

GSD50 Transparency~ May 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	05/05/2021	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$371.11
NCB	05/05/2021	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$55.00
NCB	05/05/2021	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$55.00
NCB	05/05/2021	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$55.00
NCB	05/05/2021	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$121.68
NCB	05/05/2021	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$60.50
NCB	05/05/2021	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$60.50
NCB	05/05/2021	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$462.15
NCB	05/05/2021	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$60.50
NCB	05/05/2021	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$55.00
NCB	05/05/2021	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$121.68
NCB	05/05/2021	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$55.00
NCB	05/05/2021	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$175.48
NCB	05/05/2021	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$1,386.09
NCB	05/05/2021	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$73.92
NCB	05/05/2021	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES - TRANSPORTATION	\$74.53
NCB	05/05/2021	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$394.23
NCB	05/28/2021	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$371.11
NCB	05/28/2021	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$55.00
NCB	05/28/2021	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$121.68
NCB	05/28/2021	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$126.68
NCB	05/28/2021	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$215.00
NCB	05/28/2021	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	(\$215.00)
NCB	05/28/2021	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$160.00
NCB	05/28/2021	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$462.15
NCB	05/28/2021	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$55.00
NCB	05/28/2021	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$121.68
NCB	05/28/2021	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$175.48
NCB	05/28/2021	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$55.00
NCB	05/28/2021	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$55.00
NCB	05/28/2021	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$1,386.09
NCB	05/28/2021	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$73.92
NCB	05/28/2021	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$66.50
NCB	05/28/2021	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES - TRANSPORTATION	\$74.53
NCB	05/28/2021	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$394.23
NCB	05/07/2021	BRIDGETEK SOLUTIONS LLC	220.114.00445.017.0009	HS TECHNOLOGY/SOFTWARE	\$399,586.35
NCB	05/07/2021	BRIDGETEK SOLUTIONS LLC	220.114.00445.017.0009	HS TECHNOLOGY/SOFTWARE	\$25,185.82
NCB	05/07/2021	BRIDGETEK SOLUTIONS LLC	220.114.00445.017.0009	HS TECHNOLOGY/SOFTWARE	\$4,350.00
NCB	05/28/2021	LAMINEX, INC.	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$2,512.36
NCB	05/28/2021	LAMINEX, INC.	100.233.00360.014.9361	SCH ADMIN PRINTING AND BINDING EMD	\$2,512.36
NCB	05/28/2021	LAMINEX, INC.	100.233.00360.014.9361	SCH ADMIN PRINTING AND BINDING EMD	\$259.90
NCB	05/28/2021	LAMINEX, INC.	100.233.00360.014.9361	SCH ADMIN PRINTING AND BINDING EMD	\$107.00
NCB	05/28/2021	BRIDGETEK SOLUTIONS LLC	220.113.00445.016.0009	MIDDLE TECHNOLOGY/SOFTWARE	\$4,275.00
NCB	05/28/2021	BRIDGETEK SOLUTIONS LLC	220.113.00445.011.0009	MIDDLE TECHNOLOGY/SOFTWARE	\$4,200.00

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NCB	05/21/2021	QUICK COPIES OF GREENWOOD_425300	620.256.00360.013.0171	SSFP PRINTING AND BINDING ECC	\$107.00
NCB	05/21/2021	QUICK COPIES OF GREENWOOD_425300	100.113.00410.006.9000	ELEM	\$105.93
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$7.49
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$48.63
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$6.95
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$7.66
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$7.73
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$23.63
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$7.51
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$5.45
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$6.72
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$4.48
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$23.87
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$3.12
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$41.00
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$5.15
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$36.77
NCB	05/05/2021	BOUND TO STAY BOUND BOOKS	100.222.00410.006.9000	MEDIA SUPPLIES MER	\$268.52
NCB	05/28/2021	BOUND TO STAY BOUND BOOKS	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$49.33
NCB	05/18/2021	GENERAL SALES COMPANY	600.256.00540.008.0000	EQUIPMENT LR - PIN	\$3,907.64
NCB	05/18/2021	TRANE	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$5,496.72
NCB	05/18/2021	TRANE	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$452.47
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	220.213.00410.001.0007	HEALTH SUPPLIES - CARES ESSER GRANT - DIST	\$66.64
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	220.213.00410.001.0007	HEALTH SUPPLIES - CARES ESSER GRANT - DIST	\$107.46
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	220.213.00410.001.0007	HEALTH SUPPLIES - CARES ESSER GRANT - DIST	\$173.19
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	220.213.00410.001.0007	HEALTH SUPPLIES - CARES ESSER GRANT - DIST	\$526.68
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	529.213.00410.019.0000	Health Serv Supplies Nursing GEC	\$256.31
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$4.13
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	220.112.00445.002.0009	TECHNOLOGY & SOFTWARE SUPPLIES - RICE	\$2,681.28
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	220.112.00445.002.0009	TECHNOLOGY & SOFTWARE SUPPLIES - RICE	\$725.20
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	220.112.00445.002.0009	TECHNOLOGY & SOFTWARE SUPPLIES - RICE	\$266.00
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	220.112.00445.002.0009	TECHNOLOGY & SOFTWARE SUPPLIES - RICE	\$106.40
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	220.112.00445.003.0009	TECHNOLOGY AND SOFTWARE	\$106.40
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	220.112.00445.003.0009	TECHNOLOGY AND SOFTWARE	\$266.00
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	220.112.00445.003.0009	TECHNOLOGY AND SOFTWARE	\$725.20
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	220.112.00445.003.0009	TECHNOLOGY AND SOFTWARE	\$2,681.28
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	220.112.00445.004.0009	TECHNOLOGY AND SOFTWARE	\$3,016.44
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	220.112.00445.004.0009	TECHNOLOGY AND SOFTWARE	\$815.85

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NCB	05/17/2021	SC DEPT REVENUE & TAXATION	220.112.00445.004.0009	TECHNOLOGY AND SOFTWARE	\$299.25
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	220.112.00445.004.0009	TECHNOLOGY AND SOFTWARE	\$119.70
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	220.112.00445.005.0009	TECHNOLOGY & SOFTWARE SUPPLIES MAT	\$106.40
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	220.112.00445.005.0009	TECHNOLOGY & SOFTWARE SUPPLIES MAT	\$725.20
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	220.112.00445.005.0009	TECHNOLOGY & SOFTWARE SUPPLIES MAT	\$266.00
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	220.112.00445.005.0009	TECHNOLOGY & SOFTWARE SUPPLIES MAT	\$2,681.28
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	220.112.00445.006.0009	TECHNOLOGY AND SOFTWARE	\$2,681.28
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	220.112.00445.006.0009	TECHNOLOGY AND SOFTWARE	\$725.20
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	220.112.00445.006.0009	TECHNOLOGY AND SOFTWARE	\$266.00
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	220.112.00445.006.0009	TECHNOLOGY AND SOFTWARE	\$106.40
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	220.112.00445.008.0009	TECHNOLOGY & SOFTWARE SUPPLIES PIN	\$106.40
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	220.112.00445.008.0009	TECHNOLOGY & SOFTWARE SUPPLIES PIN	\$266.00
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	220.112.00445.008.0009	TECHNOLOGY & SOFTWARE SUPPLIES PIN	\$725.20
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	220.112.00445.008.0009	TECHNOLOGY & SOFTWARE SUPPLIES PIN	\$2,681.28
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	220.112.00445.009.0009	TECHNOLOGY AND SOFTWARE	\$2,681.28
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	220.112.00445.009.0009	TECHNOLOGY AND SOFTWARE	\$725.20
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	220.112.00445.009.0009	TECHNOLOGY AND SOFTWARE	\$266.00
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	220.112.00445.009.0009	TECHNOLOGY AND SOFTWARE	\$106.40
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	220.112.00445.010.0009	TECHNOLOGY AND SOFTWARE	\$106.40
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	220.112.00445.010.0009	TECHNOLOGY AND SOFTWARE	\$266.00
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	220.112.00445.010.0009	TECHNOLOGY AND SOFTWARE	\$725.20
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	220.112.00445.010.0009	TECHNOLOGY AND SOFTWARE	\$2,681.28
NCB	05/28/2021	CAROLINA BIOLOGICAL SUPPLY CO	326.113.00410.011.0000	ELEMENTARY SUPPLIES BRW	\$7,923.45
NCB	05/28/2021	CAROLINA BIOLOGICAL SUPPLY CO	326.113.00410.015.0000	ELEMENTARY SUPPLIES NSD	\$7,923.46
NCB	05/28/2021	CAROLINA BIOLOGICAL SUPPLY CO	326.113.00410.016.0000	ELEMENTARY SUPPLIES WST	\$7,923.46
NCB	05/05/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.003.0171	SFSP CONSUMABLE SUPPLIES LAK	\$151.04
NCB	05/05/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.015.0171	SFSP CONSUMABLE SUPPLIES NSD	\$488.67
NCB	05/05/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.006.0171	SFSP SUPPLIES MER	\$110.61
NCB	05/05/2021	SOUTHEASTERN PAPER	620.256.00411.006.0171	SFSP CONSUMABLE SUPPLIES	\$309.78

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		GROUP, INC		MER	
NCB	05/05/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.002.0171	SFSP CONSUMABLE SUPPLIES RIC	\$237.25
NCB	05/05/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES GHS	\$527.47
NCB	05/05/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.017.0171	SFSP SUPPLIES GHS	\$176.02
NCB	05/05/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.011.0171	SFSP CONSUMABLE SUPPLES BRW	\$316.84
NCB	05/05/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.003.0171	SFSP CONSUMABLE SUPPLIES LAK	\$436.43
NCB	05/05/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.016.0171	SFSP CONSUMABLE SUPPLES WST	\$156.43
NCB	05/05/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.008.0171	SFSP SUPPLIES PIN	\$19.63
NCB	05/05/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.008.0171	SFSP CONSUMABLE SUPPLIES PIN	\$319.01
NCB	05/05/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.010.0171	SFSP CONSUMABLE SUPPLIES WFD	\$357.83
NCB	05/05/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.002.0171	SFSP SUPPLIES RIC	\$280.86
NCB	05/05/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.002.0171	SFSP CONSUMABLE SUPPLIES RIC	\$208.00
NCB	05/05/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.009.0171	SFSP CONSUMABLE SUPPLIES HOD	\$242.75
NCB	05/05/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.002.0171	SFSP CONSUMABLE SUPPLIES RIC	\$379.64
NCB	05/05/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.005.0171	SFSP CONSUMABLE SUPPLIES MAT	\$1,140.40
NCB	05/05/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.003.0171	SFSP CONSUMABLE SUPPLIES LAK	\$1,570.80
NCB	05/05/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.019.0171	SFSP CONSUMABLE SUPPLIES GEN	\$542.65
NCB	05/05/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.019.0171	SFSP SUPPLIES GEN	\$176.14
NCB	05/05/2021	SOUTHEASTERN PAPER GROUP, INC	601.256.00411.204.0000	Catering Consumable Supplies	\$243.34
NCB	05/05/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.004.0171	SFSP CONSUMABLE SUPPLIES SPR	\$565.78
NCB	05/05/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.016.0171	SFSP CONSUMABLE SUPPLES WST	\$573.73
NCB	05/28/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.003.0171	SFSP CONSUMABLE SUPPLIES LAK	\$108.82
NCB	05/12/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.011.0171	SFSP SUPPLIES BRW	\$61.34
NCB	05/12/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.011.0171	SFSP CONSUMABLE SUPPLES BRW	\$2,009.18
NCB	05/12/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.013.0171	SFSP CONSUMABLE SUPPLIES ECC	\$570.88
NCB	05/12/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.006.0171	SFSP CONSUMABLE SUPPLES MER	\$916.38
NCB	05/12/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.015.0171	SFSP CONSUMABLE SUPPLES NSD	\$809.79
NCB	05/21/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.003.0171	SFSP CONSUMABLE SUPPLIES LAK	\$1,199.20
NCB	05/12/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES GHS	\$1,186.65

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NCB	05/12/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.009.0171	SFSP CONSUMABLE SUPPLIES HOD	\$387.50
NCB	05/12/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.006.0171	SFSP CONSUMABLE SUPPLES MER	\$33.95
NCB	05/12/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.015.0171	SFSP CONSUMABLE SUPPLES NSD	\$175.74
NCB	05/12/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.014.0171	SFSP SUPPLIES EMD	\$21.67
NCB	05/12/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.014.0171	SFSP CONSUMABLE SUPPLES EMD	\$1,137.79
NCB	05/12/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.008.0171	SFSP CONSUMABLE SUPPLIES PIN	\$761.70
NCB	05/21/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.003.0171	SFSP SUPPLIES LAK	\$93.81
NCB	05/21/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.003.0171	SFSP CONSUMABLE SUPPLIES LAK	\$86.41
NCB	05/21/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.015.0171	SFSP CONSUMABLE SUPPLES NSD	\$45.05
NCB	05/21/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.008.0171	SFSP CONSUMABLE SUPPLIES PIN	\$315.55
NCB	05/12/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.016.0171	SFSP CONSUMABLE SUPPLES WST	\$56.50
NCB	05/12/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.010.0171	SFSP SUPPLIES WFD	\$19.63
NCB	05/12/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.010.0171	SFSP CONSUMABLE SUPPLIES WFD	\$710.89
NCB	05/21/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.003.0171	SFSP SUPPLIES LAK	\$63.00
NCB	05/21/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.003.0171	SFSP CONSUMABLE SUPPLIES LAK	\$540.09
NCB	05/12/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.016.0171	SFSP CONSUMABLE SUPPLES WST	\$706.93
NCB	05/21/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.004.0171	SFSP CONSUMABLE SUPPLIES SPR	\$557.54
NCB	05/21/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.015.0171	SFSP CONSUMABLE SUPPLES NSD	\$662.43
NCB	05/21/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.002.0171	SFSP CONSUMABLE SUPPLIES RIC	\$887.09
NCB	05/21/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.015.0171	SFSP CONSUMABLE SUPPLES NSD	\$34.58
NCB	05/21/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.006.0171	SFSP CONSUMABLE SUPPLES MER	\$321.13
NCB	05/21/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.011.0171	SFSP SUPPLIES BRW	\$230.50
NCB	05/21/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.011.0171	SFSP CONSUMABLE SUPPLES BRW	\$313.76
NCB	05/21/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.008.0171	SFSP CONSUMABLE SUPPLIES PIN	\$594.42
NCB	05/21/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.009.0171	SFSP CONSUMABLE SUPPLIES HOD	\$342.77
NCB	05/21/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.009.0171	SFSP SUPPLIES HOD	\$5.02
NCB	05/21/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES GHS	\$440.33
NCB	05/21/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.005.0171	SFSP SUPPLIES MAT	\$577.82
NCB	05/21/2021	SOUTHEASTERN PAPER	620.256.00411.005.0171	SFSP CONSUMABLE SUPPLIES	\$838.90

