANITATION SUPPLIES – CARES ESSER GRANT – DIST	\$1,832.26
270836	08/04/2021	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,254.36 <hr/> \$6,779.08
270837	08/04/2021	GREENWOOD SCHOOL DIST 50	100.224.00690.009.9000	INSTR IMPROV INSERV OTHER OBJECTS HOD	\$250.00 <hr/> \$250.00
270838	08/04/2021	Employee Vendor	100.224.00690.017.9000	INSTR IMPROV INSERV OTHER OBJECTS GHS	\$54.65
270838	08/04/2021	Employee Vendor	100.224.00690.017.9000	INSTR IMPROV INSERV OTHER OBJECTS GHS	\$54.65 <hr/> \$109.30
270839	08/04/2021	INSTITUTIONAL COMPLIANCE SOLUTIONS, LLC	100.224.00312.201.0600	IMPROV OF INST/INSERVICE TRAINING	\$5,500.00 <hr/> \$5,500.00

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270841	08/04/2021	KAMO INC	529.254.00540.005.0412	OPER/MAINT EQUIPMENT	\$2,535.83
					<u>\$2,535.83</u>
270844	08/04/2021	MAXIM HEALTHCARE SERVICES INC	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,720.00
					<u>\$2,720.00</u>
270845	08/04/2021	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$148.23
270845	08/04/2021	Employee Vendor	600.256.00332.204.0052	TRAVEL LR - DISTRICT 52	\$94.32
					<u>\$242.55</u>
270847	08/04/2021	MOUNTZ GLASS COMPANY	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$1,082.00
					<u>\$1,082.00</u>
270852	08/04/2021	PRO ED	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$8,008.31
					<u>\$8,008.31</u>
270855	08/04/2021	Employee Vendor	100.224.00332.201.0000	INSTR IMPROV STAFF DEV ADMIN TRAVEL	\$133.67
					<u>\$133.67</u>
270856	08/04/2021	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$115.41
					<u>\$115.41</u>
270857	08/04/2021	SC RETIREMENT SYSTEM_440110	100.000.45400.000.0000	RETIREMENT PAYABLE	\$5,039.74
270857	08/04/2021	SC RETIREMENT SYSTEM_440110	100.000.45400.000.4000	EMPLOYER SCRS	\$12,212.47
270857	08/04/2021	SC RETIREMENT SYSTEM_440110	100.000.45400.000.4000	EMPLOYER SCRS	\$302.93
270857	08/04/2021	SC RETIREMENT SYSTEM_440110	100.000.45400.000.0000	RETIREMENT PAYABLE	\$839.92
270857	08/04/2021	SC RETIREMENT SYSTEM_440110	100.000.45400.000.4000	EMPLOYER SCRS	\$18,318.91
270857	08/04/2021	SC RETIREMENT SYSTEM_440110	100.000.45400.000.4000	EMPLOYER SCRS	\$454.41
270857	08/04/2021	SC RETIREMENT SYSTEM_440110	100.000.45400.000.0000	RETIREMENT PAYABLE	\$839.92
270857	08/04/2021	SC RETIREMENT SYSTEM_440110	100.000.45400.000.4000	EMPLOYER SCRS	\$18,318.91
270857	08/04/2021	SC RETIREMENT SYSTEM_440110	100.000.45400.000.4000	EMPLOYER SCRS	\$454.41
270857	08/04/2021	SC RETIREMENT SYSTEM_440110	100.000.45400.000.0000	RETIREMENT PAYABLE	\$10,079.21
270857	08/04/2021	SC RETIREMENT SYSTEM_440110	100.000.45400.000.4000	EMPLOYER SCRS	\$24,424.89
270857	08/04/2021	SC RETIREMENT SYSTEM_440110	100.000.45400.000.4000	EMPLOYER SCRS	\$605.89
					<u>\$91,891.61</u>
270858	08/04/2021	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$100.50
270858	08/04/2021	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE	\$35.00

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				PATHOGENS	\$135.50
270859	08/04/2021	SHRED WITH US	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$7.05
270859	08/04/2021	SHRED WITH US	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$420.00
270859	08/04/2021	SHRED WITH US	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$19.99
					\$447.04
270860	08/04/2021	SMITH TURF & IRRIGATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$303.34
270860	08/04/2021	SMITH TURF & IRRIGATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$204.91
					\$508.25
270861	08/04/2021	SOLIANT	220.213.00313.001.0012	STUDENT HEALTH SERVICES DIST	\$2,070.00
					\$2,070.00
270862	08/04/2021	STUDICA INC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$1,675.00
					\$1,675.00
270866	08/04/2021	VEGA LOCKSMITH LLC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$60.00
270866	08/04/2021	VEGA LOCKSMITH LLC	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$60.00
270866	08/04/2021	VEGA LOCKSMITH LLC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$45.00
270866	08/04/2021	VEGA LOCKSMITH LLC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$96.00
					\$261.00
270867	08/04/2021	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$355.66
270867	08/04/2021	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$274.88
270867	08/04/2021	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$280.80
270867	08/04/2021	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$273.53
270867	08/04/2021	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$290.67
270867	08/04/2021	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$296.56
270867	08/04/2021	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$309.67
270867	08/04/2021	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$298.58
270867	08/04/2021	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$482.59
270867	08/04/2021	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$190.10
270867	08/04/2021	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$161.25
270867	08/04/2021	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT	\$608.38

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270867	08/04/2021	VERIZON WIRELESS	100.254.00340.015.9000	COMMUNICATION EMD OPER/MAINT	\$291.47
270867	08/04/2021	VERIZON WIRELESS	100.254.00340.016.9000	COMMUNICATION NSD OPER/MAINT	\$406.99
270867	08/04/2021	VERIZON WIRELESS	100.254.00340.017.9000	COMMUNICATION WST OPER/MAINT	\$884.62
270867	08/04/2021	VERIZON WIRELESS	100.254.00340.019.9000	COMMUNICATION GHS OPER/MAINT	\$506.30
270867	08/04/2021	VERIZON WIRELESS	100.254.00340.204.0000	COMMUNICATION GEC OPER/MAINT	\$8,565.24
270867	08/04/2021	VERIZON WIRELESS	190.254.00340.018.0000	COMMUNICATION BO O&M COMMUNICATION	\$206.90
					<u>\$14,684.19</u>
270869	08/06/2021	UPTOWN PROPERTY RENTALS	822.360.00410.001.2200	EXPENSES FOR DISADVANTAGED CHILDREN	\$800.00
					<u>\$800.00</u>
270874	08/06/2021	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$345.84
270874	08/06/2021	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,774.66
270874	08/06/2021	BULL'S EYE BRANDS INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$216.15
270874	08/06/2021	BULL'S EYE BRANDS INC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$1,271.56
270874	08/06/2021	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$345.84
270874	08/06/2021	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,068.66
270874	08/06/2021	BULL'S EYE BRANDS INC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$244.33
270874	08/06/2021	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,345.50
					<u>\$6,612.54</u>
270875	08/06/2021	CHICK-FIL-A OF GREENWOOD	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$188.84
					<u>\$188.84</u>
270877	08/06/2021	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$27.22
270877	08/06/2021	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$27.22
270877	08/06/2021	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$27.22
270877	08/06/2021	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$30.43
270877	08/06/2021	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$27.22
270877	08/06/2021	CINTAS CORPORATION #216	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$22.19
270877	08/06/2021	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$82.85
270877	08/06/2021	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$37.70
270877	08/06/2021	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$74.62
270877	08/06/2021	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$70.97
270877	08/06/2021	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$27.22

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270877	08/06/2021	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$80.65
270877	08/06/2021	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$82.85
270877	08/06/2021	CINTAS CORPORATION #216	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$22.19
270877	08/06/2021	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$37.70
270877	08/06/2021	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$74.62
270877	08/06/2021	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$83.50
270877	08/06/2021	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$27.22
270877	08/06/2021	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$80.65
270877	08/06/2021	CINTAS CORPORATION #216	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$22.19
270877	08/06/2021	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$82.85
270877	08/06/2021	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$37.70
270877	08/06/2021	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$83.50
270877	08/06/2021	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$74.62
270877	08/06/2021	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$80.65
270877	08/06/2021	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$27.22
270877	08/06/2021	CINTAS CORPORATION #216	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$48.13
270877	08/06/2021	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$82.85
270877	08/06/2021	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$37.70
270877	08/06/2021	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$74.62
270877	08/06/2021	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$96.03
270877	08/06/2021	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$27.22
270877	08/06/2021	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$80.65
					\$1,800.17
270881	08/06/2021	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$12,841.00
					\$12,841.00
270882	08/06/2021	EXPLORELEARNING.	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$3,795.00
					\$3,795.00
270884	08/06/2021	FORMS & SUPPLY INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$411.17
270884	08/06/2021	FORMS & SUPPLY INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$313.94
270884	08/06/2021	FORMS & SUPPLY INC	600.256.00410.015.0000	SUPPLIES LR - NSD	\$333.69
270884	08/06/2021	FORMS & SUPPLY INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$309.04

