

GSD50 Transparency~ October 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	10/15/2021	ATTAWAY INC	207.221.00350.018.0000	IMPROV INSTR ADVERTISING GFRCC	\$183.08
NCB	10/15/2021	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$736.46
NCB	10/28/2021	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES – LAKEVIEW	\$545.58
NCB	10/28/2021	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES – PINECREST	\$699.70
NCB	10/28/2021	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES – HODGES	\$327.35
NCB	10/28/2021	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES – GHS	\$1,718.59
NCB	10/28/2021	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES – GHS	\$295.49
NCB	10/28/2021	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$163.67
NCB	10/28/2021	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES – TRANSPORTATION	\$81.84
NCB	10/28/2021	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$665.09
NCB	10/15/2021	PELLA WINDOW & DOOR LLC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$3,049.47
NCB	10/15/2021	LAMINEX, INC.	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$113.84
NCB	10/22/2021	BRIDGETEK SOLUTIONS LLC	220.114.00445.017.0009	HS TECHNOLOGY/SOFTWARE	\$3,300.00
NCB	10/22/2021	BRIDGETEK SOLUTIONS LLC	225.114.00445.014.0009	HS TECHNOLOGY/SOFTWARE	\$3,300.00
NCB	10/22/2021	BRIDGETEK SOLUTIONS LLC	225.114.00445.014.0009	HS TECHNOLOGY/SOFTWARE	\$6,975.00
NCB	10/22/2021	BRIDGETEK SOLUTIONS LLC	225.114.00445.017.0009	HS TECHNOLOGY/SOFTWARE	\$6,975.00
NCB	10/22/2021	BRIDGETEK SOLUTIONS LLC	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$4,735.13
NCB	10/22/2021	BRIDGETEK SOLUTIONS LLC	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$780.00
NCB	10/22/2021	BRIDGETEK SOLUTIONS LLC	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$100.00
NCB	10/22/2021	BRIDGETEK SOLUTIONS LLC	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$760.00
NCB	10/28/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.015.9000	MEDIA TECH & SOFTWARE SUPPLIES NSD	\$1,015.49
NCB	10/28/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.011.9000	MEDIA TECH & SOFTWARE SUPPLIES BRW	\$1,015.49
NCB	10/28/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.009.9000	MEDIA TECH & SOFTWARE SUPPLIES HOD	\$825.71
NCB	10/28/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.009.9000	MEDIA TECH & SOFTWARE SUPPLIES HOD	\$189.78
NCB	10/22/2021	NCS PEARSON INCORPORATED	203.126.00410.012.0000	SPEECH HANDICAP SUPPLIES ISC	\$667.00
NCB	10/22/2021	NCS PEARSON INCORPORATED	203.126.00410.012.0000	SPEECH HANDICAP SUPPLIES ISC	\$46.69
NCB	10/22/2021	NCS PEARSON INCORPORATED	203.126.00410.012.0000	SPEECH HANDICAP SUPPLIES ISC	\$35.68
NCB	10/28/2021	JES RESTAURANT EQUIPMENT	600.256.00410.204.0000	SUPPLIES LR – DIS	\$30.43
NCB	10/15/2021	PROJECT LEAD THE WAY INC	808.113.00410.016.0000	GATEWAY SUPPLIES WST	\$2,508.00
NCB	10/22/2021	PROJECT LEAD THE WAY INC	329.115.00410.018.0000	CAREER & TECH SUPPLIES–STATE EIA (19)	\$1,190.25
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$20.43
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$28.04

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.03
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.91
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.06
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.03
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$26.00
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.15
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$20.43
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.03
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.91
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.79
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.03
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$8.99
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$8.99
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$8.99
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$22.19
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.91
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.91
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.06
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.91
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.06
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.91
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.06
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.03
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.15
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$49.99
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.06
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.15

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		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$26.00
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.91
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.91
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$18.94
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$18.94
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$18.94
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.42
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.78
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.42
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$24.07
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.42
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.42
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$19.04
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.55
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.42
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.42
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$14.74
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$14.74
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.36
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.55
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.36
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.55
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.36
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.48
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.42

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		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.42
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.48
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$18.41
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$18.20
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.36
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.36
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.55
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.36
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.48
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.48
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$20.30
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.48
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.55
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.55
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.55
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.55
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$18.41
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.36
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.55
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.42
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$14.95
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.42
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.42
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.36
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$14.74
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$14.74

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		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$14.74
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$23.76
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.36
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.42
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$14.74
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.36
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.36
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.55
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$14.74
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.55
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$14.74
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$18.41
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.42
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.55
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.36
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.78
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.78
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.42
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.55
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$21.66
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$45.48
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$29.48
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.73
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.73
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.81

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		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.73
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$18.65
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$33.60
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.81
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$18.65
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$19.91
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.73
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$20.31
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$29.40
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$14.04
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$29.00
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$18.62
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$13.13
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.88
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$18.62
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.42
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.55
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$14.32
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.47
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$18.62
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$13.09
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$18.65
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$14.04
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$10.32
		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$14.01

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		INC		MATERIALS EMD	
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$26.16
NCB	10/19/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$28.35
NCB	10/06/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$154.26
NCB	10/28/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$86.56
NCB	10/28/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$43.28
NCB	10/06/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$19.42
NCB	10/28/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$173.13
NCB	10/06/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$687.14
NCB	10/06/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$711.76
NCB	10/06/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$548.94
NCB	10/06/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$184.18
NCB	10/28/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$471.57
NCB	10/28/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.003.0000	SUPPLIES LR - LAK	\$61.23
NCB	10/28/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$414.01
NCB	10/28/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$118.02
NCB	10/28/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.013.0000	SUPPLIES LR - ECC	\$19.63
NCB	10/28/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$158.30
NCB	10/28/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$244.08
NCB	10/28/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.005.0000	SUPPLIES LR - MAT	\$150.21
NCB	10/28/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$225.56
NCB	10/28/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$19.63
NCB	10/28/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$172.96
NCB	10/28/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$187.51
NCB	10/28/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$241.99
NCB	10/19/2021	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$57.69
NCB	10/19/2021	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$230.65
NCB	10/19/2021	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$66.00
NCB	10/19/2021	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$210.06

