

GSD50 Transparency~ January 2021

<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NCB	01/14/2021	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$106.88
NCB	01/08/2021	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$421.19
NCB	01/08/2021	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$758.00
NCB	01/08/2021	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$528.98
NCB	01/08/2021	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$1,184.69
NCB	01/08/2021	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$528.68
NCB	01/08/2021	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES - TRANSPORTATION	\$63.70
NCB	01/08/2021	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$336.95
NCB	01/20/2021	LAMINEX, INC.	100.233.00360.014.9361	SCH ADMIN PRINTING AND BINDING EMD	\$468.63
NCB	01/26/2021	LAMINEX, INC.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$167.10
NCB	01/12/2021	QUICK COPIES OF GREENWOOD_425300	620.256.00360.013.0171	SSFP PRINTING AND BINDING ECC	\$96.30
NCB	01/26/2021	QUICK COPIES OF GREENWOOD_425300	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$171.20
NCB	01/14/2021	SC DEPT REVENUE & TAXATION	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRCC	\$2.94
NCB	01/08/2021	TRANE	100.254.00520.016.0000	OPER/MAINT CONSTRUCTION WST	\$5,184.20
NCB	01/14/2021	SC DEPT REVENUE & TAXATION	220.213.00410.001.0007	HEALTH SUPPLIES - CARES ESSER GRANT - DIST	\$77.00
NCB	01/14/2021	SC DEPT REVENUE & TAXATION	220.213.00410.001.0007	HEALTH SUPPLIES - CARES ESSER GRANT - DIST	\$77.00
NCB	01/14/2021	SC DEPT REVENUE & TAXATION	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$1.40
NCB	01/12/2021	SOFTDOCS INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$130.76
NCB	01/12/2021	SOFTDOCS INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$474.38
NCB	01/12/2021	SOFTDOCS INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$84.86
NCB	01/12/2021	SOFTDOCS INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$45.49
NCB	01/12/2021	MARVIN'S PRODUCE	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$79.50
NCB	01/12/2021	MARVIN'S PRODUCE	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$68.75
NCB	01/12/2021	MARVIN'S PRODUCE	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$32.90
NCB	01/12/2021	MARVIN'S PRODUCE	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$11.35
NCB	01/12/2021	MARVIN'S PRODUCE	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$57.20
NCB	01/12/2021	MARVIN'S PRODUCE	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$284.20
NCB	01/12/2021	MARVIN'S PRODUCE	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$39.70
NCB	01/12/2021	MARVIN'S PRODUCE	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$53.00
NCB	01/12/2021	MARVIN'S PRODUCE	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$518.95
NCB	01/12/2021	MARVIN'S PRODUCE	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$91.75
NCB	01/12/2021	MARVIN'S PRODUCE	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$163.25
NCB	01/12/2021	MARVIN'S PRODUCE	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$53.00
NCB	01/12/2021	MARVIN'S PRODUCE	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$193.05
NCB	01/12/2021	MARVIN'S PRODUCE	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$79.50
NCB	01/12/2021	MARVIN'S PRODUCE	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$28.10
NCB	01/12/2021	MARVIN'S PRODUCE	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$26.50
NCB	01/12/2021	MARVIN'S PRODUCE	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$53.00
NCB	01/12/2021	MARVIN'S PRODUCE	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$187.30
NCB	01/12/2021	MARVIN'S PRODUCE	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$126.30
NCB	01/12/2021	MARVIN'S PRODUCE	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$106.00
NCB	01/12/2021	MARVIN'S PRODUCE	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$120.30

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NCB	01/12/2021	MARVIN'S PRODUCE	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$53.00
NCB	01/12/2021	MARVIN'S PRODUCE	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$138.10
NCB	01/12/2021	MARVIN'S PRODUCE	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$148.00
NCB	01/12/2021	MARVIN'S PRODUCE	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$6.25
NCB	01/12/2021	MARVIN'S PRODUCE	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$571.30
NCB	01/12/2021	MARVIN'S PRODUCE	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$99.25
NCB	01/12/2021	MARVIN'S PRODUCE	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$340.30
NCB	01/12/2021	MARVIN'S PRODUCE	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$12.88
NCB	01/26/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.017.0171	SFSP SUPPLIES GHS	\$50.35
NCB	01/08/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.019.0171	SFSP CONSUMABLE SUPPLIES GEN	\$242.75
NCB	01/08/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.002.0171	SFSP CONSUMABLE SUPPLIES RIC	\$230.87
NCB	01/08/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.013.0171	SFSP CONSUMABLE SUPPLIES ECC	\$10.53
NCB	01/08/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.008.0171	SFSP SUPPLIES PIN	\$65.54
NCB	01/08/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.008.0171	SFSP CONSUMABLE SUPPLIES PIN	\$21.06
NCB	01/08/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.002.0171	SFSP SUPPLIES RIC	\$110.48
NCB	01/08/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.002.0171	SFSP CONSUMABLE SUPPLIES RIC	\$60.26
NCB	01/08/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.011.0171	SFSP CONSUMABLE SUPPLES BRW	\$236.79
NCB	01/08/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.015.0171	SFSP CONSUMABLE SUPPLES NSD	\$578.48
NCB	01/08/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.010.0171	SFSP SUPPLIES WFD	\$110.50
NCB	01/08/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.010.0171	SFSP CONSUMABLE SUPPLIES WFD	\$371.67
NCB	01/08/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.006.0171	SFSP SUPPLIES MER	\$75.03
NCB	01/08/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.006.0171	SFSP CONSUMABLE SUPPLES MER	\$420.31
NCB	01/08/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.003.0171	SFSP CONSUMABLE SUPPLIES LAK	\$471.78
NCB	01/08/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.008.0171	SFSP SUPPLIES PIN	\$12.09
NCB	01/08/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.008.0171	SFSP CONSUMABLE SUPPLIES PIN	\$638.21
NCB	01/08/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.004.0171	SFSP CONSUMABLE SUPPLIES SPR	\$500.35
NCB	01/08/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.004.0171	SFSP CONSUMABLE SUPPLIES SPR	\$405.96
NCB	01/08/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.017.0171	SFSP SUPPLIES GHS	\$12.09
NCB	01/08/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES GHS	\$392.63
NCB	01/08/2021	SOUTHEASTERN PAPER	620.256.00411.009.0171	SFSP CONSUMABLE SUPPLIES	\$127.20

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		GROUP, INC		HOD	
NCB	01/08/2021	SOUTHEASTERN PAPER	620.256.00410.016.0171	SFSP SUPPLIES WST	\$195.70
		GROUP, INC			
NCB	01/08/2021	SOUTHEASTERN PAPER	620.256.00411.016.0171	SFSP CONSUMABLE SUPPLES	\$350.10
		GROUP, INC		WST	
NCB	01/08/2021	SOUTHEASTERN PAPER	620.256.00411.002.0171	SFSP CONSUMABLE SUPPLIES	\$245.44
		GROUP, INC		RIC	
NCB	01/08/2021	SOUTHEASTERN PAPER	620.256.00411.011.0171	SFSP CONSUMABLE SUPPLES	\$106.89
		GROUP, INC		BRW	
NCB	01/08/2021	SOUTHEASTERN PAPER	620.256.00410.014.0171	SFSP SUPPLIES EMD	\$19.63
		GROUP, INC			
NCB	01/08/2021	SOUTHEASTERN PAPER	620.256.00411.014.0171	SFSP CONSUMABLE SUPPLES	\$310.50
		GROUP, INC		EMD	
NCB	01/08/2021	SOUTHEASTERN PAPER	620.256.00411.013.0171	SFSP CONSUMABLE SUPPLIES	\$150.15
		GROUP, INC		ECC	
NCB	01/08/2021	SOUTHEASTERN PAPER	620.256.00411.016.0171	SFSP CONSUMABLE SUPPLES	\$87.70
		GROUP, INC		WST	
NCB	01/26/2021	SOUTHEASTERN PAPER	620.256.00411.011.0171	SFSP CONSUMABLE SUPPLES	\$250.42
		GROUP, INC		BRW	
NCB	01/26/2021	SOUTHEASTERN PAPER	620.256.00410.006.0171	SFSP SUPPLIES MER	\$88.59
		GROUP, INC			
NCB	01/26/2021	SOUTHEASTERN PAPER	620.256.00411.006.0171	SFSP CONSUMABLE SUPPLES	\$344.17
		GROUP, INC		MER	
NCB	01/26/2021	SOUTHEASTERN PAPER	620.256.00410.002.0171	SFSP SUPPLIES RIC	\$25.18
		GROUP, INC			
NCB	01/26/2021	SOUTHEASTERN PAPER	620.256.00411.002.0171	SFSP CONSUMABLE SUPPLIES	\$201.48
		GROUP, INC		RIC	
NCB	01/26/2021	SOUTHEASTERN PAPER	620.256.00411.003.0171	SFSP CONSUMABLE SUPPLIES	\$333.55
		GROUP, INC		LAK	
NCB	01/26/2021	SOUTHEASTERN PAPER	620.256.00411.005.0171	SFSP CONSUMABLE SUPPLIES	\$415.27
		GROUP, INC		MAT	
NCB	01/26/2021	SOUTHEASTERN PAPER	620.256.00410.017.0171	SFSP SUPPLIES GHS	\$716.55
		GROUP, INC			
NCB	01/26/2021	SOUTHEASTERN PAPER	620.256.00411.003.0171	SFSP CONSUMABLE SUPPLIES	\$110.62
		GROUP, INC		LAK	
NCB	01/26/2021	SOUTHEASTERN PAPER	620.256.00411.003.0171	SFSP CONSUMABLE SUPPLIES	\$184.63
		GROUP, INC		LAK	
NCB	01/26/2021	SOUTHEASTERN PAPER	620.256.00410.015.0171	SFSP SUPPLIES NSD	\$286.67
		GROUP, INC			
NCB	01/26/2021	SOUTHEASTERN PAPER	620.256.00411.015.0171	SFSP CONSUMABLE SUPPLES	\$481.31
		GROUP, INC		NSD	
NCB	01/26/2021	SOUTHEASTERN PAPER	620.256.00410.010.0171	SFSP SUPPLIES WFD	\$66.71
		GROUP, INC			
NCB	01/26/2021	SOUTHEASTERN PAPER	620.256.00411.011.0171	SFSP CONSUMABLE SUPPLES	\$197.61
		GROUP, INC		BRW	
NCB	01/26/2021	SOUTHEASTERN PAPER	620.256.00411.016.0171	SFSP CONSUMABLE SUPPLES	\$341.00
		GROUP, INC		WST	
NCB	01/26/2021	SOUTHEASTERN PAPER	620.256.00411.013.0171	SFSP CONSUMABLE SUPPLIES	\$169.65
		GROUP, INC		ECC	
NCB	01/26/2021	SOUTHEASTERN PAPER	620.256.00411.004.0171	SFSP CONSUMABLE SUPPLIES	\$529.09
		GROUP, INC		SPR	

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NCB	01/26/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.009.0171	SFSP CONSUMABLE SUPPLIES HOD	\$351.57
NCB	01/26/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.009.0171	SFSP SUPPLIES HOD	\$140.58
NCB	01/26/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.011.0171	SFSP CONSUMABLE SUPPLES BRW	\$398.70
NCB	01/26/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.013.0171	SFSP CONSUMABLE SUPPLIES ECC	\$190.85
NCB	01/26/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.006.0171	SFSP CONSUMABLE SUPPLES MER	\$282.41
NCB	01/26/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.002.0171	SFSP SUPPLIES RIC	\$163.13
NCB	01/26/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.002.0171	SFSP CONSUMABLE SUPPLIES RIC	\$467.09
NCB	01/26/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.011.0171	SFSP SUPPLIES BRW	\$107.13
NCB	01/26/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.011.0171	SFSP CONSUMABLE SUPPLES BRW	\$202.10
NCB	01/26/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.009.0171	SFSP CONSUMABLE SUPPLIES HOD	\$236.02
NCB	01/26/2021	JUNIOR LIBRARY GUILD	100.222.00410.016.9000	MEDIA SUPPLIES WST	\$249.90
NCB	01/26/2021	JUNIOR LIBRARY GUILD	100.222.00410.016.9000	MEDIA SUPPLIES WST	\$201.60
NCB	01/26/2021	JUNIOR LIBRARY GUILD	100.222.00410.016.9000	MEDIA SUPPLIES WST	\$235.90
NCB	01/26/2021	JUNIOR LIBRARY GUILD	100.222.00410.016.9000	MEDIA SUPPLIES WST	\$242.20
NCB	01/26/2021	JUNIOR LIBRARY GUILD	100.222.00410.016.9000	MEDIA SUPPLIES WST	\$235.20
NCB	01/26/2021	JUNIOR LIBRARY GUILD	100.222.00410.016.9000	MEDIA SUPPLIES WST	\$144.60
NCB	01/26/2021	JUNIOR LIBRARY GUILD	100.222.00410.016.9000	MEDIA SUPPLIES WST	\$249.90
NCB	01/26/2021	JUNIOR LIBRARY GUILD	100.222.00410.016.9000	MEDIA SUPPLIES WST	\$214.20
NCB	01/26/2021	JUNIOR LIBRARY GUILD	100.222.00410.016.9000	MEDIA SUPPLIES WST	\$292.00
NCB	01/26/2021	JUNIOR LIBRARY GUILD	100.222.00410.016.9000	MEDIA SUPPLIES WST	\$235.20
NCB	01/26/2021	JUNIOR LIBRARY GUILD	100.222.00410.016.9000	MEDIA SUPPLIES WST	\$144.00
NCB	01/26/2021	JUNIOR LIBRARY GUILD	100.222.00410.016.9000	MEDIA SUPPLIES WST	\$235.90
NCB	01/12/2021	UNITED CHEMICAL & SUPPLY	220.254.00410.001.0007	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	\$2,589.03
NCB	01/20/2021	UNITED CHEMICAL & SUPPLY	220.254.00410.001.0007	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	\$2,576.41
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$18.99
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$26.25
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$25.00
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$55.00
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$43.72
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$49.00
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$19.99
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$44.79