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		GROUP, INC		MAT	
NCB	05/21/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.015.0171	SFSP SUPPLIES NSD	\$110.48
NCB	05/21/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.015.0171	SFSP CONSUMABLE SUPPLES NSD	\$184.66
NCB	05/21/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.016.0171	SFSP CONSUMABLE SUPPLES WST	\$170.83
NCB	05/21/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.016.0171	SFSP SUPPLIES WST	\$110.48
NCB	05/21/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.010.0171	SFSP CONSUMABLE SUPPLIES WFD	\$572.01
NCB	05/21/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.004.0171	SFSP CONSUMABLE SUPPLIES SPR	\$505.80
NCB	05/21/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.009.0171	SFSP CONSUMABLE SUPPLIES HOD	\$179.70
NCB	05/21/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.013.0171	SFSP CONSUMABLE SUPPLIES ECC	\$438.39
NCB	05/21/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.013.0171	SFSP SUPPLIES ECC	\$177.22
NCB	05/28/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.006.0171	SFSP SUPPLIES MER	\$65.54
NCB	05/28/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.006.0171	SFSP CONSUMABLE SUPPLES MER	\$324.28
NCB	05/28/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.015.0171	SFSP CONSUMABLE SUPPLES NSD	\$653.86
NCB	05/28/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.015.0171	SFSP CONSUMABLE SUPPLES NSD	\$43.96
NCB	05/28/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.011.0171	SFSP CONSUMABLE SUPPLES BRW	\$417.00
NCB	05/28/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.002.0171	SFSP SUPPLIES RIC	\$261.84
NCB	05/28/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.002.0171	SFSP CONSUMABLE SUPPLIES RIC	\$260.65
NCB	05/28/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.003.0171	SFSP SUPPLIES LAK	\$41.59
NCB	05/28/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.003.0171	SFSP CONSUMABLE SUPPLIES LAK	\$172.06
NCB	05/28/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.008.0171	SFSP SUPPLIES PIN	\$110.48
NCB	05/28/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.008.0171	SFSP CONSUMABLE SUPPLIES PIN	\$522.80
NCB	05/28/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.006.0171	SFSP CONSUMABLE SUPPLES MER	\$508.25
NCB	05/28/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.016.0171	SFSP CONSUMABLE SUPPLES WST	\$771.17
NCB	05/28/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.016.0171	SFSP SUPPLIES WST	\$86.67
NCB	05/28/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES GHS	\$796.95
NCB	05/28/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.010.0171	SFSP SUPPLIES WFD	\$118.43
NCB	05/28/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.010.0171	SFSP CONSUMABLE SUPPLIES WFD	\$366.03
NCB	05/12/2021	MARVIN'S PRODUCE	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$379.80
NCB	05/12/2021	MARVIN'S PRODUCE	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$466.45
NCB	05/12/2021	MARVIN'S PRODUCE	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$294.75
NCB	05/12/2021	MARVIN'S PRODUCE	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$53.00

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NCB	05/12/2021	MARVIN'S PRODUCE	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$82.00
NCB	05/12/2021	MARVIN'S PRODUCE	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$55.15
NCB	05/12/2021	MARVIN'S PRODUCE	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$79.30
NCB	05/12/2021	MARVIN'S PRODUCE	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$53.00
NCB	05/12/2021	MARVIN'S PRODUCE	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$279.70
NCB	05/12/2021	MARVIN'S PRODUCE	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$405.45
NCB	05/12/2021	MARVIN'S PRODUCE	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$52.50
NCB	05/12/2021	MARVIN'S PRODUCE	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$140.45
NCB	05/12/2021	MARVIN'S PRODUCE	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$167.50
NCB	05/12/2021	MARVIN'S PRODUCE	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	(\$59.00)
NCB	05/12/2021	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$1,463.40
NCB	05/12/2021	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$1,463.40
NCB	05/12/2021	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$1,463.40
NCB	05/12/2021	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$1,463.40
NCB	05/12/2021	MARVIN'S PRODUCE	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$76.50
NCB	05/12/2021	MARVIN'S PRODUCE	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$47.50
NCB	05/12/2021	MARVIN'S PRODUCE	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$279.55
NCB	05/12/2021	MARVIN'S PRODUCE	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$8.50
NCB	05/12/2021	MARVIN'S PRODUCE	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$468.05
NCB	05/12/2021	MARVIN'S PRODUCE	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$34.45
NCB	05/12/2021	MARVIN'S PRODUCE	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$203.10
NCB	05/12/2021	MARVIN'S PRODUCE	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$79.50
NCB	05/12/2021	MARVIN'S PRODUCE	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$58.10
NCB	05/12/2021	MARVIN'S PRODUCE	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$75.00
NCB	05/12/2021	MARVIN'S PRODUCE	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$209.50
NCB	05/12/2021	MARVIN'S PRODUCE	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$52.65
NCB	05/12/2021	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$1,802.25
NCB	05/12/2021	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$1,802.25
NCB	05/12/2021	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$1,630.80
NCB	05/12/2021	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$1,630.80
NCB	05/12/2021	MARVIN'S PRODUCE	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$14.25
NCB	05/12/2021	MARVIN'S PRODUCE	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$53.00
NCB	05/12/2021	MARVIN'S PRODUCE	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$53.00
NCB	05/12/2021	MARVIN'S PRODUCE	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$477.55
NCB	05/12/2021	MARVIN'S PRODUCE	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$53.00
NCB	05/12/2021	MARVIN'S PRODUCE	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$24.95
NCB	05/12/2021	MARVIN'S PRODUCE	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$80.25
NCB	05/12/2021	MARVIN'S PRODUCE	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$108.81
NCB	05/12/2021	MARVIN'S PRODUCE	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$89.80
NCB	05/12/2021	MARVIN'S PRODUCE	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$90.70
NCB	05/12/2021	MARVIN'S PRODUCE	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$53.00
NCB	05/12/2021	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$1,768.50
NCB	05/12/2021	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$1,768.50
NCB	05/12/2021	MARVIN'S PRODUCE	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$355.00
NCB	05/12/2021	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$1,672.80
NCB	05/12/2021	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE	\$1,672.80

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				WFD	
NCB	05/28/2021	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,301.12
NCB	05/28/2021	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,172.72
NCB	05/05/2021	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$221.03
NCB	05/28/2021	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,620.02
NCB	05/28/2021	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$513.60
NCB	05/28/2021	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,105.76
NCB	05/07/2021	GEORGE BALLENTINE FORD_229100	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$198.17
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	201.188.00410.009.0000	PARENTING/FAM LIT SUPPLIES HOD	\$9.23
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$27.01
NCB	05/05/2021	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
NCB	05/05/2021	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
NCB	05/05/2021	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
NCB	05/05/2021	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
NCB	05/05/2021	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
NCB	05/05/2021	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
NCB	05/05/2021	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
NCB	05/07/2021	ALLEGRA PRINT & IMAGING_219900	100.211.00360.203.0361	ATTEND/SOCIAL WORK PURCH SER ADMIN	\$299.80
NCB	05/07/2021	ALLEGRA PRINT & IMAGING_219900	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$244.70
NCB	05/12/2021	ALLEGRA PRINT & IMAGING_219900	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$100.49
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	924.147.00410.013.3000	CERDEP SUPPLIES ECC SUMMER PROGRAM	\$247.74
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	201.188.00410.009.0000	PARENTING/FAM LIT SUPPLIES HOD	\$21.17
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	237.112.00410.201.0000	PRIMARY SUPPLIES INSTR	\$29.35
NCB	05/21/2021	SHARP ELECTRONICS CORPORATION	100.233.00410.006.9000	SCH ADMIN SUPPLIES MER	\$186.82
NCB	05/28/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$434.25
NCB	05/28/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$424.78
NCB	05/28/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$429.99
NCB	05/28/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$386.38
NCB	05/28/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$644.95
NCB	05/28/2021	SHARP ELECTRONICS	100.112.00410.008.9030	DESIGNATED SHARP	\$511.93



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		CORPORATION		EXPENSE-PIN	
NCB	05/28/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$240.84
NCB	05/28/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$424.41
NCB	05/28/2021	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$422.90
NCB	05/28/2021	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$466.64
NCB	05/28/2021	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$797.69
NCB	05/28/2021	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$250.41
NCB	05/28/2021	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$550.07
NCB	05/28/2021	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$82.58
NCB	05/28/2021	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$0.89
NCB	05/28/2021	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$1,155.05
NCB	05/28/2021	SHARP ELECTRONICS CORPORATION	100.127.00410.012.9030	DESIGNATED SHARP EXPENSE ISC	\$3.72
NCB	05/28/2021	SHARP ELECTRONICS CORPORATION	100.147.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$232.70
NCB	05/28/2021	SHARP ELECTRONICS CORPORATION	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$47.51
NCB	05/28/2021	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$119.60
NCB	05/28/2021	SHARP ELECTRONICS CORPORATION	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$30.63
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$34.53
NCB	05/18/2021	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$3.68
NCB	05/18/2021	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS - LAK	\$1.50
NCB	05/18/2021	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS - SPR	\$8.41
NCB	05/18/2021	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS - MAT	\$2.40
NCB	05/18/2021	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS - MER	\$0.52
NCB	05/18/2021	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS - PIN	\$4.76
NCB	05/18/2021	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT MEALS - HOD	\$0.06
NCB	05/18/2021	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS - WFD	\$26.56
NCB	05/18/2021	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS - BRW	\$0.93
NCB	05/18/2021	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS - EMD	\$7.77
NCB	05/18/2021	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT MEALS - NSD	\$1.00
NCB	05/18/2021	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS - WST	\$9.54
NCB	05/18/2021	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT	\$9.06

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NCB	05/17/2021	SC DEPT REVENUE & TAXATION	220.213.00410.001.0007	MEALS - GHS	
				HEALTH SUPPLIES - CARES	\$56.00
				ESSER GRANT - DIST	
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	220.213.00410.001.0007	HEALTH SUPPLIES - CARES	\$56.00
				ESSER GRANT - DIST	
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	220.213.00410.001.0007	HEALTH SUPPLIES - CARES	\$56.00
				ESSER GRANT - DIST	
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	221.175.00410.001.0000	INST PROG BYOND REG SCH	\$9.21
				DAY SUPPLIES DIST	
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	221.175.00410.001.0000	INST PROG BYOND REG SCH	\$13.10
				DAY SUPPLIES DIST	
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	221.175.00410.001.0000	INST PROG BYOND REG SCH	\$12.48
				DAY SUPPLIES DIST	
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	221.175.00410.001.0000	INST PROG BYOND REG SCH	\$13.10
				DAY SUPPLIES DIST	
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	221.175.00410.001.0000	INST PROG BYOND REG SCH	\$8.90
				DAY SUPPLIES DIST	
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	221.175.00410.001.0000	INST PROG BYOND REG SCH	\$11.05
				DAY SUPPLIES DIST	
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	221.175.00410.001.0000	INST PROG BYOND REG SCH	\$11.05
				DAY SUPPLIES DIST	
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	221.175.00410.001.0000	INST PROG BYOND REG SCH	\$11.05
				DAY SUPPLIES DIST	
NCB	05/21/2021	MUSIC & ARTS	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$223.87
NCB	05/21/2021	MUSIC & ARTS	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$262.62
NCB	05/21/2021	MUSIC & ARTS	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$74.47
NCB	05/21/2021	MUSIC & ARTS	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$137.45
NCB	05/21/2021	MUSIC & ARTS	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$342.46
NCB	05/21/2021	MUSIC & ARTS	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$42.80
NCB	05/21/2021	MUSIC & ARTS	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$332.02
NCB	05/21/2021	MUSIC & ARTS	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$31.66
NCB	05/21/2021	MUSIC & ARTS	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$50.12
NCB	05/21/2021	MUSIC & ARTS	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$63.32
NCB	05/21/2021	MUSIC & ARTS	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$125.56
NCB	05/21/2021	MUSIC & ARTS	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$30.37
NCB	05/21/2021	MUSIC & ARTS	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$33.45
NCB	05/21/2021	MUSIC & ARTS	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$58.84
NCB	05/21/2021	MUSIC & ARTS	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$101.35
NCB	05/21/2021	MUSIC & ARTS	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$22.71
NCB	05/21/2021	MUSIC & ARTS	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$439.92
NCB	05/21/2021	MUSIC & ARTS	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$421.32
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN	(\$663.18)
				FUND	
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$3.38
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE	\$173.83
				SUPPLIES INSTR	
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$11.54
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$6.58
				MATERIALS GHS	
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	220.112.00445.006.0009	TECHNOLOGY AND	\$124.25
				SOFTWARE	
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$9.06
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES	\$17.22
				(9-12) GHS	
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES	\$92.75
				(9-12) GHS	
NCB	05/17/2021	SC DEPT REVENUE & TAXATION	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$16.97

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NCB	05/17/2021	SC DEPT REVENUE & TAXATION	100.233.00410.017.9000	MATERIALS GHS SCH ADMIN SUPPLIES GHS	\$4.05
					<u>\$597,574.10</u>
269153	05/05/2021	CINTAS CORPORATION #216	220.254.00410.552.0012	SANITATION SUPPLIES-CARES	\$377.91
269153	05/05/2021	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
269153	05/05/2021	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$128.13
269153	05/05/2021	CINTAS CORPORATION #216	220.254.00410.552.0012	SANITATION SUPPLIES-CARES	\$377.91
269153	05/05/2021	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
269153	05/05/2021	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$128.13
269153	05/05/2021	CINTAS CORPORATION #216	220.254.00410.552.0012	SANITATION SUPPLIES-CARES	\$377.91
269153	05/05/2021	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
269153	05/05/2021	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$128.13
269153	05/05/2021	CINTAS CORPORATION #216	220.254.00410.552.0012	SANITATION SUPPLIES-CARES	\$377.91
269153	05/05/2021	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
269153	05/05/2021	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$128.13
					<u>\$2,223.68</u>
269155	05/05/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,078.78
269155	05/05/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$332.99
269155	05/05/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$260.91
269155	05/05/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$32.71
269155	05/05/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$51.78
269155	05/05/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$63.82
269155	05/05/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$37.47
269155	05/05/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$3,035.67
269155	05/05/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$22.68
269155	05/05/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$331.83
269155	05/05/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$122.77
269155	05/05/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$8,507.43
269155	05/05/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,644.24
269155	05/05/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$2,571.13
269155	05/05/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$329.92
269155	05/05/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$32.04

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		WORKS			\$18,456.17
269156	05/05/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$529.70
269156	05/05/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$91.68
269156	05/05/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$397.27
269156	05/05/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$264.85
					\$1,283.50
269157	05/05/2021	DELL MARKETING LP	100.264.00445.205.0000	STAFF SERV TECH/SOFTWARE SUPPLIES	\$5,542.59
					\$5,542.59
269159	05/05/2021	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$109.00
269159	05/05/2021	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$109.00
269159	05/05/2021	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$109.00
269159	05/05/2021	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$109.00
269159	05/05/2021	DOCTORS CARE PA	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$28.00
269159	05/05/2021	DOCTORS CARE PA	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$28.00
					\$492.00
269161	05/05/2021	EBS HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$1,162.50
269161	05/05/2021	EBS HEALTHCARE INC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$1,162.50
					\$2,325.00
269163	05/05/2021	FORMS & SUPPLY INC	600.256.00410.003.0000	SUPPLIES LR - LAK	\$343.43
269163	05/05/2021	FORMS & SUPPLY INC	600.256.00410.008.0000	SUPPLIES LR - PIN	\$28.03
					\$371.46
269164	05/05/2021	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00345.001.0000	HEALTH SERVICES TECHNOLOGY-FRONTLINE	\$1,059.73
					\$1,059.73
269165	05/05/2021	G. FRANK RUSSELL TECHNOLOGY CENTER	190.224.00410.018.0000	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	\$272.72
					\$272.72
269167	05/05/2021	GREENWOOD COUNTY TREASURER	100.258.00395.011.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,664.68
269167	05/05/2021	GREENWOOD COUNTY TREASURER	100.258.00395.014.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,698.22
269167	05/05/2021	GREENWOOD COUNTY TREASURER	100.258.00395.015.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,549.88
269167	05/05/2021	GREENWOOD COUNTY TREASURER	100.258.00395.016.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,553.83
269167	05/05/2021	GREENWOOD COUNTY TREASURER	100.258.00395.017.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$4,321.95
269167	05/05/2021	GREENWOOD COUNTY TREASURER	100.258.00395.019.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,952.68
					\$22,741.24
269168	05/05/2021	GREENWOOD HIGH CAFETERIA	100.258.00410.017.0000	SECURITY SUPPLIES GHS	\$125.25
					\$125.25
269169	05/05/2021	JANI KING OF	220.254.00322.552.0012	OPER/MAINT CLEANING	\$3,810.00