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270884	08/06/2021	FORMS & SUPPLY INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$251.77
270884	08/06/2021	FORMS & SUPPLY INC	600.256.00410.003.0000	SUPPLIES LR - LAK	\$64.92
270884	08/06/2021	FORMS & SUPPLY INC	100.213.00410.019.0000	HEALTH SERV SUPPLIES NURSING GEC	\$67.87
					<hr/> \$1,752.40
270885	08/06/2021	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$146.04
					<hr/> \$146.04
270887	08/06/2021	MCCASLAN'S BOOK STORE INC	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$3,520.30
					<hr/> \$3,520.30
270891	08/06/2021	Pepsi Cola	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$677.14
270891	08/06/2021	Pepsi Cola	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$657.70
270891	08/06/2021	Pepsi Cola	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$304.62
					<hr/> \$1,639.46
270892	08/06/2021	PRICES FULL SERVICE INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$587.40
					<hr/> \$587.40
270893	08/06/2021	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$235.32
					<hr/> \$235.32
270896	08/06/2021	SOUTHERN REGIONAL EDUCATION BOARD	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$256.00
					<hr/> \$256.00
270897	08/06/2021	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$635.85
					<hr/> \$635.85
270898	08/06/2021	WEST CAROLINA TEL	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$271.65
					<hr/> \$271.65
270913	08/10/2021	BLACKMONS TIRE & AUTO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$273.00
					<hr/> \$273.00
270914	08/10/2021	Employee Vendor	100.000.45900.000.0460	LEVY STATE TAX	\$491.12
					<hr/> \$491.12
270917	08/11/2021	ACCU TECH CORPORATION	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$898.17
270917	08/11/2021	ACCU TECH CORPORATION	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$45.52
270917	08/11/2021	ACCU TECH CORPORATION	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$27.48
					<hr/> \$971.17
270919	08/11/2021	AMERICAN BOOK COMPANY	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$3,257.52
					<hr/> \$3,257.52

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270920	08/11/2021	AMERICAN TERMAPEST INC	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$100.00
270920	08/11/2021	AMERICAN TERMAPEST INC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$100.00
270920	08/11/2021	AMERICAN TERMAPEST INC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$120.00
270920	08/11/2021	AMERICAN TERMAPEST INC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$125.00
270920	08/11/2021	AMERICAN TERMAPEST INC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$125.00
270920	08/11/2021	AMERICAN TERMAPEST INC	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$120.00
270920	08/11/2021	AMERICAN TERMAPEST INC	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$120.00
270920	08/11/2021	AMERICAN TERMAPEST INC	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$145.00
270920	08/11/2021	AMERICAN TERMAPEST INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$125.00
270920	08/11/2021	AMERICAN TERMAPEST INC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$150.00
270920	08/11/2021	AMERICAN TERMAPEST INC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$150.00
270920	08/11/2021	AMERICAN TERMAPEST INC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$150.00
270920	08/11/2021	AMERICAN TERMAPEST INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$250.00
270920	08/11/2021	AMERICAN TERMAPEST INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$300.00
270920	08/11/2021	AMERICAN TERMAPEST INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$95.00
270920	08/11/2021	AMERICAN TERMAPEST INC	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$125.00
270920	08/11/2021	AMERICAN TERMAPEST INC	100.254.00323.255.0000	OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$50.00
270920	08/11/2021	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
270920	08/11/2021	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
					<u>\$2,500.00</u>
270921	08/11/2021	Employee Vendor	100.213.00410.002.0000	HEALTH SERV SUPPLIES NURSING RICE	\$100.00
270921	08/11/2021	Employee Vendor	100.213.00410.002.0000	HEALTH SERV SUPPLIES NURSING RICE	\$250.00
					<u>\$350.00</u>
270922	08/11/2021	AUTECH	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$607.46
					<u>\$607.46</u>
270924	08/11/2021	BEHRENDT SERVICES	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$5,070.00
					<u>\$5,070.00</u>

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270925	08/11/2021	Employee Vendor	100.213.00410.017.0000	HEALTH SERV SUPPLIES	\$100.00
				NURSING GHS	
270925	08/11/2021	Employee Vendor	100.213.00410.017.0000	HEALTH SERV SUPPLIES	\$250.00
				NURSING GHS	
					<hr/> \$350.00
270926	08/11/2021	CAROLINA OFFICE EQUIPMENT_600740	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$312.44
					<hr/> \$312.44
270927	08/11/2021	CAROLINA PARKS & PLAY	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$3,752.08
					<hr/> \$3,752.08
270928	08/11/2021	CENGAGE LEARNING INC.	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$4,532.00
					<hr/> \$4,532.00
270929	08/11/2021	CHARLES SPEECH SERVICES LLC	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$2,145.00
270929	08/11/2021	CHARLES SPEECH SERVICES LLC	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$2,145.00
					<hr/> \$4,290.00
270930	08/11/2021	CHORAL TRACKS LLC	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$1,799.97
					<hr/> \$1,799.97
270931	08/11/2021	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$57.35
270931	08/11/2021	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$57.35
270931	08/11/2021	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$57.35
270931	08/11/2021	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$57.35
270931	08/11/2021	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$60.74
270931	08/11/2021	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$40.54
270931	08/11/2021	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$60.74
270931	08/11/2021	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$40.54
270931	08/11/2021	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$60.74
270931	08/11/2021	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$40.54
270931	08/11/2021	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$60.74
270931	08/11/2021	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$40.54
270931	08/11/2021	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$46.80
270931	08/11/2021	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$60.74

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270931	08/11/2021	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$74.62
270931	08/11/2021	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$52.83
270931	08/11/2021	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$152.83
270931	08/11/2021	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$40.54
270931	08/11/2021	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$102.45
270931	08/11/2021	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$46.80
270931	08/11/2021	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$60.74
270931	08/11/2021	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$52.83
270931	08/11/2021	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$74.62
270931	08/11/2021	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$152.83
270931	08/11/2021	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$40.54
270931	08/11/2021	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$102.45
270931	08/11/2021	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$46.80
270931	08/11/2021	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$60.74
270931	08/11/2021	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$74.62
270931	08/11/2021	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$52.83
270931	08/11/2021	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$152.83
270931	08/11/2021	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$40.54
270931	08/11/2021	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$88.54
270931	08/11/2021	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$32.89
270931	08/11/2021	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$60.74
270931	08/11/2021	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$52.83
270931	08/11/2021	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$82.53
270931	08/11/2021	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$152.83
270931	08/11/2021	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$40.54
270931	08/11/2021	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$88.54
					\$2,825.22
270932	08/11/2021	CITY ELECTRIC SUPPLY CO	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$1,221.31
270932	08/11/2021	CITY ELECTRIC SUPPLY CO	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$64.20
270932	08/11/2021	CITY ELECTRIC SUPPLY CO	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$106.89
270932	08/11/2021	CITY ELECTRIC SUPPLY CO	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$96.32
270932	08/11/2021	CITY ELECTRIC SUPPLY CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$64.20
					\$1,552.92
270933	08/11/2021	CPI	100.224.00312.201.0600	IMPROV OF INST/INSERVICE	\$150.00

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270933	08/11/2021	CPI	100.224.00312.201.0600	TRAINING IMPROV OF INST/INSERVICE TRAINING	\$150.00 <hr/> \$300.00
270934	08/11/2021	DELL MARKETING LP	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$299.60 <hr/> \$299.60
270936	08/11/2021	EMERALD WELDING INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$585.00 <hr/> \$585.00
270937	08/11/2021	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$5,869.44 <hr/> \$5,869.44
270940	08/11/2021	Employee Vendor	100.213.00410.019.0000	HEALTH SERV SUPPLIES NURSING GEC	\$100.00
270940	08/11/2021	Employee Vendor	100.213.00410.019.0000	HEALTH SERV SUPPLIES NURSING GEC	\$250.00 <hr/> \$350.00
270942	08/11/2021	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,437.01
270942	08/11/2021	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$897.52
270942	08/11/2021	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$788.38 <hr/> \$3,122.91
270944	08/11/2021	GREENWOOD COUNTY TREASURER	100.258.00395.011.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$5,568.95
270944	08/11/2021	GREENWOOD COUNTY TREASURER	100.258.00395.014.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$5,622.72
270944	08/11/2021	GREENWOOD COUNTY TREASURER	100.258.00395.015.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$5,093.36
270944	08/11/2021	GREENWOOD COUNTY TREASURER	100.258.00395.016.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$5,173.95
270944	08/11/2021	GREENWOOD COUNTY TREASURER	100.258.00395.017.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$6,566.90
270944	08/11/2021	GREENWOOD COUNTY TREASURER	100.258.00395.019.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$6,004.40 <hr/> \$34,030.28
270945	08/11/2021	HEINEMANN	225.112.00410.006.0012	PRIMARY SUPPLIES MER - ESSER II	\$6,240.50
270945	08/11/2021	HEINEMANN	225.112.00410.006.0012	PRIMARY SUPPLIES MER - ESSER II	\$3,800.00
270945	08/11/2021	HEINEMANN	225.112.00410.006.0012	PRIMARY SUPPLIES MER - ESSER II	\$3,800.00
270945	08/11/2021	HEINEMANN	225.112.00410.006.0012	PRIMARY SUPPLIES MER - ESSER II	\$3,500.00

