

GSD50 Transparency~ November 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	11/18/2021	SC DEPT REVENUE & TAXATION	100.112.00410.005.9000	PRIMARY	\$66.79
NCB	11/18/2021	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$27.31)
NCB	11/18/2021	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$86.10
NCB	11/18/2021	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM SUPPLIES-SPRINGFIELD	\$39.52
NCB	11/18/2021	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$34.92
NCB	11/18/2021	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$11.06
NCB	11/18/2021	SC DEPT REVENUE & TAXATION	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$13.77
NCB	11/18/2021	SC DEPT REVENUE & TAXATION	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$4.57
NCB	11/18/2021	SC DEPT REVENUE & TAXATION	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$4.57
NCB	11/18/2021	SC DEPT REVENUE & TAXATION	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$4.58
NCB	11/18/2021	SC DEPT REVENUE & TAXATION	100.112.00445.009.9000	TECHNOLOGY AND SOFTWARE	\$12.25
NCB	11/18/2021	SC DEPT REVENUE & TAXATION	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$11.55
NCB	11/18/2021	SC DEPT REVENUE & TAXATION	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$11.55
NCB	11/18/2021	SC DEPT REVENUE & TAXATION	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$11.55
NCB	11/18/2021	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$11.55
NCB	11/18/2021	SC DEPT REVENUE & TAXATION	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$11.55
NCB	11/18/2021	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$10.00
NCB	11/18/2021	SC DEPT REVENUE & TAXATION	100.112.00445.004.9000	TECHNOLOGY AND SOFTWARE	\$18.90
NCB	11/18/2021	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$174.84
NCB	11/18/2021	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$4.17
NCB	11/18/2021	SC DEPT REVENUE & TAXATION	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$5.09
NCB	11/18/2021	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$11.23
NCB	11/18/2021	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$6.20
NCB	11/18/2021	SC DEPT REVENUE & TAXATION	808.113.00410.016.0000	GATEWAY SUPPLIES WST	\$175.56
NCB	11/18/2021	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$83.32
NCB	11/18/2021	SC DEPT REVENUE & TAXATION	220.254.00410.551.0012	SANITATION SUPP-CARES ESSER-PALMETTO	\$17.36
NCB	11/18/2021	SC DEPT REVENUE & TAXATION	220.254.00410.551.0012	SANITATION SUPP-CARES ESSER-PALMETTO	\$15.96
NCB	11/18/2021	SC DEPT REVENUE & TAXATION	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$55.94
NCB	11/18/2021	SC DEPT REVENUE & TAXATION	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$25.60
NCB	11/18/2021	SC DEPT REVENUE & TAXATION	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$55.94
NCB	11/18/2021	SC DEPT REVENUE & TAXATION	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$25.60
NCB	11/18/2021	SC DEPT REVENUE & TAXATION	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$55.94
NCB	11/18/2021	SC DEPT REVENUE & TAXATION	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$25.60
NCB	11/18/2021	SC DEPT REVENUE & TAXATION	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$25.60
NCB	11/18/2021	SC DEPT REVENUE & TAXATION	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$55.94
NCB	11/18/2021	SC DEPT REVENUE & TAXATION	203.123.00410.003.1000	OH SUPPLIES LAK	\$13.13
NCB	11/18/2021	SC DEPT REVENUE & TAXATION	203.123.00410.003.1000	OH SUPPLIES LAK	\$78.61
NCB	11/18/2021	SC DEPT REVENUE & TAXATION	203.123.00410.010.1000	OH SUPPLIES WFD	\$78.61
NCB	11/18/2021	SC DEPT REVENUE & TAXATION	203.123.00410.010.1000	OH SUPPLIES WFD	\$13.13
NCB	11/02/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$315.00
NCB	11/02/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$629.55

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NCB	11/19/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$64.17
NCB	11/02/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$61.62
NCB	11/02/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$524.47
NCB	11/15/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$200.66
NCB	11/02/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$411.79
NCB	11/15/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$52.58
NCB	11/15/2021	SOUTHEASTERN PAPER GROUP, INC	601.256.00411.204.0000	Catering Consumable Supplies	\$1,179.23
NCB	11/15/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$428.49
NCB	11/15/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$20.03
NCB	11/15/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$512.15
NCB	11/15/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$129.31
NCB	11/15/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$150.10
NCB	11/15/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$199.48
NCB	11/15/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$431.81
NCB	11/15/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$233.27
NCB	11/15/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$396.94
NCB	11/23/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$136.83
NCB	11/15/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$443.95
NCB	11/15/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$239.00
NCB	11/15/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$262.41
NCB	11/15/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.004.0000	SUPPLIES LR - SPR	\$83.81
NCB	11/15/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$340.11
NCB	11/15/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$492.14
NCB	11/15/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.005.0000	SUPPLIES LR - MAT	\$42.44
NCB	11/15/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$595.53
NCB	11/15/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$813.50
NCB	11/15/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$84.49
NCB	11/15/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$210.55
NCB	11/15/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$267.04

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		GROUP, INC			
NCB	11/15/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$188.32
NCB	11/15/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$242.50
NCB	11/15/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$122.15
NCB	11/15/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$168.02
NCB	11/19/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.004.0000	SUPPLIES LR - SPR	\$42.35
NCB	11/19/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$164.63
NCB	11/19/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$310.24
NCB	11/19/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$233.94
NCB	11/19/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$374.46
NCB	11/19/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$86.78
NCB	11/19/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$69.31
NCB	11/19/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$320.83
NCB	11/19/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$407.63
NCB	11/23/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$278.02
NCB	11/23/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$247.04
NCB	11/23/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.008.0000	SUPPLIES LR - PIN	\$20.03
NCB	11/23/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$313.28
NCB	11/23/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$174.54
NCB	11/23/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$396.52
NCB	11/23/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$935.66
NCB	11/23/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$654.74
NCB	11/23/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$341.61
NCB	11/23/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.006.0000	SUPPLIES LR - MER	\$246.67
NCB	11/23/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$127.33
NCB	11/23/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$153.88
NCB	11/23/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$99.04
NCB	11/23/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$613.38
NCB	11/15/2021	JUNIOR LIBRARY GUILD	100.222.00430.003.9000	MEDIA LIBRARY BOOKS AND MATERIALS LAK	\$473.90

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NCB	11/15/2021	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$190.23
NCB	11/15/2021	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$166.99
NCB	11/15/2021	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$103.25
NCB	11/15/2021	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$200.98
NCB	11/15/2021	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$60.51
NCB	11/15/2021	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$450.54
NCB	11/15/2021	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$167.85
NCB	11/15/2021	MARVIN'S PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$241.75
NCB	11/15/2021	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$286.29
NCB	11/15/2021	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$145.61
NCB	11/15/2021	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$230.48
NCB	11/15/2021	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$320.40
NCB	11/15/2021	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$38.74
NCB	11/15/2021	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$97.15
NCB	11/15/2021	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$53.00
NCB	11/15/2021	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$276.90
NCB	11/15/2021	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	(\$44.00)
NCB	11/15/2021	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$77.60
NCB	11/15/2021	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$44.00
NCB	11/15/2021	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1.10
NCB	11/15/2021	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$416.00
NCB	11/15/2021	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$137.30
NCB	11/15/2021	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$141.25
NCB	11/15/2021	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$520.20
NCB	11/15/2021	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$220.50
NCB	11/15/2021	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$139.35
NCB	11/15/2021	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$7.70
NCB	11/15/2021	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$107.00
NCB	11/15/2021	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$346.50
NCB	11/15/2021	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$495.00
NCB	11/15/2021	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$445.50
NCB	11/15/2021	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$495.00
NCB	11/15/2021	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$495.00
NCB	11/15/2021	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$420.75
NCB	11/15/2021	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$559.35
NCB	11/15/2021	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$544.50
NCB	11/15/2021	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$297.00
NCB	11/15/2021	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$78.80
NCB	11/15/2021	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$77.50
NCB	11/15/2021	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$79.50
NCB	11/15/2021	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$27.50
NCB	11/15/2021	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$128.10
NCB	11/15/2021	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$152.55
NCB	11/15/2021	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$68.75
NCB	11/15/2021	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$7.15
NCB	11/15/2021	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$505.10
NCB	11/15/2021	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$500.50
NCB	11/15/2021	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$38.19
NCB	11/15/2021	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$32.95
NCB	11/15/2021	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$107.00
NCB	11/15/2021	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$102.80
NCB	11/15/2021	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$98.35
NCB	11/15/2021	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$260.95
NCB	11/15/2021	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$53.00
NCB	11/15/2021	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,380.30
NCB	11/15/2021	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES	\$1,950.40

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NCB	11/15/2021	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	PURCHASES BO OPER/MAINT STORES	\$928.97
NCB	11/02/2021	UNITED CHEMICAL & SUPPLY	600.256.00411.204.0000	PURCHASES BO CONSUMABLE SUPPLIES - BO	\$65,121.54
NCB	11/19/2021	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,466.05
NCB	11/19/2021	ALLEGRA PRINT & IMAGING_219900	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$181.95
NCB	11/19/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$531.40
NCB	11/19/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$294.72
NCB	11/19/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$531.35
NCB	11/19/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$428.46
NCB	11/19/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$703.96
NCB	11/19/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$414.45
NCB	11/19/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$348.10
NCB	11/19/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$550.75
NCB	11/19/2021	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$312.99
NCB	11/19/2021	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$668.63
NCB	11/19/2021	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$614.19
NCB	11/19/2021	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$332.24
NCB	11/19/2021	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$858.97
NCB	11/19/2021	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$88.92
NCB	11/19/2021	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$0.46
NCB	11/19/2021	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$432.98
NCB	11/19/2021	SHARP ELECTRONICS CORPORATION	100.127.00410.012.9030	DESIGNATED SHARP EXPENSE ISC	\$2.38
NCB	11/19/2021	SHARP ELECTRONICS CORPORATION	100.147.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$223.93
NCB	11/19/2021	SHARP ELECTRONICS CORPORATION	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$82.60
NCB	11/19/2021	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$110.54
NCB	11/19/2021	SHARP ELECTRONICS CORPORATION	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$32.75
NCB	11/15/2021	SHARP ELECTRONICS CORPORATION	100.233.00410.006.9000	SCH ADMIN SUPPLIES MER	\$186.82
NCB	11/23/2021	BSN SPORTS LLC	100.113.00410.015.9418	ATHLETIC SUPPLIES-NORTHSIDE	\$1,893.34
NCB	11/18/2021	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$1.79
NCB	11/18/2021	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT	\$3.33