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		GREENVILLE/SPARTANBURG		SERVICES GWD CHRISTIAN	\$3,810.00
269171	05/05/2021	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$61.49
269171	05/05/2021	Employee Vendor	600.256.00332.204.0052	TRAVEL LR - DISTRICT 52	\$119.53
					\$181.02
269172	05/05/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$6,591.96
					\$6,591.96
269180	05/05/2021	Pepsi Cola	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$179.51
269180	05/05/2021	Pepsi Cola	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$59.99
					\$239.50
269182	05/05/2021	PINELLAS COUNTY SCHOOLS.	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$1,075.00
					\$1,075.00
269183	05/05/2021	PRICES FULL SERVICE INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$225.00
269183	05/05/2021	PRICES FULL SERVICE INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$742.74
					\$967.74
269184	05/05/2021	PRO CARE THERAPY, INC.	100.214.00313.008.0000	PSY STUDENT SERVICES DIST	\$2,574.00
269184	05/05/2021	PRO CARE THERAPY, INC.	100.214.00313.015.0000	PSY STUDENT SERVICES NSD	\$2,574.00
					\$5,148.00
269187	05/05/2021	Employee Vendor	100.224.00332.201.0000	INSTR IMPROV STAFF DEV ADMIN TRAVEL	\$132.10
					\$132.10
269188	05/05/2021	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.014.0000	VH INSTRUCTIONAL SERVICES EMD	\$916.66
269188	05/05/2021	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.002.0000	VH INSTRUCTIONAL SERVICES RICE	\$1,714.57
269188	05/05/2021	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.003.0000	VH INSTRUCTIONAL SERVICES LAK	\$1,714.56
269188	05/05/2021	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.004.0000	VH INSTRUCTIONAL SERVICES SPR	\$1,714.57
269188	05/05/2021	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.008.0000	VH INSTRUCTIONAL SERVICES PIN	\$1,714.56
269188	05/05/2021	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.010.0000	VH INSTRUCTIONAL SERVICES-WOODFIELDS	\$1,714.56
269188	05/05/2021	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.011.0000	INSTRUCTIONAL SERVICES	\$1,714.56
269188	05/05/2021	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.014.0000	VH INSTRUCTIONAL SERVICES EMD	\$1,714.56
269188	05/05/2021	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.017.0000	VH INSTRUCTIONAL SERVICES-GHS	\$1,714.56
269188	05/05/2021	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.014.0000	VH INSTRUCTIONAL SERVICES EMD	\$2,344.06
					\$16,977.22
269189	05/05/2021	SCHOOL SPECIALTY LLC	220.213.00410.001.0007	HEALTH SUPPLIES - CARES ESSER GRANT - DIST	\$2,182.80

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269189	05/05/2021	SCHOOL SPECIALTY LLC	220.254.00410.001.0007	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	\$2,741.13
269189	05/05/2021	SCHOOL SPECIALTY LLC	220.254.00410.001.0007	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	\$6,719.60
269189	05/05/2021	SCHOOL SPECIALTY LLC	220.254.00410.001.0007	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	\$13,079.47
269189	05/05/2021	SCHOOL SPECIALTY LLC	220.254.00410.001.0007	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	\$26,105.86
269189	05/05/2021	SCHOOL SPECIALTY LLC	220.254.00410.001.0007	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	\$80.25
					<u>\$50,909.11</u>
269190	05/05/2021	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$144.00
					<u>\$144.00</u>
269191	05/05/2021	SOLIANT	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$1,449.00
269191	05/05/2021	SOLIANT	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$2,390.63
269191	05/05/2021	SOLIANT	100.127.00313.016.0000	LD STUDENT SERVICES WST	\$2,402.50
269191	05/05/2021	SOLIANT	100.127.00313.016.0000	LD STUDENT SERVICES WST	\$2,402.50
269191	05/05/2021	SOLIANT	220.213.00313.001.0012	STUDENT HEALTH SERVICES DIST	\$1,890.00
					<u>\$10,534.63</u>
269193	05/05/2021	STAPLES	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$13,240.18
					<u>\$13,240.18</u>
269194	05/05/2021	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$133.52
					<u>\$133.52</u>
269197	05/05/2021	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$757.48
					<u>\$757.48</u>
269200	05/05/2021	WORLDWIDE INTERACTIVE NETWORK INC	319.221.00490.201.2041	DISTRICT TESTING - CAREER READINESS	\$53.50
269200	05/05/2021	WORLDWIDE INTERACTIVE NETWORK INC	319.221.00490.201.2041	DISTRICT TESTING - CAREER READINESS	\$12,171.25
					<u>\$12,224.75</u>
269202	05/07/2021	BROADWAY TECHNOLOGIES INC.	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$860.94
					<u>\$860.94</u>
269203	05/07/2021	CHICK-FIL-A OF GREENWOOD	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$2,598.83
					<u>\$2,598.83</u>
269204	05/07/2021	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$868.83
					<u>\$868.83</u>
269206	05/07/2021	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$70.49
269206	05/07/2021	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$70.49
269206	05/07/2021	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$70.49

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269206	05/07/2021	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$70.49
269206	05/07/2021	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$66.06
269206	05/07/2021	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$83.01
269206	05/07/2021	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$78.44
269206	05/07/2021	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$70.48
269206	05/07/2021	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$70.48
269206	05/07/2021	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$76.16
269206	05/07/2021	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$44.20
269206	05/07/2021	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$83.01
269206	05/07/2021	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$70.48
269206	05/07/2021	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$70.48
269206	05/07/2021	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$76.16
269206	05/07/2021	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$31.06
269206	05/07/2021	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$83.01
269206	05/07/2021	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$70.48
269206	05/07/2021	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$70.48
269206	05/07/2021	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$76.16
269206	05/07/2021	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$31.06
269206	05/07/2021	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$70.48
269206	05/07/2021	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$70.48
269206	05/07/2021	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$76.16
269206	05/07/2021	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$78.23
269206	05/07/2021	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$31.06
269206	05/07/2021	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$70.48
269206	05/07/2021	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$70.48
269206	05/07/2021	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$76.16
					\$1,728.52
269207	05/07/2021	COAST TO COAST	190.233.00360.018.0000	SCH ADMIN PRINTING AND BINDING GFRCC	\$77.04
269207	05/07/2021	COAST TO COAST	190.233.00360.018.0000	SCH ADMIN PRINTING AND BINDING GFRCC	\$66.34
					\$143.38
269209	05/07/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,380.21
269209	05/07/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$1,177.08
269209	05/07/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$66.48
269209	05/07/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$34.04
269209	05/07/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$6,466.01

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		WORKS			
269209	05/07/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$10,822.96
269209	05/07/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$34.80
269209	05/07/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$30.41
					<hr/> \$20,011.99
269211	05/07/2021	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$109.00
269211	05/07/2021	DOCTORS CARE PA	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$28.00
269211	05/07/2021	DOCTORS CARE PA	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$28.00
269211	05/07/2021	DOCTORS CARE PA	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$28.00
					<hr/> \$193.00
269213	05/07/2021	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$3,026.97
					<hr/> \$3,026.97
269216	05/07/2021	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$171.70
					<hr/> \$171.70
269220	05/07/2021	MCCASLAN'S BOOK STORE INC	357.171.00410.002.0000	PRIM SUMMER SCHOOL SUPPLIES RICE	\$64.30
269220	05/07/2021	MCCASLAN'S BOOK STORE INC	357.171.00410.002.0000	PRIM SUMMER SCHOOL SUPPLIES RICE	\$1,518.42
269220	05/07/2021	MCCASLAN'S BOOK STORE INC	357.171.00410.002.0000	PRIM SUMMER SCHOOL SUPPLIES RICE	\$221.13
					<hr/> \$1,803.85
269221	05/07/2021	Employee Vendor	203.161.00332.012.0000	AUTISM TRAVEL ISC	\$134.12
					<hr/> \$134.12
269222	05/07/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$1,759.80
269222	05/07/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$1,759.88
269222	05/07/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$3,509.48
					<hr/> \$7,029.16
269223	05/07/2021	NEATHERY, CORRIE	100.122.00332.015.0000	TMH TRAVEL NSD	\$645.12
					<hr/> \$645.12
269224	05/07/2021	NEWELL'S MUSIC	309.113.00410.011.0000	MIDDLE SUPPLIES BRW	\$3,570.00
					<hr/> \$3,570.00
269226	05/07/2021	NOTABLE INC (KAMI)	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$594.00
					<hr/> \$594.00
269227	05/07/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$390.60
269227	05/07/2021	OFFICE OF FINANCE/BUS	100.251.00331.009.0190	STUDENT TRANSPORTATION	\$446.40



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		PERMITS		GSI - HOD	
269227	05/07/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.009.0190	STUDENT TRANSPORTATION	\$446.40
				GSI - HOD	
269227	05/07/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.009.0190	STUDENT TRANSPORTATION	\$390.60
				GSI - HOD	
269227	05/07/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.011.0123	STUDENT TRANSPORTATION	\$647.28
				BRW	
269227	05/07/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.011.0123	STUDENT TRANSPORTATION	\$424.08
				BRW	
269227	05/07/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.011.0123	STUDENT TRANSPORTATION	\$230.64
				BRW	
269227	05/07/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.011.0123	STUDENT TRANSPORTATION	\$446.40
				BRW	
269227	05/07/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.015.9170	STUDENT TRANSPORTATION	\$558.00
				AVID - NSD	
269227	05/07/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.015.9170	STUDENT TRANSPORTATION	\$424.08
				AVID - NSD	
269227	05/07/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.015.9170	STUDENT TRANSPORTATION	\$230.64
				AVID - NSD	
269227	05/07/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.016.0123	STUDENT TRANSPORTATION	\$230.64
				WST	
269227	05/07/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.016.0123	STUDENT TRANSPORTATION	\$446.40
				WST	
269227	05/07/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.016.0123	STUDENT TRANSPORTATION	\$535.68
				WST	
269227	05/07/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.019.0333	STUDENT TRANSPORTATION	\$111.60
				GEC	
269227	05/07/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.019.0333	STUDENT TRANSPORTATION	\$399.53
				GEC	
269227	05/07/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.019.0333	STUDENT TRANSPORTATION	\$227.67
				GEC	
					<u>\$6,586.64</u>
269229	05/07/2021	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$60.34
269229	05/07/2021	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	<u>\$60.34</u>
					\$120.68
269232	05/07/2021	SCDE.....	332.000.40200.000.1000	DUE TO SCDE	\$11,045.00
269232	05/07/2021	SCDE.....	377.000.40200.000.1000	DUE TO SCDE	<u>\$1,485.00</u>
					\$12,530.00
269234	05/07/2021	Employee Vendor	100.252.00380.204.0000	FISCAL SERVICES TRAVEL BO	\$84.78
269234	05/07/2021	Employee Vendor	100.252.00380.204.0000	FISCAL SERVICES TRAVEL BO	<u>\$78.62</u>
					\$163.40
269235	05/07/2021	Employee Vendor	100.213.00332.003.0020	HEALTH SERV TRAVEL PT	\$15.33
269235	05/07/2021	Employee Vendor	100.213.00332.005.0020	HEALTH SERV TRAVEL PT	\$15.33
269235	05/07/2021	Employee Vendor	100.213.00332.008.0020	HEALTH SERV TRAVEL PT	\$15.37
269235	05/07/2021	Employee Vendor	100.213.00332.009.0020	HEALTH SERV TRAVEL PT	\$15.33
269235	05/07/2021	Employee Vendor	100.213.00332.010.0020	HEALTH SERV TRAVEL PT	\$15.33
269235	05/07/2021	Employee Vendor	100.213.00332.012.0020	HEALTH SERV TRAVEL PT	\$15.33
269235	05/07/2021	Employee Vendor	100.213.00332.013.0020	HEALTH SERV TRAVEL PT	<u>\$15.33</u>
					\$107.35
269236	05/07/2021	WEST CAROLINA TEL	100.266.00445.204.0010	DATA PROCESSING	\$271.65
				TECH/SOFTWARE SUPP DIST	
					<u>\$271.65</u>

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269237	05/12/2021	A-1 LAWN SERVICES	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$1,800.00 <hr/> \$1,800.00
269238	05/12/2021	A3 COMMUNICATIONS	529.253.00520.009.0000	CONSTRUCTION SERVICES - DOOR LOCKS - HOD	\$16,480.57 <hr/> \$16,480.57
269239	05/12/2021	APPLIED BEHAVIORAL SERVICES	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$2,400.00 <hr/> \$2,400.00
269240	05/12/2021	Employee Vendor	201.223.00332.201.0000	SUPERV OF SPEC PROJ TRAVEL INSTR	\$35.95
269240	05/12/2021	Employee Vendor	201.223.00332.201.0000	SUPERV OF SPEC PROJ TRAVEL INSTR	\$34.61
269240	05/12/2021	Employee Vendor	201.223.00332.201.0000	SUPERV OF SPEC PROJ TRAVEL INSTR	\$34.61 <hr/> \$105.17
269241	05/12/2021	Employee Vendor	100.125.00332.002.0000	HH TRAVEL RICE	\$17.27
269241	05/12/2021	Employee Vendor	100.125.00332.006.0000	HH TRAVEL MER	\$17.27
269241	05/12/2021	Employee Vendor	100.125.00332.010.0000	HH TRAVEL WFD	\$17.26
269241	05/12/2021	Employee Vendor	100.125.00332.011.0000	HH TRAVEL BRW	\$17.27
269241	05/12/2021	Employee Vendor	100.125.00332.012.0000	HH TRAVEL ISC	\$17.27
269241	05/12/2021	Employee Vendor	100.125.00332.013.0000	HH TRAVEL ECC	\$17.27
269241	05/12/2021	Employee Vendor	100.125.00332.014.0000	HH TRAVEL EMD	\$17.27
269241	05/12/2021	Employee Vendor	100.125.00332.015.0000	HH TRAVEL NSD	\$17.27 <hr/> \$138.15
269243	05/12/2021	BEHRENDT SERVICES	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$9,360.00 <hr/> \$9,360.00
269244	05/12/2021	BULL'S EYE BRANDS INC	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES GHS	(\$43.23)
269244	05/12/2021	BULL'S EYE BRANDS INC	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES GHS	\$216.15
269244	05/12/2021	BULL'S EYE BRANDS INC	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$1,576.63
269244	05/12/2021	BULL'S EYE BRANDS INC	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES GHS	\$302.61
269244	05/12/2021	BULL'S EYE BRANDS INC	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$1,188.23
269244	05/12/2021	BULL'S EYE BRANDS INC	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$49.00
269244	05/12/2021	BULL'S EYE BRANDS INC	620.256.00411.014.0171	SFSP CONSUMABLE SUPPLES EMD	\$216.15
269244	05/12/2021	BULL'S EYE BRANDS INC	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$1,282.26
269244	05/12/2021	BULL'S EYE BRANDS INC	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES GHS	\$172.92
269244	05/12/2021	BULL'S EYE BRANDS INC	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$1,519.63 <hr/> \$6,480.35
269246	05/12/2021	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$299.02
269246	05/12/2021	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$31.55
269246	05/12/2021	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$7.15