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		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$55.00
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$55.00
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$32.97
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.99
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$53.70
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$47.99
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.00
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$14.95
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$45.00
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$27.95
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$34.12
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$51.19
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$25.00
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$82.00
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$44.79
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$44.79
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$12.59
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$27.99
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$45.00
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$72.50
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$18.99
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$44.78
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$45.00
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$44.78
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$45.00

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		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$10.99
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$20.21
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$13.92
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$18.13
		INC		MATERIALS EMD	
NCB	01/08/2021	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS	\$231.55
				INSPECTION BRW	
NCB	01/08/2021	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC	\$231.55
				INSPECTION EMD	
NCB	01/08/2021	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC	\$231.55
				INSPECTION NSD	
NCB	01/08/2021	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC	\$231.55
				INSPECTION WST	
NCB	01/08/2021	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC	\$231.55
				INSPECTION GHS	
NCB	01/08/2021	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC	\$231.55
				INSPECTION GEC	
NCB	01/08/2021	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC	\$231.54
				INSPECTION GFRCC	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$25.99
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$22.99
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$28.57
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.99
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$20.04
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.50
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$25.95
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$20.04
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$14.78
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$18.04
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$20.04
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$18.04
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.53
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$24.99

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		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$25.95
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$18.99
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$18.99
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$14.81
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$14.81
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$21.86
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$20.16
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$21.66
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$21.66
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$21.66
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$21.66
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.67
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.53
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$18.04
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.36
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$25.95
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.36
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$18.04
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$18.99
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$18.99
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$18.99
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.67
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.39
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.16
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$20.83

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		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.67
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$25.99
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.67
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$55.96
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.53
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$33.70
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.64
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$13.92
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$13.92
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$23.37
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.99
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$14.81
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$21.99
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.53
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.53
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.16
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.53
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$219.75
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$51.76
		INC		MATERIALS EMD	
NCB	01/26/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$52.39
		INC		MATERIALS EMD	
NCB	01/26/2021	ALLEGRA PRINT &	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$100.69
		IMAGING_219900			
NCB	01/12/2021	SHARP ELECTRONICS	100.112.00410.002.9030	DESIGNATED SHARP	\$314.39
		CORPORATION		EXPENSE-RICE	
NCB	01/12/2021	SHARP ELECTRONICS	100.112.00410.003.9030	DESIGNATED SHARP	\$367.58
		CORPORATION		EXPENSE-LAKEVIEW	
NCB	01/12/2021	SHARP ELECTRONICS	100.112.00410.004.9030	DESIGNATED SHARP	\$433.85
		CORPORATION		EXPENSE-SPR	
NCB	01/12/2021	SHARP ELECTRONICS	100.112.00410.005.9030	DESIGNATED SHARP	\$295.86
		CORPORATION		EXPENSE-MAT	

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NCB	01/12/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$633.42
NCB	01/12/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$387.21
NCB	01/12/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$208.75
NCB	01/12/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$369.18
NCB	01/12/2021	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$245.57
NCB	01/12/2021	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$363.86
NCB	01/12/2021	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$582.15
NCB	01/12/2021	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$100.17
NCB	01/12/2021	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$390.05
NCB	01/12/2021	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$62.59
NCB	01/12/2021	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$347.69
NCB	01/12/2021	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$0.32
NCB	01/12/2021	SHARP ELECTRONICS CORPORATION	100.127.00410.012.9030	DESIGNATED SHARP EXPENSE ISC	\$3.20
NCB	01/12/2021	SHARP ELECTRONICS CORPORATION	100.147.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$182.08
NCB	01/12/2021	SHARP ELECTRONICS CORPORATION	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$97.23
NCB	01/12/2021	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$110.27
NCB	01/12/2021	SHARP ELECTRONICS CORPORATION	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$32.31
NCB	01/20/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$219.20
NCB	01/20/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$227.98
NCB	01/20/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$332.39
NCB	01/20/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$164.95
NCB	01/20/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$449.10
NCB	01/20/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$326.00
NCB	01/20/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$141.26
NCB	01/20/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$251.99
NCB	01/20/2021	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP	\$173.33

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		CORPORATION		EXPENSE-BWR	
NCB	01/20/2021	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$188.78
NCB	01/20/2021	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$334.13
NCB	01/20/2021	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$112.13
NCB	01/20/2021	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$248.82
NCB	01/20/2021	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$48.87
NCB	01/20/2021	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$824.21
NCB	01/20/2021	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$0.29
NCB	01/20/2021	SHARP ELECTRONICS CORPORATION	100.127.00410.012.9030	DESIGNATED SHARP EXPENSE ISC	\$2.83
NCB	01/20/2021	SHARP ELECTRONICS CORPORATION	100.147.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$160.43
NCB	01/20/2021	SHARP ELECTRONICS CORPORATION	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$34.75
NCB	01/20/2021	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$56.03
NCB	01/20/2021	SHARP ELECTRONICS CORPORATION	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$15.09
NCB	01/26/2021	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$1,117.08
NCB	01/26/2021	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$372.36
NCB	01/14/2021	SC DEPT REVENUE & TAXATION	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$7.86
NCB	01/20/2021	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$6.00
NCB	01/20/2021	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS - LAK	\$4.30
NCB	01/20/2021	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS - SPR	\$2.65
NCB	01/20/2021	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS - MAT	\$3.37
NCB	01/20/2021	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS - MER	\$0.76
NCB	01/20/2021	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS - PIN	\$0.05
NCB	01/20/2021	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS - WFD	\$9.12
NCB	01/20/2021	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS - BRW	\$5.52
NCB	01/20/2021	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS - EMD	\$6.95
NCB	01/20/2021	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT MEALS - NSD	\$0.79

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NCB	01/20/2021	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS - WST	\$6.54
NCB	01/20/2021	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT MEALS - GHS	\$5.51
NCB	01/20/2021	MUSIC & ARTS	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$144.56
NCB	01/26/2021	MUSIC & ARTS	100.113.00410.015.9416	BAND SUPPLIES-NORTHSIDE	\$13.11
NCB	01/20/2021	FLOCABULARY INC	100.113.00445.004.9000	ELEM TECHNOLOGY AND SOFTWARE	\$2,500.00
NCB	01/20/2021	FLOCABULARY INC	100.113.00410.006.9000	ELEM	\$2,500.00
NCB	01/14/2021	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$14.02)
NCB	01/14/2021	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$73.50
NCB	01/14/2021	SC DEPT REVENUE & TAXATION	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$8.06
NCB	01/14/2021	SC DEPT REVENUE & TAXATION	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$101.48
NCB	01/14/2021	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$174.91
NCB	01/14/2021	SC DEPT REVENUE & TAXATION	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$65.21
NCB	01/14/2021	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$4.80
					<u>\$57,864.00</u>
268014	01/05/2021	DUKE ENERGY_290400	100.254.00470.517.0000	ENERGY - FINE ARTS	\$7,445.92
					<u>\$7,445.92</u>
268015	01/05/2021	AMAZON	201.113.00410.005.0000	ELEM SUPPLIES MAT	\$178.20
268015	01/05/2021	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$79.24
268015	01/05/2021	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$0.99
268015	01/05/2021	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$556.08
268015	01/05/2021	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$92.88
268015	01/05/2021	AMAZON	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$529.47
					<u>\$1,436.86</u>
268016	01/05/2021	BULL'S EYE BRANDS INC	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES GHS	\$172.92
268016	01/05/2021	BULL'S EYE BRANDS INC	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$916.13
268016	01/05/2021	BULL'S EYE BRANDS INC	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES GHS	\$86.46
268016	01/05/2021	BULL'S EYE BRANDS INC	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$1,219.20
					<u>\$2,394.71</u>
268018	01/05/2021	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55
268018	01/05/2021	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55
268018	01/05/2021	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55
268018	01/05/2021	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55
					<u>\$198.20</u>
268019	01/05/2021	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$797.40
268019	01/05/2021	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$398.70
268019	01/05/2021	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$398.70

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268019	01/05/2021	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$797.40
268019	01/05/2021	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$398.70
268019	01/05/2021	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$697.80
268019	01/05/2021	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$299.10
268019	01/05/2021	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$697.80
268019	01/05/2021	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES -	\$697.80
268019	01/05/2021	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$598.20
268019	01/05/2021	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$398.70
268019	01/05/2021	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$79.76
					<hr/> \$6,260.06
268020	01/05/2021	COLLEGE BOARD..	319.221.00490.201.1041	DISTRICT TESTING - 11 & 12 GRADE	\$208.00
268020	01/05/2021	COLLEGE BOARD..	319.221.00490.201.1041	DISTRICT TESTING - 11 & 12 GRADE	\$52.00
268020	01/05/2021	COLLEGE BOARD..	319.221.00490.201.1041	DISTRICT TESTING - 11 & 12 GRADE	\$6,324.00
268020	01/05/2021	COLLEGE BOARD..	319.221.00490.201.1041	DISTRICT TESTING - 11 & 12 GRADE	\$68.00
					<hr/> \$6,652.00
268021	01/05/2021	DELL MARKETING LP	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$1,651.01
					<hr/> \$1,651.01
268022	01/05/2021	DIGITAL ASSURANCE CERTIFICATION LLC	529.231.00319.204.0000	LEGAL SERVICES	\$2,500.00
					<hr/> \$2,500.00
268023	01/05/2021	EBS HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$1,627.50
268023	01/05/2021	EBS HEALTHCARE INC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$1,627.50
					<hr/> \$3,255.00
268026	01/05/2021	FORMS & SUPPLY INC	600.256.00410.010.0000	SUPPLIES LR - WFD	\$121.62
268026	01/05/2021	FORMS & SUPPLY INC	620.256.00410.017.0171	SFSP SUPPLIES GHS	\$138.24
					<hr/> \$259.86
268029	01/05/2021	HOFFMAN & HOFFMAN, INC.	100.254.00540.017.0000	OPER/MAINT EQUIPMENT	\$15,718.30
					<hr/> \$15,718.30
268030	01/05/2021	INKSTERS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$139.08
					<hr/> \$139.08
268031	01/05/2021	JANI KING OF GREENVILLE/SPARTANBURG	220.254.00322.552.0012	OPER/MAINT CLEANING SERVICES GWD CHRISTIAN	\$3,810.00
					<hr/> \$3,810.00
268033	01/05/2021	LITTLE JOHNNY LLC	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$6,750.00
268033	01/05/2021	LITTLE JOHNNY LLC	100.214.00313.002.0000	PSY STUDENT SERVICES RICE	\$6,250.00
268033	01/05/2021	LITTLE JOHNNY LLC	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$6,250.00
					<hr/> \$19,250.00
268034	01/05/2021	MCCASLAN'S BOOK STORE INC	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$55.60





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268034	01/05/2021	MCCASLAN'S BOOK STORE INC	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$657.00
268034	01/05/2021	MCCASLAN'S BOOK STORE INC	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$598.50
268034	01/05/2021	MCCASLAN'S BOOK STORE INC	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$627.00
268034	01/05/2021	MCCASLAN'S BOOK STORE INC	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$657.00
268034	01/05/2021	MCCASLAN'S BOOK STORE INC	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$589.50
268034	01/05/2021	MCCASLAN'S BOOK STORE INC	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$1,628.00
					<hr/> \$70,318.80
268035	01/05/2021	Employee Vendor	600.256.00332.204.0052	TRAVEL LR - DISTRICT 52	\$103.39
268035	01/05/2021	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$39.50
					<hr/> \$142.89
268036	01/05/2021	MO'MONEY	220.213.00410.552.0012	HEALTH SUPPLIES-CARES ESSER-GWD CHRISTIAN	\$375.00
268036	01/05/2021	MO'MONEY	220.213.00410.552.0012	HEALTH SUPPLIES-CARES ESSER-GWD CHRISTIAN	\$375.00
					<hr/> \$750.00
268037	01/05/2021	MUNNERLYN CO	220.254.00410.001.0007	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	\$2,499.52
					<hr/> \$2,499.52
268040	01/05/2021	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$28.21
268040	01/05/2021	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$1,011.01
					<hr/> \$1,039.22
268041	01/05/2021	THINKING MAPS INC	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$2,448.60
268041	01/05/2021	THINKING MAPS INC	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$2,114.70
268041	01/05/2021	THINKING MAPS INC	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$3,847.80
268041	01/05/2021	THINKING MAPS INC	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$3,323.10
268041	01/05/2021	THINKING MAPS INC	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$9,328.00
268041	01/05/2021	THINKING MAPS INC	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$8,056.00
268041	01/05/2021	THINKING MAPS INC	201.112.00410.006.0000	PRIM SUPPLIES MER	\$3,031.60
268041	01/05/2021	THINKING MAPS INC	201.112.00410.006.0000	PRIM SUPPLIES MER	\$2,618.20
268041	01/05/2021	THINKING MAPS INC	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$3,731.20
268041	01/05/2021	THINKING MAPS INC	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$3,222.40
					<hr/> \$41,721.60
268042	01/05/2021	WESTERN CAROLINA PRODUCTS INC	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$321.00
					<hr/> \$321.00
268043	01/08/2021	AIRGAS USA, LLC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$133.75
268043	01/08/2021	AIRGAS USA, LLC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$19.97
268043	01/08/2021	AIRGAS USA, LLC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$51.98
268043	01/08/2021	AIRGAS USA, LLC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$7.50