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				MEALS - LAK	
NCB	11/18/2021	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS - SPR	\$5.96
NCB	11/18/2021	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS - MAT	\$0.80
NCB	11/18/2021	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS - MER	\$1.26
NCB	11/18/2021	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS - PIN	\$0.39
NCB	11/18/2021	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT MEALS - HOD	\$0.33
NCB	11/18/2021	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS - WFD	\$22.88
NCB	11/18/2021	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS - BRW	\$1.14
NCB	11/18/2021	SC DEPT OF REVENUE	600.256.00670.013.0000	SALES TAX ON ADULT MEALS - ECC	\$1.52
NCB	11/18/2021	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS - EMD	\$9.12
NCB	11/18/2021	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT MEALS - NSD	\$1.21
NCB	11/18/2021	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS - WST	\$5.08
NCB	11/18/2021	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT MEALS - GHS	\$7.66
NCB	11/15/2021	MUSIC & ARTS	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$213.07
NCB	11/15/2021	MUSIC & ARTS	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$350.52
NCB	11/15/2021	MUSIC & ARTS	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$235.20
NCB	11/19/2021	MUSIC & ARTS	100.113.00410.015.9416	BAND SUPPLIES-NORTHSIDE	\$207.93
NCB	11/23/2021	MUSIC & ARTS	100.113.00410.015.9416	BAND SUPPLIES-NORTHSIDE	\$75.91
NCB	11/15/2021	LAMINEX, INC.	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$250.38
NCB	11/19/2021	NCS PEARSON INCORPORATED	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$700.35
NCB	11/19/2021	NCS PEARSON INCORPORATED	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$49.02
NCB	11/15/2021	TRANE	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$145.32
					<u>\$114,280.36</u>
271929	11/03/2021	BHC TRUCKING INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$4,679.62
					<u>\$4,679.62</u>
271932	11/03/2021	BUTLER'S AUTOMOTIVE	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$1,129.10
271932	11/03/2021	BUTLER'S AUTOMOTIVE	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$909.00
					<u>\$2,038.10</u>
271934	11/03/2021	CHICK-FIL-A OF GREENWOOD	100.271.00410.014.4000	SUPPLIES INTERSESSION CAMP	\$133.11
271934	11/03/2021	CHICK-FIL-A OF GREENWOOD	100.271.00410.014.4000	SUPPLIES INTERSESSION CAMP	\$138.04
					<u>\$271.15</u>
271935	11/03/2021	CINTAS CORPORATION #216	220.254.00322.552.0012	OPER/MAINT CLEANING SERVICES GWD CHRISTIAN	\$361.93
271935	11/03/2021	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$93.94
271935	11/03/2021	CINTAS CORPORATION #216	220.254.00322.552.0012	OPER/MAINT CLEANING	\$361.93

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271935	11/03/2021	CINTAS CORPORATION #216	100.254.00399.004.0000	SERVICES GWD CHRISTIAN OPER/MAINT UNIFORM RENTAL SPR	\$93.94
271935	11/03/2021	CINTAS CORPORATION #216	220.254.00322.552.0012	OPER/MAINT CLEANING SERVICES GWD CHRISTIAN	\$361.93
271935	11/03/2021	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$93.94
271935	11/03/2021	CINTAS CORPORATION #216	220.254.00322.552.0012	OPER/MAINT CLEANING SERVICES GWD CHRISTIAN	\$361.93
271935	11/03/2021	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$93.94
					\$1,823.48
271937	11/03/2021	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$797.40
271937	11/03/2021	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$398.70
271937	11/03/2021	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$398.70
271937	11/03/2021	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$797.40
271937	11/03/2021	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$398.70
271937	11/03/2021	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$697.80
271937	11/03/2021	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$299.10
271937	11/03/2021	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$697.80
271937	11/03/2021	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES -	\$697.80
271937	11/03/2021	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$598.20
271937	11/03/2021	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$398.70
271937	11/03/2021	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$79.76
					\$6,260.06
271939	11/03/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,094.91
271939	11/03/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$1,094.91
271939	11/03/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$6,060.89
271939	11/03/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$36.85
271939	11/03/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$66.13
271939	11/03/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$12,065.31
271939	11/03/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$38.30
271939	11/03/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$36.56
					\$20,493.86
271942	11/03/2021	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$2,079.23
271942	11/03/2021	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$1,295.33
271942	11/03/2021	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$91.84
271942	11/03/2021	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$121.77
271942	11/03/2021	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$89.21
271942	11/03/2021	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$1,048.41
					\$4,725.79
271946	11/03/2021	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00345.001.1000	HEALTH SERV TECH-HEALTHMASTER/HEA	\$658.99

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					\$658.99
271948	11/03/2021	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$189.11
					<u>\$189.11</u>
271950	11/03/2021	GREENWOOD HIGH SCHOOL	100.320.00322.001.1000	COMMUNITY RECREATION CLEANING SERVICES	\$700.00
					<u>\$700.00</u>
271952	11/03/2021	JANI KING OF GREENVILLE/SPARTANBURG	220.254.00322.552.0012	OPER/MAINT CLEANING SERVICES GWD CHRISTIAN	\$3,810.00
					<u>\$3,810.00</u>
271956	11/03/2021	LITTLE, DETRICK A	100.231.00350.202.0000	BOARD ADVERTISING	\$1,000.00
					<u>\$1,000.00</u>
271957	11/03/2021	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$2,690.92
					<u>\$2,690.92</u>
271958	11/03/2021	MATHIS PLUMBING & HEATING CO INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$1,295.00
					<u>\$1,295.00</u>
271959	11/03/2021	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$46.76
271959	11/03/2021	Employee Vendor	600.256.00332.204.0052	TRAVEL LR - DISTRICT 52	\$114.72
					<u>\$161.48</u>
271962	11/03/2021	NAGC	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$3,340.00
					<u>\$3,340.00</u>
271966	11/03/2021	PRICES FULL SERVICE INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$342.49
271966	11/03/2021	PRICES FULL SERVICE INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$61.79
271966	11/03/2021	PRICES FULL SERVICE INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$171.74
					<u>\$576.02</u>
271969	11/03/2021	SCHOOL SPECIALTY LLC	225.113.00410.002.0012	ELEM SUPPLIES RICE - ESSER II	\$12,509.00
					<u>\$12,509.00</u>
271971	11/03/2021	SKIPS AUTO REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$952.31
271971	11/03/2021	SKIPS AUTO REPAIR	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$791.21
					<u>\$1,743.52</u>
271973	11/03/2021	SOLIANT	225.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,437.50
271973	11/03/2021	SOLIANT	225.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,437.50
271973	11/03/2021	SOLIANT	225.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,250.00
271973	11/03/2021	SOLIANT	225.213.00313.001.0002	STUDENT HEALTH SERVICES	\$2,437.50

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				DIST	\$9,562.50
271974	11/03/2021	Employee Vendor	100.233.00332.016.9000	SCH ADMIN TRAVEL WST	\$357.60
					\$357.60
271976	11/03/2021	THINKING MAPS INC	835.224.00410.201.0000	INSTR IMPROV INSERV SUPPLIES INSTR	\$10,070.00
					\$10,070.00
271980	11/03/2021	WEST CAROLINA TEL	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$271.65
					\$271.65
271983	11/03/2021	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$300.00
					\$300.00
271984	11/03/2021	Employee Vendor	100.223.00332.014.9000	STUDENT FACILITATOR TRAVEL EMD	\$101.25
					\$101.25
271985	11/05/2021	BEHRENDT SERVICES	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$6,857.50
					\$6,857.50
271991	11/05/2021	CHARLES SPEECH SERVICES LLC	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$5,590.00
					\$5,590.00
271993	11/05/2021	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$52.83
271993	11/05/2021	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$149.55
271993	11/05/2021	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$37.70
271993	11/05/2021	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$74.62
271993	11/05/2021	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$58.60
271993	11/05/2021	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$52.83
271993	11/05/2021	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$149.55
271993	11/05/2021	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$74.62
271993	11/05/2021	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$37.70
271993	11/05/2021	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$58.60
271993	11/05/2021	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$52.83
271993	11/05/2021	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$149.55
271993	11/05/2021	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$37.70
271993	11/05/2021	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$74.62
271993	11/05/2021	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$58.60
271993	11/05/2021	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$149.55
271993	11/05/2021	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$52.83
271993	11/05/2021	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$37.70
271993	11/05/2021	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$74.62
271993	11/05/2021	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$58.60

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					\$1,493.20
271997	11/05/2021	ENCORE TECHNOLOGY GROUP, LLC	225.112.00345.001.0009	ELEM TECHNOLOGY SERVICES EDMENTUM DIST	\$4,690.10
					<u>\$4,690.10</u>
271998	11/05/2021	FASTENAL CO	225.254.00410.004.0007	SANITATION SUPPLIES - CARES ESSER GRANT - SPR	\$1,166.06
271998	11/05/2021	FASTENAL CO	225.254.00410.004.0007	SANITATION SUPPLIES - CARES ESSER GRANT - SPR	\$390.74
271998	11/05/2021	FASTENAL CO	225.254.00410.005.0007	SANITATION SUPPLIES - CARES ESSER GRANT - MAT	\$2,332.13
271998	11/05/2021	FASTENAL CO	225.254.00410.006.0007	SANITATION SUPPLIES - CARES ESSER GRANT - MER	\$2,332.13
271998	11/05/2021	FASTENAL CO	225.254.00410.008.0007	SANITATION SUPPLIES - CARES ESSER GRANT - PIN	\$2,332.13
271998	11/05/2021	FASTENAL CO	225.254.00410.009.0007	SANITATION SUPPLIES - CARES ESSER GRANT - HOD	\$2,332.13
271998	11/05/2021	FASTENAL CO	225.254.00410.010.0007	SANITATION SUPPLIES - CARES ESSER GRANT - WFD	\$2,332.13
271998	11/05/2021	FASTENAL CO	225.254.00410.013.0007	SANITATION SUPPLIES - CARES ESSER GRANT - ECC	\$2,332.13
271998	11/05/2021	FASTENAL CO	225.254.00410.014.0007	SANITATION SUPPLIES - CARES ESSER GRANT - EMD	\$2,332.13
271998	11/05/2021	FASTENAL CO	225.254.00410.015.0007	SANITATION SUPPLIES - CARES ESSER GRANT - NSD	\$2,332.13
271998	11/05/2021	FASTENAL CO	225.254.00410.016.0007	SANITATION SUPPLIES - CARES ESSER GRANT - WST	\$2,332.13
271998	11/05/2021	FASTENAL CO	225.254.00410.017.0007	SANITATION SUPPLIES - CARES ESSER GRANT - GHS	\$2,332.13
271998	11/05/2021	FASTENAL CO	225.254.00410.018.0007	SANITATION SUPPLIES - CARES ESSER GRANT - RTC	\$2,332.13
271998	11/05/2021	FASTENAL CO	225.254.00410.019.0007	SANITATION SUPPLIES - CARES ESSER GRANT - GEN	\$2,332.13
271998	11/05/2021	FASTENAL CO	822.254.00410.002.2400	OPER/MAINT SUPPLIES - RICE	\$2,332.13
271998	11/05/2021	FASTENAL CO	822.254.00410.003.2400	OPER/MAINT SUPPLIES - RICE	\$2,332.13
271998	11/05/2021	FASTENAL CO	822.254.00410.004.2400	OPER/MAINT SUPPLIES - RICE	\$775.32
					<u>\$34,981.94</u>
271999	11/05/2021	FORMS & SUPPLY INC	600.256.00410.002.0000	SUPPLIES LR - RICE	\$48.93
271999	11/05/2021	FORMS & SUPPLY INC	600.256.00410.019.0000	SUPPLIES LR - GEN	\$36.86
271999	11/05/2021	FORMS & SUPPLY INC	600.256.00410.019.0000	SUPPLIES LR - GEN	\$15.91
					<u>\$101.70</u>
272001	11/05/2021	GRAINGER	225.256.00410.001.0002	EXPENDABLE EQUIPMENT - DIST	\$3,680.59
272001	11/05/2021	GRAINGER	225.256.00410.001.0002	EXPENDABLE EQUIPMENT - DIST	\$876.01
272001	11/05/2021	GRAINGER	225.256.00410.001.0002	EXPENDABLE EQUIPMENT - DIST	\$233.60
272001	11/05/2021	GRAINGER	225.256.00410.001.0002	EXPENDABLE EQUIPMENT - DIST	\$0.00
272001	11/05/2021	GRAINGER	225.256.00410.001.0002	EXPENDABLE EQUIPMENT - DIST	\$0.00