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NCB	10/19/2021	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$66.00
NCB	10/19/2021	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$96.30
NCB	10/19/2021	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$294.00
NCB	10/15/2021	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$44.00
NCB	10/19/2021	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$44.00
NCB	10/19/2021	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$91.65
NCB	10/19/2021	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$74.18
NCB	10/19/2021	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$22.23
NCB	10/19/2021	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$21.91
NCB	10/19/2021	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$99.73
NCB	10/19/2021	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$196.75
NCB	10/19/2021	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$22.00
NCB	10/19/2021	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$357.80
NCB	10/19/2021	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$35.60
NCB	10/19/2021	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$331.21
NCB	10/19/2021	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$74.30
NCB	10/19/2021	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$66.00
NCB	10/19/2021	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$16.64
NCB	10/15/2021	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$62.50
NCB	10/19/2021	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$174.75
NCB	10/19/2021	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$10.36
NCB	10/19/2021	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$107.50
NCB	10/19/2021	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$255.50
NCB	10/19/2021	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$47.75
NCB	10/19/2021	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$2.80
NCB	10/19/2021	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$126.61
NCB	10/28/2021	UNITED CHEMICAL & SUPPLY	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$218.80
NCB	10/28/2021	UNITED CHEMICAL & SUPPLY	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$218.80
NCB	10/19/2021	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,633.15
NCB	10/28/2021	UNITED CHEMICAL & SUPPLY	225.254.00410.001.0007	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	\$701.22
NCB	10/15/2021	DEMCO INC	100.222.00410.013.9000	MEDIA SUPPLIES ECC	\$21.43
NCB	10/15/2021	DEMCO INC	100.222.00410.013.9000	MEDIA SUPPLIES ECC	\$11.48
NCB	10/15/2021	DEMCO INC	100.222.00410.013.9000	MEDIA SUPPLIES ECC	\$11.48
NCB	10/15/2021	DEMCO INC	100.222.00410.013.9000	MEDIA SUPPLIES ECC	\$11.48
NCB	10/15/2021	DEMCO INC	100.222.00410.013.9000	MEDIA SUPPLIES ECC	\$11.48
NCB	10/06/2021	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
NCB	10/06/2021	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
NCB	10/06/2021	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
NCB	10/06/2021	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
NCB	10/06/2021	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
NCB	10/06/2021	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
NCB	10/06/2021	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC	\$231.54

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				INSPECTION GFRCC	
NCB	10/15/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$770.88
NCB	10/15/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$563.99
NCB	10/15/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$1,037.96
NCB	10/15/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$641.97
NCB	10/15/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$1,054.67
NCB	10/15/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$923.20
NCB	10/15/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$397.59
NCB	10/15/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$643.88
NCB	10/15/2021	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$579.21
NCB	10/15/2021	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$944.85
NCB	10/15/2021	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$896.60
NCB	10/15/2021	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$486.38
NCB	10/15/2021	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$1,114.24
NCB	10/15/2021	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$98.04
NCB	10/15/2021	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$854.67
NCB	10/15/2021	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$0.60
NCB	10/15/2021	SHARP ELECTRONICS CORPORATION	100.127.00410.012.9030	DESIGNATED SHARP EXPENSE ISC	\$2.75
NCB	10/15/2021	SHARP ELECTRONICS CORPORATION	100.147.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$541.18
NCB	10/15/2021	SHARP ELECTRONICS CORPORATION	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$138.61
NCB	10/15/2021	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$255.22
NCB	10/15/2021	SHARP ELECTRONICS CORPORATION	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$46.31
NCB	10/28/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$668.84
NCB	10/28/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$392.19
NCB	10/28/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$580.18
NCB	10/28/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$566.68

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NCB	10/28/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$766.01
NCB	10/28/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$655.71
NCB	10/28/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$377.88
NCB	10/28/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$568.07
NCB	10/28/2021	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$372.65
NCB	10/28/2021	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$651.62
NCB	10/28/2021	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$696.21
NCB	10/28/2021	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$337.31
NCB	10/28/2021	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$917.96
NCB	10/28/2021	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$68.82
NCB	10/28/2021	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$1,234.61
NCB	10/28/2021	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$0.60
NCB	10/28/2021	SHARP ELECTRONICS CORPORATION	100.127.00410.012.9030	DESIGNATED SHARP EXPENSE ISC	\$2.96
NCB	10/28/2021	SHARP ELECTRONICS CORPORATION	100.147.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$207.62
NCB	10/28/2021	SHARP ELECTRONICS CORPORATION	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$132.69
NCB	10/28/2021	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$165.34
NCB	10/28/2021	SHARP ELECTRONICS CORPORATION	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$48.75
NCB	10/28/2021	BSN SPORTS LLC	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$5,997.61
NCB	10/28/2021	BSN SPORTS LLC	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$565.00
NCB	10/28/2021	BSN SPORTS LLC	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$565.00
NCB	10/28/2021	BSN SPORTS LLC	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$565.00
NCB	10/28/2021	BSN SPORTS LLC	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$565.00
NCB	10/28/2021	BSN SPORTS LLC	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$0.01
NCB	10/28/2021	BSN SPORTS LLC	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$4,284.82
NCB	10/28/2021	BSN SPORTS LLC	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$0.01
NCB	10/28/2021	BSN SPORTS LLC	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$0.00
NCB	10/15/2021	BSN SPORTS LLC	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$108.44
NCB	10/06/2021	BSN SPORTS LLC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$315.81
NCB	10/22/2021	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$773.61
NCB	10/22/2021	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$386.81
NCB	10/19/2021	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$4.46