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268043	01/08/2021	AIRGAS USA, LLC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$26.74
268043	01/08/2021	AIRGAS USA, LLC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$304.95
					<hr/> \$544.89
268044	01/08/2021	ANDERSON WINNELSON CO	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$88.01
268044	01/08/2021	ANDERSON WINNELSON CO	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$88.01
268044	01/08/2021	ANDERSON WINNELSON CO	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$88.01
					<hr/> \$264.03
268045	01/08/2021	BARRETTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$135.00
					<hr/> \$135.00
268046	01/08/2021	BEHRENDT SERVICES	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$6,760.00
					<hr/> \$6,760.00
268047	01/08/2021	BESI INC	220.251.00410.001.0007	TRANSPORTATION SUPPLIES - CARES ESSER GRANT -	\$1,279.95
					<hr/> \$1,279.95
268048	01/08/2021	BHC TRUCKING INC	100.254.00410.255.0000	OPER/MAINT SUPPLIES	\$481.50
					<hr/> \$481.50
268049	01/08/2021	CHARLES SPEECH SERVICES LLC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$5,963.75
					<hr/> \$5,963.75
268051	01/08/2021	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$44.20
268051	01/08/2021	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$70.48
268051	01/08/2021	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$57.34
268051	01/08/2021	CINTAS CORPORATION #216	220.254.00410.552.0012	SANITATION SUPPLIES-CARES	\$526.27
268051	01/08/2021	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$44.20
268051	01/08/2021	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$70.48
268051	01/08/2021	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$57.34
268051	01/08/2021	CINTAS CORPORATION #216	220.254.00410.552.0012	SANITATION SUPPLIES-CARES	\$526.27
268051	01/08/2021	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$44.20
268051	01/08/2021	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$70.48
268051	01/08/2021	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$57.34
268051	01/08/2021	CINTAS CORPORATION #216	220.254.00410.552.0012	SANITATION SUPPLIES-CARES	\$544.83
268051	01/08/2021	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$44.20

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268051	01/08/2021	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$70.48
268051	01/08/2021	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$57.34
268051	01/08/2021	CINTAS CORPORATION #216	220.254.00410.552.0012	SANITATION SUPPLIES-CARES	\$544.83
268051	01/08/2021	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$44.20
268051	01/08/2021	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$70.48
268051	01/08/2021	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$57.34
					<hr/> \$3,002.30
268053	01/08/2021	DEPT OF ADMINISTRATION	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,303.50
					<hr/> \$1,303.50
268054	01/08/2021	EBS HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,325.00
268054	01/08/2021	EBS HEALTHCARE INC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,325.00
					<hr/> \$4,650.00
268055	01/08/2021	EMERALD HIGH SCHOOL	100.000.47700.000.1000	FEE DEPOSITS PAYABLE	\$1,250.21
					<hr/> \$1,250.21
268056	01/08/2021	EMERALD INK & STITCHES, L.L.C.	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$1,269.56
					<hr/> \$1,269.56
268057	01/08/2021	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$7,683.33
					<hr/> \$7,683.33
268058	01/08/2021	FOREIGN ACADEMIC & CULTURAL EXCHG SERV	100.114.00311.014.5000	HIGH SCHOOL INSTRUCTIONAL	\$4,500.00
					<hr/> \$4,500.00
268060	01/08/2021	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00345.001.0000	HEALTH SERVICES TECHNOLOGY-FRONTLINE	\$1,536.94
					<hr/> \$1,536.94
268061	01/08/2021	GREENWOOD CHAMBER - CHAMBER MASTER	190.233.00640.018.0000	SCH ADMIN ORGANIZATION MEMBERSHIP DUES/ FEES	\$209.00
					<hr/> \$209.00
268062	01/08/2021	GREENWOOD HIGH SCHOOL	100.000.47700.000.1000	FEE DEPOSITS PAYABLE	\$3,672.44
					<hr/> \$3,672.44
268063	01/08/2021	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$7,500.00
					<hr/> \$7,500.00
268064	01/08/2021	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$558.00

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268064	01/08/2021	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$738.43
268064	01/08/2021	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$797.01
268064	01/08/2021	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$784.77
268064	01/08/2021	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$387.75
					<u>\$3,265.96</u>
268068	01/08/2021	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$205.57
					<u>\$205.57</u>
268071	01/08/2021	NALCO COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$416.00
					<u>\$416.00</u>
268073	01/08/2021	NEATHERY, CORRIE	100.122.00332.015.0000	TMH TRAVEL NSD	\$441.60
					<u>\$441.60</u>
268074	01/08/2021	OGLES SPEECH THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$5,720.00
					<u>\$5,720.00</u>
268077	01/08/2021	Pepsi Cola	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$655.05
268077	01/08/2021	Pepsi Cola	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$193.09
					<u>\$848.14</u>
268078	01/08/2021	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$25.48
268078	01/08/2021	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$24.15
268078	01/08/2021	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$29.27
268078	01/08/2021	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$40.37
268078	01/08/2021	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$32.60
					<u>\$151.87</u>
268079	01/08/2021	PRO CARE THERAPY, INC.	100.214.00313.008.0000	PSY STUDENT SERVICES DIST	\$2,520.00
268079	01/08/2021	PRO CARE THERAPY, INC.	100.214.00313.015.0000	PSY STUDENT SERVICES NSD	\$2,592.00
					<u>\$5,112.00</u>
268081	01/08/2021	RIVERSIDE INSIGHTS	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$906.24
268081	01/08/2021	RIVERSIDE INSIGHTS	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$899.16
268081	01/08/2021	RIVERSIDE INSIGHTS	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$126.02
268081	01/08/2021	RIVERSIDE INSIGHTS	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$226.56
268081	01/08/2021	RIVERSIDE INSIGHTS	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$136.29
					<u>\$2,294.27</u>
268082	01/08/2021	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.014.0000	VH INSTRUCTIONAL SERVICES EMD	\$916.67
268082	01/08/2021	SC SCHOOL FOR THE DEAF &	100.124.00311.003.0000	VH INSTRUCTIONAL	\$1,524.06

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		BLIND_440500		SERVICES LAK	
268082	01/08/2021	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.004.0000	VH INSTRUCTIONAL SERVICES SPR	\$1,524.05
268082	01/08/2021	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.008.0000	VH INSTRUCTIONAL SERVICES PIN	\$1,524.05
268082	01/08/2021	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.010.0000	VH INSTRUCTIONAL SERVICES-WOODFIELDS	\$1,524.05
268082	01/08/2021	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.011.0000	INSTRUCTIONAL SERVICES	\$1,524.06
268082	01/08/2021	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.013.0000	INSTRUCTIONAL SERVICES	\$1,524.05
268082	01/08/2021	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.014.0000	VH INSTRUCTIONAL SERVICES EMD	\$1,524.06
268082	01/08/2021	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.016.0000	VH INSTRUCTIONAL SERVICES-WESTVIEW	\$1,524.06
268082	01/08/2021	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.017.0000	VH INSTRUCTIONAL SERVICES-GHS	\$1,524.06
268082	01/08/2021	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.014.0000	VH INSTRUCTIONAL SERVICES EMD	\$2,344.07
					<hr/> \$16,977.24
268083	01/08/2021	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$144.00
268083	01/08/2021	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$186.00
					<hr/> \$330.00
268084	01/08/2021	SOLIANT HEALTH	100.127.00313.016.0000	LD STUDENT SERVICES WST	\$2,232.00
268084	01/08/2021	SOLIANT HEALTH	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$2,119.69
268084	01/08/2021	SOLIANT HEALTH	100.127.00313.016.0000	LD STUDENT SERVICES WST	\$2,325.00
268084	01/08/2021	SOLIANT HEALTH	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$1,912.50
					<hr/> \$8,589.19
268085	01/08/2021	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$3,266.25
					<hr/> \$3,266.25
268087	01/08/2021	STRATEGIC LEADERSHIP CONSULTING LLC	100.224.00312.201.0600	IMPROV OF INST/INSERVICE TRAINING	\$2,124.00
					<hr/> \$2,124.00
268089	01/08/2021	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$35.00
268089	01/08/2021	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$35.00
268089	01/08/2021	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$35.00
268089	01/08/2021	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$35.00
268089	01/08/2021	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$35.00
268089	01/08/2021	TERRY MCCURRY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$35.00

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268089	01/08/2021	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$35.00
268089	01/08/2021	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$35.00
268089	01/08/2021	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$35.00
268089	01/08/2021	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$35.00
268089	01/08/2021	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$35.00
268089	01/08/2021	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$35.00
268089	01/08/2021	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$35.00
268089	01/08/2021	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$35.00
268089	01/08/2021	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$35.00
268089	01/08/2021	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$35.00
268089	01/08/2021	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$35.00
					<hr/> \$595.00
268092	01/08/2021	TURNER'S KEYBOARD	100.254.00323.517.0000	OPER/MAINT REPAIR AND MAINT SERV FINE ARTS CTR	\$317.50
268092	01/08/2021	TURNER'S KEYBOARD	100.254.00323.517.0000	OPER/MAINT REPAIR AND MAINT SERV FINE ARTS CTR	\$69.60
					<hr/> \$387.10
268093	01/08/2021	US FOODS	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$6,125.07
268093	01/08/2021	US FOODS	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$4,596.38
268093	01/08/2021	US FOODS	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$3,416.47
268093	01/08/2021	US FOODS	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$7,512.58
268093	01/08/2021	US FOODS	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$6,890.08
268093	01/08/2021	US FOODS	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$4,769.81
268093	01/08/2021	US FOODS	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$3,756.52
268093	01/08/2021	US FOODS	620.256.00411.011.0171	SFSP CONSUMABLE SUPPLES BRW	\$159.76
268093	01/08/2021	US FOODS	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$11,349.89
268093	01/08/2021	US FOODS	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$2,885.48
268093	01/08/2021	US FOODS	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$3,079.40
268093	01/08/2021	US FOODS	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$4,666.88
268093	01/08/2021	US FOODS	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$4,411.97
268093	01/08/2021	US FOODS	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$9,100.54
268093	01/08/2021	US FOODS	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$5,572.30
268093	01/08/2021	US FOODS	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$3,808.36
268093	01/08/2021	US FOODS	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$7,272.17
268093	01/08/2021	US FOODS	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$2,291.43
268093	01/08/2021	US FOODS	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES GHS	\$89.28