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272001	11/05/2021	GRAINGER	225.256.00410.001.0002	EXPENDABLE EQUIPMENT - DIST	\$2,044.02
272001	11/05/2021	GRAINGER	225.256.00410.001.0002	EXPENDABLE EQUIPMENT - DIST	\$0.00
272001	11/05/2021	GRAINGER	225.256.00410.001.0002	EXPENDABLE EQUIPMENT - DIST	(\$116.80)
272001	11/05/2021	GRAINGER	225.256.00410.001.0002	EXPENDABLE EQUIPMENT - DIST	(\$4,410.50)
272001	11/05/2021	GRAINGER	225.256.00410.001.0002	EXPENDABLE EQUIPMENT - DIST	(\$116.80)
					<hr/> \$2,190.12
272006	11/05/2021	IDN-Armstrong's INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$923.49
					<hr/> \$923.49
272009	11/05/2021	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$16.50
272009	11/05/2021	M & M TIRE COMPANY INC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$121.18
					<hr/> \$137.68
272010	11/05/2021	MAXIM HEALTHCARE SERVICES INC	212.127.00313.010.0000	LD STUDENT SERVICES RICE	\$2,720.00
					<hr/> \$2,720.00
272013	11/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$52.94
272013	11/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$212.03
272013	11/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$84.81
272013	11/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$74.19
272013	11/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$141.04
272013	11/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$169.43
272013	11/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$137.75
272013	11/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$125.28
272013	11/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$101.84
272013	11/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$106.06
272013	11/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$158.99
272013	11/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$92.72
272013	11/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$158.90
272013	11/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$148.47
272013	11/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$127.22
272013	11/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$127.12

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272013	11/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$212.03
272013	11/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$84.72
272013	11/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$148.47
272013	11/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	600.256.00460.006.0000	FOOD PURCHASE - MER	\$169.43
272013	11/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$116.69
272013	11/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$95.25
272013	11/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$95.44
272013	11/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$106.06
272013	11/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$159.09
272013	11/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$45.51
272013	11/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$158.90
272013	11/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$222.46
272013	11/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$95.34
272013	11/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$212.03
272013	11/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$84.72
272013	11/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$148.47
272013	11/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	600.256.00460.006.0000	FOOD PURCHASE - MER	\$169.43
272013	11/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$127.22
272013	11/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$95.25
272013	11/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$109.17
272013	11/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$88.01
272013	11/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$180.25
272013	11/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$62.53
272013	11/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$169.43
272013	11/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1.60
272013	11/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$159.09
272013	11/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$106.06
272013	11/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	600.256.00460.016.0000	FOOD PURCHASE - WST	\$53.03

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272013	11/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$212.03
272013	11/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$77.39
272013	11/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$151.67
272013	11/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$127.31
272013	11/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$190.68
272013	11/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$115.69
272013	11/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$127.22
272013	11/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$127.22
272013	11/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$159.09
272013	11/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$53.03
272013	11/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$148.28
272013	11/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$222.56
272013	11/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$84.72
272013	11/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$74.09
272013	11/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$212.03
272013	11/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$89.52
272013	11/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$148.47
272013	11/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$190.68
272013	11/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$127.22
272013	11/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$95.25
272013	11/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$105.97
272013	11/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$84.91
272013	11/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$169.72
272013	11/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$53.03
272013	11/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$148.28
272013	11/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$180.34
272013	11/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$95.44
272013	11/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$116.59
272013	11/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$212.03

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272013	11/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$74.09
272013	11/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$10.63
272013	11/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$151.67
272013	11/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	600.256.00460.006.0000	FOOD PURCHASE - MER	\$169.62
272013	11/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$116.59
272013	11/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$115.69
272013	11/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$112.46
272013	11/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$106.06
272013	11/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$159.09
272013	11/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$52.94
272013	11/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$85.00
272013	11/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$201.31
272013	11/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$84.81
272013	11/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	600.256.00460.016.0000	FOOD PURCHASE - WST	\$74.28
272013	11/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$222.65
272013	11/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$78.99
272013	11/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$148.47
272013	11/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	600.256.00460.006.0000	FOOD PURCHASE - MER	\$169.62
272013	11/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$116.59
272013	11/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$84.72
272013	11/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$127.22
272013	11/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$109.26
272013	11/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$169.72
272013	11/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$42.41
272013	11/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$95.53
272013	11/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$190.87
272013	11/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$105.97
272013	11/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	600.256.00460.016.0000	FOOD PURCHASE - WST	\$63.56

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272013	11/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$222.65
272013	11/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$84.81
272013	11/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$137.84
272013	11/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$169.62
272013	11/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$106.06
272013	11/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$115.69
272013	11/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$127.22
272013	11/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$95.44
272013	11/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$148.66
272013	11/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$68.46
272013	11/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$158.90
272013	11/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$212.03
					\$14,282.13
272016	11/05/2021	Pepsi Cola	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$156.05
272016	11/05/2021	Pepsi Cola	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$266.19
272016	11/05/2021	Pepsi Cola	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$418.90
272016	11/05/2021	Pepsi Cola	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$213.41
					\$1,054.55
272018	11/05/2021	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$2,442.00
272018	11/05/2021	PRO CARE THERAPY, INC.	100.214.00313.015.0000	PSY STUDENT SERVICES NSD	\$2,442.00
					\$4,884.00
272019	11/05/2021	QUICK COPIES OF GREENWOOD_425300	100.233.00410.006.9000	SCH ADMIN SUPPLIES MER	\$175.48
					\$175.48
272022	11/05/2021	SOLIANT	225.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,437.50
272022	11/05/2021	SOLIANT	225.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,437.50
272022	11/05/2021	SOLIANT	225.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,130.00
272022	11/05/2021	SOLIANT	225.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,437.50
272022	11/05/2021	SOLIANT	100.127.00311.011.0000	LD INSTRUCTIONAL SERVICES BRW	\$2,590.00
272022	11/05/2021	SOLIANT	212.127.00311.011.0000	LD INSTRUCTIONAL SERVICES BRW	\$2,400.00
272022	11/05/2021	SOLIANT	225.127.00311.001.0012	LD INSTRUCTIONAL SERVICES DIST	\$1,310.00
					\$15,742.50
272023	11/05/2021	SUNBELT STAFFING	100.213.00313.002.0010	STUDENT HEALTH SERVICES	\$562.50

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272023	11/05/2021	SUNBELT STAFFING	100.213.00313.004.0010	RICE STUDENT HEALTH SERVICES	\$562.50
272023	11/05/2021	SUNBELT STAFFING	100.213.00313.008.0010	MAYS STUDENT HEALTH SERVICES	\$562.50
272023	11/05/2021	SUNBELT STAFFING	100.213.00313.009.0010	PIN STUDENT HEALTH SERVICES	\$562.50
272023	11/05/2021	SUNBELT STAFFING	100.213.00313.013.0010	HOD STUDENT HEALTH SERVICES	\$562.50
				ECC	<hr/> \$2,812.50
272026	11/05/2021	TPS AUTOMOTIVE LLC	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$448.99
					<hr/> \$448.99
272030	11/09/2021	ANDERSON WINNELSON CO	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$111.30
272030	11/09/2021	ANDERSON WINNELSON CO	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$111.30
272030	11/09/2021	ANDERSON WINNELSON CO	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$111.31
272030	11/09/2021	ANDERSON WINNELSON CO	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$222.62
					<hr/> \$556.53
272032	11/09/2021	EMPLOYEE VENDOR	100.271.00410.014.4000	SUPPLIES INTERSESSION CAMP	\$139.93
					<hr/> \$139.93
272033	11/09/2021	CDW GOVERNMENT INC	225.112.00445.009.0009	TECHNOLOGY AND SOFTWARE	\$7,219.83
272033	11/09/2021	CDW GOVERNMENT INC	225.147.00445.013.0009	FULL DAY 4K TECHNOLOGY/SOFTWARE	\$1,443.96
					<hr/> \$8,663.79
272035	11/09/2021	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$32.89
272035	11/09/2021	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$74.62
272035	11/09/2021	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$27.22
272035	11/09/2021	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$32.89
272035	11/09/2021	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$74.62
272035	11/09/2021	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$27.22
272035	11/09/2021	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$32.89
272035	11/09/2021	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$74.62
272035	11/09/2021	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$27.22
272035	11/09/2021	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$32.89
272035	11/09/2021	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$74.62
					<hr/> \$511.70
272036	11/09/2021	Employee Vendor	377.113.00410.016.0000	SUPPLIES	\$275.00
					<hr/> \$275.00
272037	11/09/2021	DELL MARKETING LP	100.124.00410.014.0000	VH SUPPLIES EMD	\$690.00
272037	11/09/2021	DELL MARKETING LP	100.124.00410.014.0000	VH SUPPLIES EMD	\$48.30
					<hr/> \$738.30

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272038	11/09/2021	EMERALD INK & STITCHES, L.L.C.	955.182.00410.001.0000	ADULT ED SUPPLIES DIST	\$267.50
					<hr/> \$267.50
272041	11/09/2021	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.002.0000	LANDFILL FEES - RICE	\$53.20
272041	11/09/2021	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.002.0000	LANDFILL FEES - RICE	\$56.00
272041	11/09/2021	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.002.0000	LANDFILL FEES - RICE	\$66.40
272041	11/09/2021	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$74.00
272041	11/09/2021	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$43.20
272041	11/09/2021	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$78.40
272041	11/09/2021	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$85.20
272041	11/09/2021	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$145.60
272041	11/09/2021	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$120.80
272041	11/09/2021	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$121.20
272041	11/09/2021	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$74.00
272041	11/09/2021	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$89.20
272041	11/09/2021	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$94.40
					<hr/> \$1,101.60
272042	11/09/2021	GREENWOOD COUNTY TREASURER	100.258.00395.011.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,756.04
272042	11/09/2021	GREENWOOD COUNTY TREASURER	100.258.00395.014.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,793.94
272042	11/09/2021	GREENWOOD COUNTY TREASURER	100.258.00395.015.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,727.46
272042	11/09/2021	GREENWOOD COUNTY TREASURER	100.258.00395.016.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,584.84
272042	11/09/2021	GREENWOOD COUNTY TREASURER	100.258.00395.017.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$4,048.37
272042	11/09/2021	GREENWOOD COUNTY TREASURER	100.258.00395.019.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$4,428.53
					<hr/> \$23,339.18
272043	11/09/2021	HOWARD TECHNOLOGY SOLUTIONS	100.113.00345.201.0000	MIDDLE TECHNOLOGY SERVICES INSTRUCTION	\$38,926.60
					<hr/> \$38,926.60
272044	11/09/2021	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$329.88
272044	11/09/2021	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$82.10
					<hr/> \$411.98
272046	11/09/2021	LAKELANDS OVERHEAD DOOR LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$225.00
					<hr/>