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NCB	10/19/2021	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS - LAK	\$1.70
NCB	10/19/2021	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS - SPR	\$7.07
NCB	10/19/2021	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS - MAT	\$0.89
NCB	10/19/2021	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS - MER	\$1.89
NCB	10/19/2021	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS - PIN	\$0.22
NCB	10/19/2021	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT MEALS - HOD	\$0.25
NCB	10/19/2021	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS - WFD	\$18.72
NCB	10/19/2021	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS - BRW	\$2.25
NCB	10/19/2021	SC DEPT OF REVENUE	600.256.00670.013.0000	SALES TAX ON ADULT MEALS - ECC	\$2.01
NCB	10/19/2021	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS - EMD	\$7.35
NCB	10/19/2021	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT MEALS - NSD	\$2.21
NCB	10/19/2021	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS - WST	\$3.61
NCB	10/19/2021	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT MEALS - GHS	\$6.38
NCB	10/06/2021	MUSIC & ARTS	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$205.53
NCB	10/06/2021	MUSIC & ARTS	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$347.08
NCB	10/22/2021	MUSIC & ARTS	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$783.06
NCB	10/06/2021	MUSIC & ARTS	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$91.87
NCB	10/06/2021	MUSIC & ARTS	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$125.90
NCB	10/06/2021	MUSIC & ARTS	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$158.75
NCB	10/06/2021	MUSIC & ARTS	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$304.94
NCB	10/06/2021	MUSIC & ARTS	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$370.54
NCB	10/06/2021	MUSIC & ARTS	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$73.87
NCB	10/15/2021	MUSIC & ARTS	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$78.88
NCB	10/22/2021	MUSIC & ARTS	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$30.28
NCB	10/19/2021	SC DEPT REVENUE & TAXATION	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$14.63
NCB	10/19/2021	SC DEPT REVENUE & TAXATION	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$11.02
NCB	10/19/2021	SC DEPT REVENUE & TAXATION	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$29.40
NCB	10/19/2021	SC DEPT REVENUE & TAXATION	264.112.00410.201.0000	PRIMARY SUPPLIES INSTR	\$18.34
NCB	10/19/2021	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$19.91)
NCB	10/19/2021	SC DEPT REVENUE & TAXATION	600.256.00410.016.0254	MAINTENANCE SUPPLIES LR - WST	\$66.78
NCB	10/19/2021	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$174.58
NCB	10/19/2021	SC DEPT REVENUE & TAXATION	100.222.00410.004.9000	MEDIA SUPPLIES SPR	\$13.28
NCB	10/19/2021	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$8.96
NCB	10/19/2021	SC DEPT REVENUE & TAXATION	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$1.57

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NCB	10/19/2021	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$4.70
NCB	10/19/2021	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$174.15
NCB	10/19/2021	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$79.10
NCB	10/19/2021	SC DEPT REVENUE & TAXATION	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	\$15.08
NCB	10/19/2021	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1.85
NCB	10/19/2021	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$28.70
NCB	10/19/2021	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$8.33
NCB	10/19/2021	SC DEPT REVENUE & TAXATION	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$31.66
NCB	10/19/2021	SC DEPT REVENUE & TAXATION	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$2.17
NCB	10/19/2021	SC DEPT REVENUE & TAXATION	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$50.09
NCB	10/19/2021	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$65.45
NCB	10/19/2021	SC DEPT REVENUE & TAXATION	100.113.00410.002.9000	ELEM SUPPLIES-RICE	\$129.58
NCB	10/19/2021	SC DEPT REVENUE & TAXATION	100.112.00445.002.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	\$12.25
NCB	10/19/2021	SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$0.51
NCB	10/19/2021	SC DEPT REVENUE & TAXATION	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$1.47
NCB	10/19/2021	SC DEPT REVENUE & TAXATION	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$7.64
NCB	10/19/2021	SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$0.35
NCB	10/19/2021	SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$4.04
NCB	10/19/2021	SC DEPT REVENUE & TAXATION	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$19.04
NCB	10/19/2021	SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$20.73
					\$98,337.53
271608	10/06/2021	BARRETT'S	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$720.00
					\$720.00
271610	10/06/2021	CDW GOVERNMENT INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$1,862.37
					\$1,862.37
271612	10/06/2021	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$73.04
271612	10/06/2021	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$73.04
271612	10/06/2021	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$73.04
271612	10/06/2021	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$73.04
271612	10/06/2021	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM	\$74.62

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271612	10/06/2021	CINTAS CORPORATION #216	100.254.00399.013.0000	RENTAL MER OPER/MAINT UNIFORM	\$27.22
271612	10/06/2021	CINTAS CORPORATION #216	100.254.00399.004.0000	RENTAL ECC OPER/MAINT UNIFORM	\$93.94
271612	10/06/2021	CINTAS CORPORATION #216	220.254.00322.552.0012	RENTAL SPR OPER/MAINT CLEANING	\$361.93
271612	10/06/2021	CINTAS CORPORATION #216	100.254.00410.014.9412	SERVICES GWD CHRISTIAN OPER/MAINT SUPPLIES EMD	\$52.83
271612	10/06/2021	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$159.56
271612	10/06/2021	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$74.62
271612	10/06/2021	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$27.22
271612	10/06/2021	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$93.94
271612	10/06/2021	CINTAS CORPORATION #216	220.254.00322.552.0012	OPER/MAINT CLEANING SERVICES GWD CHRISTIAN	\$361.93
271612	10/06/2021	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$52.83
271612	10/06/2021	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$159.56
271612	10/06/2021	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$74.62
271612	10/06/2021	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$27.22
271612	10/06/2021	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$93.94
271612	10/06/2021	CINTAS CORPORATION #216	220.254.00322.552.0012	OPER/MAINT CLEANING SERVICES GWD CHRISTIAN	\$361.93
271612	10/06/2021	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$52.83
271612	10/06/2021	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$159.56
271612	10/06/2021	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$74.62
271612	10/06/2021	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$27.22
271612	10/06/2021	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$93.94
271612	10/06/2021	CINTAS CORPORATION #216	220.254.00322.552.0012	OPER/MAINT CLEANING SERVICES GWD CHRISTIAN	\$361.93
271612	10/06/2021	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$52.83
271612	10/06/2021	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$159.56
271612	10/06/2021	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$74.62
271612	10/06/2021	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$30.43
271612	10/06/2021	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$93.94
					<u>\$3,571.55</u>