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268093	01/08/2021	US FOODS	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$5,707.71
268093	01/08/2021	US FOODS	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$4,129.79
268093	01/08/2021	US FOODS	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$2,412.49
268093	01/08/2021	US FOODS	620.256.00410.008.0171	SFSP SUPPLIES PIN	\$59.56
268093	01/08/2021	US FOODS	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$4,022.06
268093	01/08/2021	US FOODS	620.256.00411.010.0171	SFSP CONSUMABLE SUPPLIES WFD	\$59.52
268093	01/08/2021	US FOODS	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$3,246.24
268093	01/08/2021	US FOODS	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$37.12
268093	01/08/2021	US FOODS	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$4,957.22
268093	01/08/2021	US FOODS	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$5,169.34
268093	01/08/2021	US FOODS	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$4,927.80
268093	01/08/2021	US FOODS	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$4,147.49
268093	01/08/2021	US FOODS	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$8,498.24
268093	01/08/2021	US FOODS	620.256.00411.005.0171	SFSP CONSUMABLE SUPPLIES MAT	\$53.60
268093	01/08/2021	US FOODS	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$6,396.17
268093	01/08/2021	US FOODS	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$1,244.82
268093	01/08/2021	US FOODS	620.256.00410.015.0171	SFSP SUPPLIES NSD	\$29.76
268093	01/08/2021	US FOODS	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$3,186.12
268093	01/08/2021	US FOODS	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$1,503.51
268093	01/08/2021	US FOODS	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$5,534.86
268093	01/08/2021	US FOODS	620.256.00411.013.0171	SFSP CONSUMABLE SUPPLIES ECC	\$29.76
268093	01/08/2021	US FOODS	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$673.08
268093	01/08/2021	US FOODS	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$1,778.64
268093	01/08/2021	US FOODS	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$1,429.42
268093	01/08/2021	US FOODS	620.256.00411.002.0171	SFSP CONSUMABLE SUPPLIES RIC	\$89.28
268093	01/08/2021	US FOODS	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$1,650.68
268093	01/08/2021	US FOODS	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$1,629.28
268093	01/08/2021	US FOODS	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$3,383.95
268093	01/08/2021	US FOODS	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$2,805.82
268093	01/08/2021	US FOODS	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$3,545.03
268093	01/08/2021	US FOODS	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$3,240.69
268093	01/08/2021	US FOODS	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$4,148.29
268093	01/08/2021	US FOODS	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$3,732.17
268093	01/08/2021	US FOODS	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	(\$28.68)
268093	01/08/2021	US FOODS	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	(\$17.30)
268093	01/08/2021	US FOODS	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	(\$367.08)
268093	01/08/2021	US FOODS	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	(\$65.38)
268093	01/08/2021	US FOODS	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	(\$45.70)
268093	01/08/2021	US FOODS	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	(\$39.29)
268093	01/08/2021	US FOODS	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	(\$367.08)
268093	01/08/2021	US FOODS	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	(\$23.10)
268093	01/08/2021	US FOODS	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	(\$15.46)
268093	01/08/2021	US FOODS	600.256.00410.015.0010	EXPENDABLE EQUIPMENT LR - NSD	\$40.23
268093	01/08/2021	US FOODS	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$0.19
268093	01/08/2021	US FOODS	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$11,126.26

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268093	01/08/2021	US FOODS	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$2,123.41
268093	01/08/2021	US FOODS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$31.42
					\$197,566.32
268094	01/08/2021	VEGA LOCKSMITH LLC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$55.00
268094	01/08/2021	VEGA LOCKSMITH LLC	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$40.00
268094	01/08/2021	VEGA LOCKSMITH LLC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$75.00
					\$170.00
268095	01/08/2021	WEST OAK HIGH SCHOOL	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$250.00
268095	01/08/2021	WEST OAK HIGH SCHOOL	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$100.00
					\$350.00
268098	01/11/2021	BOB DOSTERS BACKSTREET STUDIO LTD	309.114.00311.017.0000	HS INSTRUCTIONAL SERV	\$7,760.00
					\$7,760.00
268099	01/11/2021	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
268099	01/11/2021	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
268099	01/11/2021	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
268099	01/11/2021	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
268099	01/11/2021	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
268099	01/11/2021	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
268099	01/11/2021	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
268099	01/11/2021	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
268099	01/11/2021	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
268099	01/11/2021	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
					\$335.25
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$274.23
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$17.61
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.32
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.24
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,131.18
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,171.64
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,075.93
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$653.67
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$250.30
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$169.61
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$240.70

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268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY – GHS	\$1,504.09
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY – DO	\$95.36
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY – DO	\$111.47
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$508.94
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$258.91
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,357.08
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$704.51
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,070.23
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC UTILITY SERVICES TRANS	\$291.30
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$6,698.56
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$11.59
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$28.15
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – ECC	\$2,806.97
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – ECC	\$65.93
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – ECC	\$28.69
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$11,885.19
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$73.77
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$30.10
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY – TRANS	\$722.80
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,117.64
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$4,471.80
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY – MER	\$6,572.41
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY – MER	\$70.66
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$48.44
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$38.24
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$12,201.09

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268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$158.73
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$453.85
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.85
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$97.41
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$695.57
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$82.82
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$304.86
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$196.49
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$443.99
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$77.76
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$158.43
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$46.84
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$392.26
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$30.35
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$105.38
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$30.10
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$2,676.20
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$11.41
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,600.71
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$2,496.69
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,341.13
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$1,083.77
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$6,982.54
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$27.17
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$76.15
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$30.00
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$13,060.76

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268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$26.56
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,016.05
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$6,826.87
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$27.63
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$717.98
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$196.49
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$675.30
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$4,006.34
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$30.90
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$185.51
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$386.18
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$569.06
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$218.56
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$30.99
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$791.96
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$36.03
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$3,357.11
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$411.13
268100	01/11/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$171.72
					\$111,136.94
268101	01/11/2021	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$1,151.97
268101	01/11/2021	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$3,460.75
268101	01/11/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$103.70
268101	01/11/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$34.10
268101	01/11/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$306.58
268101	01/11/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,659.41
268101	01/11/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$314.49
268101	01/11/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$16,056.40
268101	01/11/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$768.80
268101	01/11/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$114.90
268101	01/11/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$838.98

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268101	01/11/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$843.19
268101	01/11/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$100.29
268101	01/11/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$115.99
268101	01/11/2021	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,336.43
268101	01/11/2021	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$167.59
268101	01/11/2021	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,855.00
268101	01/11/2021	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$338.46
					<hr/> \$31,567.03
268102	01/11/2021	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.015.0000	LANDFILL FEES -	\$9.36
268102	01/11/2021	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.015.0000	LANDFILL FEES -	\$20.02
268102	01/11/2021	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.015.0000	LANDFILL FEES -	\$15.08
268102	01/11/2021	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.015.0000	LANDFILL FEES -	\$10.66
268102	01/11/2021	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.015.0000	LANDFILL FEES -	\$52.52
268102	01/11/2021	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.015.0000	LANDFILL FEES -	\$12.48
268102	01/11/2021	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.015.0000	LANDFILL FEES -	\$9.36
					<hr/> \$129.48
268103	01/11/2021	SC DEPT OF EDUCATION.....	217.113.00340.001.2000	ELEM COMMUNICATION - HOTSPOTS	\$26,090.96
					<hr/> \$26,090.96
268104	01/11/2021	STEIFLE'S APPLIANCE	600.256.00410.015.0254	MAINTENANCE SUPPLIES LR - NSD	\$1,230.50
					<hr/> \$1,230.50
268105	01/13/2021	ACCU TECH CORPORATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$899.28
268105	01/13/2021	ACCU TECH CORPORATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$449.08
268105	01/13/2021	ACCU TECH CORPORATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$61.14
					<hr/> \$1,409.50
268106	01/13/2021	AMY BUIE LLC	203.127.00312.012.0000	LD INSTRUCTIONAL PROG IMPROV SERVICES ISC	\$198.00
268106	01/13/2021	AMY BUIE LLC	203.127.00312.012.0000	LD INSTRUCTIONAL PROG IMPROV SERVICES ISC	\$198.00
268106	01/13/2021	AMY BUIE LLC	203.127.00312.012.0000	LD INSTRUCTIONAL PROG IMPROV SERVICES ISC	\$198.00
268106	01/13/2021	AMY BUIE LLC	203.127.00312.012.0000	LD INSTRUCTIONAL PROG IMPROV SERVICES ISC	\$198.00
268106	01/13/2021	AMY BUIE LLC	203.127.00312.012.0000	LD INSTRUCTIONAL PROG IMPROV SERVICES ISC	\$399.00
268106	01/13/2021	AMY BUIE LLC	203.127.00312.012.0000	LD INSTRUCTIONAL PROG IMPROV SERVICES ISC	\$399.00
268106	01/13/2021	AMY BUIE LLC	203.127.00312.012.0000	LD INSTRUCTIONAL PROG IMPROV SERVICES ISC	\$325.00

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268106	01/13/2021	AMY BUIE LLC	203.127.00312.012.0000	LD INSTRUCTIONAL PROG IMPROV SERVICES ISC	\$325.00
					<hr/> \$2,240.00
268107	01/13/2021	APPLE INC	220.114.00445.014.0009	HS TECHNOLOGY/SOFTWARE	\$4,215.80
268107	01/13/2021	APPLE INC	220.114.00445.017.0009	HS TECHNOLOGY/SOFTWARE	\$4,215.80
					<hr/> \$8,431.60
268108	01/13/2021	APPLIED BEHAVIORAL SERVICES	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$1,200.00
					<hr/> \$1,200.00
268109	01/13/2021	ARAMARK.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,432.75
					<hr/> \$2,432.75
268112	01/13/2021	BECKMAN CENTER FOR MENTAL HEALTH SERVICE	100.213.00313.004.0000	STUDENT HEALTH SERVICES SPR	\$3,513.28
268112	01/13/2021	BECKMAN CENTER FOR MENTAL HEALTH SERVICE	100.213.00313.010.0000	STUDENT HEALTH SERVICES WFD	\$3,513.27
					<hr/> \$7,026.55
268113	01/13/2021	BORDER STATES INDUSTRIES INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,070.45
					<hr/> \$2,070.45
268114	01/13/2021	BROOKWOOD FARMS	620.256.00462.002.0171	SFSP COMMODITY – RIC	\$62.00
268114	01/13/2021	BROOKWOOD FARMS	620.256.00462.003.0171	SFSP COMMODITY – LAK	\$62.00
268114	01/13/2021	BROOKWOOD FARMS	620.256.00462.004.0171	SFSP COMMODITY – MAYS	\$62.00
268114	01/13/2021	BROOKWOOD FARMS	620.256.00462.005.0171	SFSP COMMODITY – MAT	\$62.00
268114	01/13/2021	BROOKWOOD FARMS	620.256.00462.006.0171	SFSP COMMODITY – MER	\$62.00
268114	01/13/2021	BROOKWOOD FARMS	620.256.00462.008.0171	SFSP COMMODITY – PIN	\$62.00
268114	01/13/2021	BROOKWOOD FARMS	620.256.00462.009.0171	SFSP COMMODITY – HOD	\$62.00
268114	01/13/2021	BROOKWOOD FARMS	620.256.00462.010.0171	SFSP COMMODITY – WFD	\$62.00
268114	01/13/2021	BROOKWOOD FARMS	620.256.00462.011.0171	SFSP COMMODITY – BRW	\$62.00
268114	01/13/2021	BROOKWOOD FARMS	620.256.00462.014.0171	SFSP COMMODITY – EMD	\$62.00
268114	01/13/2021	BROOKWOOD FARMS	620.256.00462.015.0171	SFSP COMMODITY – NSD	\$62.00
268114	01/13/2021	BROOKWOOD FARMS	620.256.00462.016.0171	SFSP COMMODITY – WST	\$62.00
268114	01/13/2021	BROOKWOOD FARMS	620.256.00462.017.0171	SFSP COMMODITY – GHS	\$62.00
268114	01/13/2021	BROOKWOOD FARMS	620.256.00462.019.0171	SFSP COMMODITY – GEN	\$155.00
					<hr/> \$961.00
268115	01/13/2021	BYRNES HIGH SCHOOL.	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$200.00
					<hr/> \$200.00
268116	01/13/2021	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$112.78
268116	01/13/2021	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$37.97
268116	01/13/2021	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$56.39
268116	01/13/2021	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$144.95
					<hr/> \$352.09

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268118	01/13/2021	CINTAS CORPORATION #216	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$58.78
268118	01/13/2021	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$40.44
268118	01/13/2021	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
268118	01/13/2021	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
268118	01/13/2021	CINTAS CORPORATION #216	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$58.78
268118	01/13/2021	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$40.44
268118	01/13/2021	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
268118	01/13/2021	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
268118	01/13/2021	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$71.66
268118	01/13/2021	CINTAS CORPORATION #216	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$58.78
268118	01/13/2021	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$40.44
268118	01/13/2021	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$82.87
268118	01/13/2021	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
268118	01/13/2021	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$47.24
268118	01/13/2021	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$55.21
268118	01/13/2021	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$45.74
268118	01/13/2021	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$71.66
268118	01/13/2021	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$82.87
268118	01/13/2021	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
268118	01/13/2021	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$47.24
268118	01/13/2021	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$45.74
268118	01/13/2021	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$55.21
268118	01/13/2021	CINTAS CORPORATION #216	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$58.78
268118	01/13/2021	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$40.44
268118	01/13/2021	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$175.45
268118	01/13/2021	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$82.87
268118	01/13/2021	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
268118	01/13/2021	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$47.24
268118	01/13/2021	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$45.74
268118	01/13/2021	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$55.21
268118	01/13/2021	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$83.00
268118	01/13/2021	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$82.87
268118	01/13/2021	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
268118	01/13/2021	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$47.24
268118	01/13/2021	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$45.74
268118	01/13/2021	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$55.21
268118	01/13/2021	CINTAS CORPORATION #216	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$58.78
268118	01/13/2021	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$40.44