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270945	08/11/2021	HEINEMANN	225.112.00410.006.0012	PRIMARY SUPPLIES MER – ESSER II	\$3,600.00
					<hr/> \$20,940.50
270946	08/11/2021	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$477.46
270946	08/11/2021	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$815.54
270946	08/11/2021	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$610.54
270946	08/11/2021	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$392.20
270946	08/11/2021	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$1,074.75
					<hr/> \$3,370.49
270947	08/11/2021	Employee Vendor	100.213.00410.008.0000	HEALTH SERV SUPPLIES NURSING PIN	\$86.35
270947	08/11/2021	Employee Vendor	100.213.00410.008.0000	HEALTH SERV SUPPLIES NURSING PIN	\$243.11
					<hr/> \$329.46
270948	08/11/2021	INDEX JOURNAL	100.222.00440.017.9000	MEDIA PERIODICALS GHS	\$212.00
					<hr/> \$212.00
270951	08/11/2021	MAXIM HEALTHCARE SERVICES INC	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,720.00
					<hr/> \$2,720.00
270952	08/11/2021	MCCASLAN'S BOOK STORE INC	225.112.00410.006.0012	PRIMARY SUPPLIES MER – ESSER II	\$638.68
270952	08/11/2021	MCCASLAN'S BOOK STORE INC	201.188.00410.004.0000	PARENTING/FAM LIT SUPPLIES SPR	\$1,427.50
270952	08/11/2021	MCCASLAN'S BOOK STORE INC	201.188.00410.010.0000	PARENTING/FAM LIT SUPPLIES WFD	\$17.32
					<hr/> \$2,083.50
270954	08/11/2021	NORTHWEST EVALUATION ASSOC	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$4,750.00
270954	08/11/2021	NORTHWEST EVALUATION ASSOC	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$5,415.00
					<hr/> \$10,165.00
270955	08/11/2021	OGLES SPEECH THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$5,034.25
					<hr/> \$5,034.25
270956	08/11/2021	Employee Vendor	100.213.00410.016.0000	HEALTH SERV SUPPLIES NURSING WST	\$100.00
270956	08/11/2021	Employee Vendor	100.213.00410.016.0000	HEALTH SERV SUPPLIES NURSING WST	\$250.00
					<hr/> \$350.00
270957	08/11/2021	Employee Vendor	203.127.00410.014.0000	LD SUPPLIES EMD	\$34.50

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270957	08/11/2021	Employee Vendor	203.127.00410.017.0000	LD SUPPLIES GHS	\$34.51
270957	08/11/2021	Employee Vendor	203.127.00410.014.0000	LD SUPPLIES EMD	\$8.02
270957	08/11/2021	Employee Vendor	203.127.00410.017.0000	LD SUPPLIES GHS	\$8.02
270957	08/11/2021	Employee Vendor	203.127.00410.014.0000	LD SUPPLIES EMD	\$71.17
270957	08/11/2021	Employee Vendor	203.127.00410.017.0000	LD SUPPLIES GHS	\$71.18
					<hr/> \$227.40
270958	08/11/2021	PECKNEL MUSIC CO INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$324.22
					<hr/> \$324.22
270959	08/11/2021	PEDROSPEECH LLC	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$4,712.50
					<hr/> \$4,712.50
270960	08/11/2021	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$900.00
270960	08/11/2021	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$756.00
270960	08/11/2021	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$450.00
270960	08/11/2021	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$378.00
270960	08/11/2021	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$550.00
270960	08/11/2021	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$135.00
270960	08/11/2021	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$550.00
270960	08/11/2021	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$135.00
270960	08/11/2021	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$1,350.00
270960	08/11/2021	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$486.00
270960	08/11/2021	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$900.00
270960	08/11/2021	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$378.00
270960	08/11/2021	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$550.00
270960	08/11/2021	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$135.00
					<hr/> \$7,653.00
270961	08/11/2021	POCKET NURSE	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$219.08
270961	08/11/2021	POCKET NURSE	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$205.57
					<hr/> \$424.65
270962	08/11/2021	Employee Vendor	100.213.00410.005.0000	HEALTH SERV SUPPLIES NURSING MAT	\$100.00

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270962	08/11/2021	Employee Vendor	100.213.00410.005.0000	HEALTH SERV SUPPLIES NURSING MAT	\$250.00
					<u>\$350.00</u>
270963	08/11/2021	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$2,701.00
270963	08/11/2021	PRO CARE THERAPY, INC.	100.214.00313.015.0000	PSY STUDENT SERVICES NSD	\$2,701.00
					<u>\$5,402.00</u>
270964	08/11/2021	Employee Vendor	377.112.00410.008.0000	SUPPLIES	\$275.00
					<u>\$275.00</u>
270965	08/11/2021	SC ASSOC FOR MIDDLE LEVEL EDUCATION	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$125.00
					<u>\$125.00</u>
270966	08/11/2021	SC HIGH SCHOOL LEAGUE	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$2,000.00
270966	08/11/2021	SC HIGH SCHOOL LEAGUE	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$1,330.00
270966	08/11/2021	SC HIGH SCHOOL LEAGUE	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$75.00
270966	08/11/2021	SC HIGH SCHOOL LEAGUE	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$75.00
270966	08/11/2021	SC HIGH SCHOOL LEAGUE	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$10.00
					<u>\$3,490.00</u>
270967	08/11/2021	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$166.59
					<u>\$166.59</u>
270968	08/11/2021	SELF REGIONAL HEALTHCARE.	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$379.87
					<u>\$379.87</u>
270969	08/11/2021	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$236.61
270969	08/11/2021	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$276.17
					<u>\$512.78</u>
270970	08/11/2021	SNEAD BUILDERS SUPPLY CO.	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$180.30
					<u>\$180.30</u>
270971	08/11/2021	SOLIANT	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$2,400.00
270971	08/11/2021	SOLIANT	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$2,400.00
					<u>\$4,800.00</u>
270972	08/11/2021	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$2,015.00
					<u>\$2,015.00</u>
270973	08/11/2021	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$112.90
					<u>\$112.90</u>
270975	08/11/2021	Employee Vendor	100.213.00410.003.0000	HEALTH SERV SUPPLIES NURSING LAK	\$100.00
270975	08/11/2021	Employee Vendor	100.213.00410.003.0000	HEALTH SERV SUPPLIES NURSING LAK	\$250.00
					<u>\$350.00</u>

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					\$350.00
270976	08/11/2021	TRIANGLE HARDWARE	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$166.82
					\$166.82
270977	08/11/2021	US FOODS	329.115.00410.018.0000	CAREER & TECH	\$378.76
				SUPPLIES-STATE EIA (19)	
270977	08/11/2021	US FOODS	329.115.00410.018.0000	CAREER & TECH	\$35.41
				SUPPLIES-STATE EIA (19)	
270977	08/11/2021	US FOODS	329.115.00410.018.0000	CAREER & TECH	\$374.86
				SUPPLIES-STATE EIA (19)	
270977	08/11/2021	US FOODS	329.115.00410.018.0000	CAREER & TECH	\$34.84
				SUPPLIES-STATE EIA (19)	
					\$823.87
270979	08/11/2021	VEGA LOCKSMITH LLC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$160.00
					\$160.00
270980	08/11/2021	WHITE & STORY LLC	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$8,639.38
					\$8,639.38
270981	08/11/2021	YORKTOWN INDUSTRIES INDIANA INC	100.112.00445.002.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	\$236.00
					\$236.00
270982	08/17/2021	ACCU TECH CORPORATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$99.67
270982	08/17/2021	ACCU TECH CORPORATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$56.87
					\$156.54
270983	08/17/2021	ADOBE INC	329.115.00410.018.0000	CAREER & TECH	\$2,460.00
				SUPPLIES-STATE EIA (19)	
					\$2,460.00
270984	08/17/2021	ADVANCE AUTO PARTS_601512	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$117.74
					\$117.74
270985	08/17/2021	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$227.99
270985	08/17/2021	AMAZON	221.175.00410.001.0000	INST PROG BYOND REG SCH	\$61.11
				DAY SUPPLIES DIST	
270985	08/17/2021	AMAZON	225.147.00445.013.0009	FULL DAY 4K	\$1,931.50
				TECHNOLOGY/SOFTWARE	
270985	08/17/2021	AMAZON	221.175.00410.001.0000	INST PROG BYOND REG SCH	\$534.72
				DAY SUPPLIES DIST	
					\$2,755.32
270987	08/17/2021	BIG TEAMS LLC	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$1,650.00
					\$1,650.00
270988	08/17/2021	BROADWAY TECHNOLOGIES INC.	529.223.00445.001.0000	SUPERV SPEC PROG TECH	\$631.96
				SUPPLIES DIST	
270988	08/17/2021	BROADWAY TECHNOLOGIES INC.	529.223.00445.001.0000	SUPERV SPEC PROG TECH	\$692.87
				SUPPLIES DIST	
					\$1,324.83