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269246	05/12/2021	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$179.20
269246	05/12/2021	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$13.91
269246	05/12/2021	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$263.50
269246	05/12/2021	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	(\$31.55)
269246	05/12/2021	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$24.14
269246	05/12/2021	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$374.77
269246	05/12/2021	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$24.34
					<hr/>
					\$1,186.03
269247	05/12/2021	CHARLES SPEECH SERVICES LLC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$9,652.50
					<hr/>
					\$9,652.50
269248	05/12/2021	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$48.28
269248	05/12/2021	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$48.28
269248	05/12/2021	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$48.28
269248	05/12/2021	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$48.28
269248	05/12/2021	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$48.28
269248	05/12/2021	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$70.48
269248	05/12/2021	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$47.24
269248	05/12/2021	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$48.28
269248	05/12/2021	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$83.63
269248	05/12/2021	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
269248	05/12/2021	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$70.48
269248	05/12/2021	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$47.24
269248	05/12/2021	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$48.28
269248	05/12/2021	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$83.63
269248	05/12/2021	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
269248	05/12/2021	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$70.48
269248	05/12/2021	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$47.24
269248	05/12/2021	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$48.28
269248	05/12/2021	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$83.63
269248	05/12/2021	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
					<hr/>
					\$1,422.11
269249	05/12/2021	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$49.55

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269249	05/12/2021	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$1,746.39
269249	05/12/2021	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$20.70
269249	05/12/2021	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$20.70
269249	05/12/2021	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3,537.02
269249	05/12/2021	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$56.91
269249	05/12/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$110.99
269249	05/12/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$162.73
269249	05/12/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$12.52
269249	05/12/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$38.42
269249	05/12/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$105.39
269249	05/12/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$91.80
269249	05/12/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$30.89
269249	05/12/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$30.90
269249	05/12/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$20.70
269249	05/12/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$20.70
269249	05/12/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$14.74
269249	05/12/2021	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$35.98
269249	05/12/2021	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$40.20
269249	05/12/2021	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$35.86
269249	05/12/2021	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$12.52
269249	05/12/2021	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$15.64
					<u>\$6,211.25</u>
269250	05/12/2021	EBS HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$1,705.00
269250	05/12/2021	EBS HEALTHCARE INC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$1,705.00
					<u>\$3,410.00</u>
269251	05/12/2021	EMERALD WELDING INC	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$3,862.50
269251	05/12/2021	EMERALD WELDING INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$3,801.42
					<u>\$7,663.92</u>
269253	05/12/2021	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$31.30
269253	05/12/2021	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$152.05
269253	05/12/2021	FORMS & SUPPLY INC	600.256.00410.002.0000	SUPPLIES LR - RICE	\$69.50
					<u>\$252.85</u>
269254	05/12/2021	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$64.00
269254	05/12/2021	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$54.80
269254	05/12/2021	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$64.00
					<u>\$182.80</u>
269255	05/12/2021	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$2,135.21
					<u>\$2,135.21</u>
269256	05/12/2021	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$908.22
269256	05/12/2021	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$736.58
269256	05/12/2021	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$658.73
269256	05/12/2021	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$886.71

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269256	05/12/2021	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$975.00
					<hr/> \$4,165.24
269257	05/12/2021	MCCASLAN'S BOOK STORE INC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$762.96
269257	05/12/2021	MCCASLAN'S BOOK STORE INC	267.224.00410.201.0000	SUPPLIES	\$813.45
269257	05/12/2021	MCCASLAN'S BOOK STORE INC	267.224.00410.201.0000	SUPPLIES	\$656.70
					<hr/> \$2,233.11
269258	05/12/2021	Employee Vendor	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$171.19
					<hr/> \$171.19
269259	05/12/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$3,128.26
269259	05/12/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$3,091.77
269259	05/12/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	357.171.00410.002.0000	PRIM SUMMER SCHOOL SUPPLIES RICE	\$424.49
269259	05/12/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$1,185.90
269259	05/12/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$695.11
					<hr/> \$8,525.53
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$114.47
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$83.28
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$197.75
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$72.45
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$148.80
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$187.14
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$145.50
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$103.48
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$203.71
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$117.61
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$124.44
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$135.21
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$164.64
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$187.30
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$156.27
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$20.74

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$41.64
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$208.04
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$72.67
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$145.66
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$176.69
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$125.08
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$62.38
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$186.98
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$52.25
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$82.96
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$135.21
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$144.06
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$166.56
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$62.38
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$197.75
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$53.50
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$138.51
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$187.14
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$125.08
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$123.04
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$197.43
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$72.99
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$31.03
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$145.66
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$154.35
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$166.56
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$104.18
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$52.09
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$208.04

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		DAIRY			
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$51.93
		DAIRY			
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$135.37
		DAIRY			
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$187.14
		DAIRY			
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$114.31
		DAIRY			
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$41.80
		DAIRY			
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$197.43
		DAIRY			
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$83.44
		DAIRY			
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$762.86
		DAIRY			
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$31.19
		DAIRY			
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$135.37
		DAIRY			
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$164.64
		DAIRY			
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$145.66
		DAIRY			
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$104.18
		DAIRY			
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$72.83
		DAIRY			
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$197.75
		DAIRY			
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$62.38
		DAIRY			
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$148.80
		DAIRY			
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$187.14
		DAIRY			
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$83.28
		DAIRY			
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$72.67
		DAIRY			
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$150.37
		DAIRY			
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$76.13
		DAIRY			
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$63.79
		DAIRY			
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$145.66
		DAIRY			
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$3.14
		DAIRY			
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$164.64
		DAIRY			
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$145.66
		DAIRY			
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$104.18
		DAIRY			

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$72.83
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$187.46
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$103.38
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$155.95
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$187.14
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$83.28
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$20.90
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$114.15
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$83.28
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$62.38
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$135.37
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$144.06
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$156.11
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$93.73
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$72.83
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$180.15
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$56.48
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$135.37
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$187.14
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$83.28
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$102.30
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$187.14
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$62.54
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$381.43
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$66.93
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$135.37
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$154.35
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$1.57
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$145.66



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		DAIRY			
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$104.18
		DAIRY			
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$52.25
		DAIRY			
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$177.01
		DAIRY			
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$20.74
		DAIRY			
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$156.11
		DAIRY			
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$187.14
		DAIRY			
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$83.28
		DAIRY			
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$72.67
		DAIRY			
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$124.76
		DAIRY			
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$65.68
		DAIRY			
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$135.21
		DAIRY			
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$51.93
		DAIRY			
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$164.64
		DAIRY			
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$145.66
		DAIRY			
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$114.47
		DAIRY			
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$62.38
		DAIRY			
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$177.01
		DAIRY			
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$52.09
		DAIRY			
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$135.21
		DAIRY			
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$187.14
		DAIRY			
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$83.28
		DAIRY			
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$82.53
		DAIRY			
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$186.98
		DAIRY			
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$83.28
		DAIRY			
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$381.43
		DAIRY			
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$66.93
		DAIRY			
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$135.37
		DAIRY			
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$164.64
		DAIRY			

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$156.11
269262	05/12/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$114.63
					<u>\$16,893.74</u>
269263	05/12/2021	OGLES SPEECH THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$4,371.25
269263	05/12/2021	OGLES SPEECH THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$4,371.25
					<u>\$8,742.50</u>
269264	05/12/2021	Pepsi Cola	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$195.59
269264	05/12/2021	Pepsi Cola	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$230.43
					<u>\$426.02</u>
269266	05/12/2021	PREFERRED PACKAGING	620.256.00411.019.0171	SFSP CONSUMABLE SUPPLIES GEN	\$3,071.20
269266	05/12/2021	PREFERRED PACKAGING	620.256.00411.019.0171	SFSP CONSUMABLE SUPPLIES GEN	\$4,622.40
269266	05/12/2021	PREFERRED PACKAGING	620.256.00411.019.0171	SFSP CONSUMABLE SUPPLIES GEN	\$777.73
269266	05/12/2021	PREFERRED PACKAGING	620.256.00411.019.0171	SFSP CONSUMABLE SUPPLIES GEN	\$425.33
269266	05/12/2021	PREFERRED PACKAGING	620.256.00411.019.0171	SFSP CONSUMABLE SUPPLIES GEN	\$2,142.58
					<u>\$11,039.24</u>
269267	05/12/2021	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$46.26
269267	05/12/2021	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$49.84
269267	05/12/2021	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$27.89
269267	05/12/2021	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$29.12
					<u>\$153.11</u>
269268	05/12/2021	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$100.50
269268	05/12/2021	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$25.00
					<u>\$125.50</u>
269269	05/12/2021	SMITH TURF & IRRIGATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$290.61
269269	05/12/2021	SMITH TURF & IRRIGATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$429.04
269269	05/12/2021	SMITH TURF & IRRIGATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$31.66
					<u>\$751.31</u>
269270	05/12/2021	SOLIANT	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$2,362.50
269270	05/12/2021	SOLIANT	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$2,390.63
269270	05/12/2021	SOLIANT	100.127.00313.016.0000	LD STUDENT SERVICES WST	\$2,402.50
					<u>\$7,155.63</u>
269271	05/12/2021	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$4,030.00
					<u>\$4,030.00</u>
269272	05/12/2021	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$35.00

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269272	05/12/2021	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$35.00
269272	05/12/2021	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$35.00
269272	05/12/2021	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$35.00
269272	05/12/2021	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$35.00
269272	05/12/2021	TERRY MCCURRY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$35.00
269272	05/12/2021	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$35.00
269272	05/12/2021	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$35.00
269272	05/12/2021	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$35.00
269272	05/12/2021	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$35.00
269272	05/12/2021	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$35.00
269272	05/12/2021	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$35.00
269272	05/12/2021	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$35.00
269272	05/12/2021	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$35.00
269272	05/12/2021	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$35.00
269272	05/12/2021	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$35.00
269272	05/12/2021	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$35.00
					<u>\$595.00</u>
269275	05/12/2021	WHITE & STORY LLC	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$4,266.64
					<u>\$4,266.64</u>
269276	05/12/2021	WILDLIFE WRANGLER OF THE LAKELANDS	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$450.00
					<u>\$450.00</u>
269277	05/12/2021	YORKTOWN INDUSTRIES INDIANA INC	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$175.00
					<u>\$175.00</u>
269278	05/14/2021	AMERICAN TERMAPEST INC	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$100.00
269278	05/14/2021	AMERICAN TERMAPEST INC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$100.00
269278	05/14/2021	AMERICAN TERMAPEST INC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$120.00
269278	05/14/2021	AMERICAN TERMAPEST INC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$125.00
269278	05/14/2021	AMERICAN TERMAPEST INC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$125.00
269278	05/14/2021	AMERICAN TERMAPEST INC	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$120.00

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269278	05/14/2021	AMERICAN TERMAPEST INC	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$120.00
269278	05/14/2021	AMERICAN TERMAPEST INC	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$145.00
269278	05/14/2021	AMERICAN TERMAPEST INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$125.00
269278	05/14/2021	AMERICAN TERMAPEST INC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$150.00
269278	05/14/2021	AMERICAN TERMAPEST INC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$150.00
269278	05/14/2021	AMERICAN TERMAPEST INC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$150.00
269278	05/14/2021	AMERICAN TERMAPEST INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$250.00
269278	05/14/2021	AMERICAN TERMAPEST INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$300.00
269278	05/14/2021	AMERICAN TERMAPEST INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$95.00
269278	05/14/2021	AMERICAN TERMAPEST INC	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$125.00
269278	05/14/2021	AMERICAN TERMAPEST INC	100.254.00323.255.0000	OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$50.00
269278	05/14/2021	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
269278	05/14/2021	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
					\$2,500.00
269279	05/14/2021	Employee Vendor	100.223.00332.010.9000	STUDENT FACITATOR TRAVEL WFD	\$101.51
					\$101.51
269281	05/14/2021	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55
269281	05/14/2021	CINTAS CORPORATION #216	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$58.79
269281	05/14/2021	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$40.43
269281	05/14/2021	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$175.00
269281	05/14/2021	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$57.34
269281	05/14/2021	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$68.35
269281	05/14/2021	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55
269281	05/14/2021	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$175.00
269281	05/14/2021	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$68.35
269281	05/14/2021	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$57.34
269281	05/14/2021	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55
269281	05/14/2021	CINTAS CORPORATION #216	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$58.79
269281	05/14/2021	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$40.43
269281	05/14/2021	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$163.28
269281	05/14/2021	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$57.34
269281	05/14/2021	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$68.35
269281	05/14/2021	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55

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269281	05/14/2021	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$234.00
269281	05/14/2021	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$70.48
269281	05/14/2021	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$80.20
					<hr/>
					\$1,671.67
269282	05/14/2021	DOTCOM THERAPY INC.	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$2,543.75
269282	05/14/2021	DOTCOM THERAPY INC.	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,543.75
269282	05/14/2021	DOTCOM THERAPY INC.	100.126.00313.004.0000	SH STUDENT SERVICES SPR	\$2,543.75
269282	05/14/2021	DOTCOM THERAPY INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,543.75
269282	05/14/2021	DOTCOM THERAPY INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,543.75
269282	05/14/2021	DOTCOM THERAPY INC.	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$2,543.75
269282	05/14/2021	DOTCOM THERAPY INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,543.75
269282	05/14/2021	DOTCOM THERAPY INC.	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$2,543.75
269282	05/14/2021	DOTCOM THERAPY INC.	100.126.00313.014.0000	SH STUDENT SERVICES EHS	\$2,543.75
269282	05/14/2021	DOTCOM THERAPY INC.	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$2,543.75
269282	05/14/2021	DOTCOM THERAPY INC.	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$2,543.75
269282	05/14/2021	DOTCOM THERAPY INC.	100.126.00313.017.0000	SH STUDENT SERVICES GHS	\$2,543.75
					<hr/>
					\$30,525.00
269285	05/14/2021	GREENWOOD SCHOOL DIST 50	100.231.00410.202.1000	BOARD SUPPLIES SUPT	\$502.50
					<hr/>
					\$502.50
269286	05/14/2021	GREENWOOD SCHOOL DISTRICT 52	620.000.04880.000.0052	SFSP REVENUE GWD SD 52	\$155,583.79
					<hr/>
					\$155,583.79
269287	05/14/2021	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$36.78
269287	05/14/2021	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$3,687.36
269287	05/14/2021	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$340.13
269287	05/14/2021	MANSFIELD OIL COMPANY	600.256.00410.204.0000	SUPPLIES LR - DIS	\$129.23
269287	05/14/2021	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$1,533.74
					<hr/>
					\$5,727.24
269288	05/14/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$47.06
269288	05/14/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$34.22
269288	05/14/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$63.99
269288	05/14/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$127.97
269288	05/14/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$91.81
269288	05/14/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$108.05
269288	05/14/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$448.33
269288	05/14/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$405.53
269288	05/14/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$153.14
269288	05/14/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$51.15
269288	05/14/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$177.80
					<hr/>
					\$1,709.05
269289	05/14/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$6,043.26
269289	05/14/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$5,780.25
269289	05/14/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$5,780.25