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					\$225.00
272047	11/09/2021	Employee Vendor	100.259.00332.204.0000	INTERNAL AUDITOR TRAVEL BO	\$788.12
					<hr/> \$788.12
272050	11/09/2021	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					<hr/> \$275.00
272051	11/09/2021	SNEAD BUILDERS SUPPLY CO.	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$2,274.98
					<hr/> \$2,274.98
272052	11/09/2021	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$110.82
					<hr/> \$110.82
272056	11/09/2021	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$3,387.10
272056	11/09/2021	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$1,649.61
272056	11/09/2021	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,441.91
272056	11/09/2021	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$5,424.27
272056	11/09/2021	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$4,999.06
272056	11/09/2021	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,428.46
272056	11/09/2021	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$1,505.12
272056	11/09/2021	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$4,487.25
272056	11/09/2021	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$5,668.53
272056	11/09/2021	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$4,626.12
272056	11/09/2021	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$6,844.62
272056	11/09/2021	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$2,890.12
272056	11/09/2021	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,191.38
272056	11/09/2021	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$247.04
272056	11/09/2021	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$3,208.68
272056	11/09/2021	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$2,762.75
272056	11/09/2021	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$5,888.31
272056	11/09/2021	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$6,246.77
272056	11/09/2021	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$3,808.02
272056	11/09/2021	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$6,108.56
272056	11/09/2021	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,602.65
272056	11/09/2021	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$4,143.75
272056	11/09/2021	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,145.02
272056	11/09/2021	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,093.24
272056	11/09/2021	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$7,470.48
272056	11/09/2021	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$6,617.02
272056	11/09/2021	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$2,094.34
272056	11/09/2021	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$1,801.41
272056	11/09/2021	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$3,198.39
272056	11/09/2021	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$5,669.75
272056	11/09/2021	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$4,857.87
272056	11/09/2021	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$3,784.90
272056	11/09/2021	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,680.68
272056	11/09/2021	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$6,760.86
272056	11/09/2021	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$3,710.66
272056	11/09/2021	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$2,720.87
272056	11/09/2021	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$844.57
272056	11/09/2021	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$852.11
272056	11/09/2021	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,485.81
272056	11/09/2021	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$147.84
272056	11/09/2021	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$5,052.57

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272056	11/09/2021	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$5,419.36
272056	11/09/2021	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$5,639.37
272056	11/09/2021	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,515.72
272056	11/09/2021	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$4,854.88
272056	11/09/2021	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$45.91)
272056	11/09/2021	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$103.03)
272056	11/09/2021	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	(\$53.58)
272056	11/09/2021	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	(\$53.58)
272056	11/09/2021	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	(\$32.64)
272056	11/09/2021	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$824.34)
272056	11/09/2021	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	(\$49.31)
272056	11/09/2021	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$84.24)
272056	11/09/2021	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	(\$51.90)
272056	11/09/2021	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	(\$71.31)
272056	11/09/2021	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	(\$103.44)
272056	11/09/2021	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	(\$22.38)
272056	11/09/2021	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$23.57)
272056	11/09/2021	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	(\$19.57)
272056	11/09/2021	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$123.05)
272056	11/09/2021	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	(\$6.61)
					<hr/>
					\$166,309.34
272057	11/09/2021	VEGA LOCKSMITH LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$45.00
272057	11/09/2021	VEGA LOCKSMITH LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$75.00
272057	11/09/2021	VEGA LOCKSMITH LLC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$85.00
272057	11/09/2021	VEGA LOCKSMITH LLC	190.254.00410.018.0000	O&M SUPPLIES GFRCC	<hr/>
					\$142.73
					<hr/>
					\$347.73
272058	11/09/2021	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$1,999.67
272058	11/09/2021	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$4,778.86
					<hr/>
					\$6,778.53
272059	11/09/2021	YOURNEWSCHOOL	328.115.00410.018.0000	VOC SUPPLIES GFRTC	<hr/>
					\$685.12
					<hr/>
					\$685.12
272075	11/12/2021	AMERICAN TERMAPEST INC	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$100.00
272075	11/12/2021	AMERICAN TERMAPEST INC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$100.00
272075	11/12/2021	AMERICAN TERMAPEST INC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$120.00
272075	11/12/2021	AMERICAN TERMAPEST INC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$125.00
272075	11/12/2021	AMERICAN TERMAPEST INC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$125.00
272075	11/12/2021	AMERICAN TERMAPEST INC	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$120.00
272075	11/12/2021	AMERICAN TERMAPEST INC	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$120.00
272075	11/12/2021	AMERICAN TERMAPEST INC	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$145.00
272075	11/12/2021	AMERICAN TERMAPEST INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$125.00
272075	11/12/2021	AMERICAN TERMAPEST INC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$150.00

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272075	11/12/2021	AMERICAN TERMAPEST INC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$150.00
272075	11/12/2021	AMERICAN TERMAPEST INC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$150.00
272075	11/12/2021	AMERICAN TERMAPEST INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$250.00
272075	11/12/2021	AMERICAN TERMAPEST INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$300.00
272075	11/12/2021	AMERICAN TERMAPEST INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$95.00
272075	11/12/2021	AMERICAN TERMAPEST INC	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$125.00
272075	11/12/2021	AMERICAN TERMAPEST INC	100.254.00323.255.0000	OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$50.00
272075	11/12/2021	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
272075	11/12/2021	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
					<hr/> \$2,500.00
272077	11/12/2021	APPLIED BEHAVIORAL SERVICES	203.161.00313.003.0000	AUTISM STUDENT SERVICES LAK	\$600.00
272077	11/12/2021	APPLIED BEHAVIORAL SERVICES	203.161.00313.014.0000	AUTISM STUDENT SERVICES EMD	\$600.00
					<hr/> \$1,200.00
272079	11/12/2021	Employee Vendor	377.114.00410.014.0000	SUPPLIES	<hr/> \$275.00
					\$275.00
272080	11/12/2021	Employee Vendor	377.114.00410.014.0000	SUPPLIES	<hr/> \$275.00
					\$275.00
272081	11/12/2021	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$302.61
272081	11/12/2021	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$2,480.42
272081	11/12/2021	BULL'S EYE BRANDS INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$259.38
272081	11/12/2021	BULL'S EYE BRANDS INC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$1,302.53
272081	11/12/2021	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$302.61
272081	11/12/2021	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$2,685.86
					<hr/> \$7,333.41
272083	11/12/2021	CDW GOVERNMENT INC	100.112.00445.009.9000	TECHNOLOGY AND SOFTWARE	\$323.87
					<hr/> \$323.87
272084	11/12/2021	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$60.74
272084	11/12/2021	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$60.74
272084	11/12/2021	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$60.74
272084	11/12/2021	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$60.74
272084	11/12/2021	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$74.62
272084	11/12/2021	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$82.85
272084	11/12/2021	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$60.74

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272084	11/12/2021	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$160.96
272084	11/12/2021	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$88.53
272084	11/12/2021	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$57.65
272084	11/12/2021	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$102.44
272084	11/12/2021	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$40.54
272084	11/12/2021	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$49.31
272084	11/12/2021	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$74.63
272084	11/12/2021	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$74.62
272084	11/12/2021	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$82.85
272084	11/12/2021	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$60.74
272084	11/12/2021	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$160.96
272084	11/12/2021	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$88.53
272084	11/12/2021	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$57.65
272084	11/12/2021	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$102.44
272084	11/12/2021	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$40.54
272084	11/12/2021	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$49.31
272084	11/12/2021	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$74.63
272084	11/12/2021	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$74.62
272084	11/12/2021	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$82.85
272084	11/12/2021	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$60.74
272084	11/12/2021	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$334.14
272084	11/12/2021	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$88.53
272084	11/12/2021	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$57.65
272084	11/12/2021	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$102.44
272084	11/12/2021	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$40.54
272084	11/12/2021	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$49.31
272084	11/12/2021	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$74.63
272084	11/12/2021	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$74.62
272084	11/12/2021	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$82.85
272084	11/12/2021	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$60.74
272084	11/12/2021	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$931.61
272084	11/12/2021	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$88.53
272084	11/12/2021	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$57.65
272084	11/12/2021	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM	\$102.44

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				RENTAL NSD	
272084	11/12/2021	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$49.31
272084	11/12/2021	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM	\$74.63
				RENTAL MAT	
					<hr/> \$4,315.33
272085	11/12/2021	COAST TO COAST	190.233.00360.018.0000	SCH ADMIN PRINTING AND BINDING GFRCC	\$145.52
					<hr/> \$145.52
272086	11/12/2021	COLLEGE OF CHARLESTON	835.264.00332.205.0000	STAFF SERVICES TRAVEL HR	\$199.00
					<hr/> \$199.00
272088	11/12/2021	DELL MARKETING LP	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$716.89
					<hr/> \$716.89
272089	11/12/2021	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$109.00
272089	11/12/2021	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$109.00
272089	11/12/2021	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$109.00
272089	11/12/2021	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$109.00
272089	11/12/2021	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$109.00
272089	11/12/2021	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$109.00
272089	11/12/2021	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$109.00
272089	11/12/2021	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$109.00
272089	11/12/2021	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$109.00
272089	11/12/2021	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$109.00
272089	11/12/2021	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$109.00
272089	11/12/2021	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$109.00
272089	11/12/2021	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$109.00
272089	11/12/2021	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$109.00
272089	11/12/2021	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$109.00
272089	11/12/2021	DOCTORS CARE PA	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$28.00
272089	11/12/2021	DOCTORS CARE PA	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$75.00
272089	11/12/2021	DOCTORS CARE PA	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$28.00
272089	11/12/2021	DOCTORS CARE PA	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$75.00
272089	11/12/2021	DOCTORS CARE PA	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$28.00
272089	11/12/2021	DOCTORS CARE PA	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$94.00
272089	11/12/2021	DOCTORS CARE PA	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$47.00
272089	11/12/2021	DOCTORS CARE PA	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$28.00
272089	11/12/2021	DOCTORS CARE PA	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$28.00
					<hr/> \$2,066.00
272090	11/12/2021	DOOR TO TABLE	225.254.00410.013.0007	SANITATION SUPPLIES - CARES ESSER GRANT - ECC	\$638.60
					<hr/> \$638.60
272092	11/12/2021	EMERALD INK & STITCHES,	100.254.00410.204.0410	OPER/MAINT SUPPLIES -	\$200.63

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		L.L.C.		UNIFORMS - MAINT	<u>\$200.63</u>
272094	11/12/2021	FORMS & SUPPLY INC	600.256.00410.019.0000	SUPPLIES LR - GEN	\$10.15
272094	11/12/2021	FORMS & SUPPLY INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$171.87
272094	11/12/2021	FORMS & SUPPLY INC	600.256.00410.009.0000	SUPPLIES LR - HOD	<u>\$121.57</u>
					\$303.59
272095	11/12/2021	FRANZ REPROGRAPHICS INC	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	<u>\$180.45</u>
					\$180.45
272097	11/12/2021	Employee Vendor	395.212.00332.015.0000	EEDA CAREER SPECIALIST TRAVEL NSD	\$120.00
					<u>\$120.00</u>
272099	11/12/2021	Employee Vendor	100.213.00332.002.0010	HEALTH SERV TRAVEL OT RICE	\$16.26
272099	11/12/2021	Employee Vendor	100.213.00332.003.0010	HEALTH SERV TRAVEL OT	\$16.26
272099	11/12/2021	Employee Vendor	100.213.00332.009.0010	HEALTH SERV TRAVEL OT	\$16.21
272099	11/12/2021	Employee Vendor	100.213.00332.011.0010	HEALTH SERV TRAVEL OT	\$16.26
272099	11/12/2021	Employee Vendor	100.213.00332.012.0010	HEALTH SERV TRAVEL OT	\$16.26
272099	11/12/2021	Employee Vendor	100.213.00332.013.0010	HEALTH SERV TRAVEL OT	\$16.26
272099	11/12/2021	Employee Vendor	100.213.00332.014.0010	HEALTH SERV TRAVEL OT	\$16.26
272099	11/12/2021	Employee Vendor	100.213.00332.016.0010	HEALTH SERV TRAVEL OT	<u>\$16.26</u>
					\$130.03
272101	11/12/2021	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$537.75
272101	11/12/2021	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$546.70
272101	11/12/2021	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$956.20
					<u>\$2,040.65</u>
272102	11/12/2021	Employee Vendor	203.161.00332.012.0000	AUTISM TRAVEL ISC	<u>\$148.34</u>
					\$148.34
272104	11/12/2021	Employee Vendor	395.212.00332.015.0000	EEDA CAREER SPECIALIST TRAVEL NSD	\$285.76
					<u>\$285.76</u>
272107	11/12/2021	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$16.50
272107	11/12/2021	M & M TIRE COMPANY INC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$86.78
					<u>\$103.28</u>
272108	11/12/2021	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	<u>\$2,530.01</u>
					\$2,530.01
272109	11/12/2021	MAXIM HEALTHCARE SERVICES INC	212.127.00313.010.0000	LD STUDENT SERVICES RICE	\$2,720.00
					<u>\$2,720.00</u>
272110	11/12/2021	Employee Vendor	100.161.00332.002.0000	AUTISM TRAVEL RICE	\$25.84
272110	11/12/2021	Employee Vendor	100.161.00332.004.0000	AUTISM TRAVEL SPR	\$25.84
272110	11/12/2021	Employee Vendor	100.161.00332.006.0000	AUTISM TRAVEL MER	\$25.84