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270989	08/17/2021	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$74.62
270989	08/17/2021	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$158.09
270989	08/17/2021	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$74.62
270989	08/17/2021	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$158.09
270989	08/17/2021	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$74.62
270989	08/17/2021	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$172.00
270989	08/17/2021	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$74.62
270989	08/17/2021	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$172.00
					<hr/> \$958.66
270990	08/17/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$488.28
270990	08/17/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY – OLD MAT	\$234.18
270990	08/17/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY – OLD MAT	\$920.81
270990	08/17/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY – OLD MAT	\$310.61
					<hr/> \$1,953.88
270991	08/17/2021	DELL MARKETING LP	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,872.50
					<hr/> \$1,872.50
270992	08/17/2021	DIPLOMA TECHNOLOGIES	207.115.00345.018.1000	VOC TECHNOLOGY PURCHASED SERVICES	\$440.00
270992	08/17/2021	DIPLOMA TECHNOLOGIES	207.115.00345.018.1000	VOC TECHNOLOGY PURCHASED SERVICES	\$700.00
					<hr/> \$1,140.00
270993	08/17/2021	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$1,635.00
270993	08/17/2021	DOCTORS CARE PA	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$383.00
					<hr/> \$2,018.00
270995	08/17/2021	EDMENTUM	225.112.00345.002.0009	ELEM TECHNOLOGY SERVICES EDMENTUM RIC	\$21,284.07
270995	08/17/2021	EDMENTUM	225.112.00345.003.0009	ELEM TECHNOLOGY SERVICES EDMENTUM LAK	\$21,284.07
270995	08/17/2021	EDMENTUM	225.112.00345.005.0009	ELEM TECHNOLOGY SERVICES EDMENTUM MAT	\$21,284.07
270995	08/17/2021	EDMENTUM	225.112.00345.006.0009	ELEM TECHNOLOGY SERVICES EDMENTUM MER	\$21,284.07

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270995	08/17/2021	EDMENTUM	225.112.00345.008.0009	ELEM TECHNOLOGY SERVICES EDMENTUM PIN	\$21,284.07
270995	08/17/2021	EDMENTUM	225.112.00345.009.0009	ELEM TECHNOLOGY SERVICES EDMENTUM HOD	\$21,284.00
270995	08/17/2021	EDMENTUM	225.112.00345.010.0009	ELEM TECHNOLOGY SERVICES EDMENTUM WFD	\$21,284.05
270995	08/17/2021	EDMENTUM	225.113.00345.011.0009	MS TECHNOLOGY SERVICES EDMENTUM BRW	\$21,284.00
270995	08/17/2021	EDMENTUM	225.113.00345.015.0009	MS TECHNOLOGY SERVICES EDMENTUM NSD	\$21,284.07
270995	08/17/2021	EDMENTUM	225.113.00345.016.0009	MS TECHNOLOGY SERVICES EDMENTUM WST	\$21,284.07
270995	08/17/2021	EDMENTUM	225.147.00345.013.0009	EC TECHNOLOGY SERVICES EDMENTUM ECMS	\$10,642.00
270995	08/17/2021	EDMENTUM	225.147.00345.013.0009	EC TECHNOLOGY SERVICES EDMENTUM ECMS	\$10,642.00
270995	08/17/2021	EDMENTUM	225.127.00345.001.0009	LD SOFTWARE - EDMENTUM - DIST - ESSER II	\$6,000.00
270995	08/17/2021	EDMENTUM	225.112.00345.001.0009	ELEM TECHNOLOGY SERVICES EDMENTUM DIST	\$12,000.00
					\$252,124.54
270996	08/17/2021	EIS	100.233.00640.201.0000	SCH ADMIN ORG MEMBERSHIP DUES & FEES	\$125.00
270996	08/17/2021	EIS	100.233.00640.203.0000	SCH ADMIN ORG MEMBERSHIP DUES & FEES	\$125.00
270996	08/17/2021	EIS	100.232.00640.202.0000	SUPT ORGANIZATION MEMBERSHIP DUES AND	\$125.00
					\$375.00
271000	08/17/2021	FRANKLIN COVEY	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$7,000.00
271000	08/17/2021	FRANKLIN COVEY	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$730.01
271000	08/17/2021	FRANKLIN COVEY	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$730.01
271000	08/17/2021	FRANKLIN COVEY	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$949.01
271000	08/17/2021	FRANKLIN COVEY	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$657.01
271000	08/17/2021	FRANKLIN COVEY	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$876.01
271000	08/17/2021	FRANKLIN COVEY	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$656.98
					\$11,599.03
271001	08/17/2021	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$387.34
					\$387.34
271002	08/17/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$98.50
271002	08/17/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$46.68
271002	08/17/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$70.99
271002	08/17/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$141.97

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271002	08/17/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$118.31
271002	08/17/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$28.17
271002	08/17/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$99.15
271002	08/17/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$118.31
271002	08/17/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$57.32
271002	08/17/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$94.65
271002	08/17/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$183.53
271002	08/17/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$114.65
271002	08/17/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$23.67
271002	08/17/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$149.72
271002	08/17/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$174.93
271002	08/17/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$212.36
271002	08/17/2021	GRANITE TELECOMMUNICATIONS	190.254.00340.018.0000	O&M COMMUNICATION	\$99.15
					<hr/> \$1,832.06
271003	08/17/2021	IMPERIAL BAG & PAPER CO LLC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$802.50
					<hr/> \$802.50
271005	08/17/2021	MAXIM HEALTHCARE SERVICES INC	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,618.00
					<hr/> \$2,618.00
271006	08/17/2021	Employee Vendor	377.112.00410.010.0000	SUPPLIES	\$275.00
					<hr/> \$275.00
271008	08/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$451.13
271008	08/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$213.20
271008	08/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$1,253.66
271008	08/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$277.53
271008	08/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$128.10
271008	08/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$117.31
271008	08/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$3.22

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		DAIRY			
271008	08/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$245.41
		DAIRY			
271008	08/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$128.20
		DAIRY			
271008	08/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.006.0000	FOOD PURCHASE - MER	\$192.15
		DAIRY			
271008	08/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$192.15
		DAIRY			
271008	08/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$1.61
		DAIRY			
271008	08/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$123.76
		DAIRY			
271008	08/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$155.78
		DAIRY			
271008	08/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$149.51
		DAIRY			
271008	08/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$3.22
		DAIRY			
271008	08/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$32.03
		DAIRY			
271008	08/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$149.33
		DAIRY			
271008	08/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$149.51
		DAIRY			
271008	08/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$117.49
		DAIRY			
271008	08/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$202.95
		DAIRY			
271008	08/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$277.53
		DAIRY			
271008	08/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.016.0000	FOOD PURCHASE - WST	\$128.10
		DAIRY			
271008	08/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$53.35
		DAIRY			
271008	08/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$56.57
		DAIRY			
271008	08/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$128.20
		DAIRY			
271008	08/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.006.0000	FOOD PURCHASE - MER	\$170.92
		DAIRY			
271008	08/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$192.15
		DAIRY			
271008	08/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$117.31
		DAIRY			
271008	08/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$128.02
		DAIRY			
271008	08/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$10.71
		DAIRY			
271008	08/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$26.16
		DAIRY			
271008	08/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$160.13
		DAIRY			
271008	08/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$170.12

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		DAIRY			
271008	08/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$213.56
		DAIRY			
271008	08/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$117.40
		DAIRY			
271008	08/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.016.0000	FOOD PURCHASE - WST	\$128.10
		DAIRY			
271008	08/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$65.66
		DAIRY			
271008	08/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$149.61
		DAIRY			
271008	08/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$149.51
		DAIRY			
271008	08/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.006.0000	FOOD PURCHASE - MER	\$128.10
		DAIRY			
271008	08/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$192.15
		DAIRY			
271008	08/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$117.31
		DAIRY			
271008	08/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$159.10
		DAIRY			
271008	08/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$96.26
		DAIRY			
271008	08/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$24.55
		DAIRY			
271008	08/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$160.13
		DAIRY			
271008	08/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$128.10
		DAIRY			
271008	08/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$213.56
		DAIRY			
271008	08/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$149.33
		DAIRY			
271008	08/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.016.0000	FOOD PURCHASE - WST	\$42.64
		DAIRY			
271008	08/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$77.89
		DAIRY			
271008	08/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$56.57
		DAIRY			
271008	08/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$74.94
		DAIRY			
271008	08/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$149.69
		DAIRY			
271008	08/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$192.15
		DAIRY			
271008	08/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.006.0000	FOOD PURCHASE - MER	\$192.15
		DAIRY			
271008	08/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$106.97
		DAIRY			
271008	08/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$96.35
		DAIRY			
271008	08/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$26.16
		DAIRY			
271008	08/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$184.76

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		DAIRY			
271008	08/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$170.12
		DAIRY			
271008	08/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$224.18
		DAIRY			
					<u>\$9,693.52</u>
271009	08/17/2021	OWENS, DIANNE	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$150.00
					<u>\$150.00</u>
271011	08/17/2021	PRICES FULL SERVICE INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$853.98
					<u>\$853.98</u>
271012	08/17/2021	QUAVERED	100.113.00345.201.0192	ELEM TECHNOLOGY SERV - QUAVER MUSIC-INSTR	\$840.00
					<u>\$840.00</u>
271013	08/17/2021	QUICK COPIES OF GREENWOOD_425300	100.233.00360.014.9361	SCH ADMIN PRINTING AND BINDING EMD	\$49.90
271013	08/17/2021	QUICK COPIES OF GREENWOOD_425300	100.233.00360.014.9361	SCH ADMIN PRINTING AND BINDING EMD	\$52.46
271013	08/17/2021	QUICK COPIES OF GREENWOOD_425300	100.233.00360.014.9361	SCH ADMIN PRINTING AND BINDING EMD	\$595.87
					<u>\$698.23</u>
271014	08/17/2021	SAVVAS LEARNING CO LLC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$1,371.46
					<u>\$1,371.46</u>
271015	08/17/2021	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	(\$11.27)
271015	08/17/2021	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$1,024.72
					<u>\$1,013.45</u>
271017	08/17/2021	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$428.54
271017	08/17/2021	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$121.27
271017	08/17/2021	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$204.06
271017	08/17/2021	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$155.74
271017	08/17/2021	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$134.73
271017	08/17/2021	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$25.20
					<u>\$1,069.54</u>
271018	08/17/2021	SOLIANT	220.213.00313.001.0012	STUDENT HEALTH SERVICES DIST	\$2,250.00
271018	08/17/2021	SOLIANT	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$2,400.00