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271616	10/06/2021	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$198.24
					<u>\$198.24</u>
271619	10/06/2021	EMERALD HIGH SCHOOL	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$556.34
					<u>\$556.34</u>
271620	10/06/2021	EVERYTHING2GO.COM, LLC	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	(\$100.00)
271620	10/06/2021	EVERYTHING2GO.COM, LLC	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$202.72
271620	10/06/2021	EVERYTHING2GO.COM, LLC	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$328.00
					<u>\$430.72</u>
271624	10/06/2021	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,329.36
					<u>\$1,329.36</u>
271625	10/06/2021	GREENWOOD COUNTY TREASURER	100.258.00395.011.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,756.04
271625	10/06/2021	GREENWOOD COUNTY TREASURER	100.258.00395.014.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,793.93
271625	10/06/2021	GREENWOOD COUNTY TREASURER	100.258.00395.015.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,727.46
271625	10/06/2021	GREENWOOD COUNTY TREASURER	100.258.00395.016.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,584.83
271625	10/06/2021	GREENWOOD COUNTY TREASURER	100.258.00395.017.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$4,048.37
271625	10/06/2021	GREENWOOD COUNTY TREASURER	100.258.00395.019.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$4,428.53
					<u>\$23,339.16</u>
271626	10/06/2021	GREENWOOD HIGH CAFETERIA	100.258.00410.017.0000	SECURITY SUPPLIES GHS	\$102.70
					<u>\$102.70</u>
271627	10/06/2021	GREENWOOD HIGH SCHOOL	100.320.00322.001.1000	COMMUNITY RECREATION CLEANING SERVICES	\$700.00
					<u>\$700.00</u>
271628	10/06/2021	GREENWOOD SCHOOL DIST 50	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$558.01
271628	10/06/2021	GREENWOOD SCHOOL DIST 50	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$239.00
					<u>\$797.01</u>
271630	10/06/2021	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$127.52
					<u>\$127.52</u>
271631	10/06/2021	INKSTERS	190.233.00360.018.0000	SCH ADMIN PRINTING AND BINDING GFRCC	\$363.78
					<u>\$363.78</u>
271633	10/06/2021	KNOWLEDGE MATTERS, INC.	329.115.00445.018.0000	CAREER TECH & SOFTWARE SUPPLIES-STATE EIA (19)	\$1,295.00
					<u>\$1,295.00</u>
271634	10/06/2021	Employee Vendor	100.264.00380.205.0000	STAFF SERVICES TRAVEL HR	\$118.72
					<u>\$118.72</u>

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					\$118.72
271635	10/06/2021	Employee Vendor	100.252.00690.204.0000	REISSUED CHECKS-CLEARING	\$208.37
					<u>\$208.37</u>
271637	10/06/2021	MAXIM HEALTHCARE SERVICES INC	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,720.00
					<u>\$2,720.00</u>
271640	10/06/2021	Employee Vendor	100.221.00332.201.0000	INSTR IMPROV TRAVEL	\$109.36
271640	10/06/2021	Employee Vendor	100.221.00332.201.0000	INSTR IMPROV TRAVEL	\$32.59
					<u>\$141.95</u>
271646	10/06/2021	PURVIS WINDOW TINTING	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$3,083.00
					<u>\$3,083.00</u>
271650	10/06/2021	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$110.26
					<u>\$110.26</u>
271651	10/06/2021	ROTARY CLUB OF GREENWOOD	100.232.00640.202.0000	SUPT ORGANIZATION MEMBERSHIP DUES AND	\$120.00
					<u>\$120.00</u>
271652	10/06/2021	S&Y TRADING CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$799.21
271652	10/06/2021	S&Y TRADING CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$365.75
271652	10/06/2021	S&Y TRADING CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$799.21
271652	10/06/2021	S&Y TRADING CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$365.75
271652	10/06/2021	S&Y TRADING CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$365.75
271652	10/06/2021	S&Y TRADING CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$799.21
271652	10/06/2021	S&Y TRADING CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$365.75
271652	10/06/2021	S&Y TRADING CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$799.21
					<u>\$4,659.84</u>
271653	10/06/2021	SCHOOL TOOLS	201.360.00490.201.0000	WELFARE SERV OTHER SUPPLIES/MATERIALS INSTR	\$231.55
271653	10/06/2021	SCHOOL TOOLS	225.113.00410.001.0012	ELEM SUPPLIES DIST - ESSER II	\$161.29
271653	10/06/2021	SCHOOL TOOLS	225.113.00410.001.0012	ELEM SUPPLIES DIST - ESSER II	\$387.10
271653	10/06/2021	SCHOOL TOOLS	225.113.00410.001.0012	ELEM SUPPLIES DIST - ESSER II	\$232.26
271653	10/06/2021	SCHOOL TOOLS	225.113.00410.001.0012	ELEM SUPPLIES DIST - ESSER II	\$156.77
271653	10/06/2021	SCHOOL TOOLS	225.113.00410.001.0012	ELEM SUPPLIES DIST - ESSER II	\$25.81
271653	10/06/2021	SCHOOL TOOLS	225.113.00410.001.0012	ELEM SUPPLIES DIST - ESSER II	\$174.19