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268118	01/13/2021	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$96.15
268118	01/13/2021	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$82.87
268118	01/13/2021	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
268118	01/13/2021	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$47.24
268118	01/13/2021	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$45.74
268118	01/13/2021	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$55.21
					\$2,420.22
268119	01/13/2021	COLLEGE BOARD..	319.221.00490.201.1041	DISTRICT TESTING - 11 & 12 GRADE	\$2,856.00
					\$2,856.00
268120	01/13/2021	DAVIS TREE & STUMP REMOVAL	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$1,000.00
268120	01/13/2021	DAVIS TREE & STUMP REMOVAL	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$800.00
268120	01/13/2021	DAVIS TREE & STUMP REMOVAL	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$1,000.00
					\$2,800.00
268121	01/13/2021	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$436.00
					\$436.00
268122	01/13/2021	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$20.70
268122	01/13/2021	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$20.70
268122	01/13/2021	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$1,755.37
268122	01/13/2021	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$43.59
268122	01/13/2021	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3,875.71
268122	01/13/2021	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$49.05
268122	01/13/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$70.73
268122	01/13/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$64.86
268122	01/13/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$77.26
268122	01/13/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$43.32
268122	01/13/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$12.52
268122	01/13/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$20.53
268122	01/13/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$20.53
268122	01/13/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$23.01
268122	01/13/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$165.19
268122	01/13/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$102.68
268122	01/13/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$178.54
268122	01/13/2021	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$198.30
268122	01/13/2021	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$12.52
268122	01/13/2021	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$46.72
268122	01/13/2021	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$18.52
268122	01/13/2021	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$15.64
					\$6,835.99
268124	01/13/2021	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$6,066.00

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					\$6,066.00
268125	01/13/2021	FRANKLIN COVEY	100.112.00410.008.9000	PRIMARY SUPPLIES-- PINECREST	\$3,000.00
					<u>\$3,000.00</u>
268126	01/13/2021	FRANZ REPROGRAPHICS INC	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$265.00
268126	01/13/2021	FRANZ REPROGRAPHICS INC	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$265.00
268126	01/13/2021	FRANZ REPROGRAPHICS INC	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$265.00
268126	01/13/2021	FRANZ REPROGRAPHICS INC	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$265.00
268126	01/13/2021	FRANZ REPROGRAPHICS INC	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$265.00
268126	01/13/2021	FRANZ REPROGRAPHICS INC	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$0.00
268126	01/13/2021	FRANZ REPROGRAPHICS INC	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$0.00
268126	01/13/2021	FRANZ REPROGRAPHICS INC	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$0.00
268126	01/13/2021	FRANZ REPROGRAPHICS INC	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$0.00
268126	01/13/2021	FRANZ REPROGRAPHICS INC	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$26.50
					<u>\$1,351.50</u>
268127	01/13/2021	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00345.001.0000	HEALTH SERVICES TECHNOLOGY-FRONTLINE	\$1,334.60
					<u>\$1,334.60</u>
268128	01/13/2021	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$111.56
					<u>\$111.56</u>
268129	01/13/2021	GREENWOOD CHAMBER - CHAMBER MASTER	100.231.00640.202.0000	BOARD ORGANIZATION MEMBERSHIP DUES AND	\$310.00
					<u>\$310.00</u>
268130	01/13/2021	GREENWOOD COUNTY TREASURER	100.258.00395.011.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$5,184.48
268130	01/13/2021	GREENWOOD COUNTY TREASURER	100.258.00395.014.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$5,331.72
268130	01/13/2021	GREENWOOD COUNTY TREASURER	100.258.00395.015.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$5,216.59
268130	01/13/2021	GREENWOOD COUNTY TREASURER	100.258.00395.016.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$4,923.07
268130	01/13/2021	GREENWOOD COUNTY TREASURER	100.258.00395.017.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$6,158.95
268130	01/13/2021	GREENWOOD COUNTY TREASURER	100.258.00395.019.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$1,629.45
					<u>\$28,444.26</u>
268131	01/13/2021	GREENWOOD SCHOOL DISTRICT 52	620.000.04880.000.0052	SFSP REVENUE GWD SD 52	\$119,599.52
					<u>\$119,599.52</u>
268132	01/13/2021	INKSTERS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$280.31
					<u>\$280.31</u>
268133	01/13/2021	LLOYD ROOFING CO INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$860.00
					<u>\$860.00</u>

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					\$860.00
268134	01/13/2021	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$624.25
					\$624.25
268135	01/13/2021	NALCO COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$416.00
					\$416.00
268136	01/13/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$116.43
268136	01/13/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$186.99
268136	01/13/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$46.65
268136	01/13/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$3.56
268136	01/13/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$155.66
268136	01/13/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$186.99
268136	01/13/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$140.34
268136	01/13/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$70.17
268136	01/13/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$232.76
268136	01/13/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$90.83
268136	01/13/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$396.74
268136	01/13/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$77.10
268136	01/13/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$117.21
268136	01/13/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$117.43
268136	01/13/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$175.43
268136	01/13/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$109.01
268136	01/13/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$93.89
268136	01/13/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$92.52
268136	01/13/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$187.19
268136	01/13/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$116.82
268136	01/13/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$187.19
268136	01/13/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$23.33
268136	01/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$105.26

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268136	01/13/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$186.99
268136	01/13/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$105.26
268136	01/13/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$116.82
268136	01/13/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$222.08
268136	01/13/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$93.50
268136	01/13/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$375.75
268136	01/13/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$69.98
268136	01/13/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$140.34
268136	01/13/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$81.74
268136	01/13/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$198.75
268136	01/13/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$58.41
268136	01/13/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$117.41
268136	01/13/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$186.99
268136	01/13/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$140.54
268136	01/13/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$46.65
268136	01/13/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$222.08
268136	01/13/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$70.17
268136	01/13/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$71.76
268136	01/13/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$140.54
268136	01/13/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$161.91
268136	01/13/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$152.30
268136	01/13/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$93.69
268136	01/13/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$139.76
268136	01/13/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$186.99
268136	01/13/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$60.19
268136	01/13/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$105.65
268136	01/13/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$186.99

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268136	01/13/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$140.73
268136	01/13/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$69.78
268136	01/13/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$222.08
268136	01/13/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$35.09
268136	01/13/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$417.58
268136	01/13/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$140.54
268136	01/13/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$81.54
268136	01/13/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$104.09
268136	01/13/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$163.86
268136	01/13/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$128.58
268136	01/13/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$93.69
268136	01/13/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$186.99
268136	01/13/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$58.41
268136	01/13/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$175.43
268136	01/13/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$186.99
268136	01/13/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$70.17
268136	01/13/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$93.30
268136	01/13/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$222.08
268136	01/13/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$81.93
268136	01/13/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$375.83
268136	01/13/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$58.02
268136	01/13/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$152.10
268136	01/13/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$185.82
268136	01/13/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$187.19
268136	01/13/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$82.32
268136	01/13/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$117.02
268136	01/13/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$280.68

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268136	01/13/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$35.09
268136	01/13/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$23.52
268136	01/13/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$210.51
268136	01/13/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$140.54
268136	01/13/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$139.95
268136	01/13/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$245.21
268136	01/13/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$81.93
268136	01/13/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$93.30
268136	01/13/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$152.30
268136	01/13/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$92.52
268136	01/13/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$152.30
					\$12,241.75
268138	01/13/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$141.36
268138	01/13/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$260.40
268138	01/13/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$416.64
268138	01/13/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$198.40
268138	01/13/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$260.40
268138	01/13/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$416.64
268138	01/13/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$282.72
268138	01/13/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$153.76
268138	01/13/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$431.52
268138	01/13/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$198.40
268138	01/13/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$141.36
268138	01/13/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$153.76
268138	01/13/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$372.00
268138	01/13/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.016.0123	STUDENT TRANSPORTATION AVID - NSD	\$198.40

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		PERMITS		WST	
268138	01/13/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.016.0123	STUDENT TRANSPORTATION	\$153.76
268138	01/13/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.016.0123	WST	
268138	01/13/2021	OFFICE OF FINANCE/BUS PERMITS	600.256.00339.001.7500	STUDENT TRANSPORTATION	\$357.12
				WST	
268138	01/13/2021	OFFICE OF FINANCE/BUS PERMITS		FS OTHER	\$59.52
				TRANSPORTATION SERVICES	
					<u>\$4,196.16</u>
268139	01/13/2021	Pepsi Cola	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$357.82
					<u>\$357.82</u>
268140	01/13/2021	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.002.0000	REPAIRS AND MAINTENANCE LR - RICE	\$250.00
					<u>\$250.00</u>
268141	01/13/2021	PILGRIM'S PRIDE CORPORATION	620.256.00462.002.0171	SFSP COMMODITY - RIC	\$696.10
268141	01/13/2021	PILGRIM'S PRIDE CORPORATION	620.256.00462.003.0171	SFSP COMMODITY - LAK	\$751.49
268141	01/13/2021	PILGRIM'S PRIDE CORPORATION	620.256.00462.004.0171	SFSP COMMODITY - MAYS	\$696.10
268141	01/13/2021	PILGRIM'S PRIDE CORPORATION	620.256.00462.005.0171	SFSP COMMODITY - MAT	\$751.48
268141	01/13/2021	PILGRIM'S PRIDE CORPORATION	620.256.00462.006.0171	SFSP COMMODITY - MER	\$751.49
268141	01/13/2021	PILGRIM'S PRIDE CORPORATION	620.256.00462.008.0171	SFSP COMMODITY - PIN	\$696.10
268141	01/13/2021	PILGRIM'S PRIDE CORPORATION	620.256.00462.009.0171	SFSP COMMODITY - HOD	\$369.62
268141	01/13/2021	PILGRIM'S PRIDE CORPORATION	620.256.00462.010.0171	SFSP COMMODITY - WFD	\$751.49
268141	01/13/2021	PILGRIM'S PRIDE CORPORATION	620.256.00462.011.0171	SFSP COMMODITY - BRW	\$794.63
268141	01/13/2021	PILGRIM'S PRIDE CORPORATION	620.256.00462.014.0000	SFSP COMMODITY DISTRIBUTION	\$917.64
268141	01/13/2021	PILGRIM'S PRIDE CORPORATION	620.256.00462.015.0171	SFSP COMMODITY - NSD	\$751.49
268141	01/13/2021	PILGRIM'S PRIDE CORPORATION	620.256.00462.016.0171	SFSP COMMODITY - WST	\$751.49
268141	01/13/2021	PILGRIM'S PRIDE CORPORATION	620.256.00462.017.0171	SFSP COMMODITY - GHS	\$960.78
					<u>\$9,639.90</u>
268143	01/13/2021	PRICES FULL SERVICE INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$167.56
268143	01/13/2021	PRICES FULL SERVICE INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$538.66
					<u>\$706.22</u>
268144	01/13/2021	ROTARY CLUB OF GREENWOOD	100.231.00640.202.0000	BOARD ORGANIZATION MEMBERSHIP DUES AND	\$120.00
					<u>\$120.00</u>

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<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
268145	01/13/2021	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$260.48
					<hr/> \$260.48
268146	01/13/2021	SELF REGIONAL HEALTHCARE....	100.264.00314.205.0040	EMPLOYEE ASSISTANCE PROGRAM	\$3,230.00
					<hr/> \$3,230.00
268147	01/13/2021	SERVICE ASSOCIATES INC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,750.00
					<hr/> \$1,750.00
268148	01/13/2021	SHOW PROS ENTERTAINMENT SERVICES INC	100.231.00690.202.0000	BOARD OTHER OBJECTS	\$272.00
					<hr/> \$272.00
268150	01/13/2021	US FOODS	620.256.00462.008.0000	SFSP COMMODITY DISTRIBUTION CHARGE-PIN	\$65.55
268150	01/13/2021	US FOODS	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$69.00
268150	01/13/2021	US FOODS	620.256.00462.002.0000	SFSP COMMODITY DISTRIBUTION CHARGE-RIC	\$65.55
268150	01/13/2021	US FOODS	620.256.00462.015.0000	SFSP COMMODITY DISTRIBUTION CHARGE-NSD	\$65.55
268150	01/13/2021	US FOODS	620.256.00462.010.0000	SFSP COMMODITY DISTRIBUTION	\$65.55
268150	01/13/2021	US FOODS	620.256.00462.017.0000	SFSP COMMODITY DISTRIBUTION CHARGE-GHS	\$65.55
268150	01/13/2021	US FOODS	620.256.00462.009.0000	SFSP COMMODITY DISTRIBUTION	\$51.75
268150	01/13/2021	US FOODS	620.256.00462.011.0000	SFSP COMMODITY DISTRIBUTION CHARGE-BRW	\$65.55
268150	01/13/2021	US FOODS	620.256.00462.013.0000	SFSP COMMODITY DISTRIBUTION CHARGE-ECC	\$37.95
268150	01/13/2021	US FOODS	620.256.00462.004.0000	SFSP COMMODITY DISTRIBUTION	\$65.55
268150	01/13/2021	US FOODS	620.256.00462.014.0000	SFSP COMMODITY DISTRIBUTION	\$62.10
268150	01/13/2021	US FOODS	620.256.00462.016.0000	SFSP COMMODITY DISTRIBUTION CHARGE-WST	\$65.55
268150	01/13/2021	US FOODS	620.256.00462.003.0000	SFSP COMMODITY DISTRIBUTION CHARGE-LAK	\$69.00
268150	01/13/2021	US FOODS	620.256.00460.019.0000	After School Program Food Purchase GEC	\$96.60
268150	01/13/2021	US FOODS	620.256.00462.005.0000	SFSP COMMODITY DISTRIBUTION	\$69.00
268150	01/13/2021	US FOODS	620.256.00462.011.0000	SFSP COMMODITY DISTRIBUTION CHARGE-BRW	\$10.35
268150	01/13/2021	US FOODS	620.256.00462.009.0000	SFSP COMMODITY DISTRIBUTION	\$6.90
268150	01/13/2021	US FOODS	620.256.00462.010.0000	SFSP COMMODITY DISTRIBUTION	\$10.35