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					\$4,650.00
271019	08/17/2021	STAPLES	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$8,946.91
					\$8,946.91
271020	08/17/2021	VEGA LOCKSMITH LLC	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$75.00
271020	08/17/2021	VEGA LOCKSMITH LLC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$429.55
271020	08/17/2021	VEGA LOCKSMITH LLC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$85.00
271020	08/17/2021	VEGA LOCKSMITH LLC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$70.05
271020	08/17/2021	VEGA LOCKSMITH LLC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$20.00
271020	08/17/2021	VEGA LOCKSMITH LLC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$70.05
					\$749.65
271021	08/17/2021	VNN INC	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$750.00
					\$750.00
271022	08/17/2021	WESTERN CAROLINA PRODUCTS INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$611.23
					\$611.23
271023	08/19/2021	AIRGAS USA, LLC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$426.93
					\$426.93
271024	08/19/2021	APPLE INC	100.223.00410.012.0000	SUPERV SPEC PROG SUPPLIES ISC	\$1,500.00
					\$1,500.00
271026	08/19/2021	BROADWAY TECHNOLOGIES INC.	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE	\$385.86
					\$385.86
271027	08/19/2021	BURMAX COMPANY INC	190.115.00110.018.0000	VOC REGULAR SALARIES GFRCC	\$24.25
271027	08/19/2021	BURMAX COMPANY INC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$58.29
271027	08/19/2021	BURMAX COMPANY INC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$58.29
271027	08/19/2021	BURMAX COMPANY INC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$58.29
271027	08/19/2021	BURMAX COMPANY INC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$62.42
271027	08/19/2021	BURMAX COMPANY INC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$93.76
271027	08/19/2021	BURMAX COMPANY INC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$48.18
271027	08/19/2021	BURMAX COMPANY INC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$466.66
271027	08/19/2021	BURMAX COMPANY INC	329.115.00410.018.0000	CAREER & TECH	\$52.85

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271027	08/19/2021	BURMAX COMPANY INC	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$174.59
271027	08/19/2021	BURMAX COMPANY INC	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$179.57
271027	08/19/2021	BURMAX COMPANY INC	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$70.09
271027	08/19/2021	BURMAX COMPANY INC	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$30.69
271027	08/19/2021	BURMAX COMPANY INC	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$37.18
271027	08/19/2021	BURMAX COMPANY INC	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$36.69
271027	08/19/2021	BURMAX COMPANY INC	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$63.54
271027	08/19/2021	BURMAX COMPANY INC	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$108.06
271027	08/19/2021	BURMAX COMPANY INC	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$52.85
271027	08/19/2021	BURMAX COMPANY INC	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$30.04
271027	08/19/2021	BURMAX COMPANY INC	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$12.37
271027	08/19/2021	BURMAX COMPANY INC	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$14.21
271027	08/19/2021	BURMAX COMPANY INC	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$20.97
271027	08/19/2021	BURMAX COMPANY INC	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$40.12
271027	08/19/2021	BURMAX COMPANY INC	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$47.08
271027	08/19/2021	BURMAX COMPANY INC	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$18.62
271027	08/19/2021	BURMAX COMPANY INC	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$59.37
271027	08/19/2021	BURMAX COMPANY INC	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$35.31
					<hr/> \$1,954.34
271028	08/19/2021	CDW GOVERNMENT INC	100.126.00445.012.0000	SH TECH/SOFTWARE SUPPLIES DIST	\$289.28
271028	08/19/2021	CDW GOVERNMENT INC	100.214.00445.012.0000	PSYC SERV TECH/SOFTWARE SUP ISC	\$350.03
271028	08/19/2021	CDW GOVERNMENT INC	100.223.00445.012.0000	SUPERV SPEC PROG TECH & SOFTWARE SUPPLIES ISC	\$289.28
					<hr/> \$928.59
271029	08/19/2021	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.224.00690.009.9000	INSTR IMPROV INSERV OTHER OBJECTS HOD	\$395.55
					<hr/> \$395.55

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271030	08/19/2021	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$57.71
271030	08/19/2021	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$45.73
271030	08/19/2021	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$54.44
271030	08/19/2021	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$74.62
271030	08/19/2021	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$58.60
271030	08/19/2021	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$49.31
271030	08/19/2021	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$50.61
271030	08/19/2021	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$57.71
271030	08/19/2021	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$45.73
271030	08/19/2021	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$124.91
271030	08/19/2021	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$54.44
271030	08/19/2021	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$58.60
271030	08/19/2021	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$49.31
271030	08/19/2021	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$57.71
271030	08/19/2021	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$45.73
271030	08/19/2021	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$74.62
271030	08/19/2021	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$54.44
271030	08/19/2021	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$58.60
271030	08/19/2021	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$49.31
271030	08/19/2021	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$57.71
271030	08/19/2021	CINTAS CORPORATION #216	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$67.08
271030	08/19/2021	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$47.05
271030	08/19/2021	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$45.73
271030	08/19/2021	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$54.44
271030	08/19/2021	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$74.62
271030	08/19/2021	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$58.60
271030	08/19/2021	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$49.31
					<u>\$1,576.67</u>
271031	08/19/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$970.04
271031	08/19/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$30.25
271031	08/19/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$9,362.76
271031	08/19/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$670.46
271031	08/19/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$208.49
271031	08/19/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$1,433.00
271031	08/19/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$5,388.65

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271031	08/19/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$40.80
271031	08/19/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$372.59
					\$18,477.04
271032	08/19/2021	DELL MARKETING LP	190.115.00445.018.0000	TECHNOLOGY SUPPLIES RTC	\$331.97
					\$331.97
271033	08/19/2021	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$20.70
271033	08/19/2021	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$4,265.56
271033	08/19/2021	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$20.53
271033	08/19/2021	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$3,508.72
271033	08/19/2021	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$58.89
271033	08/19/2021	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$52.90
271033	08/19/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$43.01
271033	08/19/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$30.82
271033	08/19/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$111.63
271033	08/19/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$178.32
271033	08/19/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$20.70
271033	08/19/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$20.53
271033	08/19/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$104.60
271033	08/19/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$12.78
271033	08/19/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$117.22
271033	08/19/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$51.56
271033	08/19/2021	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$109.17
271033	08/19/2021	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$43.73
271033	08/19/2021	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$15.64
271033	08/19/2021	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$18.93
271033	08/19/2021	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$12.52
271033	08/19/2021	DUKE ENERGY..	100.254.00470.002.0000	ENERGY - RICE	\$21.56
					\$8,840.02
271034	08/19/2021	EMC INSURANCE COMPANIES	100.254.00324.002.0000	OPER/MAINT PROPERTY INSURANCE - RICE	\$5,578.00
271034	08/19/2021	EMC INSURANCE COMPANIES	100.254.00324.003.0000	OPER/MAINT PROPERTY INSURANCE LAK	\$5,668.00
271034	08/19/2021	EMC INSURANCE COMPANIES	100.254.00324.004.0000	OPER/MAINT PROPERTY INSURANCE SPR	\$4,993.00
271034	08/19/2021	EMC INSURANCE COMPANIES	100.254.00324.005.0000	OPER/MAINT PROPERTY INSURANCE MAT	\$8,069.00
271034	08/19/2021	EMC INSURANCE COMPANIES	100.254.00324.006.0000	OPER/MAINT PROPERTY INSURANCE MER	\$7,428.00
271034	08/19/2021	EMC INSURANCE COMPANIES	100.254.00324.008.0000	OPER/MAINT PROPERTY INSURANCE PIN	\$5,980.00
271034	08/19/2021	EMC INSURANCE COMPANIES	100.254.00324.009.0000	OPER/MAINT PROPERTY INSURANCE HOD	\$3,796.00
271034	08/19/2021	EMC INSURANCE COMPANIES	100.254.00324.010.0000	OPER/MAINT PROPERTY INSURANCE WFD	\$7,428.00
271034	08/19/2021	EMC INSURANCE COMPANIES	100.254.00324.011.0000	OPER/MAINT PROPERTY INSURANCE BRW	\$8,972.00