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271653	10/06/2021	SCHOOL TOOLS	225.113.00410.001.0012	ELEM SUPPLIES DIST - ESSER II	\$251.61
271653	10/06/2021	SCHOOL TOOLS	225.113.00410.001.0012	ELEM SUPPLIES DIST - ESSER II	\$154.84
271653	10/06/2021	SCHOOL TOOLS	225.113.00410.001.0012	ELEM SUPPLIES DIST - ESSER II	\$37.63
271653	10/06/2021	SCHOOL TOOLS	225.113.00410.001.0012	ELEM SUPPLIES DIST - ESSER II	\$29.57
271653	10/06/2021	SCHOOL TOOLS	225.113.00410.001.0012	ELEM SUPPLIES DIST - ESSER II	\$16.94
271653	10/06/2021	SCHOOL TOOLS	225.113.00410.001.0012	ELEM SUPPLIES DIST - ESSER II	\$129.03
271653	10/06/2021	SCHOOL TOOLS	225.113.00410.001.0012	ELEM SUPPLIES DIST - ESSER II	\$129.03
271653	10/06/2021	SCHOOL TOOLS	225.113.00410.001.0012	ELEM SUPPLIES DIST - ESSER II	\$180.65
271653	10/06/2021	SCHOOL TOOLS	225.113.00410.001.0012	ELEM SUPPLIES DIST - ESSER II	\$12.10
271653	10/06/2021	SCHOOL TOOLS	225.113.00410.001.0012	ELEM SUPPLIES DIST - ESSER II	\$12.90
271653	10/06/2021	SCHOOL TOOLS	225.113.00410.001.0012	ELEM SUPPLIES DIST - ESSER II	\$77.42
271653	10/06/2021	SCHOOL TOOLS	225.113.00410.001.0012	ELEM SUPPLIES DIST - ESSER II	\$86.02
271653	10/06/2021	SCHOOL TOOLS	225.113.00410.001.0012	ELEM SUPPLIES DIST - ESSER II	\$26.88
271653	10/06/2021	SCHOOL TOOLS	225.113.00410.001.0012	ELEM SUPPLIES DIST - ESSER II	\$18.28
271653	10/06/2021	SCHOOL TOOLS	225.113.00410.001.0012	ELEM SUPPLIES DIST - ESSER II	\$17.47
271653	10/06/2021	SCHOOL TOOLS	225.113.00410.001.0012	ELEM SUPPLIES DIST - ESSER II	\$13.98
271653	10/06/2021	SCHOOL TOOLS	225.113.00410.001.0012	ELEM SUPPLIES DIST - ESSER II	\$13.98
271653	10/06/2021	SCHOOL TOOLS	225.113.00410.001.0012	ELEM SUPPLIES DIST - ESSER II	\$70.97
271653	10/06/2021	SCHOOL TOOLS	225.113.00410.001.0012	ELEM SUPPLIES DIST - ESSER II	\$21.51
271653	10/06/2021	SCHOOL TOOLS	225.113.00410.001.0012	ELEM SUPPLIES DIST - ESSER II	\$27.96
271653	10/06/2021	SCHOOL TOOLS	225.113.00410.001.0012	ELEM SUPPLIES DIST - ESSER II	\$5.38
271653	10/06/2021	SCHOOL TOOLS	225.113.00410.001.0012	ELEM SUPPLIES DIST - ESSER II	\$29.57
271653	10/06/2021	SCHOOL TOOLS	225.113.00410.001.0012	ELEM SUPPLIES DIST - ESSER II	\$10.75
271653	10/06/2021	SCHOOL TOOLS	225.113.00410.001.0012	ELEM SUPPLIES DIST - ESSER II	\$16.13
271653	10/06/2021	SCHOOL TOOLS	225.113.00410.001.0012	ELEM SUPPLIES DIST - ESSER II	\$2.69