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272110	11/12/2021	Employee Vendor	100.161.00332.008.0000	AUTISM TRAVEL PIN	\$25.86
272110	11/12/2021	Employee Vendor	100.161.00332.012.0000	AUTISM TRAVEL ISC	\$25.84
					<u>\$129.22</u>
272111	11/12/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	225.112.00410.009.0012	PRIM SUPPLIES HOD - ESSER II	\$1,085.85
					<u>\$1,085.85</u>
272113	11/12/2021	MR. LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$26.68
272113	11/12/2021	MR. LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$34.35
272113	11/12/2021	MR. LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$76.58
272113	11/12/2021	MR. LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$27.83
					<u>\$165.44</u>
272116	11/12/2021	OGLES SPEECH THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$3,388.13
272116	11/12/2021	OGLES SPEECH THERAPY LLC	100.126.00313.017.0000	SH STUDENT SERVICES GHS	\$3,388.12
					<u>\$6,776.25</u>
272117	11/12/2021	ONSITE POWER SOLUTIONS LLC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$250.00
272117	11/12/2021	ONSITE POWER SOLUTIONS LLC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$20.00
272117	11/12/2021	ONSITE POWER SOLUTIONS LLC	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$82.80
272117	11/12/2021	ONSITE POWER SOLUTIONS LLC	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$687.50
272117	11/12/2021	ONSITE POWER SOLUTIONS LLC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$287.89
272117	11/12/2021	ONSITE POWER SOLUTIONS LLC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$302.06
					<u>\$1,630.25</u>
272120	11/12/2021	Employee Vendor	100.233.00332.016.9000	SCH ADMIN TRAVEL WST	\$108.81
					<u>\$108.81</u>
272121	11/12/2021	PEDROSPEECH LLC	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$7,312.50
					<u>\$7,312.50</u>
272122	11/12/2021	Pepsi Cola	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$464.92
272122	11/12/2021	Pepsi Cola	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$621.21
272122	11/12/2021	Pepsi Cola	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$287.85
					<u>\$1,373.98</u>
272125	11/12/2021	PRICES FULL SERVICE INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$547.38
272125	11/12/2021	PRICES FULL SERVICE INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$151.80
					<u>\$699.18</u>
272126	11/12/2021	QUICK COPIES OF GREENWOOD_425300	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$187.79
272126	11/12/2021	QUICK COPIES OF GREENWOOD_425300	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$325.76
					<u>\$513.55</u>

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272129	11/12/2021	SCHOOL SPECIALTY LLC	225.113.00410.015.0012	MIDDLE SUPPLIES NSD - ESSER II	\$2,883.60 <hr/> \$2,883.60
272130	11/12/2021	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$1,024.74 <hr/> \$1,024.74
272131	11/12/2021	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$144.00
272131	11/12/2021	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$100.50 <hr/> \$244.50
272132	11/12/2021	Employee Vendor	100.252.00380.204.0000	FISCAL SERVICES TRAVEL BO	<hr/> \$290.48 \$290.48
272133	11/12/2021	SOLIANT	225.127.00311.001.0012	LD INSTRUCTIONAL SERVICES DIST	\$1,310.00
272133	11/12/2021	SOLIANT	100.127.00311.011.0000	LD INSTRUCTIONAL SERVICES BRW	\$2,590.00
272133	11/12/2021	SOLIANT	212.127.00311.011.0000	LD INSTRUCTIONAL SERVICES BRW	\$2,400.00
272133	11/12/2021	SOLIANT	212.127.00311.011.0000	LD INSTRUCTIONAL SERVICES BRW	\$2,400.00
272133	11/12/2021	SOLIANT	225.127.00311.001.0012	LD INSTRUCTIONAL SERVICES DIST	\$900.63
272133	11/12/2021	SOLIANT	100.127.00311.011.0000	LD INSTRUCTIONAL SERVICES BRW	\$2,590.00 <hr/> \$12,190.63
272134	11/12/2021	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	<hr/> \$2,990.00 \$2,990.00
272135	11/12/2021	SUNBELT STAFFING	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$450.00
272135	11/12/2021	SUNBELT STAFFING	100.213.00313.004.0010	STUDENT HEALTH SERVICES MAYS	\$450.00
272135	11/12/2021	SUNBELT STAFFING	100.213.00313.008.0010	STUDENT HEALTH SERVICES PIN	\$450.00
272135	11/12/2021	SUNBELT STAFFING	100.213.00313.009.0010	STUDENT HEALTH SERVICES HOD	\$450.00
272135	11/12/2021	SUNBELT STAFFING	100.213.00313.013.0010	STUDENT HEALTH SERVICES ECC	\$450.00 <hr/> \$2,250.00
272136	11/12/2021	Employee Vendor	100.213.00332.003.0020	HEALTH SERV TRAVEL PT	\$10.00
272136	11/12/2021	Employee Vendor	100.213.00332.004.0020	HEALTH SERV TRAVEL PT	\$10.02
272136	11/12/2021	Employee Vendor	100.213.00332.006.0020	HEALTH SERV TRAVEL PT	\$10.00
272136	11/12/2021	Employee Vendor	100.213.00332.010.0020	HEALTH SERV TRAVEL PT	\$10.00
272136	11/12/2021	Employee Vendor	100.213.00332.011.0020	HEALTH SERV TRAVEL PT	\$10.00
272136	11/12/2021	Employee Vendor	100.213.00332.012.0020	HEALTH SERV TRAVEL PT	\$27.10
272136	11/12/2021	Employee Vendor	100.213.00332.012.0020	HEALTH SERV TRAVEL PT	\$3.98
272136	11/12/2021	Employee Vendor	100.213.00332.012.0020	HEALTH SERV TRAVEL PT	\$10.00
272136	11/12/2021	Employee Vendor	100.213.00332.013.0020	HEALTH SERV TRAVEL PT	\$10.00
272136	11/12/2021	Employee Vendor	100.213.00332.015.0020	HEALTH SERV TRAVEL PT	\$10.00 <hr/> \$111.10

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272137	11/12/2021	UNITED RENTALS (N. AMERICA) INC.	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$1,531.11
272137	11/12/2021	UNITED RENTALS (N. AMERICA) INC.	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$154.35
					\$1,685.46
272138	11/12/2021	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$8.00
272138	11/12/2021	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$16.00
272138	11/12/2021	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$20.00
272138	11/12/2021	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$12.00
272138	11/12/2021	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$16.00
272138	11/12/2021	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$4.00
272138	11/12/2021	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$20.00
272138	11/12/2021	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$16.00
272138	11/12/2021	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$16.00
272138	11/12/2021	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$12.00
272138	11/12/2021	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$8.00
272138	11/12/2021	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$16.00
272138	11/12/2021	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$20.00
272138	11/12/2021	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$20.00
272138	11/12/2021	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$28.00
272138	11/12/2021	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$24.00
272138	11/12/2021	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$20.00
272138	11/12/2021	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$24.00
272138	11/12/2021	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$24.00
272138	11/12/2021	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$28.00
272138	11/12/2021	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$32.00
272138	11/12/2021	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$28.00
272138	11/12/2021	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$20.00
272138	11/12/2021	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$28.00
272138	11/12/2021	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$32.00

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272138	11/12/2021	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$16.00
272138	11/12/2021	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$36.00
272138	11/12/2021	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$20.00
272138	11/12/2021	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$48.00
272138	11/12/2021	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$36.00
272138	11/12/2021	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$40.00
272138	11/12/2021	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$76.00
272138	11/12/2021	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$40.00
272138	11/12/2021	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$64.00
272138	11/12/2021	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$36.00
272138	11/12/2021	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$32.00
272138	11/12/2021	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$48.00
272138	11/12/2021	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$32.00
272138	11/12/2021	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$44.00
272138	11/12/2021	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$48.00
272138	11/12/2021	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$40.00
272138	11/12/2021	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$44.00
272138	11/12/2021	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$44.00
272138	11/12/2021	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$44.00
272138	11/12/2021	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$40.00
272138	11/12/2021	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$44.00
272138	11/12/2021	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$36.00
272138	11/12/2021	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$40.00
272138	11/12/2021	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$40.00
272138	11/12/2021	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$44.00
272138	11/12/2021	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$40.00
272138	11/12/2021	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$48.00
272138	11/12/2021	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$44.00
272138	11/12/2021	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION	\$44.00

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272138	11/12/2021	US FOODS	600.256.00462.008.0000	CHARGE-RIC COMMODITY DISTRIBUTION	\$84.00
272138	11/12/2021	US FOODS	600.256.00462.006.0000	CHARGE-PIN COMMODITY DISTRIBUTION	\$84.00
272138	11/12/2021	US FOODS	600.256.00462.002.0000	CHARGE-MER COMMODITY DISTRIBUTION	\$84.00
272138	11/12/2021	US FOODS	600.256.00462.015.0000	CHARGE-RIC COMMODITY DISTRIBUTION	\$96.00
272138	11/12/2021	US FOODS	600.256.00462.017.0000	CHARGE-NSD COMMODITY DISTRIBUTION	\$156.00
272138	11/12/2021	US FOODS	600.256.00462.010.0000	CHARGE-GHS COMMODITY DISTRIBUTION	\$96.00
272138	11/12/2021	US FOODS	600.256.00462.011.0000	CHARGE-WFD COMMODITY DISTRIBUTION	\$100.00
272138	11/12/2021	US FOODS	600.256.00462.013.0000	CHARGE-BRW COMMODITY DISTRIBUTION	\$72.00
272138	11/12/2021	US FOODS	600.256.00462.005.0000	CHARGE-ECC COMMODITY DISTRIBUTION	\$92.00
272138	11/12/2021	US FOODS	600.256.00462.009.0000	CHARGE-MAT COMMODITY DISTRIBUTION	\$76.00
272138	11/12/2021	US FOODS	600.256.00462.014.0000	CHARGE-HOD COMMODITY DISTRIBUTION	\$132.00
272138	11/12/2021	US FOODS	600.256.00462.004.0000	CHARGE-EMD COMMODITY DISTRIBUTION	\$100.00
272138	11/12/2021	US FOODS	600.256.00462.016.0000	CHARGE-SPR COMMODITY DISTRIBUTION	\$92.00
272138	11/12/2021	US FOODS	600.256.00462.003.0000	CHARGE-WST COMMODITY DISTRIBUTION	\$92.00
272138	11/12/2021	US FOODS	600.256.00462.009.0000	CHARGE-LAK COMMODITY DISTRIBUTION	\$16.00
272138	11/12/2021	US FOODS	600.256.00462.014.0000	CHARGE-HOD COMMODITY DISTRIBUTION	\$40.00
272138	11/12/2021	US FOODS	600.256.00462.013.0000	CHARGE-EMD COMMODITY DISTRIBUTION	\$20.00
272138	11/12/2021	US FOODS	600.256.00462.009.0000	CHARGE-ECC COMMODITY DISTRIBUTION	\$44.00
272138	11/12/2021	US FOODS	600.256.00462.013.0000	CHARGE-HOD COMMODITY DISTRIBUTION	\$56.00
272138	11/12/2021	US FOODS	600.256.00462.014.0000	CHARGE-ECC COMMODITY DISTRIBUTION	\$36.00
272138	11/12/2021	US FOODS	600.256.00462.003.0000	CHARGE-EMD COMMODITY DISTRIBUTION	\$20.00
272138	11/12/2021	US FOODS	600.256.00462.016.0000	CHARGE-LAK COMMODITY DISTRIBUTION	\$20.00
272138	11/12/2021	US FOODS	600.256.00462.005.0000	CHARGE-WST COMMODITY DISTRIBUTION	\$12.00
272138	11/12/2021	US FOODS	600.256.00462.004.0000	CHARGE-MAT COMMODITY DISTRIBUTION	\$28.00
272138	11/12/2021	US FOODS	600.256.00462.004.0000	CHARGE-SPR COMMODITY DISTRIBUTION	\$56.00
272138	11/12/2021	US FOODS	600.256.00462.003.0000	CHARGE-SPR COMMODITY DISTRIBUTION	\$56.00
272138	11/12/2021	US FOODS	600.256.00462.005.0000	CHARGE-LAK COMMODITY DISTRIBUTION	\$52.00
272138	11/12/2021	US FOODS	600.256.00462.016.0000	CHARGE-MAT COMMODITY DISTRIBUTION	\$44.00
				CHARGE-WST	