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<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
268150	01/13/2021	US FOODS	620.256.00462.002.0000	SFSP COMMODITY DISTRIBUTION CHARGE-RIC	\$6.90
268150	01/13/2021	US FOODS	620.256.00462.015.0000	SFSP COMMODITY DISTRIBUTION CHARGE-NSD	\$10.35
268150	01/13/2021	US FOODS	620.256.00462.006.0000	SFSP COMMODITY DISTRIBUTION CHARGE-MER	\$10.35
268150	01/13/2021	US FOODS	620.256.00462.008.0000	SFSP COMMODITY DISTRIBUTION CHARGE-PIN	\$6.90
268150	01/13/2021	US FOODS	620.256.00462.017.0000	SFSP COMMODITY DISTRIBUTION CHARGE-GHS	\$10.35
268150	01/13/2021	US FOODS	620.256.00462.004.0000	SFSP COMMODITY DISTRIBUTION	\$6.90
268150	01/13/2021	US FOODS	620.256.00462.016.0000	SFSP COMMODITY DISTRIBUTION CHARGE-WST	\$10.35
268150	01/13/2021	US FOODS	620.256.00462.014.0000	SFSP COMMODITY DISTRIBUTION	\$10.35
268150	01/13/2021	US FOODS	620.256.00462.003.0000	SFSP COMMODITY DISTRIBUTION CHARGE-LAK	\$10.35
268150	01/13/2021	US FOODS	620.256.00462.019.0000	SFSP COMMODITY DISTRIBUTION CHARGE-GEN	\$17.25
268150	01/13/2021	US FOODS	620.256.00462.005.0000	SFSP COMMODITY DISTRIBUTION	\$10.35
268150	01/13/2021	US FOODS	620.256.00462.015.0000	SFSP COMMODITY DISTRIBUTION CHARGE-NSD	\$10.35
268150	01/13/2021	US FOODS	620.256.00462.017.0000	SFSP COMMODITY DISTRIBUTION CHARGE-GHS	\$10.35
268150	01/13/2021	US FOODS	620.256.00462.005.0000	SFSP COMMODITY DISTRIBUTION	\$17.25
268150	01/13/2021	US FOODS	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$6.90
268150	01/13/2021	US FOODS	620.256.00462.006.0000	SFSP COMMODITY DISTRIBUTION CHARGE-MER	\$13.80
268150	01/13/2021	US FOODS	620.256.00462.019.0000	SFSP COMMODITY DISTRIBUTION CHARGE-GEN	\$41.40
268150	01/13/2021	US FOODS	620.256.00462.002.0000	SFSP COMMODITY DISTRIBUTION CHARGE-RIC	\$17.25
268150	01/13/2021	US FOODS	620.256.00462.008.0000	SFSP COMMODITY DISTRIBUTION CHARGE-PIN	\$13.80
268150	01/13/2021	US FOODS	620.256.00462.016.0000	SFSP COMMODITY DISTRIBUTION CHARGE-WST	\$6.90
268150	01/13/2021	US FOODS	620.256.00462.014.0000	SFSP COMMODITY DISTRIBUTION	\$10.35
268150	01/13/2021	US FOODS	620.256.00462.004.0000	SFSP COMMODITY DISTRIBUTION	\$17.25
268150	01/13/2021	US FOODS	620.256.00462.010.0000	SFSP COMMODITY DISTRIBUTION	\$13.80
268150	01/13/2021	US FOODS	620.256.00462.011.0000	SFSP COMMODITY DISTRIBUTION CHARGE-BRW	\$13.80
268150	01/13/2021	US FOODS	620.256.00462.009.0000	SFSP COMMODITY DISTRIBUTION	\$6.90
268150	01/13/2021	US FOODS	620.256.00462.003.0000	SFSP COMMODITY	\$13.80

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<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
				DISTRIBUTION CHARGE-LAK	\$1,331.70
268151	01/13/2021	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$305.92
268151	01/13/2021	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$224.74
268151	01/13/2021	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$313.79
268151	01/13/2021	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$307.61
268151	01/13/2021	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$290.11
268151	01/13/2021	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$237.99
268151	01/13/2021	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$255.50
268151	01/13/2021	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$266.35
268151	01/13/2021	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$410.33
268151	01/13/2021	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$189.86
268151	01/13/2021	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$195.89
268151	01/13/2021	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$701.70
268151	01/13/2021	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$290.70
268151	01/13/2021	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$361.18
268151	01/13/2021	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$770.00
268151	01/13/2021	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$386.11
268151	01/13/2021	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$9,022.71
268151	01/13/2021	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$206.68
					\$14,737.17
268152	01/13/2021	WESTERN CAROLINA PRODUCTS INC	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$79.69
268152	01/13/2021	WESTERN CAROLINA PRODUCTS INC	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$75.40
					\$155.09
268153	01/13/2021	WHITE'S FLORIST	100.231.00410.202.0000	BOARD SUPPLIES SUPT	\$147.61
					\$147.61
268156	01/20/2021	APPLE INC	220.114.00445.014.0009	HS TECHNOLOGY/SOFTWARE	\$853.86
268156	01/20/2021	APPLE INC	220.114.00445.017.0009	HS	\$1,280.79

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				TECHNOLOGY/SOFTWARE	\$2,134.65
268161	01/20/2021	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$57.34
268161	01/20/2021	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
268161	01/20/2021	CINTAS CORPORATION #216	100.254.00410.002.0412	OPER/MAINT SUPPLIES – RICE	\$27.75
268161	01/20/2021	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$54.48
268161	01/20/2021	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$44.20
268161	01/20/2021	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
268161	01/20/2021	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$83.64
268161	01/20/2021	CINTAS CORPORATION #216	100.254.00410.002.0412	OPER/MAINT SUPPLIES – RICE	\$27.75
268161	01/20/2021	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$57.34
268161	01/20/2021	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$54.48
268161	01/20/2021	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
268161	01/20/2021	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$44.20
268161	01/20/2021	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
268161	01/20/2021	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$83.64
268161	01/20/2021	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$57.34
268161	01/20/2021	CINTAS CORPORATION #216	100.254.00410.002.0412	OPER/MAINT SUPPLIES – RICE	\$27.75
268161	01/20/2021	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$54.48
268161	01/20/2021	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
268161	01/20/2021	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$44.20
268161	01/20/2021	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
268161	01/20/2021	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$83.64
268161	01/20/2021	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$57.34
268161	01/20/2021	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$54.48
268161	01/20/2021	CINTAS CORPORATION #216	100.254.00410.002.0412	OPER/MAINT SUPPLIES – RICE	\$27.75
268161	01/20/2021	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
268161	01/20/2021	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$44.20
268161	01/20/2021	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
268161	01/20/2021	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$83.64

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268161	01/20/2021	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$57.34
268161	01/20/2021	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$55.23
268161	01/20/2021	CINTAS CORPORATION #216	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$27.75
268161	01/20/2021	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
268161	01/20/2021	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$44.20
268161	01/20/2021	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
268161	01/20/2021	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$83.64
					\$1,833.45
268162	01/20/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$312.01
268162	01/20/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$1,936.76
268162	01/20/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$298.16
268162	01/20/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.85
268162	01/20/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$438.87
268162	01/20/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$792.20
268162	01/20/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$50.00
268162	01/20/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$15,758.19
268162	01/20/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$53.31
268162	01/20/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$506.09
268162	01/20/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$50.00
268162	01/20/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$208.49
268162	01/20/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$3,124.82
268162	01/20/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$532.16
268162	01/20/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$27.88
268162	01/20/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$211.71
					\$24,312.50
268163	01/20/2021	CURRICULUM ASSOCIATES LLC	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$1,633.32
268163	01/20/2021	CURRICULUM ASSOCIATES LLC	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$420.03
268163	01/20/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$1,426.57
268163	01/20/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$2,455.66

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268163	01/20/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$1,669.85
					<u>\$7,605.43</u>
268164	01/20/2021	EMERALD WELDING INC	100.254.00323.014.9000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$752.50
268164	01/20/2021	EMERALD WELDING INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$214.86
					<u>\$967.36</u>
268175	01/20/2021	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$250.09
268175	01/20/2021	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$549.23
					<u>\$799.32</u>
268180	01/20/2021	MISSION WATER CO	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$1,919.74
268180	01/20/2021	MISSION WATER CO	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$1,919.74
268180	01/20/2021	MISSION WATER CO	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$1,919.74
268180	01/20/2021	MISSION WATER CO	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$959.87
268180	01/20/2021	MISSION WATER CO	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$1,919.74
268180	01/20/2021	MISSION WATER CO	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$1,919.74
268180	01/20/2021	MISSION WATER CO	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$1,919.74
268180	01/20/2021	MISSION WATER CO	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$2,879.61
268180	01/20/2021	MISSION WATER CO	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$2,879.61
268180	01/20/2021	MISSION WATER CO	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$1,919.74
268180	01/20/2021	MISSION WATER CO	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$1,919.74
					<u>\$22,077.01</u>
268184	01/20/2021	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$50.00
268184	01/20/2021	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$64.20
268184	01/20/2021	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$50.00
268184	01/20/2021	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$26.75
268184	01/20/2021	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$200.00
268184	01/20/2021	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$128.40
268184	01/20/2021	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$50.00
268184	01/20/2021	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$37.45
268184	01/20/2021	PIEDMONT FIRE EXTINGUISHERS	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$150.00
268184	01/20/2021	PIEDMONT FIRE EXTINGUISHERS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$262.15
268184	01/20/2021	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$50.00
268184	01/20/2021	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$53.50

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<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
268184	01/20/2021	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$50.00
268184	01/20/2021	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$32.10
268184	01/20/2021	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$50.00
268184	01/20/2021	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$42.80
268184	01/20/2021	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$50.00
268184	01/20/2021	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$80.25
268184	01/20/2021	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$50.00
268184	01/20/2021	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$80.25
268184	01/20/2021	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$50.00
268184	01/20/2021	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$64.20
268184	01/20/2021	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$50.00
268184	01/20/2021	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$133.75
268184	01/20/2021	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$50.00
268184	01/20/2021	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$42.80
268184	01/20/2021	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$50.00
268184	01/20/2021	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$42.80
268184	01/20/2021	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$50.00
268184	01/20/2021	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$80.25
268184	01/20/2021	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$50.00
268184	01/20/2021	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$80.25
					\$2,301.90
268188	01/20/2021	RICE ELEMENTARY SCHOOL	100.224.00690.002.9000	INSTR IMPROV INSERV OTHER OBJECTS RICE	\$550.00
					\$550.00
268195	01/20/2021	US FOODS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$436.47
268195	01/20/2021	US FOODS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	(\$27.05)
					\$409.42

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<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
268196	01/20/2021	VITAL RECORDS CONTROL	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$48.45
268196	01/20/2021	VITAL RECORDS CONTROL	100.233.00316.017.9000	SCH ADMIN DATA PROCESSING SERVICES GHS	\$89.98
268196	01/20/2021	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$273.27
					<hr/> \$411.70
268199	01/20/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES – RICE	\$212.97
268199	01/20/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES – LAK	\$242.25
268199	01/20/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES – SPR	\$256.76
268199	01/20/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES – MAT	\$229.56
268199	01/20/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES – MER	\$301.41
268199	01/20/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES – PIN	\$474.25
268199	01/20/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES – HOD	\$128.37
268199	01/20/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES – WFD	\$851.13
268199	01/20/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES – BRW	\$387.95
268199	01/20/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES – ISC	\$57.01
268199	01/20/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES – ECC	\$214.89
268199	01/20/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES – EMD	\$946.62
268199	01/20/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES – NSD	\$657.76
268199	01/20/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES – WST	\$660.51
268199	01/20/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES – GHS	\$1,247.17
268199	01/20/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES – GEN	\$198.87
268199	01/20/2021	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$61.60
268199	01/20/2021	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$1,251.92
268199	01/20/2021	WELLS FARGO FINANCIAL LEASING	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP	\$182.28
268199	01/20/2021	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$192.09
268199	01/20/2021	WELLS FARGO FINANCIAL LEASING	600.256.00360.204.9365	FS COPIER SERVICES BO	\$41.85
					<hr/> \$8,797.22
268218	01/22/2021	ABBEVILLE COUNTY MEMORIAL	100.231.00690.202.0000	BOARD OTHER OBJECTS	\$824.12