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271653	10/06/2021	SCHOOL TOOLS	225.113.00410.001.0012	ELEM SUPPLIES DIST - ESSER II	\$16.13
271653	10/06/2021	SCHOOL TOOLS	225.113.00410.001.0012	ELEM SUPPLIES DIST - ESSER II	(\$178.29)
					<u>\$2,600.10</u>
271655	10/06/2021	SEESAW	225.112.00345.001.0009	ELEM TECHNOLOGY SERVICES EDMENTUM DIST	\$23,375.00
					<u>\$23,375.00</u>
271656	10/06/2021	SELF REGIONAL HEALTHCARE...	100.231.00690.202.0000	BOARD OTHER OBJECTS	\$113.13
					<u>\$113.13</u>
271658	10/06/2021	Employee Vendor	100.252.00690.204.0000	REISSUED CHECKS-CLEARING	\$91.98
271658	10/06/2021	Employee Vendor	100.252.00690.204.0000	REISSUED CHECKS-CLEARING	\$175.12
					<u>\$267.10</u>
271659	10/06/2021	SNA OF SC	600.256.00332.003.0000	TRAVEL LR - LAK	\$126.00
271659	10/06/2021	SNA OF SC	600.256.00332.005.0000	TRAVEL LR - MAT	\$126.00
271659	10/06/2021	SNA OF SC	600.256.00332.006.0000	TRAVEL LR - MER	\$126.00
271659	10/06/2021	SNA OF SC	600.256.00332.009.0000	TRAVEL LR - HOD	\$126.00
271659	10/06/2021	SNA OF SC	600.256.00332.011.0000	TRAVEL LR - BRW	\$126.00
271659	10/06/2021	SNA OF SC	600.256.00332.014.0000	TRAVEL LR - EMD	\$252.00
271659	10/06/2021	SNA OF SC	600.256.00332.016.0000	TRAVEL LR - WST	\$252.00
271659	10/06/2021	SNA OF SC	600.256.00332.017.0000	TRAVEL LR - GHS	\$252.00
271659	10/06/2021	SNA OF SC	600.256.00332.019.0000	TRAVEL LR - GEN	\$252.00
271659	10/06/2021	SNA OF SC	600.256.00332.204.0000	TRAVEL LR - DIS	\$252.00
					<u>\$1,890.00</u>
271660	10/06/2021	SOLIANT	225.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,190.00
271660	10/06/2021	SOLIANT	225.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,437.50
271660	10/06/2021	SOLIANT	100.127.00311.011.0000	LD INSTRUCTIONAL SERVICES BRW	\$2,384.00
271660	10/06/2021	SOLIANT	225.127.00311.001.0012	LD INSTRUCTIONAL SERVICES DIST	\$1,310.00
					<u>\$8,321.50</u>
271661	10/06/2021	SUNBELT STAFFING	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$562.50
271661	10/06/2021	SUNBELT STAFFING	100.213.00313.004.0010	STUDENT HEALTH SERVICES MAYS	\$562.50
271661	10/06/2021	SUNBELT STAFFING	100.213.00313.008.0010	STUDENT HEALTH SERVICES PIN	\$562.50
271661	10/06/2021	SUNBELT STAFFING	100.213.00313.009.0010	STUDENT HEALTH SERVICES HOD	\$562.50
271661	10/06/2021	SUNBELT STAFFING	100.213.00313.013.0010	STUDENT HEALTH SERVICES ECC	\$562.50
					<u>\$2,812.50</u>

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271662	10/06/2021	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$35.00
271662	10/06/2021	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$35.00
271662	10/06/2021	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$35.00
271662	10/06/2021	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$35.00
271662	10/06/2021	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$35.00
271662	10/06/2021	TERRY MCCURRY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$35.00
271662	10/06/2021	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$35.00
271662	10/06/2021	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$35.00
271662	10/06/2021	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$35.00
271662	10/06/2021	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$35.00
271662	10/06/2021	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$35.00
271662	10/06/2021	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$35.00
271662	10/06/2021	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$35.00
271662	10/06/2021	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$35.00
271662	10/06/2021	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$35.00
271662	10/06/2021	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$35.00
271662	10/06/2021	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$35.00
					\$595.00
271664	10/06/2021	WEST CAROLINA TEL	100.266.00445.204.0000	DATA PROCESSING SERV TECH/SOFTWARE BO	\$271.65
					\$271.65
271680	10/12/2021	Employee Vendor	377.112.00410.009.0000	SUPPLIES	\$275.00
					\$275.00
271681	10/12/2021	ONEDER	203.127.00410.014.1000	LD SUPPLIES EMD	\$2,950.00
271681	10/12/2021	ONEDER	203.127.00410.017.1000	LD SUPPLIES GHS	\$1,500.00
					\$4,450.00
271683	10/13/2021	AKITABOX INC	100.254.00345.001.0000	OPER/MAINT TECHNOLOGY - AKITABOX	\$2,916.66
					\$2,916.66

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271684	10/13/2021	AMERICAN TERMAPEST INC	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$100.00
271684	10/13/2021	AMERICAN TERMAPEST INC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$100.00
271684	10/13/2021	AMERICAN TERMAPEST INC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$120.00
271684	10/13/2021	AMERICAN TERMAPEST INC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$125.00
271684	10/13/2021	AMERICAN TERMAPEST INC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$125.00
271684	10/13/2021	AMERICAN TERMAPEST INC	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$120.00
271684	10/13/2021	AMERICAN TERMAPEST INC	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$120.00
271684	10/13/2021	AMERICAN TERMAPEST INC	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$145.00
271684	10/13/2021	AMERICAN TERMAPEST INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$125.00
271684	10/13/2021	AMERICAN TERMAPEST INC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$150.00
271684	10/13/2021	AMERICAN TERMAPEST INC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$150.00
271684	10/13/2021	AMERICAN TERMAPEST INC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$150.00
271684	10/13/2021	AMERICAN TERMAPEST INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$250.00
271684	10/13/2021	AMERICAN TERMAPEST INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$300.00
271684	10/13/2021	AMERICAN TERMAPEST INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$95.00
271684	10/13/2021	AMERICAN TERMAPEST INC	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$125.00
271684	10/13/2021	AMERICAN TERMAPEST INC	100.254.00323.255.0000	OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$50.00
271684	10/13/2021	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
271684	10/13/2021	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
					\$2,500.00
271686	10/13/2021	APPLIED BEHAVIORAL SERVICES	203.161.00313.003.0000	AUTISM STUDENT SERVICES LAK	\$900.00
271686	10/13/2021	APPLIED BEHAVIORAL SERVICES	203.161.00313.011.0000	AUTISM STUDENT SERVICES BRW	\$900.00
					\$1,800.00
271691	10/13/2021	CAMPBELL CRANE RENTAL	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$214.76
271691	10/13/2021	CAMPBELL CRANE RENTAL	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$1,586.25
271691	10/13/2021	CAMPBELL CRANE RENTAL	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$800.00