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272138	11/12/2021	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$20.00
272138	11/12/2021	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$24.00
272138	11/12/2021	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$24.00
272138	11/12/2021	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$16.00
272138	11/12/2021	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$44.00
272138	11/12/2021	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$36.00
272138	11/12/2021	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$48.00
272138	11/12/2021	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$52.00
272138	11/12/2021	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$52.00
272138	11/12/2021	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$40.00
272138	11/12/2021	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$28.00
272138	11/12/2021	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$28.00
272138	11/12/2021	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$56.00
272138	11/12/2021	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$40.00
272138	11/12/2021	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$4.00
272138	11/12/2021	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$24.00
					\$4,092.00
272139	11/12/2021	USA TEST PREP	100.113.00445.015.9000	MIDDLE TECHNOLOGY AND SOFTWARE	\$3,906.00
					\$3,906.00
272141	11/12/2021	VITAL RECORDS CONTROL	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$55.06
272141	11/12/2021	VITAL RECORDS CONTROL	100.233.00316.017.9000	SCH ADMIN DATA PROCESSING SERVICES GHS	\$102.26
272141	11/12/2021	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$392.32
272141	11/12/2021	VITAL RECORDS CONTROL	100.233.00316.017.9000	SCH ADMIN DATA PROCESSING SERVICES GHS	\$2,836.19
					\$3,385.83
272142	11/12/2021	WHITE & STORY LLC	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$11,265.40
					\$11,265.40
272143	11/17/2021	ALCO SOAP AND SUPPLY	600.256.00410.009.0000	SUPPLIES LR - HOD	\$50.42
272143	11/17/2021	ALCO SOAP AND SUPPLY	600.256.00410.015.0000	SUPPLIES LR - NSD	\$171.79
272143	11/17/2021	ALCO SOAP AND SUPPLY	600.256.00410.006.0000	SUPPLIES LR - MER	\$198.23
272143	11/17/2021	ALCO SOAP AND SUPPLY	600.256.00410.008.0000	SUPPLIES LR - PIN	\$108.49
272143	11/17/2021	ALCO SOAP AND SUPPLY	600.256.00410.002.0000	SUPPLIES LR - RICE	\$123.41
272143	11/17/2021	ALCO SOAP AND SUPPLY	600.256.00410.010.0000	SUPPLIES LR - WFD	\$211.83

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272143	11/17/2021	ALCO SOAP AND SUPPLY	600.256.00410.011.0000	SUPPLIES LR - BRW	\$141.75
272143	11/17/2021	ALCO SOAP AND SUPPLY	600.256.00410.005.0000	SUPPLIES LR - MAT	\$190.01
272143	11/17/2021	ALCO SOAP AND SUPPLY	600.256.00410.004.0000	SUPPLIES LR - SPR	\$66.58
272143	11/17/2021	ALCO SOAP AND SUPPLY	600.256.00410.016.0000	SUPPLIES LR - WST	\$72.58
272143	11/17/2021	ALCO SOAP AND SUPPLY	600.256.00410.014.0000	SUPPLIES LR - EMD	\$248.19
272143	11/17/2021	ALCO SOAP AND SUPPLY	600.256.00410.003.0000	SUPPLIES LR - LAK	\$239.70
					<hr/>
					\$1,822.98
272144	11/17/2021	Employee Vendor	100.252.00690.204.0000	REISSUED CHECKS-CLEARING	\$198.96
					<hr/>
					\$198.96
272147	11/17/2021	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$15.95
272147	11/17/2021	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$156.88
272147	11/17/2021	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$110.54
272147	11/17/2021	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$8.91
272147	11/17/2021	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$34.81
272147	11/17/2021	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$40.68
272147	11/17/2021	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$20.87
272147	11/17/2021	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$14.97
272147	11/17/2021	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	(\$2.18)
					<hr/>
					\$401.43
272148	11/17/2021	CENTRAL POLY CORP	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3,837.02
					<hr/>
					\$3,837.02
272149	11/17/2021	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$69.72
272149	11/17/2021	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$69.72
272149	11/17/2021	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$69.72
272149	11/17/2021	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$51.79
272149	11/17/2021	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$60.33
272149	11/17/2021	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$44.59
272149	11/17/2021	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$51.79
272149	11/17/2021	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$45.73
272149	11/17/2021	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$72.45
272149	11/17/2021	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$73.04
272149	11/17/2021	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$60.33
272149	11/17/2021	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$44.59
272149	11/17/2021	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$51.79
272149	11/17/2021	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$45.73
272149	11/17/2021	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$137.85
272149	11/17/2021	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM	\$73.04

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				RENTAL WST	
272149	11/17/2021	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$60.33
272149	11/17/2021	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM	\$44.59
				RENTAL RICE	
272149	11/17/2021	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$51.79
272149	11/17/2021	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$45.73
272149	11/17/2021	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM	\$57.06
				RENTAL PIN	
272149	11/17/2021	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM	\$73.04
				RENTAL WST	
272149	11/17/2021	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$60.33
272149	11/17/2021	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM	\$44.59
				RENTAL RICE	
272149	11/17/2021	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$51.79
272149	11/17/2021	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$45.73
272149	11/17/2021	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM	\$57.06
				RENTAL PIN	
272149	11/17/2021	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM	\$73.04
				RENTAL WST	
					\$1,687.29
272150	11/17/2021	CLEMSON UNIV EDUCATION FAIR	835.264.00380.205.0000	STAFF SERVICES TRAVEL HR	\$200.00
					\$200.00
272152	11/17/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC	\$279.83
272152	11/17/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	UTILITY SERVICES OLD MAT	\$947.46
272152	11/17/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$181.47
272152	11/17/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$162.44
272152	11/17/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC	\$1,395.55
272152	11/17/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	UTILITY SERVICES MAT	\$9,030.39
272152	11/17/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$32.62
					\$12,029.76
272153	11/17/2021	DUKE ENERGY..	100.254.00470.002.0000	ENERGY - RICE	\$21.42
272153	11/17/2021	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$2,177.34
272153	11/17/2021	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$20.40
272153	11/17/2021	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$39.65
272153	11/17/2021	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$3,551.11
272153	11/17/2021	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$20.40
272153	11/17/2021	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$41.70
272153	11/17/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$60.54
272153	11/17/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$115.89
272153	11/17/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$39.77
272153	11/17/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$12.52
272153	11/17/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$55.66
272153	11/17/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$20.40
272153	11/17/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$20.40
272153	11/17/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$59.89
272153	11/17/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$31.20

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272153	11/17/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$100.52
272153	11/17/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$116.58
272153	11/17/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$56.90
272153	11/17/2021	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$39.77
272153	11/17/2021	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$15.34
272153	11/17/2021	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$12.52
272153	11/17/2021	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$38.63
					<hr/> \$6,668.55
272154	11/17/2021	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$215.91
272154	11/17/2021	EAN SERVICES LLC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$122.40
272154	11/17/2021	EAN SERVICES LLC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$384.56
272154	11/17/2021	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$160.02
272154	11/17/2021	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$205.55
272154	11/17/2021	EAN SERVICES LLC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$95.33
272154	11/17/2021	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$220.33
272154	11/17/2021	EAN SERVICES LLC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$160.67
272154	11/17/2021	EAN SERVICES LLC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$227.29
272154	11/17/2021	EAN SERVICES LLC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$114.48
272154	11/17/2021	EAN SERVICES LLC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$186.95
272154	11/17/2021	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$445.14
					<hr/> \$2,538.63
272155	11/17/2021	EDMENTUM	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$2,942.50
					<hr/> \$2,942.50
272156	11/17/2021	Employee Vendor	100.252.00690.204.0000	REISSUED CHECKS-CLEARING	\$275.00
					<hr/> \$275.00
272160	11/17/2021	GRAINGER	600.256.00411.204.0000	CONSUMABLE SUPPLIES - BO	\$2,920.03
272160	11/17/2021	GRAINGER	600.256.00411.204.0000	CONSUMABLE SUPPLIES - BO	\$934.41
					<hr/> \$3,854.44
272161	11/17/2021	INKSTERS	190.233.00360.018.0000	SCH ADMIN PRINTING AND BINDING GFRCC	\$353.07
272161	11/17/2021	INKSTERS	190.233.00360.018.0000	SCH ADMIN PRINTING AND BINDING GFRCC	\$90.94
					<hr/> \$444.01
272162	11/17/2021	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$662.65
					<hr/> \$662.65
272163	11/17/2021	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$66.00
272163	11/17/2021	M & M TIRE COMPANY INC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$706.94
					<hr/> \$772.94
272164	11/17/2021	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$160.78