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		HOSPITAL			\$824.12
268219	01/22/2021	ALL FIRE SERVICES LLC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$510.00
268219	01/22/2021	ALL FIRE SERVICES LLC	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$290.00
268219	01/22/2021	ALL FIRE SERVICES LLC	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$145.00
268219	01/22/2021	ALL FIRE SERVICES LLC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$75.00
268219	01/22/2021	ALL FIRE SERVICES LLC	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$435.00
268219	01/22/2021	ALL FIRE SERVICES LLC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$870.00
268219	01/22/2021	ALL FIRE SERVICES LLC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$290.00
268219	01/22/2021	ALL FIRE SERVICES LLC	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$290.00
268219	01/22/2021	ALL FIRE SERVICES LLC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$435.00
268219	01/22/2021	ALL FIRE SERVICES LLC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$870.00
268219	01/22/2021	ALL FIRE SERVICES LLC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$290.00
268219	01/22/2021	ALL FIRE SERVICES LLC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$595.00
268219	01/22/2021	ALL FIRE SERVICES LLC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$75.00
					\$5,170.00
268220	01/22/2021	AUTECH	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$200.00
					\$200.00
268222	01/22/2021	BARRETTTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$520.00
					\$520.00
268223	01/22/2021	BROADWAY TECHNOLOGIES INC.	100.112.00445.003.9000	TECHNOLOGY AND SOFTWARE	\$2,239.51
					\$2,239.51
268224	01/22/2021	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$149.33
268224	01/22/2021	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$149.33
268224	01/22/2021	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$149.33
268224	01/22/2021	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$149.33
268224	01/22/2021	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$149.33

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<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
				RENTAL GHS	\$746.65
268225	01/22/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$322.45
268225	01/22/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$50.00
268225	01/22/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$526.96
268225	01/22/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$334.07
268225	01/22/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$115.70
268225	01/22/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$3,165.92
268225	01/22/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$388.87
268225	01/22/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$232.24
268225	01/22/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$28.04
268225	01/22/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$1,065.96
					\$6,230.21
268226	01/22/2021	CONTRACT BUILDING SYSTEMS LLC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$1,903.00
					\$1,903.00
268227	01/22/2021	DUKE ENERGY_290400	100.254.00470.002.0000	ENERGY - RICE	\$21.56
268227	01/22/2021	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$200.82
268227	01/22/2021	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,432.37
268227	01/22/2021	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,422.93
268227	01/22/2021	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$92.51
268227	01/22/2021	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$148.76
268227	01/22/2021	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$171.83
268227	01/22/2021	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$953.64
					\$4,444.42
268228	01/22/2021	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$54.38
268228	01/22/2021	FORMS & SUPPLY INC	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$113.12
					\$167.50
268229	01/22/2021	GREENWOOD SCHOOL DISTRICT 52	620.000.04880.000.0052	SFSP REVENUE GWD SD 52	\$130,222.17
					\$130,222.17
268230	01/22/2021	I X L LEARNING	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$1,500.00
					\$1,500.00
268231	01/22/2021	INDEX JOURNAL	100.222.00440.017.9000	MEDIA PERIODICALS GHS	\$57.00
268231	01/22/2021	INDEX JOURNAL	100.222.00440.017.9000	MEDIA PERIODICALS GHS	\$57.00
268231	01/22/2021	INDEX JOURNAL	100.222.00440.017.9000	MEDIA PERIODICALS GHS	\$57.00

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<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
					\$171.00
268233	01/22/2021	PITNEY BOWES_428850	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$10,000.00
					<u>\$10,000.00</u>
268234	01/22/2021	QUADIENT LEASING USA INC	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$467.44
					<u>\$467.44</u>
268235	01/22/2021	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$10.58
268235	01/22/2021	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$491.71
268235	01/22/2021	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$26.81
268235	01/22/2021	QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$49.11
268235	01/22/2021	QUARLES SUPPLY CO, INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$98.23
					<u>\$676.44</u>
268236	01/22/2021	RICE ELEMENTARY SCHOOL	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$711.26
268236	01/22/2021	RICE ELEMENTARY SCHOOL	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$636.00
					<u>\$1,347.26</u>
268237	01/22/2021	SC DEPT OF EDUCATION.....	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$500.00
					<u>\$500.00</u>
268238	01/22/2021	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$1,010.81
					<u>\$1,010.81</u>
268241	01/22/2021	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$583.00
268241	01/22/2021	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$583.00
					<u>\$1,166.00</u>
268242	01/22/2021	WEST CAROLINA TEL	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$271.65
					<u>\$271.65</u>
268244	01/22/2021	WHITE & STORY LLC	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$1,965.94
					<u>\$1,965.94</u>
268246	01/26/2021	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55
268246	01/26/2021	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55
268246	01/26/2021	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55
268246	01/26/2021	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55
268246	01/26/2021	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55
					<u>\$247.75</u>
268247	01/26/2021	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$185.25
					<u>\$185.25</u>
268248	01/26/2021	DEPT OF ADMINISTRATION	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,303.50
					<u>\$1,303.50</u>

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					\$1,303.50
268249	01/26/2021	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$3,660.00
					<u>\$3,660.00</u>
268250	01/26/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION – RICE	\$98.50
268250	01/26/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$46.68
268250	01/26/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$70.99
268250	01/26/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$141.97
268250	01/26/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$118.32
268250	01/26/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$28.17
268250	01/26/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$99.15
268250	01/26/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$126.36
268250	01/26/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$57.32
268250	01/26/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$94.65
268250	01/26/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$183.68
268250	01/26/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$114.65
268250	01/26/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$23.67
268250	01/26/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$149.80
268250	01/26/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$174.93
268250	01/26/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$212.79
268250	01/26/2021	GRANITE TELECOMMUNICATIONS	190.254.00340.018.0000	O&M COMMUNICATION	\$99.15
					<u>\$1,840.78</u>
268251	01/26/2021	HERALD OFFICE SOLUTIONS	220.254.00410.001.0007	SANITATION SUPPLIES – CARES ESSER GRANT – DIST	\$19,005.34
268251	01/26/2021	HERALD OFFICE SOLUTIONS	220.254.00410.001.0007	SANITATION SUPPLIES – CARES ESSER GRANT – DIST	\$2,432.91
					<u>\$21,438.25</u>
268252	01/26/2021	HINES, DAVID	100.000.01310.000.0000	TUITION REGULAR STUDENTS–OUT OF	\$1,470.00
					<u>\$1,470.00</u>

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268253	01/26/2021	LITTLE JOHNNY LLC	100.214.00313.002.0000	PSY STUDENT SERVICES RICE	\$6,250.00
268253	01/26/2021	LITTLE JOHNNY LLC	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$6,250.00
268253	01/26/2021	LITTLE JOHNNY LLC	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$6,750.00
					<u>\$19,250.00</u>
268254	01/26/2021	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$61.48
268254	01/26/2021	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$285.85
268254	01/26/2021	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$2,484.31
268254	01/26/2021	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$6.16
268254	01/26/2021	MANSFIELD OIL COMPANY	600.256.00410.204.0000	SUPPLIES LR - DIS	\$120.30
					<u>\$2,958.10</u>
268255	01/26/2021	OLIVER PACKAGING & EQUIP CO	620.256.00411.019.0171	SFSP CONSUMABLE SUPPLIES GEN	\$3,391.13
					<u>\$3,391.13</u>
268256	01/26/2021	Pepsi Cola	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$498.30
					<u>\$498.30</u>
268257	01/26/2021	READS UNIFORMS	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$133.75
268257	01/26/2021	READS UNIFORMS	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$133.75
268257	01/26/2021	READS UNIFORMS	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$133.75
268257	01/26/2021	READS UNIFORMS	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$133.75
268257	01/26/2021	READS UNIFORMS	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$133.75
268257	01/26/2021	READS UNIFORMS	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$133.75
268257	01/26/2021	READS UNIFORMS	600.256.00690.019.0000	OTHER OBJECTS LR - GEN	\$133.75
268257	01/26/2021	READS UNIFORMS	600.256.00690.019.0000	OTHER OBJECTS LR - GEN	\$133.75
268257	01/26/2021	READS UNIFORMS	600.256.00690.019.0000	OTHER OBJECTS LR - GEN	\$133.75
268257	01/26/2021	READS UNIFORMS	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$133.75
268257	01/26/2021	READS UNIFORMS	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$80.25
268257	01/26/2021	READS UNIFORMS	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$133.75
268257	01/26/2021	READS UNIFORMS	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$133.75
268257	01/26/2021	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$133.75
268257	01/26/2021	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$155.15
268257	01/26/2021	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$133.75
268257	01/26/2021	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$133.75
268257	01/26/2021	READS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$133.75
268257	01/26/2021	READS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$133.75
268257	01/26/2021	READS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$133.75
268257	01/26/2021	READS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$133.75
268257	01/26/2021	READS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$133.75
268257	01/26/2021	READS UNIFORMS	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$133.75
268257	01/26/2021	READS UNIFORMS	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$133.75
268257	01/26/2021	READS UNIFORMS	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$133.75
268257	01/26/2021	READS UNIFORMS	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$133.75
268257	01/26/2021	READS UNIFORMS	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$133.75



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<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
					\$470.83
268259	01/26/2021	SOLIANT HEALTH	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$2,362.50
268259	01/26/2021	SOLIANT HEALTH	100.127.00313.016.0000	LD STUDENT SERVICES WST	\$2,402.50
268259	01/26/2021	SOLIANT HEALTH	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$2,390.63
268259	01/26/2021	SOLIANT HEALTH	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$2,079.00
268259	01/26/2021	SOLIANT HEALTH	100.127.00313.016.0000	LD STUDENT SERVICES WST	\$2,325.00
268259	01/26/2021	SOLIANT HEALTH	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$2,390.63
					<u>\$13,950.26</u>
268260	01/26/2021	THINKING MAPS INC	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$4,961.00
268260	01/26/2021	THINKING MAPS INC	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$4,284.50
					<u>\$9,245.50</u>
268262	01/26/2021	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$253.00
268262	01/26/2021	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$225.56
268262	01/26/2021	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$315.17
268262	01/26/2021	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$308.53
268262	01/26/2021	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$289.85
268262	01/26/2021	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$238.93
268262	01/26/2021	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$256.05
268262	01/26/2021	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$266.94
268262	01/26/2021	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$411.71
268262	01/26/2021	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$190.05
268262	01/26/2021	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$196.41
268262	01/26/2021	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$659.90
268262	01/26/2021	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$291.32
268262	01/26/2021	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$364.75
268262	01/26/2021	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$770.96
268262	01/26/2021	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$457.41
268262	01/26/2021	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$7,753.25
268262	01/26/2021	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$206.86
					<u>\$13,456.65</u>

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<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
268263	01/26/2021	Employee Vendor	100.223.00332.014.9000	STUDENT FACILITATOR TRAVEL EMD	\$51.22
268263	01/26/2021	Employee Vendor	100.223.00332.014.9000	STUDENT FACILITATOR TRAVEL EMD	\$76.94
					\$128.16
268264	01/29/2021	AMERICAN TERMAPEST INC	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$100.00
268264	01/29/2021	AMERICAN TERMAPEST INC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$100.00
268264	01/29/2021	AMERICAN TERMAPEST INC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$120.00
268264	01/29/2021	AMERICAN TERMAPEST INC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$125.00
268264	01/29/2021	AMERICAN TERMAPEST INC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$125.00
268264	01/29/2021	AMERICAN TERMAPEST INC	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$120.00
268264	01/29/2021	AMERICAN TERMAPEST INC	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$120.00
268264	01/29/2021	AMERICAN TERMAPEST INC	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$145.00
268264	01/29/2021	AMERICAN TERMAPEST INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$125.00
268264	01/29/2021	AMERICAN TERMAPEST INC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$150.00
268264	01/29/2021	AMERICAN TERMAPEST INC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$150.00
268264	01/29/2021	AMERICAN TERMAPEST INC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$150.00
268264	01/29/2021	AMERICAN TERMAPEST INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$250.00
268264	01/29/2021	AMERICAN TERMAPEST INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$300.00
268264	01/29/2021	AMERICAN TERMAPEST INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$95.00
268264	01/29/2021	AMERICAN TERMAPEST INC	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$125.00
268264	01/29/2021	AMERICAN TERMAPEST INC	100.254.00323.255.0000	OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$50.00
268264	01/29/2021	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
268264	01/29/2021	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
					\$2,500.00
268265	01/29/2021	ANDERSON WINNELSON CO	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$49.04
268265	01/29/2021	ANDERSON WINNELSON CO	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$49.04
268265	01/29/2021	ANDERSON WINNELSON CO	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$49.05
					\$147.13
268266	01/29/2021	BLANCHARD MACHINERY CO.	100.254.00323.204.0000	OPER/MAINT REPAIR AND	\$846.21