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					\$2,601.01
271692	10/13/2021	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$88.53
271692	10/13/2021	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$88.53
271692	10/13/2021	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$88.53
271692	10/13/2021	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$88.53
271692	10/13/2021	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$88.53
271692	10/13/2021	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$37.70
271692	10/13/2021	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$74.62
271692	10/13/2021	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$57.65
271692	10/13/2021	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$70.97
271692	10/13/2021	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$40.54
271692	10/13/2021	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$58.60
271692	10/13/2021	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$88.54
271692	10/13/2021	CINTAS CORPORATION #216	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$48.13
271692	10/13/2021	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$82.85
271692	10/13/2021	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$32.89
271692	10/13/2021	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$88.53
271692	10/13/2021	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$45.73
271692	10/13/2021	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$74.62
271692	10/13/2021	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$37.70
271692	10/13/2021	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$57.65
271692	10/13/2021	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$70.97
271692	10/13/2021	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$58.60
271692	10/13/2021	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$40.54
271692	10/13/2021	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$88.54
271692	10/13/2021	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$82.85
271692	10/13/2021	CINTAS CORPORATION #216	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$48.13
271692	10/13/2021	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$32.89
271692	10/13/2021	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$45.73
271692	10/13/2021	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$88.53
271692	10/13/2021	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$37.70
271692	10/13/2021	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$57.65
271692	10/13/2021	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$74.62
271692	10/13/2021	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM	\$70.97

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				RENTAL PIN	
271692	10/13/2021	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$58.60
271692	10/13/2021	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$40.54
271692	10/13/2021	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM	\$88.54
				RENTAL MAT	
271692	10/13/2021	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$32.89
271692	10/13/2021	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM	\$82.85
				RENTAL BRW	
271692	10/13/2021	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$88.53
				RENTAL LAK	
271692	10/13/2021	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$45.73
271692	10/13/2021	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$37.70
271692	10/13/2021	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM	\$74.62
				RENTAL HOD	
271692	10/13/2021	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$57.65
271692	10/13/2021	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM	\$74.97
				RENTAL PIN	
271692	10/13/2021	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$40.54
271692	10/13/2021	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$58.60
271692	10/13/2021	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM	\$74.63
				RENTAL MAT	
271692	10/13/2021	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM	\$82.85
				RENTAL BRW	
271692	10/13/2021	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$32.89
271692	10/13/2021	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$122.77
				RENTAL LAK	
271692	10/13/2021	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$45.73
271692	10/13/2021	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$37.70
271692	10/13/2021	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM	\$74.62
				RENTAL HOD	
271692	10/13/2021	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$57.65
271692	10/13/2021	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM	\$73.47
				RENTAL PIN	
271692	10/13/2021	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$40.54
271692	10/13/2021	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$58.60
271692	10/13/2021	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM	\$74.63
				RENTAL MAT	
					\$3,694.93
271694	10/13/2021	CONCEPTUAL ACADEMY PBC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$525.00
					\$525.00
271695	10/13/2021	Employee Vendor	100.252.00690.204.0000	REISSUED CHECKS-CLEARING	\$275.00
271695	10/13/2021	Employee Vendor	100.252.00690.204.0000	REISSUED CHECKS-CLEARING	\$275.00
271695	10/13/2021	Employee Vendor	100.252.00690.204.0000	REISSUED CHECKS-CLEARING	\$275.00
					\$825.00

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271696	10/13/2021	DISTRICT FOUR FOOTBALL ASSOCIATION	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$450.00
					<hr/> \$450.00
271699	10/13/2021	ELLIOTT DAVIS, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$12,895.86
					<hr/> \$12,895.86
271700	10/13/2021	EMERALD HIGH SCHOOL	100.000.47700.000.1000	FEE DEPOSITS PAYABLE	\$3,495.79
					<hr/> \$3,495.79
271701	10/13/2021	EMERALD INK & STITCHES, L.L.C.	100.254.00410.204.0410	OPER/MAINT SUPPLIES – UNIFORMS – MAINT	\$676.78
271701	10/13/2021	EMERALD INK & STITCHES, L.L.C.	100.254.00410.204.0410	OPER/MAINT SUPPLIES – UNIFORMS – MAINT	\$252.52
271701	10/13/2021	EMERALD INK & STITCHES, L.L.C.	100.254.00410.204.0410	OPER/MAINT SUPPLIES – UNIFORMS – MAINT	\$33.71
271701	10/13/2021	EMERALD INK & STITCHES, L.L.C.	100.254.00410.204.0410	OPER/MAINT SUPPLIES – UNIFORMS – MAINT	\$31.57
271701	10/13/2021	EMERALD INK & STITCHES, L.L.C.	100.254.00410.204.0410	OPER/MAINT SUPPLIES – UNIFORMS – MAINT	\$34.78
271701	10/13/2021	EMERALD INK & STITCHES, L.L.C.	100.254.00410.204.0410	OPER/MAINT SUPPLIES – UNIFORMS – MAINT	\$39.06
271701	10/13/2021	EMERALD INK & STITCHES, L.L.C.	100.254.00410.204.0410	OPER/MAINT SUPPLIES – UNIFORMS – MAINT	\$427.98
					<hr/> \$1,496.40
271704	10/13/2021	FORMS & SUPPLY INC	329.115.00410.018.0000	CAREER & TECH SUPPLIES–STATE EIA (19)	\$192.51
271704	10/13/2021	FORMS & SUPPLY INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$715.40
					<hr/> \$907.91
271705	10/13/2021	FRANKLIN COVEY	100.112.00410.008.9000	PRIMARY SUPPLIES– PINECREST	\$3,000.00
					<hr/> \$3,000.00
271706	10/13/2021	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00345.001.0000	HEALTH SERVICES TECHNOLOGY–FRONTLINE	\$1,283.12
					<hr/> \$1,283.12
271707	10/13/2021	G. FRANK RUSSELL TECHNOLOGY CENTER	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$903.00
271707	10/13/2021	G. FRANK RUSSELL TECHNOLOGY CENTER	329.115.00410.018.0000	CAREER & TECH SUPPLIES–STATE EIA (19)	\$415.19
					<hr/> \$1,318.19
271709	10/13/2021	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$132.40
271709	10/13/2021	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$98.00
					<hr/> \$230.40
271710	10/13/2021	GREENWOOD HIGH SCHOOL	100.000.47700.000.1000	FEE DEPOSITS PAYABLE	\$6,530.34
					<hr/> \$6,530.34