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271034	08/19/2021	EMC INSURANCE COMPANIES	100.254.00324.013.0000	OPER/MAINT PROPERTY INSURANCE ECC	\$3,832.00
271034	08/19/2021	EMC INSURANCE COMPANIES	100.254.00324.014.0000	OPER/MAINT PROPERTY INSURANCE EMD	\$20,982.00
271034	08/19/2021	EMC INSURANCE COMPANIES	100.254.00324.015.0000	OPER/MAINT PROPERTY INSURANCE NSD	\$12,063.00
271034	08/19/2021	EMC INSURANCE COMPANIES	100.254.00324.016.0000	OPER/MAINT PROPERTY INSURANCE WST	\$8,194.00
271034	08/19/2021	EMC INSURANCE COMPANIES	100.254.00324.017.0000	OPER/MAINT PROPERTY INSURANCE GHS	\$33,544.00
271034	08/19/2021	EMC INSURANCE COMPANIES	100.254.00324.019.0000	OPER/MAINT PROPERTY INSURANCE GEC	\$4,717.00
271034	08/19/2021	EMC INSURANCE COMPANIES	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$35,750.00
271034	08/19/2021	EMC INSURANCE COMPANIES	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$24,451.00
271034	08/19/2021	EMC INSURANCE COMPANIES	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$16,696.00
271034	08/19/2021	EMC INSURANCE COMPANIES	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$240.00
271034	08/19/2021	EMC INSURANCE COMPANIES	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$937.00
271034	08/19/2021	EMC INSURANCE COMPANIES	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$6,844.00
271034	08/19/2021	EMC INSURANCE COMPANIES	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$3,178.00
271034	08/19/2021	EMC INSURANCE COMPANIES	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$1,634.00
271034	08/19/2021	EMC INSURANCE COMPANIES	100.254.00324.204.0338	VEHICLE INSURANCE	\$34,155.00
271034	08/19/2021	EMC INSURANCE COMPANIES	100.254.00324.255.0000	OPER/MAINT PROPERTY INSURANCE	\$2,771.00
271034	08/19/2021	EMC INSURANCE COMPANIES	190.254.00324.018.0000	O&M PROPERTY INSURANCE GFRCC	\$3,575.00
					\$271,475.00
271035	08/19/2021	EMERALD INK & STITCHES, L.L.C.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$123.99
					\$123.99
271036	08/19/2021	FORMS & SUPPLY INC	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$117.79
271036	08/19/2021	FORMS & SUPPLY INC	100.221.00410.201.0041	INSTR IMPROV SUPPLIES INSTR	\$30.64
					\$148.43
271037	08/19/2021	GRAINGER	225.254.00410.001.0007	SANITATION SUPPLIES – CARES ESSER GRANT – DIST	\$3,505.94
271037	08/19/2021	GRAINGER	225.254.00410.001.0007	SANITATION SUPPLIES – CARES ESSER GRANT – DIST	\$9,184.13
					\$12,690.07
271038	08/19/2021	HD PAYNE & COMPANY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	(\$0.01)
271038	08/19/2021	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE	\$2,365.74

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				GAS/OIL BO	<u>\$2,365.73</u>
271039	08/19/2021	IVEY SALES ASSOC INC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	<u>\$355.00</u> \$355.00
271040	08/19/2021	JOHNSON CONTROLS SECURITY SOLUTIONS	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	<u>\$229.58</u> \$229.58
271041	08/19/2021	LAKELANDS TIRE AND AUTO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	<u>\$1,255.71</u> \$1,255.71
271042	08/19/2021	LAURENS COUNTY ADULT ED	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$1,749.00
271042	08/19/2021	LAURENS COUNTY ADULT ED	100.182.00410.001.0000	ADULT ED LOCAL FUND	<u>\$1,275.00</u> \$3,024.00
271043	08/19/2021	MARIANNA INC	190.115.00110.018.0000	VOC REGULAR SALARIES GFRCC	\$827.94
271043	08/19/2021	MARIANNA INC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	<u>\$207.93</u> \$1,035.87
271045	08/19/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0000	PRIMARY SUPPLIES MER	<u>\$1,841.98</u> \$1,841.98
271048	08/19/2021	PRICES FULL SERVICE INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	<u>\$856.18</u> \$856.18
271049	08/19/2021	SAVVAS LEARNING CO LLC	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$1,044.58
271049	08/19/2021	SAVVAS LEARNING CO LLC	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$1,083.28
271049	08/19/2021	SAVVAS LEARNING CO LLC	237.112.00410.006.0000	PRIMARY SUPPLIES MER	<u>\$1,005.03</u> \$3,132.89
271050	08/19/2021	SCHOLASTIC INC	100.222.00316.005.9000	MEDIA DATA PROCESSING SERVICES MAT	<u>\$1,436.00</u> \$1,436.00
271051	08/19/2021	STAPLES	225.112.00445.002.0009	TECHNOLOGY & SOFTWARE SUPPLIES - RICE	\$4,427.34
271051	08/19/2021	STAPLES	225.112.00445.003.0009	TECHNOLOGY AND SOFTWARE	\$3,272.38
271051	08/19/2021	STAPLES	225.112.00445.004.0009	TECHNOLOGY AND SOFTWARE	\$5,967.28
271051	08/19/2021	STAPLES	225.112.00445.005.0009	TECHNOLOGY & SOFTWARE SUPPLIES MAT	\$4,619.83
271051	08/19/2021	STAPLES	225.112.00445.006.0009	TECHNOLOGY AND SOFTWARE	\$5,004.82
271051	08/19/2021	STAPLES	225.112.00445.008.0009	TECHNOLOGY & SOFTWARE SUPPLIES PIN	\$3,849.86
271051	08/19/2021	STAPLES	225.112.00445.009.0009	TECHNOLOGY AND	\$2,887.40

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271051	08/19/2021	STAPLES	225.112.00445.010.0009	SOFTWARE TECHNOLOGY AND	\$4,619.83
271051	08/19/2021	STAPLES	225.147.00445.013.0009	SOFTWARE FULL DAY 4K TECHNOLOGY/SOFTWARE	\$1,924.93
					\$36,573.67
271052	08/19/2021	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$35.00
271052	08/19/2021	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$35.00
271052	08/19/2021	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$35.00
271052	08/19/2021	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$35.00
271052	08/19/2021	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$35.00
271052	08/19/2021	TERRY MCCURRY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$35.00
271052	08/19/2021	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$35.00
271052	08/19/2021	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$35.00
271052	08/19/2021	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$35.00
271052	08/19/2021	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$35.00
271052	08/19/2021	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$35.00
271052	08/19/2021	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$35.00
271052	08/19/2021	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$35.00
271052	08/19/2021	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$35.00
271052	08/19/2021	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$35.00
271052	08/19/2021	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$35.00
271052	08/19/2021	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$35.00
					\$595.00
271053	08/19/2021	VERNIER SOFTWARE & TECHNOLOGY	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$213.86
					\$213.86
271054	08/19/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$212.97
271054	08/19/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$242.25

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271054	08/19/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES – SPR	\$256.76
271054	08/19/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES – MAT	\$229.56
271054	08/19/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES – MER	\$301.41
271054	08/19/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES – PIN	\$474.25
271054	08/19/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES – HOD	\$128.37
271054	08/19/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES – WFD	\$851.13
271054	08/19/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES – BRW	\$387.95
271054	08/19/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES – ISC	\$57.01
271054	08/19/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES – ECC	\$214.89
271054	08/19/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES – EMD	\$946.62
271054	08/19/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES – NSD	\$657.76
271054	08/19/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES – WST	\$660.51
271054	08/19/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES – GHS	\$1,247.17
271054	08/19/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES – GEN	\$198.87
271054	08/19/2021	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$61.60
271054	08/19/2021	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$1,251.92
271054	08/19/2021	WELLS FARGO FINANCIAL LEASING	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP	\$182.28
271054	08/19/2021	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$192.09
271054	08/19/2021	WELLS FARGO FINANCIAL LEASING	600.256.00360.204.9365	FS COPIER SERVICES BO	\$41.85
					<hr/>
					\$8,797.22
271055	08/19/2021	YESCO GREENVILLE	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$375.00
					<hr/>
					\$375.00
271057	08/24/2021	ACCU TECH CORPORATION	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$63.50
271057	08/24/2021	ACCU TECH CORPORATION	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$39.59
					<hr/>
					\$103.09
271058	08/24/2021	ACT INC - FINANCE	319.221.00490.201.1041	DISTRICT TESTING – 11 & 12 GRADE	\$5,238.00
					<hr/>
					\$5,238.00
271064	08/24/2021	CINTAS CORPORATION #216	100.254.00410.002.0412	OPER/MAINT SUPPLIES –	\$29.39

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				RICE	
271064	08/24/2021	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM	\$73.04
				RENTAL WST	
271064	08/24/2021	CINTAS CORPORATION #216	100.254.00410.002.0412	OPER/MAINT SUPPLIES –	\$29.39
				RICE	
271064	08/24/2021	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM	\$73.04
				RENTAL WST	
271064	08/24/2021	CINTAS CORPORATION #216	100.254.00410.002.0412	OPER/MAINT SUPPLIES –	\$29.39
				RICE	
271064	08/24/2021	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM	\$73.04
				RENTAL WST	
271064	08/24/2021	CINTAS CORPORATION #216	100.254.00410.002.0412	OPER/MAINT SUPPLIES –	\$29.39
				RICE	
271064	08/24/2021	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM	\$73.04
				RENTAL WST	
					\$409.72
271065	08/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC	\$393.24
				UTILITY SERVICES HOD	
271065	08/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC	\$592.65
				UTILITY SERVICES GEC	
271065	08/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY – HOD	\$67.01
271065	08/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$170.96
271065	08/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$4,942.46
271065	08/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$37.10
271065	08/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$815.06
271065	08/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$431.92
271065	08/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$235.25
271065	08/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC	\$1,713.81
				UTILITY SERVICES LAK	
271065	08/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC	\$1,267.51
				UTILITY SERVICES PIN	
271065	08/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC	\$258.05
				UTILITY SERVICES GHS	
271065	08/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC	\$2,340.73
				UTILITY SERVICES GHS	
271065	08/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC	\$711.77
				UTILITY SERVICES GHS	
271065	08/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC	\$270.85
				UTILITY SERVICES BO	
271065	08/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY – LAK	\$98.91
271065	08/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY – PIN	\$207.03
271065	08/24/2021	COMMISSIONERS OF PUBLIC	100.254.00470.017.0000	ENERGY – GHS	\$369.88