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<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
				MAINT SERV BO	\$846.21
268269	01/29/2021	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$70.49
268269	01/29/2021	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$70.49
268269	01/29/2021	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$70.49
268269	01/29/2021	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$70.49
268269	01/29/2021	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$70.49
268269	01/29/2021	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$27.32
268269	01/29/2021	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
268269	01/29/2021	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$76.16
268269	01/29/2021	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$70.49
268269	01/29/2021	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$27.32
268269	01/29/2021	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
268269	01/29/2021	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$76.16
268269	01/29/2021	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$70.49
268269	01/29/2021	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$21.34
268269	01/29/2021	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$76.16
268269	01/29/2021	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
268269	01/29/2021	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$70.49
268269	01/29/2021	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$121.54
268269	01/29/2021	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
268269	01/29/2021	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$76.16
268269	01/29/2021	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$70.49
268269	01/29/2021	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$111.13
268269	01/29/2021	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
268269	01/29/2021	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$76.16

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<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
					\$1,668.76
268270	01/29/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,108.15
268270	01/29/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$50.00
268270	01/29/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$50.00
268270	01/29/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$50.00
268270	01/29/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,147.10
268270	01/29/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$50.00
268270	01/29/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$726.42
268270	01/29/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$265.84
268270	01/29/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$50.00
268270	01/29/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$50.00
268270	01/29/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$50.00
268270	01/29/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$1,826.92
268270	01/29/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$215.81
268270	01/29/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$150.72
268270	01/29/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$200.27
268270	01/29/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$3,114.69
268270	01/29/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$210.53
268270	01/29/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$245.85
268270	01/29/2021	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$460.60
268270	01/29/2021	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$294.90
268270	01/29/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$939.55
268270	01/29/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$591.65
268270	01/29/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$50.00
268270	01/29/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$50.00
268270	01/29/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$831.02

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<u>CHECK #</u>	<u>DATE</u>	<u>PAYEE</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
		WORKS		UTILITY SERVICES WST	
268270	01/29/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC	\$50.00
		WORKS		UTILITY SERVICES TRANS	
268270	01/29/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC	\$247.31
		WORKS		UTILITY SERVICES TRANS	
268270	01/29/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$7,308.52
		WORKS		ENERGY - SPR	
268270	01/29/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$17.51
		WORKS		ENERGY - SPR	
268270	01/29/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$25.19
		WORKS		ENERGY - ECC	
268270	01/29/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$3,147.30
		WORKS		ENERGY - ECC	
268270	01/29/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$25.60
		WORKS		ENERGY - WST	
268270	01/29/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$13,472.92
		WORKS		ENERGY - WST	
268270	01/29/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$132.92
		WORKS		ENERGY - WST	
268270	01/29/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$27.80
		WORKS		ENERGY - TRANS	
268270	01/29/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY - TRANS	\$738.44
		WORKS		ENERGY - TRANS	
268270	01/29/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY - TRANS	\$100.18
		WORKS		OPER/MAINT PUBLIC	
268270	01/29/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC	\$7,764.10
		WORKS		UTILITY SERVICES MER	
268270	01/29/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC	\$50.00
		WORKS		UTILITY SERVICES MER	
268270	01/29/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC	\$1,524.84
		WORKS		UTILITY SERVICES NSD	
268270	01/29/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC	\$50.00
		WORKS		UTILITY SERVICES NSD	
268270	01/29/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$777.53
		WORKS		ENERGY - MER	
268270	01/29/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$68.45
		WORKS		ENERGY - NSD	
268270	01/29/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$12,114.38
		WORKS		ENERGY - NSD	
268270	01/29/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$173.66
		WORKS		ENERGY - NSD	
268270	01/29/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$66.73
		WORKS		ENERGY - NSD	
268270	01/29/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$51.32
		WORKS			
					\$60,714.72
268271	01/29/2021	DOTCOM THERAPY INC.	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$2,543.75
268271	01/29/2021	DOTCOM THERAPY INC.	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,543.75
268271	01/29/2021	DOTCOM THERAPY INC.	100.126.00313.004.0000	SH STUDENT SERVICES SPR	\$2,543.75
268271	01/29/2021	DOTCOM THERAPY INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,543.75
268271	01/29/2021	DOTCOM THERAPY INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,543.75
268271	01/29/2021	DOTCOM THERAPY INC.	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$2,543.75

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268271	01/29/2021	DOTCOM THERAPY INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,543.75
268271	01/29/2021	DOTCOM THERAPY INC.	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$2,543.75
268271	01/29/2021	DOTCOM THERAPY INC.	100.126.00313.014.0000	SH STUDENT SERVICES EHS	\$2,543.75
268271	01/29/2021	DOTCOM THERAPY INC.	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$2,543.75
268271	01/29/2021	DOTCOM THERAPY INC.	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$2,543.75
268271	01/29/2021	DOTCOM THERAPY INC.	100.126.00313.017.0000	SH STUDENT SERVICES GHS	\$2,543.75
					<hr/>
					\$30,525.00
268272	01/29/2021	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$6,849.35
268272	01/29/2021	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$3,128.36
268272	01/29/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$2,188.45
268272	01/29/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$727.27
268272	01/29/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$260.87
268272	01/29/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,924.01
268272	01/29/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$239.39
268272	01/29/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$178.90
268272	01/29/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$348.57
268272	01/29/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$68.71
268272	01/29/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$3,343.43
268272	01/29/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$6,603.80
268272	01/29/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,622.76
268272	01/29/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$30,376.46
268272	01/29/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$633.70
268272	01/29/2021	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$393.62
268272	01/29/2021	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$5,879.74
268272	01/29/2021	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$740.15
268272	01/29/2021	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$5,233.12
268272	01/29/2021	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$3,193.19
268272	01/29/2021	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$2,731.42
268272	01/29/2021	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$404.66
268272	01/29/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$432.15
268272	01/29/2021	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,905.80
268272	01/29/2021	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$274.00
268272	01/29/2021	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$363.82
					<hr/>
					\$80,045.70
268273	01/29/2021	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$139.57
					<hr/>
					\$139.57
268275	01/29/2021	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$358.47
268275	01/29/2021	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$278.03
268275	01/29/2021	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$444.84
268275	01/29/2021	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$600.00
					<hr/>
					\$1,681.34
268276	01/29/2021	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$73.36

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268276	01/29/2021	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$44.46
					<u>\$117.82</u>
268277	01/29/2021	JANI KING OF GREENVILLE/SPARTANBURG	220.254.00322.552.0012	OPER/MAINT CLEANING SERVICES GWD CHRISTIAN	\$3,810.00
					<u>\$3,810.00</u>
268279	01/29/2021	KW ENVIROMENTAL LLC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$220.00
268279	01/29/2021	KW ENVIROMENTAL LLC	600.256.00323.002.0000	REPAIRS AND MAINTENANCE LR - RICE	\$330.00
268279	01/29/2021	KW ENVIROMENTAL LLC	600.256.00323.003.0000	REPAIRS AND MAINTENANCE LR - LAK	\$125.00
268279	01/29/2021	KW ENVIROMENTAL LLC	600.256.00323.004.0000	REPAIRS AND MAINTENANCE LR - SPR	\$110.00
268279	01/29/2021	KW ENVIROMENTAL LLC	600.256.00323.005.0000	REPAIRS AND MAINTENANCE LR - MAT	\$440.00
268279	01/29/2021	KW ENVIROMENTAL LLC	600.256.00323.006.0000	REPAIRS AND MAINTENANCE LR - MER	\$440.00
268279	01/29/2021	KW ENVIROMENTAL LLC	600.256.00323.009.0000	REPAIRS AND MAINTENANCE LR - HOD	\$220.00
268279	01/29/2021	KW ENVIROMENTAL LLC	600.256.00323.010.0000	REPAIRS AND MAINTENANCE LR - WFD	\$440.00
268279	01/29/2021	KW ENVIROMENTAL LLC	600.256.00323.011.0000	REPAIRS AND MAINTENANCE LR - BRW	\$440.00
268279	01/29/2021	KW ENVIROMENTAL LLC	600.256.00323.013.0000	REPAIRS AND MAINTENANCE LR - ECC	\$100.00
268279	01/29/2021	KW ENVIROMENTAL LLC	600.256.00323.014.0000	REPAIRS AND MAINTENANCE LR - EMD	\$330.00
268279	01/29/2021	KW ENVIROMENTAL LLC	600.256.00323.015.0000	REPAIRS AND MAINTENANCE LR - NSD	\$440.00
268279	01/29/2021	KW ENVIROMENTAL LLC	600.256.00323.016.0000	REPAIRS AND MAINTENANCE LR - WST	\$440.00
268279	01/29/2021	KW ENVIROMENTAL LLC	600.256.00323.017.0000	REPAIRS AND MAINTENANCE LR - GHS	\$440.00
					<u>\$4,515.00</u>
268280	01/29/2021	Employee Vendor	100.223.00332.004.9000	STUDENT FACILITATOR TRAVEL SPR	\$56.80
268280	01/29/2021	Employee Vendor	100.223.00332.004.9000	STUDENT FACILITATOR TRAVEL SPR	\$75.43
					<u>\$132.23</u>
268281	01/29/2021	MOUNTZ GLASS COMPANY	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$1,544.00
268281	01/29/2021	MOUNTZ GLASS COMPANY	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$7,388.00
					<u>\$8,932.00</u>
268282	01/29/2021	MUNNERLYN CO	220.213.00410.001.0007	HEALTH SUPPLIES - CARES ESSER GRANT - DIST	\$879.00
268282	01/29/2021	MUNNERLYN CO	220.213.00410.001.0007	HEALTH SUPPLIES - CARES ESSER GRANT - DIST	\$879.01
268282	01/29/2021	MUNNERLYN CO	220.213.00410.001.0007	HEALTH SUPPLIES - CARES	\$879.01

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268282	01/29/2021	MUNNERLYN CO	220.254.00410.001.0007	ESSER GRANT - DIST SANITATION SUPPLIES - CARES ESSER GRANT - DIST	\$2,499.52 <hr/> \$5,136.54
268283	01/29/2021	NALCO COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$432.64 <hr/> \$432.64
268288	01/29/2021	Employee Vendor	100.221.00332.201.0020	INSTR IMPROV TRAVEL	\$111.49 <hr/> \$111.49
268289	01/29/2021	PRICES FULL SERVICE INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$352.41
268289	01/29/2021	PRICES FULL SERVICE INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$605.84 <hr/> \$958.25
268290	01/29/2021	PRO CARE THERAPY, INC.	100.214.00313.008.0000	PSY STUDENT SERVICES DIST	\$1,296.00
268290	01/29/2021	PRO CARE THERAPY, INC.	100.214.00313.015.0000	PSY STUDENT SERVICES NSD	\$1,296.00 <hr/> \$2,592.00
268291	01/29/2021	READS UNIFORMS	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$155.15
268291	01/29/2021	READS UNIFORMS	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$155.15
268291	01/29/2021	READS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$155.15
268291	01/29/2021	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	(\$64.20)
268291	01/29/2021	READS UNIFORMS	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$100.00
268291	01/29/2021	READS UNIFORMS	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$75.96
268291	01/29/2021	READS UNIFORMS	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	(\$101.65)
268291	01/29/2021	READS UNIFORMS	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$100.00
268291	01/29/2021	READS UNIFORMS	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$98.44
268291	01/29/2021	READS UNIFORMS	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$98.44
268291	01/29/2021	READS UNIFORMS	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$100.00
268291	01/29/2021	READS UNIFORMS	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$98.44
268291	01/29/2021	READS UNIFORMS	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$64.20
268291	01/29/2021	READS UNIFORMS	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$59.91
268291	01/29/2021	READS UNIFORMS	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$59.91
268291	01/29/2021	READS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$100.00 <hr/> \$1,254.90
268292	01/29/2021	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$100.50
268292	01/29/2021	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$25.00 <hr/> \$125.50
268293	01/29/2021	SELF REGIONAL HEALTHCARE.	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$314.39 <hr/> \$314.39
268294	01/29/2021	SOLIANT HEALTH	220.213.00313.001.0012	STUDENT HEALTH SERVICES DIST	\$1,800.00

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268294	01/29/2021	SOLIANT HEALTH	220.213.00313.001.0012	STUDENT HEALTH SERVICES DIST	\$1,800.00
					<hr/> \$3,600.00
268296	01/29/2021	TYLER TECHNOLOGIES	100.000.16000.000.0000	PREPAID EXPENSES	\$84,706.01
268296	01/29/2021	TYLER TECHNOLOGIES	100.252.00345.204.0000	FISCAL SERV TECHNOLOGY - TYLER-INFINITE VISIONS	\$84,706.02
268296	01/29/2021	TYLER TECHNOLOGIES	100.252.00345.204.0000	FISCAL SERV TECHNOLOGY - TYLER-INFINITE VISIONS	(\$58,156.00)
					<hr/> \$111,256.03
268297	01/29/2021	US FOODS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$462.85
268297	01/29/2021	US FOODS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	(\$48.42)
					<hr/> \$414.43
268299	01/29/2021	WESTERN CAROLINA PRODUCTS INC	220.213.00410.001.0007	HEALTH SUPPLIES - CARES ESSER GRANT - DIST	\$311.37
					<hr/> \$311.37
268300	01/29/2021	WHITE'S FLORIST	100.221.00410.201.0010	INSTR IMPROV SUPPLIES INSTR	\$197.95
					<hr/> \$197.95