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272164	11/17/2021	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$5,212.13
272164	11/17/2021	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$537.83
272164	11/17/2021	MANSFIELD OIL COMPANY	600.256.00410.204.0000	SUPPLIES LR - DIS	\$66.38
					<u>\$5,977.12</u>
272166	11/17/2021	MAXIM HEALTHCARE SERVICES INC	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$1,128.75
272166	11/17/2021	MAXIM HEALTHCARE SERVICES INC	212.127.00313.010.0000	LD STUDENT SERVICES RICE	\$2,720.00
					<u>\$3,848.75</u>
272167	11/17/2021	Employee Vendor	395.212.00332.016.0000	EEDA CAREER SPECIALIST TRAVEL WST	\$203.92
					<u>\$203.92</u>
272172	11/17/2021	Pepsi Cola	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$233.82
272172	11/17/2021	Pepsi Cola	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$120.19
272172	11/17/2021	Pepsi Cola	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$251.49
					<u>\$605.50</u>
272173	11/17/2021	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$2,331.00
272173	11/17/2021	PRO CARE THERAPY, INC.	100.214.00313.015.0000	PSY STUDENT SERVICES NSD	\$2,331.00
					<u>\$4,662.00</u>
272176	11/17/2021	SKIPS AUTO REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$185.93
272176	11/17/2021	SKIPS AUTO REPAIR	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$238.60
					<u>\$424.53</u>
272177	11/17/2021	SOLIANT	225.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,250.00
272177	11/17/2021	SOLIANT	225.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,437.50
272177	11/17/2021	SOLIANT	225.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,437.50
272177	11/17/2021	SOLIANT	225.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$1,950.00
					<u>\$9,075.00</u>
272178	11/17/2021	SUNBELT STAFFING	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$562.50
272178	11/17/2021	SUNBELT STAFFING	100.213.00313.004.0010	STUDENT HEALTH SERVICES MAYS	\$562.50
272178	11/17/2021	SUNBELT STAFFING	100.213.00313.008.0010	STUDENT HEALTH SERVICES PIN	\$562.50
272178	11/17/2021	SUNBELT STAFFING	100.213.00313.009.0010	STUDENT HEALTH SERVICES HOD	\$562.50
272178	11/17/2021	SUNBELT STAFFING	100.213.00313.013.0010	STUDENT HEALTH SERVICES ECC	\$562.50
					<u>\$2,812.50</u>
272180	11/17/2021	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$1,929.07
272180	11/17/2021	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$123.42
					<u>\$2,052.49</u>

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272183	11/19/2021	BARRETTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$320.00
272183	11/19/2021	BARRETTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$640.00
					<hr/> \$960.00
272185	11/19/2021	BREAKOUT INC	100.221.00410.201.0050	SUPPLIES - INSTRUCTIONAL TECHNOLOGY	\$297.00
					<hr/> \$297.00
272186	11/19/2021	BREWER MIDDLE SCHOOL_241800	100.113.00690.011.9418	ELEM OTHER OBJECTS ATHLETICS BRW	\$2,792.00
					<hr/> \$2,792.00
272187	11/19/2021	CASE BROTHERS OF SPARTANBURG	529.114.00323.517.0000	HIGH SCHOOL R&M SERVICES-PIANO	\$11,000.08
					<hr/> \$11,000.08
272188	11/19/2021	CINTAS CORPORATION #216	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$29.39
272188	11/19/2021	CINTAS CORPORATION #216	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$67.08
272188	11/19/2021	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$47.05
272188	11/19/2021	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$54.44
272188	11/19/2021	CINTAS CORPORATION #216	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$29.39
272188	11/19/2021	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$54.44
272188	11/19/2021	CINTAS CORPORATION #216	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$29.39
272188	11/19/2021	CINTAS CORPORATION #216	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$67.08
272188	11/19/2021	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$47.05
272188	11/19/2021	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$54.44
272188	11/19/2021	CINTAS CORPORATION #216	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$29.39
272188	11/19/2021	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$54.44
					<hr/> \$563.58
272189	11/19/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$883.00
272189	11/19/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$416.35
272189	11/19/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$650.45
272189	11/19/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$208.49
272189	11/19/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$5,776.65
272189	11/19/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$41.42
272189	11/19/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$984.75
272189	11/19/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$183.86
272189	11/19/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$40.56
272189	11/19/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$4,153.28

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272189	11/19/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$518.85
272189	11/19/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$116.48
272189	11/19/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$37.76
272189	11/19/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$800.60
272189	11/19/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$179.94
					<hr/> \$14,992.44
272190	11/19/2021	Employee Vendor	100.224.00332.201.0000	INSTR IMPROV STAFF DEV ADMIN TRAVEL	\$244.00
272190	11/19/2021	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$70.00
					<hr/> \$314.00
272191	11/19/2021	ELLIOTT DAVIS, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$1,850.00
					<hr/> \$1,850.00
272192	11/19/2021	EMERALD HIGH SCHOOL	100.114.00690.014.9418	HS OTHER OBJECTS ATHLETICS EMD	\$6,536.00
					<hr/> \$6,536.00
272193	11/19/2021	EMERALD INK & STITCHES, L.L.C.	100.254.00410.001.0000	OPER/MAINT SUPPLIES - RICE	\$115.11
272193	11/19/2021	EMERALD INK & STITCHES, L.L.C.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$38.07
272193	11/19/2021	EMERALD INK & STITCHES, L.L.C.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$38.07
272193	11/19/2021	EMERALD INK & STITCHES, L.L.C.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$38.30
272193	11/19/2021	EMERALD INK & STITCHES, L.L.C.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$19.04
272193	11/19/2021	EMERALD INK & STITCHES, L.L.C.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$38.07
272193	11/19/2021	EMERALD INK & STITCHES, L.L.C.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$57.11
272193	11/19/2021	EMERALD INK & STITCHES, L.L.C.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$44.72
272193	11/19/2021	EMERALD INK & STITCHES, L.L.C.	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$57.56
272193	11/19/2021	EMERALD INK & STITCHES, L.L.C.	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$19.04
272193	11/19/2021	EMERALD INK & STITCHES, L.L.C.	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$57.11
272193	11/19/2021	EMERALD INK & STITCHES, L.L.C.	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$95.18
272193	11/19/2021	EMERALD INK & STITCHES, L.L.C.	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$19.04
272193	11/19/2021	EMERALD INK & STITCHES, L.L.C.	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$38.07
272193	11/19/2021	EMERALD INK & STITCHES, L.L.C.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$50.91
272193	11/19/2021	EMERALD INK & STITCHES, L.L.C.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$57.11

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272193	11/19/2021	EMERALD INK & STITCHES, L.L.C.	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$25.46
272193	11/19/2021	EMERALD INK & STITCHES, L.L.C.	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$19.04
272193	11/19/2021	EMERALD INK & STITCHES, L.L.C.	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$38.30
272193	11/19/2021	EMERALD INK & STITCHES, L.L.C.	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$25.46
272193	11/19/2021	EMERALD INK & STITCHES, L.L.C.	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$38.30
272193	11/19/2021	EMERALD INK & STITCHES, L.L.C.	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$57.11
272193	11/19/2021	EMERALD INK & STITCHES, L.L.C.	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$19.04
272193	11/19/2021	EMERALD INK & STITCHES, L.L.C.	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$38.07
272193	11/19/2021	EMERALD INK & STITCHES, L.L.C.	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$19.04
272193	11/19/2021	EMERALD INK & STITCHES, L.L.C.	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$31.88
272193	11/19/2021	EMERALD INK & STITCHES, L.L.C.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$31.88
272193	11/19/2021	EMERALD INK & STITCHES, L.L.C.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$50.91
272193	11/19/2021	EMERALD INK & STITCHES, L.L.C.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$44.72
272193	11/19/2021	EMERALD INK & STITCHES, L.L.C.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$95.18
272193	11/19/2021	EMERALD INK & STITCHES, L.L.C.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$38.07
272193	11/19/2021	EMERALD INK & STITCHES, L.L.C.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$19.04
272193	11/19/2021	EMERALD INK & STITCHES, L.L.C.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$19.04
272193	11/19/2021	EMERALD INK & STITCHES, L.L.C.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$114.89
272193	11/19/2021	EMERALD INK & STITCHES, L.L.C.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$51.14
272193	11/19/2021	EMERALD INK & STITCHES, L.L.C.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$19.04
272193	11/19/2021	EMERALD INK & STITCHES, L.L.C.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$50.91
272193	11/19/2021	EMERALD INK & STITCHES, L.L.C.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$19.04
272193	11/19/2021	EMERALD INK & STITCHES, L.L.C.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$38.07
272193	11/19/2021	EMERALD INK & STITCHES, L.L.C.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$19.04
272193	11/19/2021	EMERALD INK & STITCHES, L.L.C.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$31.88
272193	11/19/2021	EMERALD INK & STITCHES, L.L.C.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$25.46
272193	11/19/2021	EMERALD INK & STITCHES, L.L.C.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$51.14
272193	11/19/2021	EMERALD INK & STITCHES, L.L.C.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$25.46
272193	11/19/2021	EMERALD INK & STITCHES, L.L.C.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$19.04

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272193	11/19/2021	L.L.C. EMERALD INK & STITCHES,	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	(\$192.96)
272193	11/19/2021	L.L.C. EMERALD INK & STITCHES,	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$19.04
272193	11/19/2021	L.L.C. EMERALD INK & STITCHES,	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$31.88
272193	11/19/2021	L.L.C. EMERALD INK & STITCHES,	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$19.04
					\$1,735.16
272194	11/19/2021	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$71.33
272194	11/19/2021	FORMS & SUPPLY INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$15.19
272194	11/19/2021	FORMS & SUPPLY INC	600.256.00410.204.0000	SUPPLIES LR - DIS	\$39.68
					\$126.20
272195	11/19/2021	GREENWOOD HIGH SCHOOL	100.114.00690.017.9418	HS OTHER OBJECTS ATHLETICS GHS	\$12,376.00
					\$12,376.00
272196	11/19/2021	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$34.00
272196	11/19/2021	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$105.88
					\$139.88
272197	11/19/2021	Employee Vendor	395.212.00332.011.0000	EEDA CAREER SPECIALIST TRAVEL BRW	\$226.52
					\$226.52
272199	11/19/2021	MOHAWK LIFTS LLC	329.115.00540.018.0000	CAREER & TECH EQUIPMENT-STATE EIA (19)	\$4,768.58
					\$4,768.58
272201	11/19/2021	NALCO COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$432.64
					\$432.64
272203	11/19/2021	NORTHSIDE MIDDLE SCHOOL	100.113.00690.015.9418	ELEM OTHER OBJECTS ATHLETICS NSD	\$3,024.00
					\$3,024.00
272204	11/19/2021	Employee Vendor	100.252.00690.204.0000	REISSUED CHECKS-CLEARING	\$275.00
					\$275.00
272205	11/19/2021	PRICES FULL SERVICE INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$125.00
272205	11/19/2021	PRICES FULL SERVICE INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$704.91
					\$829.91
272206	11/19/2021	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$251.45
272206	11/19/2021	READS UNIFORMS	600.256.00690.013.0000	OTHER OBJECTS LR - ECC	\$25.01
272206	11/19/2021	READS UNIFORMS	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$258.85
272206	11/19/2021	READS UNIFORMS	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$222.55
272206	11/19/2021	READS UNIFORMS	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$5.35

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272206	11/19/2021	READS UNIFORMS	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$220.41
272206	11/19/2021	READS UNIFORMS	600.256.00690.019.0000	OTHER OBJECTS LR - GEN	\$180.25
272206	11/19/2021	READS UNIFORMS	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$133.75
272206	11/19/2021	READS UNIFORMS	600.256.00690.019.0000	OTHER OBJECTS LR - GEN	\$151.94
272206	11/19/2021	READS UNIFORMS	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$254.66
272206	11/19/2021	READS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$209.71
272206	11/19/2021	READS UNIFORMS	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$200.08
					<hr/> \$2,114.01
272209	11/19/2021	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$100.50
272209	11/19/2021	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$100.50
					<hr/> \$201.00
272210	11/19/2021	SOLIANT	225.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$1,800.00
272210	11/19/2021	SOLIANT	225.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,437.50
272210	11/19/2021	SOLIANT	225.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$1,950.00
272210	11/19/2021	SOLIANT	225.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$1,950.00
					<hr/> \$8,137.50
272211	11/19/2021	SYSCO COLUMBIA, LLC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$1,572.12
					<hr/> \$1,572.12
272212	11/19/2021	TMS SOUTH	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$54.72
272212	11/19/2021	TMS SOUTH	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$54.72
272212	11/19/2021	TMS SOUTH	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$27.36
272212	11/19/2021	TMS SOUTH	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$27.37
					<hr/> \$164.17
272215	11/19/2021	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$583.00
					<hr/> \$583.00
272216	11/19/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$212.97
272216	11/19/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$242.25
272216	11/19/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES - SPR	\$714.19
272216	11/19/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES - MAT	\$229.56
272216	11/19/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES - MER	\$301.41
272216	11/19/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES - PIN	\$474.25
272216	11/19/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES - HOD	\$128.37
272216	11/19/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES - WFD	\$851.13
272216	11/19/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES - BRW	\$387.95