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		WORKS			
271065	08/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$23.03
271065	08/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$23.03
271065	08/24/2021	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$532.01
271065	08/24/2021	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$114.55
271065	08/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$2,204.61
271065	08/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$963.52
271065	08/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,191.26
271065	08/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC UTILITY SERVICES TRANS	\$325.61
271065	08/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$17.50
271065	08/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$10,236.30
271065	08/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$4,655.88
271065	08/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$78.95
271065	08/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$47.26
271065	08/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$39.10
271065	08/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$32.53
271065	08/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$14,980.46
271065	08/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$20.65
271065	08/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY - TRANS	\$795.16
					\$51,205.60
271066	08/24/2021	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$3,221.14
271066	08/24/2021	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$4,350.42
271066	08/24/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$26,130.11
271066	08/24/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$446.80
271066	08/24/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$1,155.64
271066	08/24/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$188.98
271066	08/24/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$276.50
271066	08/24/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$1,649.71
271066	08/24/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$72.47
271066	08/24/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$168.24
271066	08/24/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$1,585.61
271066	08/24/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$206.17
271066	08/24/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$682.13

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271066	08/24/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$34.10
271066	08/24/2021	DUKE ENERGY..	100.254.00470.517.0000	ENERGY – FINE ARTS	\$3,426.86
271066	08/24/2021	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$422.33
271066	08/24/2021	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$4,002.65
271066	08/24/2021	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$255.82
271066	08/24/2021	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$2,346.82
					<u>\$50,622.50</u>
271067	08/24/2021	EMERALD INK & STITCHES, L.L.C.	220.213.00410.001.0007	HEALTH SUPPLIES – CARES ESSER GRANT – DIST	\$1,198.40
					<u>\$1,198.40</u>
271068	08/24/2021	FORMS & SUPPLY INC	600.256.00410.014.0000	SUPPLIES LR – EMD	\$166.01
271068	08/24/2021	FORMS & SUPPLY INC	600.256.00410.014.0000	SUPPLIES LR – EMD	\$3.85
271068	08/24/2021	FORMS & SUPPLY INC	600.256.00410.204.0000	SUPPLIES LR – DIS	\$12.02
					<u>\$181.88</u>
271070	08/24/2021	GRAINGER	225.254.00410.001.0007	SANITATION SUPPLIES – CARES ESSER GRANT – DIST	\$18,701.46
271070	08/24/2021	GRAINGER	225.254.00410.001.0007	SANITATION SUPPLIES – CARES ESSER GRANT – DIST	\$4,144.41
271070	08/24/2021	GRAINGER	225.254.00410.001.0007	SANITATION SUPPLIES – CARES ESSER GRANT – DIST	\$5,346.23
					<u>\$28,192.10</u>
271071	08/24/2021	GREENWOOD SCHOOL DISTRICT 52	620.000.04880.000.0052	SFSP REVENUE GWD SD 52	\$19,004.37
					<u>\$19,004.37</u>
271072	08/24/2021	Employee Vendor	620.256.00460.002.0000	After School Program Food Purchase – RIC	\$81.51
271072	08/24/2021	Employee Vendor	600.256.00332.002.0000	TRAVEL LR – RICE	\$28.21
271072	08/24/2021	Employee Vendor	600.256.00332.002.0000	TRAVEL LR – RICE	\$26.32
					<u>\$136.04</u>
271073	08/24/2021	HEALTHY LEARNERS GREENWOOD	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$200.00
					<u>\$200.00</u>
271074	08/24/2021	HOFFMAN & HOFFMAN, INC.	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$375.89
					<u>\$375.89</u>
271076	08/24/2021	IMPERIAL BAG & PAPER CO LLC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3,997.52
					<u>\$3,997.52</u>
271077	08/24/2021	MAGNETIC TICKET & LABEL CORP	225.213.00410.001.0010	HEALTH SUPPLIES DIST ESSER II	\$897.95
					<u>\$897.95</u>
271078	08/24/2021	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$112.78
271078	08/24/2021	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE	\$433.56

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				GAS/OIL BO	
271078	08/24/2021	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE	\$4,583.08
				GAS/OIL BO	
271078	08/24/2021	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE	\$42.76
				GAS/OIL BO	
271078	08/24/2021	MANSFIELD OIL COMPANY	600.256.00410.204.0000	SUPPLIES LR - DIS	\$56.97
					<u>\$5,229.15</u>
271079	08/24/2021	MAXIM HEALTHCARE SERVICES INC	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,686.00
					<u>\$2,686.00</u>
271084	08/24/2021	NALCO COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$432.64
					<u>\$432.64</u>
271088	08/24/2021	QUICK COPIES OF GREENWOOD_425300	600.256.00360.013.0000	PRINTING AND BINDING ECC	\$111.28
					<u>\$111.28</u>
271090	08/24/2021	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$100.50
271090	08/24/2021	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$100.50
271090	08/24/2021	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$144.00
					<u>\$345.00</u>
271092	08/24/2021	SOLIANT	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$2,400.00
					<u>\$2,400.00</u>
271093	08/24/2021	STUDIES WEEKLY	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$510.39
					<u>\$510.39</u>
271095	08/24/2021	US FOODS	601.256.00410.202.0000	FOOD PURCHASE - BOARD	\$96.11
271095	08/24/2021	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$113.00
					<u>\$209.11</u>
271096	08/24/2021	VITAL RECORDS CONTROL	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$52.45
271096	08/24/2021	VITAL RECORDS CONTROL	100.233.00316.017.9000	SCH ADMIN DATA PROCESSING SERVICES GHS	\$97.41
271096	08/24/2021	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$316.97
271096	08/24/2021	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$583.00
					<u>\$1,049.83</u>
271115	08/27/2021	AIRGAS USA, LLC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$7,881.62
271115	08/27/2021	AIRGAS USA, LLC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$615.25
271115	08/27/2021	AIRGAS USA, LLC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$854.93
271115	08/27/2021	AIRGAS USA, LLC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$58.85
					<u>\$9,410.65</u>

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271116	08/27/2021	ANDERSON WINNELSON CO	100.254.00410.002.0000	OPER/MAINT SUPPLIES – RICE	\$5.05
271116	08/27/2021	ANDERSON WINNELSON CO	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$5.05
271116	08/27/2021	ANDERSON WINNELSON CO	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$5.04
271116	08/27/2021	ANDERSON WINNELSON CO	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$49.72
271116	08/27/2021	ANDERSON WINNELSON CO	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$49.71
271116	08/27/2021	ANDERSON WINNELSON CO	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$102.21
271116	08/27/2021	ANDERSON WINNELSON CO	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	(\$49.72)
271116	08/27/2021	ANDERSON WINNELSON CO	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	(\$49.71)
271116	08/27/2021	ANDERSON WINNELSON CO	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	(\$102.21)
271116	08/27/2021	ANDERSON WINNELSON CO	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$49.72
271116	08/27/2021	ANDERSON WINNELSON CO	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$49.71
271116	08/27/2021	ANDERSON WINNELSON CO	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$102.21
					<u>\$216.78</u>
271120	08/27/2021	CAROLINA POWER EQUIPMENT	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	(\$204.77)
271120	08/27/2021	CAROLINA POWER EQUIPMENT	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$677.56
					<u>\$472.79</u>
271121	08/27/2021	CARTER COLLISION CENTER LLC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$2,490.76
271121	08/27/2021	CARTER COLLISION CENTER LLC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$527.60
271121	08/27/2021	CARTER COLLISION CENTER LLC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$140.38
					<u>\$3,158.74</u>
271122	08/27/2021	CDW GOVERNMENT INC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$228.02
					<u>\$228.02</u>
271123	08/27/2021	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$60.33
271123	08/27/2021	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$60.33
271123	08/27/2021	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$60.33
271123	08/27/2021	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$60.33
					<u>\$241.32</u>
271124	08/27/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,525.52
271124	08/27/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,427.54
271124	08/27/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY – MER	\$9,231.41
271124	08/27/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY – MER	\$62.67
271124	08/27/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$103.46
271124	08/27/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$16,275.80
271124	08/27/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$20.93