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		HOLDINGS			
269289	05/14/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$3,246.39
					<u>\$20,850.15</u>
269291	05/14/2021	Employee Vendor	100.233.00332.016.9000	SCH ADMIN TRAVEL WST	\$109.03
					<u>\$109.03</u>
269292	05/14/2021	PRICES FULL SERVICE INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$787.06
					<u>\$787.06</u>
269293	05/14/2021	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$312.98
269293	05/14/2021	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$328.68
					<u>\$641.66</u>
269294	05/14/2021	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$111.60
					<u>\$111.60</u>
269295	05/14/2021	Employee Vendor	100.223.00332.016.9000	STUDENT FACILITATOR TRAVEL WST	\$236.49
					<u>\$236.49</u>
269296	05/14/2021	SC DEPT OF EDUCATION.....	100.255.00410.255.0000	PUPIL TRANSPORTATION SUPPLIES TRANSP	\$335.98
					<u>\$335.98</u>
269297	05/14/2021	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$26.16
269297	05/14/2021	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$1,012.77
					<u>\$1,038.93</u>
269298	05/14/2021	SOLIANT	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$1,912.50
269298	05/14/2021	SOLIANT	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$2,173.50
269298	05/14/2021	SOLIANT	100.127.00313.016.0000	LD STUDENT SERVICES WST	\$2,371.50
					<u>\$6,457.50</u>
269299	05/14/2021	SPERRY SERVICES INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$1,898.72
269299	05/14/2021	SPERRY SERVICES INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$51.36
269299	05/14/2021	SPERRY SERVICES INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$1,898.72
269299	05/14/2021	SPERRY SERVICES INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$415.62
					<u>\$4,264.42</u>
269300	05/14/2021	STAPLES	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$5,427.04
					<u>\$5,427.04</u>
269302	05/14/2021	TRIANGLE HARDWARE	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$323.68
					<u>\$323.68</u>
269303	05/14/2021	US FOODS	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$2,366.50
269303	05/14/2021	US FOODS	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$3,435.28
269303	05/14/2021	US FOODS	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$55.90
269303	05/14/2021	US FOODS	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$111.80
269303	05/14/2021	US FOODS	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$189.84

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269303	05/14/2021	US FOODS	620.256.00411.014.0171	SFSP CONSUMABLE SUPPLES EMD	\$59.52
269303	05/14/2021	US FOODS	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$3,171.96
269303	05/14/2021	US FOODS	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$2,003.02
269303	05/14/2021	US FOODS	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$1,883.03
269303	05/14/2021	US FOODS	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$2,525.74
269303	05/14/2021	US FOODS	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$1,085.01
269303	05/14/2021	US FOODS	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$2,326.50
269303	05/14/2021	US FOODS	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$111.80
269303	05/14/2021	US FOODS	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$111.80
269303	05/14/2021	US FOODS	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$111.80
269303	05/14/2021	US FOODS	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$79.00
269303	05/14/2021	US FOODS	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$189.84
269303	05/14/2021	US FOODS	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$189.84
269303	05/14/2021	US FOODS	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$1,999.09
269303	05/14/2021	US FOODS	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$1,269.60
269303	05/14/2021	US FOODS	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$1,341.68
269303	05/14/2021	US FOODS	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$111.80
269303	05/14/2021	US FOODS	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$111.80
269303	05/14/2021	US FOODS	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$83.85
269303	05/14/2021	US FOODS	620.256.00411.011.0171	SFSP CONSUMABLE SUPPLES BRW	\$29.76
269303	05/14/2021	US FOODS	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$2,526.94
269303	05/14/2021	US FOODS	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$2,260.17
269303	05/14/2021	US FOODS	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$217.55
269303	05/14/2021	US FOODS	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$55.90
269303	05/14/2021	US FOODS	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$5,096.07
269303	05/14/2021	US FOODS	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$2,695.44
269303	05/14/2021	US FOODS	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$3,269.93
269303	05/14/2021	US FOODS	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$995.10
269303	05/14/2021	US FOODS	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$3,865.27
269303	05/14/2021	US FOODS	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$110.84
269303	05/14/2021	US FOODS	620.256.00411.008.0171	SFSP CONSUMABLE SUPPLIES PIN	\$29.76
269303	05/14/2021	US FOODS	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$2,079.39
269303	05/14/2021	US FOODS	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$1,828.31
269303	05/14/2021	US FOODS	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$3,122.59
269303	05/14/2021	US FOODS	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$2,202.33
269303	05/14/2021	US FOODS	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$2,590.71
269303	05/14/2021	US FOODS	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$3,506.27
269303	05/14/2021	US FOODS	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$111.80
269303	05/14/2021	US FOODS	620.256.00411.010.0171	SFSP CONSUMABLE SUPPLIES WFD	\$29.76
269303	05/14/2021	US FOODS	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$2,156.65
269303	05/14/2021	US FOODS	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$1,374.22
269303	05/14/2021	US FOODS	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$1,945.93
269303	05/14/2021	US FOODS	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$2,419.50
269303	05/14/2021	US FOODS	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$707.87
269303	05/14/2021	US FOODS	620.256.00411.005.0171	SFSP CONSUMABLE SUPPLIES MAT	\$59.52
269303	05/14/2021	US FOODS	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$1,942.82
269303	05/14/2021	US FOODS	620.256.00411.009.0171	SFSP CONSUMABLE SUPPLIES HOD	\$29.76
269303	05/14/2021	US FOODS	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$1,064.43
269303	05/14/2021	US FOODS	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$1,941.15
269303	05/14/2021	US FOODS	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$3,805.12
269303	05/14/2021	US FOODS	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$3,715.59

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269303	05/14/2021	US FOODS	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$1,578.53
269303	05/14/2021	US FOODS	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$824.25
269303	05/14/2021	US FOODS	600.256.00410.017.0010	EXPENDABLE EQUIPMENT LR - GHS	\$37.19
269303	05/14/2021	US FOODS	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$6,107.79
269303	05/14/2021	US FOODS	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$2,050.26
269303	05/14/2021	US FOODS	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$2,749.88
269303	05/14/2021	US FOODS	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$3,847.21
269303	05/14/2021	US FOODS	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$1,842.58
269303	05/14/2021	US FOODS	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$2,292.38
269303	05/14/2021	US FOODS	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$3,456.10
269303	05/14/2021	US FOODS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$588.29
269303	05/14/2021	US FOODS	620.256.00411.011.0171	SFSP CONSUMABLE SUPPLES BRW	\$89.28
269303	05/14/2021	US FOODS	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$4,435.64
269303	05/14/2021	US FOODS	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$384.02
269303	05/14/2021	US FOODS	620.256.00411.010.0171	SFSP CONSUMABLE SUPPLIES WFD	\$59.52
269303	05/14/2021	US FOODS	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$3,026.68
269303	05/14/2021	US FOODS	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$2,435.68
269303	05/14/2021	US FOODS	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$384.02
269303	05/14/2021	US FOODS	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$3,294.86
269303	05/14/2021	US FOODS	620.256.00411.004.0171	SFSP CONSUMABLE SUPPLIES SPR	\$59.52
269303	05/14/2021	US FOODS	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$2,548.39
269303	05/14/2021	US FOODS	620.256.00411.019.0171	SFSP CONSUMABLE SUPPLIES GEN	\$29.76
269303	05/14/2021	US FOODS	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$779.24
269303	05/14/2021	US FOODS	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$1,596.52
269303	05/14/2021	US FOODS	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$1,943.43
269303	05/14/2021	US FOODS	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$438.88
269303	05/14/2021	US FOODS	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$384.02
269303	05/14/2021	US FOODS	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$438.88
269303	05/14/2021	US FOODS	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$1,726.64
269303	05/14/2021	US FOODS	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$3,888.59
269303	05/14/2021	US FOODS	620.256.00411.014.0171	SFSP CONSUMABLE SUPPLES EMD	\$29.76
269303	05/14/2021	US FOODS	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$3,157.04
269303	05/14/2021	US FOODS	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$1,071.83
269303	05/14/2021	US FOODS	620.256.00411.008.0171	SFSP CONSUMABLE SUPPLIES PIN	\$29.76
269303	05/14/2021	US FOODS	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$2,075.32
269303	05/14/2021	US FOODS	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$5,908.40
269303	05/14/2021	US FOODS	620.256.00411.015.0171	SFSP CONSUMABLE SUPPLES NSD	\$29.76
269303	05/14/2021	US FOODS	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$3,554.22
269303	05/14/2021	US FOODS	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	(\$68.34)
269303	05/14/2021	US FOODS	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	(\$53.57)
269303	05/14/2021	US FOODS	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	(\$7.41)
269303	05/14/2021	US FOODS	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	(\$10.98)
269303	05/14/2021	US FOODS	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	(\$171.66)
269303	05/14/2021	US FOODS	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	(\$116.54)
269303	05/14/2021	US FOODS	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	(\$27.71)
269303	05/14/2021	US FOODS	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	(\$12.30)
269303	05/14/2021	US FOODS	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	(\$40.24)
269303	05/14/2021	US FOODS	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	(\$110.84)



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269303	05/14/2021	US FOODS	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	(\$183.54)
269303	05/14/2021	US FOODS	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	(\$113.83)
269303	05/14/2021	US FOODS	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	(\$10.41)
269303	05/14/2021	US FOODS	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	(\$254.76)
269303	05/14/2021	US FOODS	329.115.00410.018.0000	CAREER & TECH	(\$21.38)
				SUPPLIES-STATE EIA (19)	
269303	05/14/2021	US FOODS	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	(\$2.61)
269303	05/14/2021	US FOODS	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	(\$9.08)
269303	05/14/2021	US FOODS	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	(\$168.45)
269303	05/14/2021	US FOODS	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	(\$71.11)
269303	05/14/2021	US FOODS	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	(\$22.36)
269303	05/14/2021	US FOODS	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	(\$28.64)
269303	05/14/2021	US FOODS	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	(\$66.86)
269303	05/14/2021	US FOODS	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	(\$17.26)
269303	05/14/2021	US FOODS	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	(\$26.37)
269303	05/14/2021	US FOODS	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	(\$9.82)
269303	05/14/2021	US FOODS	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$66.20
269303	05/14/2021	US FOODS	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$10.02
					<hr/> \$150,336.72
269304	05/14/2021	VITAL RECORDS CONTROL	100.233.00316.014.9000	SCH ADMIN DATA	\$52.45
				PROCESSING SERVICES EMD	
269304	05/14/2021	VITAL RECORDS CONTROL	100.233.00316.017.9000	SCH ADMIN DATA	\$97.41
				PROCESSING SERVICES GHS	
269304	05/14/2021	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business	\$295.02
				Office	
269304	05/14/2021	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business	\$400.00
				Office	
					<hr/> \$844.88
269305	05/14/2021	WESTERN CAROLINA PRODUCTS INC	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$74.76
269305	05/14/2021	WESTERN CAROLINA PRODUCTS INC	220.213.00410.001.0007	HEALTH SUPPLIES - CARES	\$2,247.00
				ESSER GRANT - DIST	
					<hr/> \$2,321.76
269310	05/18/2021	AMAZON	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$113.12
269310	05/18/2021	AMAZON	357.171.00410.002.0000	PRIM SUMMER SCHOOL	\$573.80
				SUPPLIES RICE	
269310	05/18/2021	AMAZON	357.171.00410.002.0000	PRIM SUMMER SCHOOL	\$1,645.72
				SUPPLIES RICE	
269310	05/18/2021	AMAZON	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$35.17
269310	05/18/2021	AMAZON	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$411.95
269310	05/18/2021	AMAZON	357.171.00410.002.0000	PRIM SUMMER SCHOOL	\$854.47
				SUPPLIES RICE	
269310	05/18/2021	AMAZON	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$23.98
269310	05/18/2021	AMAZON	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$5.99
269310	05/18/2021	AMAZON	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$17.54
269310	05/18/2021	AMAZON	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$14.63
269310	05/18/2021	AMAZON	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$320.91
269310	05/18/2021	AMAZON	201.188.00410.010.0000	PARENTING/FAM LIT	\$90.93
				SUPPIES WFD	
269310	05/18/2021	AMAZON	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$14.52
269310	05/18/2021	AMAZON	201.223.00410.201.0000	SUPERV OF SPEC PROJ	\$16.47
				SUPPLIES INSTR	
269310	05/18/2021	AMAZON	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$51.80
269310	05/18/2021	AMAZON	201.223.00410.201.0000	SUPERV OF SPEC PROJ	\$26.67

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269310	05/18/2021	AMAZON	201.223.00410.201.0000	SUPPLIES INSTR SUPERV OF SPEC PROJ	\$101.94
269310	05/18/2021	AMAZON	267.224.00410.201.0000	SUPPLIES INSTR SUPPLIES	\$472.53
269310	05/18/2021	AMAZON	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$30.94
269310	05/18/2021	AMAZON	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$23.82
269310	05/18/2021	AMAZON	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$1,844.78
269310	05/18/2021	AMAZON	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$23.41
					<u>\$6,715.09</u>
269311	05/18/2021	ATIS ELEVATOR INSPECTIONS	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$405.00
					<u>\$405.00</u>
269312	05/18/2021	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$267.25
					<u>\$267.25</u>
269317	05/18/2021	BULL'S EYE BRANDS INC	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	(\$49.00)
269317	05/18/2021	BULL'S EYE BRANDS INC	620.256.00411.014.0171	SFSP CONSUMABLE SUPPLES EMD	\$172.92
269317	05/18/2021	BULL'S EYE BRANDS INC	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$1,013.16
					<u>\$1,137.08</u>
269319	05/18/2021	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$42.09
269319	05/18/2021	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$57.95
269319	05/18/2021	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$25.69
269319	05/18/2021	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$42.09
269319	05/18/2021	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$57.95
269319	05/18/2021	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$25.69
269319	05/18/2021	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$42.09
269319	05/18/2021	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$57.35
269319	05/18/2021	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$25.69
269319	05/18/2021	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$42.09
269319	05/18/2021	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$57.35
269319	05/18/2021	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$25.69
					<u>\$501.72</u>
269321	05/18/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$317.76
269321	05/18/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$621.43
269321	05/18/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$101.77
269321	05/18/2021	COMMISSIONERS OF PUBLIC	100.254.00470.005.1000	ENERGY - OLD MAT	\$172.20

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		WORKS			\$1,213.16
269322	05/18/2021	CONTRACT PAPER GROUP, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$4,160.16
					\$4,160.16
269323	05/18/2021	DELL MARKETING LP	220.112.00445.002.0009	TECHNOLOGY & SOFTWARE SUPPLIES - RICE	\$39,376.02
269323	05/18/2021	DELL MARKETING LP	220.112.00445.002.0009	TECHNOLOGY & SOFTWARE SUPPLIES - RICE	\$689.08
269323	05/18/2021	DELL MARKETING LP	220.112.00445.003.0009	TECHNOLOGY AND SOFTWARE	\$42,800.02
269323	05/18/2021	DELL MARKETING LP	220.112.00445.003.0009	TECHNOLOGY AND SOFTWARE	\$749.00
269323	05/18/2021	DELL MARKETING LP	220.112.00445.004.0009	TECHNOLOGY AND SOFTWARE	\$763.98
269323	05/18/2021	DELL MARKETING LP	220.112.00445.004.0009	TECHNOLOGY AND SOFTWARE	\$43,656.02
269323	05/18/2021	DELL MARKETING LP	220.112.00445.005.0009	TECHNOLOGY & SOFTWARE SUPPLIES MAT	\$38,520.02
269323	05/18/2021	DELL MARKETING LP	220.112.00445.005.0009	TECHNOLOGY & SOFTWARE SUPPLIES MAT	\$674.10
269323	05/18/2021	DELL MARKETING LP	220.112.00445.006.0009	TECHNOLOGY AND SOFTWARE	\$719.04
269323	05/18/2021	DELL MARKETING LP	220.112.00445.006.0009	TECHNOLOGY AND SOFTWARE	\$41,088.02
269323	05/18/2021	DELL MARKETING LP	220.112.00445.008.0009	TECHNOLOGY & SOFTWARE SUPPLIES PIN	\$35,952.02
269323	05/18/2021	DELL MARKETING LP	220.112.00445.008.0009	TECHNOLOGY & SOFTWARE SUPPLIES PIN	\$629.16
269323	05/18/2021	DELL MARKETING LP	220.112.00445.009.0009	TECHNOLOGY AND SOFTWARE	\$449.40
269323	05/18/2021	DELL MARKETING LP	220.112.00445.009.0009	TECHNOLOGY AND SOFTWARE	\$25,680.01
269323	05/18/2021	DELL MARKETING LP	220.112.00445.010.0009	TECHNOLOGY AND SOFTWARE	\$719.04
269323	05/18/2021	DELL MARKETING LP	220.112.00445.010.0009	TECHNOLOGY AND SOFTWARE	\$41,088.02
269323	05/18/2021	DELL MARKETING LP	220.113.00445.011.0009	MIDDLE TECHNOLOGY/SOFTWARE	\$55,640.02
269323	05/18/2021	DELL MARKETING LP	220.113.00445.011.0009	MIDDLE TECHNOLOGY/SOFTWARE	\$973.70
269323	05/18/2021	DELL MARKETING LP	220.113.00445.015.0009	MIDDLE TECHNOLOGY/SOFTWARE	\$1,048.60
269323	05/18/2021	DELL MARKETING LP	220.113.00445.015.0009	MIDDLE TECHNOLOGY/SOFTWARE	\$59,920.03
269323	05/18/2021	DELL MARKETING LP	220.113.00445.016.0009	MIDDLE TECHNOLOGY/SOFTWARE	\$58,208.03
269323	05/18/2021	DELL MARKETING LP	220.113.00445.016.0009	MIDDLE TECHNOLOGY/SOFTWARE	\$1,018.64
269323	05/18/2021	DELL MARKETING LP	220.114.00445.014.0009	HS TECHNOLOGY/SOFTWARE	\$1,048.60
269323	05/18/2021	DELL MARKETING LP	220.114.00445.014.0009	HS TECHNOLOGY/SOFTWARE	\$59,920.03
269323	05/18/2021	DELL MARKETING LP	220.114.00445.017.0009	HS TECHNOLOGY/SOFTWARE	\$107,000.05