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272216	11/19/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES - ISC	\$57.01
272216	11/19/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES - ECC	\$214.89
272216	11/19/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES - EMD	\$946.62
272216	11/19/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES - NSD	\$657.76
272216	11/19/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES - WST	\$660.51
272216	11/19/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES - GHS	\$1,247.17
272216	11/19/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES - GEN	\$198.87
272216	11/19/2021	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$61.60
272216	11/19/2021	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$1,251.92
272216	11/19/2021	WELLS FARGO FINANCIAL LEASING	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP	\$182.28
272216	11/19/2021	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$192.09
272216	11/19/2021	WELLS FARGO FINANCIAL LEASING	600.256.00360.204.9365	FS COPIER SERVICES BO	\$41.85
					<hr/> \$9,254.65
272217	11/19/2021	WESTERN CAROLINA PRODUCTS INC	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$50.41
272217	11/19/2021	WESTERN CAROLINA PRODUCTS INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$31.75
272217	11/19/2021	WESTERN CAROLINA PRODUCTS INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$284.40
					<hr/> \$366.56
272218	11/19/2021	WESTVIEW MIDDLE SCHOOL	100.113.00690.016.9418	ELEM OTHER OBJECTS ATHLETICS WST	\$2,924.00
					<hr/> \$2,924.00
272236	11/23/2021	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$244.00
272236	11/23/2021	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$35.00
					<hr/> \$279.00
272237	11/23/2021	Employee Vendor	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$788.12
					<hr/> \$788.12
272238	11/23/2021	BEHRENDT SERVICES	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$6,207.50
					<hr/> \$6,207.50
272239	11/23/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,468.46
272239	11/23/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,460.65
272239	11/23/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,383.37
272239	11/23/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC	\$953.23

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		WORKS		UTILITY SERVICES GHS	
272239	11/23/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC	\$265.85
		WORKS		UTILITY SERVICES GHS	
272239	11/23/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC	\$247.14
		WORKS		UTILITY SERVICES BO	
272239	11/23/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$173.95
		WORKS		ENERGY - PIN	
272239	11/23/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$285.01
		WORKS		ENERGY - GHS	
272239	11/23/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$1,009.24
		WORKS		ENERGY - DO	
272239	11/23/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$52.63
		WORKS		ENERGY - DO	
272239	11/23/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$24.55
		WORKS		O&M PUBLIC UTILITY SERVICES GFRCC	
272239	11/23/2021	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$648.37
		WORKS		O&M ENERGY - GFRCC	
272239	11/23/2021	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$244.98
		WORKS		OPER/MAINT PUBLIC	
272239	11/23/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC	\$1,497.16
		WORKS		UTILITY SERVICES SPR	
272239	11/23/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC	\$870.96
		WORKS		UTILITY SERVICES ECC	
272239	11/23/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC	\$1,418.52
		WORKS		UTILITY SERVICES WST	
272239	11/23/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC	\$299.29
		WORKS		UTILITY SERVICES TRANS	
272239	11/23/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$8,952.99
		WORKS		ENERGY - SPR	
272239	11/23/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$11.73
		WORKS		ENERGY - SPR	
272239	11/23/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$33.86
		WORKS		ENERGY - ECC	
272239	11/23/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$4,005.75
		WORKS		ENERGY - ECC	
272239	11/23/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$55.02
		WORKS		ENERGY - ECC	
272239	11/23/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$42.29
		WORKS		ENERGY - WST	
272239	11/23/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$37.63
		WORKS		ENERGY - WST	
272239	11/23/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$13,439.35
		WORKS		ENERGY - WST	
272239	11/23/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$39.72
		WORKS		ENERGY - TRANS	
272239	11/23/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY - TRANS	\$877.15
		WORKS		OPER/MAINT PUBLIC	
272239	11/23/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC	\$1,688.42
		WORKS		UTILITY SERVICES MER	
272239	11/23/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC	\$1,458.72
		WORKS		UTILITY SERVICES NSD	
272239	11/23/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$8,592.22
		WORKS		ENERGY - MER	
272239	11/23/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$71.26
		WORKS		ENERGY - NSD	
272239	11/23/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$49.99

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272239	11/23/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$166.59
272239	11/23/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$15,165.36
272239	11/23/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$165.06
					<hr/> \$68,156.47
272240	11/23/2021	DOTCOM THERAPY INC.	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$5,621.26
272240	11/23/2021	DOTCOM THERAPY INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$5,621.27
272240	11/23/2021	DOTCOM THERAPY INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$5,621.27
					<hr/> \$16,863.80
272241	11/23/2021	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$3,739.71
272241	11/23/2021	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$1,035.28
272241	11/23/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$14,859.63
272241	11/23/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$1,784.28
272241	11/23/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$888.66
272241	11/23/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$266.62
272241	11/23/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$793.04
272241	11/23/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$176.96
272241	11/23/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$769.00
272241	11/23/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$33.80
272241	11/23/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$34.00
272241	11/23/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$44.78
272241	11/23/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$86.73
272241	11/23/2021	DUKE ENERGY..	100.254.00470.517.0000	ENERGY - FINE ARTS	\$2,532.95
272241	11/23/2021	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$130.71
272241	11/23/2021	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$1,777.73
272241	11/23/2021	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,826.78
272241	11/23/2021	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$203.23
272241	11/23/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$2,049.23
272241	11/23/2021	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$1,496.94
272241	11/23/2021	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$1,541.13
272241	11/23/2021	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$276.23
272241	11/23/2021	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$114.31
272241	11/23/2021	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$1,001.78
272241	11/23/2021	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$80.71
272241	11/23/2021	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$538.03
					<hr/> \$39,082.25
272242	11/23/2021	EDMENTUM	225.147.00345.013.0009	EC TECHNOLOGY SERVICES EDMENTUM ECMS	\$427.58
272242	11/23/2021	EDMENTUM	225.127.00345.001.0009	LD SOFTWARE - EDMENTUM - DIST - ESSER II	\$25,680.00
					<hr/> \$26,107.58
272245	11/23/2021	FORMS & SUPPLY INC	529.114.00410.517.0000	HIGH SCHOOL SUPPLIES PAC	\$18,564.50
					<hr/> \$18,564.50
272246	11/23/2021	Employee Vendor	100.000.45400.000.0000	RETIREMENT PAYABLE	\$675.00
272246	11/23/2021	Employee Vendor	100.000.45400.000.0000	RETIREMENT PAYABLE	\$963.90
					<hr/> \$1,638.90
272248	11/23/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$98.50
272248	11/23/2021	GRANITE	100.254.00340.003.9000	OPER/MAINT	\$46.68

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272248	11/23/2021	TELECOMMUNICATIONS GRANITE	100.254.00340.004.9000	COMMUNICATION LAK OPER/MAINT	\$70.99
272248	11/23/2021	TELECOMMUNICATIONS GRANITE	100.254.00340.005.9000	COMMUNICATION SPR OPER/MAINT	\$141.97
272248	11/23/2021	TELECOMMUNICATIONS GRANITE	100.254.00340.006.9000	COMMUNICATION MAT OPER/MAINT	\$118.31
272248	11/23/2021	TELECOMMUNICATIONS GRANITE	100.254.00340.008.9000	COMMUNICATION MER OPER/MAINT	\$28.17
272248	11/23/2021	TELECOMMUNICATIONS GRANITE	100.254.00340.009.9000	COMMUNICATION PIN OPER/MAINT	\$99.15
272248	11/23/2021	TELECOMMUNICATIONS GRANITE	100.254.00340.010.9000	COMMUNICATION HOD OPER/MAINT	\$118.31
272248	11/23/2021	TELECOMMUNICATIONS GRANITE	100.254.00340.011.9000	COMMUNICATION WFD OPER/MAINT	\$73.32
272248	11/23/2021	TELECOMMUNICATIONS GRANITE	100.254.00340.013.9000	COMMUNICATION BRW OPER/MAINT	\$94.65
272248	11/23/2021	TELECOMMUNICATIONS GRANITE	100.254.00340.014.9000	COMMUNICATION ECC OPER/MAINT	\$215.26
272248	11/23/2021	TELECOMMUNICATIONS GRANITE	100.254.00340.015.9000	COMMUNICATION EMD OPER/MAINT	\$146.65
272248	11/23/2021	TELECOMMUNICATIONS GRANITE	100.254.00340.016.9000	COMMUNICATION NSD OPER/MAINT	\$23.67
272248	11/23/2021	TELECOMMUNICATIONS GRANITE	100.254.00340.017.9000	COMMUNICATION WST OPER/MAINT	\$149.57
272248	11/23/2021	TELECOMMUNICATIONS GRANITE	100.254.00340.019.9000	COMMUNICATION GHS OPER/MAINT	\$174.93
272248	11/23/2021	TELECOMMUNICATIONS GRANITE	100.254.00340.204.0000	COMMUNICATION GEC OPER/MAINT	\$211.55
272248	11/23/2021	TELECOMMUNICATIONS GRANITE	190.254.00340.018.0000	COMMUNICATION BO O&M COMMUNICATION	\$99.15
					<hr/> \$1,910.83
272249	11/23/2021	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	<hr/> \$297.80
					\$297.80
272250	11/23/2021	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$244.00
272250	11/23/2021	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$35.00
					<hr/> \$279.00
272251	11/23/2021	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$500.55
272251	11/23/2021	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$738.51
					<hr/> \$1,239.06
272252	11/23/2021	LITTLE JOHNNY LLC	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	<hr/> \$6,750.00
					\$6,750.00
272253	11/23/2021	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$244.00
272253	11/23/2021	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$209.36
					<hr/> \$453.36

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272255	11/23/2021	MAXIM HEALTHCARE SERVICES INC	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$1,169.35
					<hr/> \$1,169.35
272256	11/23/2021	Employee Vendor	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$746.29
					<hr/> \$746.29
272257	11/23/2021	Employee Vendor	100.000.45900.000.0590	UNEMPLOYMENT	\$117.34
					<hr/> \$117.34
272259	11/23/2021	Pepsi Cola	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$342.79
272259	11/23/2021	Pepsi Cola	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$502.48
					<hr/> \$845.27
272260	11/23/2021	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$244.00
272260	11/23/2021	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$242.59
					<hr/> \$486.59
272261	11/23/2021	Employee Vendor	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$746.29
					<hr/> \$746.29
272262	11/23/2021	SOLIANT	212.127.00311.011.0000	LD INSTRUCTIONAL SERVICES BRW	\$2,400.00
272262	11/23/2021	SOLIANT	225.127.00311.001.0012	LD INSTRUCTIONAL SERVICES DIST	\$884.25
272262	11/23/2021	SOLIANT	100.127.00311.011.0000	LD INSTRUCTIONAL SERVICES BRW	\$2,590.00
					<hr/> \$5,874.25
272264	11/29/2021	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$2,247.21
					<hr/> \$2,247.21
272265	11/29/2021	EMERALD INK & STITCHES, L.L.C.	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$759.70
					<hr/> \$759.70