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		WORKS			
271124	08/27/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$130.89
					<hr/> \$28,778.22
271125	08/27/2021	COUGHLAN COMPANIES LLC	100.222.00316.005.9000	MEDIA DATA PROCESSING SERVICES MAT	\$379.05
271125	08/27/2021	COUGHLAN COMPANIES LLC	100.222.00316.005.9000	MEDIA DATA PROCESSING SERVICES MAT	\$380.00
271125	08/27/2021	COUGHLAN COMPANIES LLC	100.222.00316.005.9000	MEDIA DATA PROCESSING SERVICES MAT	\$190.00
271125	08/27/2021	COUGHLAN COMPANIES LLC	100.222.00316.005.9000	MEDIA DATA PROCESSING SERVICES MAT	\$190.00
271125	08/27/2021	COUGHLAN COMPANIES LLC	100.222.00316.005.9000	MEDIA DATA PROCESSING SERVICES MAT	\$190.00
271125	08/27/2021	COUGHLAN COMPANIES LLC	100.222.00316.005.9000	MEDIA DATA PROCESSING SERVICES MAT	\$69.95
					<hr/> \$1,399.00
271126	08/27/2021	DISCOUNT SCHOOL SUPPLY	225.111.00410.003.0012	KINDERGARTEN SUPPLIES LAK – ESSER II	\$1,509.61
271126	08/27/2021	DISCOUNT SCHOOL SUPPLY	225.111.00410.003.0012	KINDERGARTEN SUPPLIES LAK – ESSER II	\$711.74
					<hr/> \$2,221.35
271127	08/27/2021	DUKE ENERGY..	100.254.00470.009.0000	ENERGY – HOD	\$198.24
					<hr/> \$198.24
271129	08/27/2021	FORMS & SUPPLY INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$3,192.84
271129	08/27/2021	FORMS & SUPPLY INC	225.112.00410.009.0012	PRIM SUPPLIES HOD – ESSER II	\$302.89
271129	08/27/2021	FORMS & SUPPLY INC	600.256.00410.002.0000	SUPPLIES LR – RICE	\$19.12
271129	08/27/2021	FORMS & SUPPLY INC	600.256.00410.002.0000	SUPPLIES LR – RICE	\$33.69
					<hr/> \$3,548.54
271130	08/27/2021	GRAINGER	225.254.00410.001.0007	SANITATION SUPPLIES – CARES ESSER GRANT – DIST	\$6,534.94
271130	08/27/2021	GRAINGER	225.254.00410.001.0007	SANITATION SUPPLIES – CARES ESSER GRANT – DIST	\$6,829.60
271130	08/27/2021	GRAINGER	225.254.00410.001.0007	SANITATION SUPPLIES – CARES ESSER GRANT – DIST	\$1,602.00
271130	08/27/2021	GRAINGER	225.256.00410.001.0002	EXPENDABLE EQUIPMENT – DIST	\$4,672.69
					<hr/> \$19,639.23
271131	08/27/2021	HAYDEN-MCNEIL LLC	329.115.00410.018.0000	CAREER & TECH SUPPLIES–STATE EIA (19)	\$1,074.00
					<hr/> \$1,074.00
271132	08/27/2021	J.C.'S TRUCK & AUTO CENTER	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$142.58
					<hr/> \$142.58

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271133	08/27/2021	LITTLE JOHNNY LLC	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$6,750.00 \$6,750.00
271135	08/27/2021	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$193.04 \$193.04
271138	08/27/2021	Pepsi Cola	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$433.96
271138	08/27/2021	Pepsi Cola	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$353.75
271138	08/27/2021	Pepsi Cola	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$385.21
271138	08/27/2021	Pepsi Cola	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$474.85
271138	08/27/2021	Pepsi Cola	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$108.37
271138	08/27/2021	Pepsi Cola	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$83.83
271138	08/27/2021	Pepsi Cola	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$274.68
271138	08/27/2021	Pepsi Cola	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$78.02 \$2,192.67
271139	08/27/2021	Employee Vendor	100.224.00690.006.9000	INSTR IMPROV INSERV OTHER OBJECTS MER	\$215.82 \$215.82
271140	08/27/2021	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$5,272.50
271140	08/27/2021	PRO CARE THERAPY, INC.	100.214.00313.015.0000	PSY STUDENT SERVICES NSD	\$5,272.50 \$10,545.00
271141	08/27/2021	SCHOOL DISTRICT OF NEWBERRY COUNTY	100.412.00720.204.2000	TRANSFER	\$1,494.00 \$1,494.00
271142	08/27/2021	SCHOOL SPECIALTY LLC	100.112.00410.003.9000	PRIMARY	\$14.16
271142	08/27/2021	SCHOOL SPECIALTY LLC	100.112.00410.003.9000	PRIMARY	\$52.81
271142	08/27/2021	SCHOOL SPECIALTY LLC	100.112.00410.003.9000	PRIMARY	\$96.83
271142	08/27/2021	SCHOOL SPECIALTY LLC	100.112.00410.003.9000	PRIMARY	\$39.63
271142	08/27/2021	SCHOOL SPECIALTY LLC	100.112.00410.003.9000	PRIMARY	\$93.18
271142	08/27/2021	SCHOOL SPECIALTY LLC	100.112.00410.003.9000	PRIMARY	\$8.54 \$305.15
271143	08/27/2021	SOLIANT	225.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,307.50
271143	08/27/2021	SOLIANT	225.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,250.00
271143	08/27/2021	SOLIANT	225.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,175.00
271143	08/27/2021	SOLIANT	225.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,210.00 \$8,942.50
271144	08/27/2021	STEIFLE'S APPLIANCE	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$512.53
271144	08/27/2021	STEIFLE'S APPLIANCE	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$512.53
271144	08/27/2021	STEIFLE'S APPLIANCE	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$769.33 \$1,794.39
271145	08/27/2021	TEACHING STRATEGIES LLC	201.188.00410.201.0000	PARENTING/FAM LIT SUPPLIES INSTR	\$18,297.00

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					\$18,297.00
271146	08/27/2021	TRAFERA LLC	220.113.00445.551.0012	ELEM TECH SUPP – CARES ESSER-PALMETTO	\$513.60
					\$513.60
271147	08/27/2021	TRIANGLE HARDWARE	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$4.00
271147	08/27/2021	TRIANGLE HARDWARE	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$317.79
					\$321.79
271148	08/27/2021	US FOODS	601.256.00410.204.0000	FOOD PURCHASE –	\$1,860.56
					\$1,860.56
271149	08/27/2021	YORKTOWN INDUSTRIES INDIANA INC	100.112.00445.002.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	\$431.45
					\$431.45
271150	08/27/2021	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$2,585.45
					\$2,585.45
271151	08/30/2021	AREY JONES EDUC SOLUTIONS	529.113.00445.011.0000	TECHNOLOGY SUPPLIES BRW	\$77,718.16
271151	08/30/2021	AREY JONES EDUC SOLUTIONS	529.113.00445.011.0000	TECHNOLOGY SUPPLIES BRW	\$19,150.69
271151	08/30/2021	AREY JONES EDUC SOLUTIONS	529.113.00445.011.0000	TECHNOLOGY SUPPLIES BRW	\$1,464.12
271151	08/30/2021	AREY JONES EDUC SOLUTIONS	529.113.00445.011.0000	TECHNOLOGY SUPPLIES BRW	\$7,813.08
271151	08/30/2021	AREY JONES EDUC SOLUTIONS	529.113.00445.011.0000	TECHNOLOGY SUPPLIES BRW	\$6,615.16
271151	08/30/2021	AREY JONES EDUC SOLUTIONS	529.113.00445.015.0000	TECHNOLOGY SUPPLIES NSD	\$6,641.73
271151	08/30/2021	AREY JONES EDUC SOLUTIONS	529.113.00445.015.0000	TECHNOLOGY SUPPLIES NSD	\$7,844.46
271151	08/30/2021	AREY JONES EDUC SOLUTIONS	529.113.00445.015.0000	TECHNOLOGY SUPPLIES NSD	\$1,470.00
271151	08/30/2021	AREY JONES EDUC SOLUTIONS	529.113.00445.015.0000	TECHNOLOGY SUPPLIES NSD	\$19,227.60
271151	08/30/2021	AREY JONES EDUC SOLUTIONS	529.113.00445.015.0000	TECHNOLOGY SUPPLIES NSD	\$78,030.28
271151	08/30/2021	AREY JONES EDUC SOLUTIONS	529.113.00445.016.0000	TECHNOLOGY SUPPLIES WST	\$78,030.28
271151	08/30/2021	AREY JONES EDUC SOLUTIONS	529.113.00445.016.0000	TECHNOLOGY SUPPLIES WST	\$19,227.60
271151	08/30/2021	AREY JONES EDUC SOLUTIONS	529.113.00445.016.0000	TECHNOLOGY SUPPLIES WST	\$1,470.01
271151	08/30/2021	AREY JONES EDUC SOLUTIONS	529.113.00445.016.0000	TECHNOLOGY SUPPLIES WST	\$7,844.46
271151	08/30/2021	AREY JONES EDUC SOLUTIONS	529.113.00445.016.0000	TECHNOLOGY SUPPLIES WST	\$6,641.73
					\$339,189.36
271152	08/30/2021	RIDDELL	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$2,087.69
					\$2,087.69
271153	08/30/2021	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION – RICE	\$302.17
271153	08/30/2021	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$432.98
271153	08/30/2021	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$330.18
271153	08/30/2021	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$273.53
271153	08/30/2021	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$344.22

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271153	08/30/2021	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$296.56
271153	08/30/2021	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$260.64
271153	08/30/2021	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$298.58
271153	08/30/2021	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$341.55
271153	08/30/2021	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$190.10
271153	08/30/2021	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$161.51
271153	08/30/2021	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$662.13
271153	08/30/2021	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$291.47
271153	08/30/2021	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$307.89
271153	08/30/2021	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$831.40
271153	08/30/2021	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$559.55
271153	08/30/2021	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$8,994.72
271153	08/30/2021	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$206.90
					<u>\$15,086.08</u>