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269323	05/18/2021	DELL MARKETING LP	220.114.00445.017.0009	HS TECHNOLOGY/SOFTWARE	\$1,872.50
269323	05/18/2021	DELL MARKETING LP	220.115.00445.001.0009	TECHNOLOGY/SOFTWARE SUPPLIES RTC	\$299.60
269323	05/18/2021	DELL MARKETING LP	220.115.00445.001.0009	TECHNOLOGY/SOFTWARE SUPPLIES RTC	\$17,120.01
269323	05/18/2021	DELL MARKETING LP	220.147.00445.013.0009	FULL DAY 4K TECHNOLOGY/SOFTWARE	\$18,832.01
269323	05/18/2021	DELL MARKETING LP	220.147.00445.013.0009	FULL DAY 4K TECHNOLOGY/SOFTWARE	\$329.53
					\$696,784.30
269324	05/18/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.002.0009	TECHNOLOGY & SOFTWARE SUPPLIES - RICE	\$88,099.20
269324	05/18/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.002.0009	TECHNOLOGY & SOFTWARE SUPPLIES - RICE	\$23,828.00
269324	05/18/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.002.0009	TECHNOLOGY & SOFTWARE SUPPLIES - RICE	\$3,496.00
269324	05/18/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.002.0009	TECHNOLOGY & SOFTWARE SUPPLIES - RICE	\$8,740.00
269324	05/18/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.003.0009	TECHNOLOGY AND SOFTWARE	\$9,595.00
269324	05/18/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.003.0009	TECHNOLOGY AND SOFTWARE	\$26,159.00
269324	05/18/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.003.0009	TECHNOLOGY AND SOFTWARE	\$96,717.60
269324	05/18/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.003.0009	TECHNOLOGY AND SOFTWARE	\$3,838.00
269324	05/18/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.004.0009	TECHNOLOGY AND SOFTWARE	\$2,166.00
269324	05/18/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.004.0009	TECHNOLOGY AND SOFTWARE	\$14,763.00
269324	05/18/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.004.0009	TECHNOLOGY AND SOFTWARE	\$54,583.20
269324	05/18/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.004.0009	TECHNOLOGY AND SOFTWARE	\$5,415.00
269324	05/18/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.004.0009	TECHNOLOGY AND SOFTWARE	\$37,346.40
269324	05/18/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.004.0009	TECHNOLOGY AND SOFTWARE	\$10,101.00
269324	05/18/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.004.0009	TECHNOLOGY AND SOFTWARE	\$1,482.00
269324	05/18/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.004.0009	TECHNOLOGY AND SOFTWARE	\$3,705.00
269324	05/18/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.005.0009	TECHNOLOGY & SOFTWARE SUPPLIES MAT	\$6,840.00
269324	05/18/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.005.0009	TECHNOLOGY & SOFTWARE SUPPLIES MAT	\$2,736.00
269324	05/18/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.005.0009	TECHNOLOGY & SOFTWARE SUPPLIES MAT	\$18,648.00
269324	05/18/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.005.0009	TECHNOLOGY & SOFTWARE SUPPLIES MAT	\$68,947.20
269324	05/18/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.006.0009	TECHNOLOGY AND SOFTWARE	\$3,268.00
269324	05/18/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.006.0009	TECHNOLOGY AND SOFTWARE	\$8,170.00
269324	05/18/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.006.0009	TECHNOLOGY AND	\$82,353.60

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269324	05/18/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.006.0009	SOFTWARE TECHNOLOGY AND	\$22,274.00
269324	05/18/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.008.0009	SOFTWARE TECHNOLOGY & SOFTWARE	\$5,557.50
269324	05/18/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.008.0009	SUPPLIES PIN TECHNOLOGY & SOFTWARE	\$56,019.60
269324	05/18/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.008.0009	SUPPLIES PIN TECHNOLOGY & SOFTWARE	\$15,151.50
269324	05/18/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.008.0009	SUPPLIES PIN TECHNOLOGY & SOFTWARE	\$2,223.00
269324	05/18/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.009.0009	SUPPLIES PIN TECHNOLOGY AND	\$2,850.00
269324	05/18/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.009.0009	SOFTWARE TECHNOLOGY AND	\$1,140.00
269324	05/18/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.009.0009	SOFTWARE TECHNOLOGY AND	\$28,728.00
269324	05/18/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.009.0009	SOFTWARE TECHNOLOGY AND	\$7,770.00
269324	05/18/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.010.0009	SOFTWARE TECHNOLOGY AND	\$25,123.00
269324	05/18/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.010.0009	SOFTWARE TECHNOLOGY AND	\$9,215.00
269324	05/18/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.010.0009	SOFTWARE TECHNOLOGY AND	\$92,887.20
269324	05/18/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.010.0009	SOFTWARE TECHNOLOGY AND	\$3,686.00
269324	05/18/2021	DHE COMPUTER SYSTEMS INC	220.113.00445.550.0012	SOFTWARE ELEM TECH SUPP - CARES	\$11,970.00
269324	05/18/2021	DHE COMPUTER SYSTEMS INC	220.113.00445.550.0012	ESSER - CAMBRIDGE ELEM TECH SUPP - CARES	\$3,237.50
269324	05/18/2021	DHE COMPUTER SYSTEMS INC	220.113.00445.550.0012	ESSER - CAMBRIDGE ELEM TECH SUPP - CARES	\$1,187.50
269324	05/18/2021	DHE COMPUTER SYSTEMS INC	220.113.00445.550.0012	ESSER - CAMBRIDGE ELEM TECH SUPP - CARES	\$475.00
				ESSER - CAMBRIDGE	<u>\$870,492.00</u>
269326	05/18/2021	Employee Vendor	620.256.00332.009.0171	SFSP TRAVEL - HOD	<u>\$103.00</u> \$103.00
269328	05/18/2021	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	<u>\$1,086.00</u> \$1,086.00
269330	05/18/2021	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$19,525.66
269330	05/18/2021	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$10,795.75
					<u>\$30,321.41</u>
269331	05/18/2021	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$169.72
269331	05/18/2021	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	<u>\$30.35</u> \$200.07
269332	05/18/2021	JOHNSON CONTROLS SECURITY SOLUTIONS	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$213.56
					<u>\$213.56</u>

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269334	05/18/2021	LITTLE JOHNNY LLC	100.214.00313.002.0000	PSY STUDENT SERVICES RICE	\$6,250.00
269334	05/18/2021	LITTLE JOHNNY LLC	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$6,250.00
269334	05/18/2021	LITTLE JOHNNY LLC	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$6,750.00
					<u>\$19,250.00</u>
269336	05/18/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$42.90
269336	05/18/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$112.20
269336	05/18/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$9.30
269336	05/18/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$143.06
269336	05/18/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$28.05
269336	05/18/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$238.43
269336	05/18/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$28.05
269336	05/18/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$28.05
269336	05/18/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$28.05
269336	05/18/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$28.05
269336	05/18/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$11.33
269336	05/18/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$22.66
269336	05/18/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$11.32
269336	05/18/2021	MCCASLAN'S BOOK STORE INC	201.188.00410.002.0000	PARENTING/FAM LIT SUPPIES RICE	\$260.10
269336	05/18/2021	MCCASLAN'S BOOK STORE INC	201.188.00410.002.0000	PARENTING/FAM LIT SUPPIES RICE	\$387.60
269336	05/18/2021	MCCASLAN'S BOOK STORE INC	201.188.00410.002.0000	PARENTING/FAM LIT SUPPIES RICE	\$274.55
269336	05/18/2021	MCCASLAN'S BOOK STORE INC	201.188.00410.002.0000	PARENTING/FAM LIT SUPPIES RICE	\$452.20
269336	05/18/2021	MCCASLAN'S BOOK STORE INC	201.188.00410.002.0000	PARENTING/FAM LIT SUPPIES RICE	\$351.90
269336	05/18/2021	MCCASLAN'S BOOK STORE INC	201.188.00410.002.0000	PARENTING/FAM LIT SUPPIES RICE	\$275.40
269336	05/18/2021	MCCASLAN'S BOOK STORE INC	201.188.00410.002.0000	PARENTING/FAM LIT SUPPIES RICE	\$864.00
269336	05/18/2021	MCCASLAN'S BOOK STORE INC	201.188.00410.002.0000	PARENTING/FAM LIT SUPPIES RICE	\$193.80
269336	05/18/2021	MCCASLAN'S BOOK STORE INC	201.188.00410.002.0000	PARENTING/FAM LIT SUPPIES RICE	\$91.80
269336	05/18/2021	MCCASLAN'S BOOK STORE INC	201.188.00410.002.0000	PARENTING/FAM LIT SUPPIES RICE	\$242.25
269336	05/18/2021	MCCASLAN'S BOOK STORE INC	201.188.00410.002.0000	PARENTING/FAM LIT SUPPIES RICE	\$258.40
269336	05/18/2021	MCCASLAN'S BOOK STORE INC	201.188.00410.002.0000	PARENTING/FAM LIT SUPPIES RICE	\$226.10
269336	05/18/2021	MCCASLAN'S BOOK STORE INC	201.188.00410.002.0000	PARENTING/FAM LIT SUPPIES RICE	\$232.05
269336	05/18/2021	MCCASLAN'S BOOK STORE INC	201.188.00410.002.0000	PARENTING/FAM LIT SUPPIES RICE	\$336.60
269336	05/18/2021	MCCASLAN'S BOOK STORE INC	201.188.00410.002.0000	PARENTING/FAM LIT SUPPIES RICE	\$274.55
269336	05/18/2021	MCCASLAN'S BOOK STORE INC	201.188.00410.002.0000	PARENTING/FAM LIT SUPPIES RICE	\$287.30
269336	05/18/2021	MCCASLAN'S BOOK STORE INC	201.188.00410.002.0000	PARENTING/FAM LIT SUPPIES RICE	\$260.10
269336	05/18/2021	MCCASLAN'S BOOK STORE INC	201.188.00410.002.0000	PARENTING/FAM LIT SUPPIES RICE	\$245.65
269336	05/18/2021	MCCASLAN'S BOOK STORE INC	201.188.00410.002.0000	PARENTING/FAM LIT SUPPIES RICE	\$280.50
269336	05/18/2021	MCCASLAN'S BOOK STORE INC	201.188.00410.002.0000	PARENTING/FAM LIT	\$272.00

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269336	05/18/2021	MCCASLAN'S BOOK STORE INC	201.188.00410.002.0000	SUPPIES RICE	
				PARENTING/FAM LIT	\$323.00
269336	05/18/2021	MCCASLAN'S BOOK STORE INC	201.188.00410.002.0000	SUPPIES RICE	
				PARENTING/FAM LIT	\$229.50
269336	05/18/2021	MCCASLAN'S BOOK STORE INC	201.188.00410.002.0000	SUPPIES RICE	
				PARENTING/FAM LIT	\$231.20
269336	05/18/2021	MCCASLAN'S BOOK STORE INC	201.188.00410.002.0000	SUPPIES RICE	
				PARENTING/FAM LIT	\$195.50
269336	05/18/2021	MCCASLAN'S BOOK STORE INC	201.188.00410.002.0000	SUPPIES RICE	
				PARENTING/FAM LIT	\$91.80
					<hr/>
					\$7,869.30
269337	05/18/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$660.93
					<hr/>
					\$660.93
269341	05/18/2021	NALCO COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$432.64
					<hr/>
					\$432.64
269344	05/18/2021	PRO CARE THERAPY, INC.	100.214.00313.008.0000	PSY STUDENT SERVICES DIST	\$2,340.00
269344	05/18/2021	PRO CARE THERAPY, INC.	100.214.00313.015.0000	PSY STUDENT SERVICES NSD	\$2,340.00
					<hr/>
					\$4,680.00
269345	05/18/2021	QUARLES SUPPLY CO, INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$310.23
					<hr/>
					\$310.23
269347	05/18/2021	SC HIGH SCHOOL LEAGUE	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$700.00
					<hr/>
					\$700.00
269349	05/18/2021	SOLIANT	220.213.00313.001.0012	STUDENT HEALTH SERVICES DIST	\$1,905.00
269349	05/18/2021	SOLIANT	220.213.00313.001.0012	STUDENT HEALTH SERVICES DIST	\$1,830.00
					<hr/>
					\$3,735.00
269350	05/18/2021	SPERRY SERVICES INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$1,451.90
269350	05/18/2021	SPERRY SERVICES INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$513.60
					<hr/>
					\$1,965.50
269352	05/18/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$212.97
269352	05/18/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$242.25
269352	05/18/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES - SPR	\$256.76
269352	05/18/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES - MAT	\$229.56
269352	05/18/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES - MER	\$301.41
269352	05/18/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES - PIN	\$474.25
269352	05/18/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES - HOD	\$128.37
269352	05/18/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES - WFD	\$851.13

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269352	05/18/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES - BRW	\$387.95
269352	05/18/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES - ISC	\$57.01
269352	05/18/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES - ECC	\$214.89
269352	05/18/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES - EMD	\$946.62
269352	05/18/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES - NSD	\$657.76
269352	05/18/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES - WST	\$660.51
269352	05/18/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES - GHS	\$1,247.17
269352	05/18/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES - GEN	\$198.87
269352	05/18/2021	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$1,251.92
269352	05/18/2021	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$61.60
269352	05/18/2021	WELLS FARGO FINANCIAL LEASING	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP	\$182.28
269352	05/18/2021	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$192.09
269352	05/18/2021	WELLS FARGO FINANCIAL LEASING	600.256.00360.204.9365	FS COPIER SERVICES BO	\$41.85
					<hr/> \$8,797.22
269354	05/21/2021	ADVANTAGE FORMS & SYSTEMS	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$311.63
					<hr/> \$311.63
269356	05/21/2021	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$186.45
					<hr/> \$186.45
269357	05/21/2021	CINTAS CORPORATION #216	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$27.75
269357	05/21/2021	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$45.74
269357	05/21/2021	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
269357	05/21/2021	CINTAS CORPORATION #216	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$27.75
269357	05/21/2021	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$45.74
269357	05/21/2021	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
269357	05/21/2021	CINTAS CORPORATION #216	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$27.75
269357	05/21/2021	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$45.74
269357	05/21/2021	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
269357	05/21/2021	CINTAS CORPORATION #216	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$27.75
269357	05/21/2021	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$45.74
269357	05/21/2021	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
					<hr/> \$424.28
269358	05/21/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$404.24
269358	05/21/2021	COMMISSIONERS OF PUBLIC	100.254.00321.019.0000	OPER/MAINT PUBLIC	\$603.37



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		WORKS		UTILITY SERVICES GEC	
269358	05/21/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$133.26
269358	05/21/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$33.23
269358	05/21/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$473.89
269358	05/21/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$46.28
269358	05/21/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$3,229.04
269358	05/21/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$408.07
269358	05/21/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$113.16
269358	05/21/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,149.71
269358	05/21/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$6,512.87
269358	05/21/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$27.71
269358	05/21/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$870.53
269358	05/21/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$208.49
269358	05/21/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$3,807.79
269358	05/21/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$11.24
269358	05/21/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$482.92
269358	05/21/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$260.86
					\$18,776.66
269360	05/21/2021	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$131.88
269360	05/21/2021	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$97.21
269360	05/21/2021	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$122.60
269360	05/21/2021	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$263.34
269360	05/21/2021	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$97.21
269360	05/21/2021	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$97.21
269360	05/21/2021	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$136.26
269360	05/21/2021	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$194.42
269360	05/21/2021	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$194.42
269360	05/21/2021	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$140.74
269360	05/21/2021	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$97.21
269360	05/21/2021	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$133.48
269360	05/21/2021	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$97.21
269360	05/21/2021	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$119.70
269360	05/21/2021	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$122.60
269360	05/21/2021	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$122.60

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269360	05/21/2021	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$74.51
269360	05/21/2021	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$103.53
269360	05/21/2021	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$96.28
269360	05/21/2021	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$103.53
269360	05/21/2021	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$92.65
269360	05/21/2021	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$97.21
					<hr/>
					\$2,735.80
269361	05/21/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$98.50
269361	05/21/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$46.68
269361	05/21/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$70.99
269361	05/21/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$141.97
269361	05/21/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$118.31
269361	05/21/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$28.17
269361	05/21/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$99.15
269361	05/21/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$118.31
269361	05/21/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$57.32
269361	05/21/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$94.65
269361	05/21/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$183.84
269361	05/21/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$114.65
269361	05/21/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$23.67
269361	05/21/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$149.90
269361	05/21/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$174.93
269361	05/21/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$213.28
269361	05/21/2021	GRANITE TELECOMMUNICATIONS	190.254.00340.018.0000	O&M COMMUNICATION	\$99.15
					<hr/>
					\$1,833.47
269362	05/21/2021	GREENWOOD SCHOOL DIST 50	100.254.00410.001.0412	OPER/MAINT SUPPLIES CUSTODIAL SERVICES	\$132.00
					<hr/>
					\$132.00
269363	05/21/2021	GREENWOOD SCHOOL DISTRICT 52	620.000.04880.000.0052	SFSP REVENUE GWD SD 52	\$151,920.10
					<hr/>
					\$151,920.10
269364	05/21/2021	HEINEMANN	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$4,991.00
269364	05/21/2021	HEINEMANN	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$4,557.00
269364	05/21/2021	HEINEMANN	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$4,340.00
					<hr/>
					\$13,888.00

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269366	05/21/2021	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$604.15
					<hr/> \$604.15
269367	05/21/2021	MCCASLAN'S BOOK STORE INC	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$105.81
					<hr/> \$105.81
269368	05/21/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$1,196.01
269368	05/21/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$1,156.05
269368	05/21/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$1,773.24
269368	05/21/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$472.06
					<hr/> \$4,597.36
269371	05/21/2021	Pepsi Cola	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$497.88
269371	05/21/2021	Pepsi Cola	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$156.47
					<hr/> \$654.35
269372	05/21/2021	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$600.52
					<hr/> \$600.52
269373	05/21/2021	SCHOOL SPECIALTY LLC	357.171.00410.002.0000	PRIM SUMMER SCHOOL SUPPLIES RICE	\$1,854.85
269373	05/21/2021	SCHOOL SPECIALTY LLC	357.171.00410.002.0000	PRIM SUMMER SCHOOL SUPPLIES RICE	\$634.09
					<hr/> \$2,488.94
269375	05/21/2021	SELF REGIONAL HEALTHCARE.	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$325.82
					<hr/> \$325.82
269376	05/21/2021	SOLIANT	220.213.00313.001.0012	STUDENT HEALTH SERVICES DIST	\$1,920.00
					<hr/> \$1,920.00
269378	05/21/2021	US FOODS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$32.40
269378	05/21/2021	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$182.27
					<hr/> \$214.67
269379	05/21/2021	VEGA LOCKSMITH LLC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$243.10
269379	05/21/2021	VEGA LOCKSMITH LLC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$224.63
269379	05/21/2021	VEGA LOCKSMITH LLC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$484.18
					<hr/> \$951.91
269396	05/26/2021	ANDERSON WINNELSON CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$195.99
					<hr/> \$195.99
269397	05/26/2021	CELL PHONE REPAIR	100.266.00445.204.0000	DATA PROCESSING SERV TECH/SOFTWARE BO	\$162.30
					<hr/> \$162.30
269398	05/26/2021	COMMISSIONERS OF PUBLIC	100.254.00321.003.0000	OPER/MAINT PUBLIC	\$1,430.39

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		WORKS		UTILITY SERVICES LAK	
269398	05/26/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,360.65
269398	05/26/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$265.80
269398	05/26/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,102.65
269398	05/26/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$779.52
269398	05/26/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$262.00
269398	05/26/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$129.24
269398	05/26/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$191.95
269398	05/26/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$547.67
269398	05/26/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$58.32
269398	05/26/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$21.96
269398	05/26/2021	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$606.73
269398	05/26/2021	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$175.11
269398	05/26/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,678.54
269398	05/26/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$809.06
269398	05/26/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,220.42
269398	05/26/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC UTILITY SERVICES TRANS	\$343.62
269398	05/26/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$6,460.37
269398	05/26/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$11.49
269398	05/26/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$29.72
269398	05/26/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$2,852.55
269398	05/26/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$35.92
269398	05/26/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$33.40
269398	05/26/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$9,840.26
269398	05/26/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$18.33
269398	05/26/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$27.88
269398	05/26/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY - TRANS	\$567.56
					<hr/>
					\$31,861.11
269400	05/26/2021	DEPT OF ADMINISTRATION	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,303.50

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					\$1,303.50
269401	05/26/2021	DIGESTIVE DISEASE GROUP PA	100.231.00690.202.0000	BOARD OTHER OBJECTS	\$316.24
					\$316.24
269402	05/26/2021	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$1,075.68
269402	05/26/2021	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$3,513.06
269402	05/26/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,568.48
269402	05/26/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$220.30
269402	05/26/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$671.49
269402	05/26/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$15,884.16
269402	05/26/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$79.64
269402	05/26/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$47.33
269402	05/26/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$68.15
269402	05/26/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$34.10
269402	05/26/2021	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$200.85
269402	05/26/2021	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,401.94
269402	05/26/2021	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,701.70
269402	05/26/2021	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$99.49
269402	05/26/2021	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$84.46
269402	05/26/2021	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,056.99
269402	05/26/2021	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$113.39
					\$27,821.21
269403	05/26/2021	EBS HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,092.50
269403	05/26/2021	EBS HEALTHCARE INC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,092.50
					\$4,185.00
269404	05/26/2021	FORMS & SUPPLY INC	220.254.00410.001.0007	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	\$9,967.05
					\$9,967.05
269405	05/26/2021	HEINEMANN	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$3,797.50
269405	05/26/2021	HEINEMANN	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$3,906.00
269405	05/26/2021	HEINEMANN	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$5,642.00
269405	05/26/2021	HEINEMANN	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$4,448.50
269405	05/26/2021	HEINEMANN	237.112.00410.201.0000	PRIMARY SUPPLIES INSTR	\$4,557.00
269405	05/26/2021	HEINEMANN	237.112.00410.201.0000	PRIMARY SUPPLIES INSTR	\$4,340.00
269405	05/26/2021	HEINEMANN	237.112.00410.201.0000	PRIMARY SUPPLIES INSTR	\$4,123.00
269405	05/26/2021	HEINEMANN	237.112.00410.201.0000	PRIMARY SUPPLIES INSTR	\$4,123.00
					\$34,937.00
269406	05/26/2021	HERALD OFFICE SOLUTIONS	100.114.00410.517.0000	HS SUPPLIES PERFORMING ARTS CENTER	\$1,405.98
269406	05/26/2021	HERALD OFFICE SOLUTIONS	100.114.00410.517.0000	HS SUPPLIES PERFORMING ARTS CENTER	\$474.01
269406	05/26/2021	HERALD OFFICE SOLUTIONS	100.114.00410.517.0000	HS SUPPLIES PERFORMING ARTS CENTER	\$582.62
269406	05/26/2021	HERALD OFFICE SOLUTIONS	529.114.00410.517.0000	HIGH SCHOOL SUPPLIES PAC	\$2,541.25
269406	05/26/2021	HERALD OFFICE SOLUTIONS	529.114.00410.517.0000	HIGH SCHOOL SUPPLIES PAC	\$5,210.90
					\$10,214.76
269407	05/26/2021	IDENT-A-KID SERVICES OF AMERICA	100.112.00410.003.9000	PRIMARY	\$195.68
					\$195.68
269409	05/26/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$1,156.05

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		HOLDINGS			
269409	05/26/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$10,149.82
269409	05/26/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	237.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$8,507.52
269409	05/26/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	237.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$17,625.78
269409	05/26/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	237.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$6,510.74
269409	05/26/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$454.28
269409	05/26/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$821.94
269409	05/26/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	237.112.00410.009.0000	PRIMARY SUPPLIES HOD	\$3,067.82
269409	05/26/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	237.112.00410.009.0000	PRIMARY SUPPLIES HOD	\$89.76
269409	05/26/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	237.112.00410.009.0000	PRIMARY SUPPLIES HOD	\$1,074.57
269409	05/26/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	237.112.00410.009.0000	PRIMARY SUPPLIES HOD	\$102.29
269409	05/26/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	237.112.00410.009.0000	PRIMARY SUPPLIES HOD	\$102.29
269409	05/26/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	237.112.00410.009.0000	PRIMARY SUPPLIES HOD	\$1,480.76
269409	05/26/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	237.112.00410.009.0000	PRIMARY SUPPLIES HOD	\$102.29
269409	05/26/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	237.112.00410.009.0000	PRIMARY SUPPLIES HOD	\$619.23
269409	05/26/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	237.112.00410.009.0000	PRIMARY SUPPLIES HOD	\$102.29
269409	05/26/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	237.112.00410.009.0000	PRIMARY SUPPLIES HOD	\$756.97
269409	05/26/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	237.112.00410.009.0000	PRIMARY SUPPLIES HOD	\$102.29
269409	05/26/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	237.112.00410.009.0000	PRIMARY SUPPLIES HOD	\$429.18
269409	05/26/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	237.112.00410.009.0000	PRIMARY SUPPLIES HOD	\$102.29
269409	05/26/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	237.112.00410.009.0000	PRIMARY SUPPLIES HOD	\$89.76
269409	05/26/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	237.112.00410.009.0000	PRIMARY SUPPLIES HOD	\$1,130.09
269409	05/26/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	237.112.00410.009.0000	PRIMARY SUPPLIES HOD	\$89.76
269409	05/26/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	237.112.00410.009.0000	PRIMARY SUPPLIES HOD	\$1,613.47
269409	05/26/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	237.112.00410.009.0000	PRIMARY SUPPLIES HOD	\$102.29
269409	05/26/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	237.112.00410.009.0000	PRIMARY SUPPLIES HOD	\$102.29
269409	05/26/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	237.112.00410.009.0000	PRIMARY SUPPLIES HOD	\$0.01
					\$56,485.83
269411	05/26/2021	PAUL H. BROOKES PUBLISHING CO.,INC.	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$2,186.55

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269411	05/26/2021	PAUL H. BROOKES PUBLISHING CO.,INC.	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$2,712.00
269411	05/26/2021	PAUL H. BROOKES PUBLISHING CO.,INC.	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$847.50
269411	05/26/2021	PAUL H. BROOKES PUBLISHING CO.,INC.	100.214.00410.201.0000	PSYC SERV SUPPLIES INSTR	\$2,525.55
					<hr/> \$8,271.60
269412	05/26/2021	PIEDMONT SURVEYING, INC.	529.254.00395.204.0000	OTHER PROFESSIONAL & TECHNICAL SERVICES	\$850.00
					<hr/> \$850.00
269413	05/26/2021	PITNEY BOWES INC.	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$1,357.83
					<hr/> \$1,357.83
269414	05/26/2021	POCKET NURSE	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$242.23
269414	05/26/2021	POCKET NURSE	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$192.47
					<hr/> \$434.70
269415	05/26/2021	PREFERRED PACKAGING	620.256.00411.019.0171	SFSP CONSUMABLE SUPPLIES GEN	\$2,536.20
269415	05/26/2021	PREFERRED PACKAGING	620.256.00411.019.0171	SFSP CONSUMABLE SUPPLIES GEN	\$283.55
					<hr/> \$2,819.75
269416	05/26/2021	PRICES FULL SERVICE INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$930.31
					<hr/> \$930.31
269417	05/26/2021	PRO ED	100.126.00410.012.0000	SH SUPPLIES ISC	\$153.01
					<hr/> \$153.01
269418	05/26/2021	SC DEPARTMENT OF LLR	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$200.00
					<hr/> \$200.00
269420	05/26/2021	SCHOOL SPECIALTY LLC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$52.64
269420	05/26/2021	SCHOOL SPECIALTY LLC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$12.03
269420	05/26/2021	SCHOOL SPECIALTY LLC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$17.98
269420	05/26/2021	SCHOOL SPECIALTY LLC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$5.07
269420	05/26/2021	SCHOOL SPECIALTY LLC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$17.59
269420	05/26/2021	SCHOOL SPECIALTY LLC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$30.58
269420	05/26/2021	SCHOOL SPECIALTY LLC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$5.83
269420	05/26/2021	SCHOOL SPECIALTY LLC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$7.36
					<hr/> \$149.08
269421	05/26/2021	SOLIANT	100.127.00313.016.0000	LD STUDENT SERVICES WST	\$1,860.00
269421	05/26/2021	SOLIANT	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$2,390.63
269421	05/26/2021	SOLIANT	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$2,362.50
					<hr/> \$6,613.13
269422	05/26/2021	STEVE WEISS MUSIC	100.114.00410.017.9416	BAND SUPPLIES GHS	\$3,878.00
269422	05/26/2021	STEVE WEISS MUSIC	100.114.00410.017.9416	BAND SUPPLIES GHS	\$3,793.00
269422	05/26/2021	STEVE WEISS MUSIC	100.114.00410.017.9416	BAND SUPPLIES GHS	\$0.00
					<hr/> \$7,671.00

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269423	05/26/2021	US FOODS	620.256.00462.003.0000	SFSP COMMODITY DISTRIBUTION CHARGE-LAK	\$44.85
269423	05/26/2021	US FOODS	620.256.00462.016.0000	SFSP COMMODITY DISTRIBUTION CHARGE-WST	\$34.50
269423	05/26/2021	US FOODS	620.256.00462.004.0000	SFSP COMMODITY DISTRIBUTION	\$24.15
269423	05/26/2021	US FOODS	620.256.00462.017.0000	SFSP COMMODITY DISTRIBUTION CHARGE-GHS	\$34.50
269423	05/26/2021	US FOODS	620.256.00462.006.0000	SFSP COMMODITY DISTRIBUTION CHARGE-MER	\$37.95
269423	05/26/2021	US FOODS	620.256.00462.002.0000	SFSP COMMODITY DISTRIBUTION CHARGE-RIC	\$31.05
269423	05/26/2021	US FOODS	620.256.00462.014.0000	SFSP COMMODITY DISTRIBUTION	\$34.50
269423	05/26/2021	US FOODS	620.256.00462.013.0000	SFSP COMMODITY DISTRIBUTION CHARGE-ECC	\$20.70
269423	05/26/2021	US FOODS	620.256.00462.015.0000	SFSP COMMODITY DISTRIBUTION CHARGE-NSD	\$34.50
269423	05/26/2021	US FOODS	620.256.00462.008.0000	SFSP COMMODITY DISTRIBUTION CHARGE-PIN	\$37.95
269423	05/26/2021	US FOODS	620.256.00462.009.0000	SFSP COMMODITY DISTRIBUTION	\$24.15
269423	05/26/2021	US FOODS	620.256.00462.005.0000	SFSP COMMODITY DISTRIBUTION	\$31.05
269423	05/26/2021	US FOODS	620.256.00462.019.0000	SFSP COMMODITY DISTRIBUTION CHARGE-GEN	\$13.80
269423	05/26/2021	US FOODS	620.256.00462.010.0000	SFSP COMMODITY DISTRIBUTION	\$20.70
269423	05/26/2021	US FOODS	620.256.00462.011.0000	SFSP COMMODITY DISTRIBUTION CHARGE-BRW	\$34.50
269423	05/26/2021	US FOODS	620.256.00462.002.0000	SFSP COMMODITY DISTRIBUTION CHARGE-RIC	\$24.15
269423	05/26/2021	US FOODS	620.256.00462.015.0000	SFSP COMMODITY DISTRIBUTION CHARGE-NSD	\$24.15
269423	05/26/2021	US FOODS	620.256.00462.006.0000	SFSP COMMODITY DISTRIBUTION CHARGE-MER	\$24.15
269423	05/26/2021	US FOODS	620.256.00462.008.0000	SFSP COMMODITY DISTRIBUTION CHARGE-PIN	\$24.15
269423	05/26/2021	US FOODS	620.256.00462.017.0000	SFSP COMMODITY DISTRIBUTION CHARGE-GHS	\$24.15
269423	05/26/2021	US FOODS	620.256.00462.014.0000	SFSP COMMODITY DISTRIBUTION	\$24.15
269423	05/26/2021	US FOODS	620.256.00462.013.0000	SFSP COMMODITY DISTRIBUTION CHARGE-ECC	\$17.25
269423	05/26/2021	US FOODS	620.256.00462.004.0000	SFSP COMMODITY DISTRIBUTION	\$24.15
269423	05/26/2021	US FOODS	620.256.00462.016.0000	SFSP COMMODITY DISTRIBUTION CHARGE-WST	\$24.15
269423	05/26/2021	US FOODS	620.256.00462.003.0000	SFSP COMMODITY DISTRIBUTION CHARGE-LAK	\$24.15
269423	05/26/2021	US FOODS	620.256.00462.010.0000	SFSP COMMODITY DISTRIBUTION	\$24.15
269423	05/26/2021	US FOODS	620.256.00462.011.0000	SFSP COMMODITY DISTRIBUTION CHARGE-BRW	\$24.15
269423	05/26/2021	US FOODS	620.256.00462.009.0000	SFSP COMMODITY DISTRIBUTION	\$20.70
269423	05/26/2021	US FOODS	620.256.00462.005.0000	SFSP COMMODITY	\$24.15



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269423	05/26/2021	US FOODS	620.256.00462.019.0000	DISTRIBUTION SFSP COMMODITY	\$17.25
269423	05/26/2021	US FOODS	620.256.00462.009.0000	DISTRIBUTION CHARGE-GEN SFSP COMMODITY	\$48.30
269423	05/26/2021	US FOODS	620.256.00462.005.0000	DISTRIBUTION SFSP COMMODITY	\$41.40
269423	05/26/2021	US FOODS	620.256.00462.019.0000	DISTRIBUTION SFSP COMMODITY	\$75.90
269423	05/26/2021	US FOODS	620.256.00462.017.0000	DISTRIBUTION CHARGE-GEN SFSP COMMODITY	\$55.20
269423	05/26/2021	US FOODS	620.256.00462.013.0000	DISTRIBUTION CHARGE-GHS SFSP COMMODITY	\$20.70
269423	05/26/2021	US FOODS	620.256.00462.008.0000	DISTRIBUTION CHARGE-ECC SFSP COMMODITY	\$44.85
269423	05/26/2021	US FOODS	620.256.00462.006.0000	DISTRIBUTION CHARGE-PIN SFSP COMMODITY	\$55.20
269423	05/26/2021	US FOODS	620.256.00462.014.0000	DISTRIBUTION CHARGE-MER SFSP COMMODITY	\$58.65
269423	05/26/2021	US FOODS	620.256.00462.002.0000	DISTRIBUTION SFSP COMMODITY	\$48.30
269423	05/26/2021	US FOODS	620.256.00462.015.0000	DISTRIBUTION CHARGE-RIC SFSP COMMODITY	\$51.75
269423	05/26/2021	US FOODS	620.256.00462.004.0000	DISTRIBUTION CHARGE-NSD SFSP COMMODITY	\$31.05
269423	05/26/2021	US FOODS	620.256.00462.003.0000	DISTRIBUTION SFSP COMMODITY	\$51.75
269423	05/26/2021	US FOODS	620.256.00462.016.0000	DISTRIBUTION CHARGE-LAK SFSP COMMODITY	\$37.95
269423	05/26/2021	US FOODS	620.256.00462.010.0000	DISTRIBUTION CHARGE-WST SFSP COMMODITY	\$31.05
269423	05/26/2021	US FOODS	620.256.00462.011.0000	DISTRIBUTION SFSP COMMODITY	\$58.65
269423	05/26/2021	US FOODS	620.256.00462.010.0000	DISTRIBUTION CHARGE-BRW SFSP COMMODITY	\$17.25
269423	05/26/2021	US FOODS	620.256.00462.011.0000	DISTRIBUTION SFSP COMMODITY	\$24.15
269423	05/26/2021	US FOODS	620.256.00462.016.0000	DISTRIBUTION CHARGE-BRW SFSP COMMODITY	\$17.25
269423	05/26/2021	US FOODS	620.256.00462.004.0000	DISTRIBUTION CHARGE-WST SFSP COMMODITY	\$20.70
269423	05/26/2021	US FOODS	620.256.00462.003.0000	DISTRIBUTION SFSP COMMODITY	\$24.15
269423	05/26/2021	US FOODS	620.256.00462.009.0000	DISTRIBUTION CHARGE-LAK SFSP COMMODITY	\$20.70
269423	05/26/2021	US FOODS	620.256.00462.005.0000	DISTRIBUTION SFSP COMMODITY	\$24.15
269423	05/26/2021	US FOODS	620.256.00462.019.0000	DISTRIBUTION SFSP COMMODITY	\$62.10
269423	05/26/2021	US FOODS	620.256.00462.015.0000	DISTRIBUTION CHARGE-GEN SFSP COMMODITY	\$17.25
269423	05/26/2021	US FOODS	620.256.00462.017.0000	DISTRIBUTION CHARGE-NSD SFSP COMMODITY	\$24.15
269423	05/26/2021	US FOODS	620.256.00462.013.0000	DISTRIBUTION CHARGE-GHS SFSP COMMODITY	\$13.80
269423	05/26/2021	US FOODS	620.256.00462.008.0000	DISTRIBUTION CHARGE-ECC SFSP COMMODITY	\$17.25
269423	05/26/2021	US FOODS	620.256.00462.008.0000	DISTRIBUTION CHARGE-PIN SFSP COMMODITY	\$17.25

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269423	05/26/2021	US FOODS	620.256.00462.002.0000	SFSP COMMODITY	\$13.80
				DISTRIBUTION CHARGE-RIC	
269423	05/26/2021	US FOODS	620.256.00462.006.0000	SFSP COMMODITY	\$24.15
				DISTRIBUTION CHARGE-MER	
269423	05/26/2021	US FOODS	620.256.00462.014.0000	SFSP COMMODITY	\$24.15
				DISTRIBUTION	
269423	05/26/2021	US FOODS	601.256.00410.202.0000	FOOD PURCHASE - BOARD	\$170.06
					<u>\$2,029.61</u>
269425	05/26/2021	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT	\$253.28
				COMMUNICATION - RICE	
269425	05/26/2021	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT	\$225.80
				COMMUNICATION LAK	
269425	05/26/2021	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT	\$316.46
				COMMUNICATION SPR	
269425	05/26/2021	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT	\$308.97
				COMMUNICATION MAT	
269425	05/26/2021	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT	\$290.33
				COMMUNICATION MER	
269425	05/26/2021	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT	\$239.38
				COMMUNICATION PIN	
269425	05/26/2021	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT	\$256.31
				COMMUNICATION HOD	
269425	05/26/2021	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT	\$277.23
				COMMUNICATION WFD	
269425	05/26/2021	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT	\$412.41
				COMMUNICATION BRW	
269425	05/26/2021	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT	\$190.15
				COMMUNICATION ISC	
269425	05/26/2021	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT	\$250.68
				COMMUNICATION ECC	
269425	05/26/2021	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT	\$625.70
				COMMUNICATION EMD	
269425	05/26/2021	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT	\$291.62
				COMMUNICATION NSD	
269425	05/26/2021	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT	\$368.92
				COMMUNICATION WST	
269425	05/26/2021	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT	\$795.50
				COMMUNICTON GHS	
269425	05/26/2021	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT	\$457.45
				COMMUNICATION GEC	
269425	05/26/2021	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT	\$9,834.01
				COMMUNICATION BO	
269425	05/26/2021	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$206.94
					<u>\$15,601.14</u>
269426	05/26/2021	YORKTOWN INDUSTRIES INDIANA INC	100.112.00445.002.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	\$112.45
					<u>\$112.45</u>
269427	05/27/2021	GREENWOOD HOUSING AUTHORITY	822.360.00410.001.2200	EXPENSES FOR DISADVANTAGED CHILDREN	\$300.00
					<u>\$300.00</u>
269428	05/28/2021	ANDERSON WINNELSON CO	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$70.62
269428	05/28/2021	ANDERSON WINNELSON CO	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$94.16
269428	05/28/2021	ANDERSON WINNELSON CO	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$70.62

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269428	05/28/2021	ANDERSON WINNELSON CO	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$65.65
269428	05/28/2021	ANDERSON WINNELSON CO	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$65.65
269428	05/28/2021	ANDERSON WINNELSON CO	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$65.65
					<u>\$432.35</u>
269431	05/28/2021	BEHRENDT SERVICES	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$9,360.00
					<u>\$9,360.00</u>
269434	05/28/2021	BROADWAY TECHNOLOGIES INC.	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE	\$6,445.00
					<u>\$6,445.00</u>
269435	05/28/2021	CHICK-FIL-A OF GREENWOOD	100.231.00410.202.0000	BOARD SUPPLIES SUPT	\$132.29
					<u>\$132.29</u>
269436	05/28/2021	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
269436	05/28/2021	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
269436	05/28/2021	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
269436	05/28/2021	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
					<u>\$275.92</u>
269437	05/28/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,355.40
269437	05/28/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,265.41
269437	05/28/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$5,762.19
269437	05/28/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$48.83
269437	05/28/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$149.76
269437	05/28/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$25.17
269437	05/28/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$61.35
269437	05/28/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$10,731.52
					<u>\$19,399.63</u>
269438	05/28/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$879.58
269438	05/28/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$316.00
269438	05/28/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,169.39
269438	05/28/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$2,178.96
269438	05/28/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$632.32
269438	05/28/2021	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$232.68
269438	05/28/2021	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,009.13
269438	05/28/2021	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$95.96
269438	05/28/2021	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,414.68
					<u>\$9,928.70</u>
269439	05/28/2021	ELLIOTT DAVIS, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$12,000.00
					<u>\$12,000.00</u>

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					\$12,000.00
269442	05/28/2021	LAKELANDS TIRE AND AUTO	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$1,030.39
					<u>\$1,030.39</u>
269444	05/28/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$15.18
269444	05/28/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$36.30
269444	05/28/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$32.56
269444	05/28/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$32.56
269444	05/28/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$68.20
269444	05/28/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$32.56
269444	05/28/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$32.56
269444	05/28/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$39.82
269444	05/28/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$19.14
269444	05/28/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$17.16
269444	05/28/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$60.72
269444	05/28/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$34.43
269444	05/28/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$276.76
269444	05/28/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$22.99
269444	05/28/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$32.56
269444	05/28/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$26.51
269444	05/28/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$32.56
269444	05/28/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$15.18
269444	05/28/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$32.56
269444	05/28/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$28.71
269444	05/28/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$32.56
269444	05/28/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$32.56
269444	05/28/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$19.14
269444	05/28/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$42.13
269444	05/28/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$24.86
269444	05/28/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$32.56
269444	05/28/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$32.56
269444	05/28/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$11.44
269444	05/28/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$276.76
269444	05/28/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$24.86
269444	05/28/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$24.86
269444	05/28/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$24.86
269444	05/28/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$32.56
269444	05/28/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$32.56
269444	05/28/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$32.56
269444	05/28/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$32.56
269444	05/28/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$143.66
269444	05/28/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$32.56
269444	05/28/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$45.98
269444	05/28/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$49.72
269444	05/28/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$32.56
269444	05/28/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$32.56
269444	05/28/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$32.56
269444	05/28/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$340.34
269444	05/28/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$47.85
269444	05/28/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.006.0000	PRIMARY SUPPLIES MER	<u>\$24.86</u>
					\$2,446.18
269445	05/28/2021	MOUNTZ GLASS COMPANY	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	<u>\$513.60</u>

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$513.60
269447	05/28/2021	MUSIC THEATRE INTERNATIONAL_391200	309.113.00410.011.0000	MIDDLE SUPPLIES BRW	\$1,125.50
					<u>\$1,125.50</u>
269448	05/28/2021	MUSICAL INNOVATIONS	100.113.00410.011.9416	BAND SUPPLIES-BREWER	\$252.52
					<u>\$252.52</u>
269450	05/28/2021	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$116.48
269450	05/28/2021	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$116.48
					<u>\$232.96</u>
269451	05/28/2021	SMITH TURF & IRRIGATION	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$393.26
					<u>\$393.26</u>
269452	05/28/2021	SOLIANT	220.213.00313.001.0012	STUDENT HEALTH SERVICES DIST	\$1,860.00
					<u>\$1,860.00</u>
269453	05/28/2021	STAPLES	237.112.00410.009.0000	PRIMARY SUPPLIES HOD	\$678.38
269453	05/28/2021	STAPLES	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$2,713.52
269453	05/28/2021	STAPLES	237.112.00410.008.0000	PRIMARY SUPPLIES PIN	\$2,713.52
					<u>\$6,105.42</u>
269454	05/28/2021	UNITED RENTALS (N. AMERICA) INC.	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$1,041.91
269454	05/28/2021	UNITED RENTALS (N. AMERICA) INC.	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$74.80
269454	05/28/2021	UNITED RENTALS (N. AMERICA) INC.	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$26.05
269454	05/28/2021	UNITED RENTALS (N. AMERICA) INC.	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$20.84
269454	05/28/2021	UNITED RENTALS (N. AMERICA) INC.	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$156.29
269454	05/28/2021	UNITED RENTALS (N. AMERICA) INC.	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$18.30
269454	05/28/2021	UNITED RENTALS (N. AMERICA) INC.	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$14.64
269454	05/28/2021	UNITED RENTALS (N. AMERICA) INC.	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$731.95
269454	05/28/2021	UNITED RENTALS (N. AMERICA) INC.	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$109.79
					<u>\$2,194.57</u>