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					\$6,530.34
271711	10/13/2021	HERALD	529.114.00410.517.0000	HIGH SCHOOL SUPPLIES PAC	\$30,940.66
					\$30,940.66
271712	10/13/2021	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$39.20
271712	10/13/2021	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$781.55
271712	10/13/2021	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$309.05
271712	10/13/2021	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$1,378.45
271712	10/13/2021	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$1,282.50
					\$3,790.75
271713	10/13/2021	HUDL	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$963.00
271713	10/13/2021	HUDL	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$212.93
					\$1,175.93
271717	10/13/2021	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$87.70
271717	10/13/2021	Employee Vendor	600.256.00332.204.0052	TRAVEL LR - DISTRICT 52	\$144.57
					\$232.27
271718	10/13/2021	Employee Vendor	100.161.00332.002.0000	AUTISM TRAVEL RICE	\$20.22
271718	10/13/2021	Employee Vendor	100.161.00332.003.0000	AUTISM TRAVEL LAK	\$20.20
271718	10/13/2021	Employee Vendor	100.161.00332.004.0000	AUTISM TRAVEL SPR	\$20.22
271718	10/13/2021	Employee Vendor	100.161.00332.006.0000	AUTISM TRAVEL MER	\$20.22
271718	10/13/2021	Employee Vendor	100.161.00332.012.0000	AUTISM TRAVEL ISC	\$20.22
					\$101.08
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$158.21
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$42.17
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$89.10
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$87.51
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$126.38
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$42.17
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$63.19
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$136.95
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$84.33
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$15.34
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$126.50

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		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$157.98
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$158.44
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$105.36
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.016.0000	FOOD PURCHASE - WST	\$73.65
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$189.80
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$42.05
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$87.51
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.006.0000	FOOD PURCHASE - MER	\$147.52
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$147.29
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$136.05
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$95.13
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$63.31
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$137.18
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$63.08
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$52.62
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$158.09
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$63.31
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.016.0000	FOOD PURCHASE - WST	\$63.19
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$210.83
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$87.40
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$137.07
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.006.0000	FOOD PURCHASE - MER	\$147.52
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$94.90
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$94.79
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$116.04
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$105.47
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$52.74

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		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$147.75
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$127.97
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$168.55
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$84.33
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.016.0000	FOOD PURCHASE - WST	\$42.05
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$210.83
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$87.40
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$137.07
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.006.0000	FOOD PURCHASE - MER	\$137.07
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$126.50
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$84.22
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$45.00
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$84.33
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$158.21
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$3.18
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$43.64
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$147.52
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$200.26
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$84.33
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.016.0000	FOOD PURCHASE - WST	\$63.19
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$210.83
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$85.81
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$137.07
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.006.0000	FOOD PURCHASE - MER	\$168.43
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$105.36
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$104.57
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$76.83

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		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$84.33
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$158.21
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$72.62
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$147.52
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$168.78
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$84.33
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.016.0000	FOOD PURCHASE - WST	\$73.88
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$210.83
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$66.37
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$137.07
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.006.0000	FOOD PURCHASE - MER	\$168.43
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$84.22
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$73.76
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$94.90
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$73.88
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$158.21
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$3.18
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$31.60
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$149.11
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$189.69
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$84.33
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.016.0000	FOOD PURCHASE - WST	\$84.33
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$200.37
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$84.22
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$137.07
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.006.0000	FOOD PURCHASE - MER	\$147.52
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$73.99

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		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$84.22
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$63.42
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$95.02
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$31.60
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$137.18
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$31.60
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$116.04
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$84.33
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.006.0000	FOOD PURCHASE – MER	\$21.14
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$42.17
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$84.10
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$52.74
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$31.60
		DAIRY			
271720	10/13/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$84.45
		DAIRY			
					\$11,034.83
271722	10/13/2021	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$2,664.00
271722	10/13/2021	PRO CARE THERAPY, INC.	100.214.00313.015.0000	PSY STUDENT SERVICES NSD	\$2,664.00
					\$5,328.00
271723	10/13/2021	QUICK COPIES OF GREENWOOD_425300	100.113.00410.201.0123	ELEM SUPPLIES – ACTS/STEMS/AVID – INSTR	\$462.24
					\$462.24
271724	10/13/2021	REHABMART.COM	203.123.00410.003.1000	OH SUPPLIES LAK	\$1,123.03
271724	10/13/2021	REHABMART.COM	203.123.00410.003.1000	OH SUPPLIES LAK	\$187.50
271724	10/13/2021	REHABMART.COM	203.123.00410.010.1000	OH SUPPLIES WFD	\$187.50
271724	10/13/2021	REHABMART.COM	203.123.00410.010.1000	OH SUPPLIES WFD	\$1,123.02
					\$2,621.05
271725	10/13/2021	RHODES BRANDING	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$2,200.00
271725	10/13/2021	RHODES BRANDING	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$50.00
271725	10/13/2021	RHODES BRANDING	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$4,574.37
					\$6,824.37

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271726	10/13/2021	SC DEPT OF EDUCATION	924.000.40200.000.1000	DUE TO SCDE	\$4,865.85
					<u>\$4,865.85</u>
271727	10/13/2021	SCASA	100.224.00312.201.0600	IMPROV OF INST/INSERVICE TRAINING	\$175.50
					<u>\$175.50</u>
271728	10/13/2021	SECURITY CENTRAL	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$425.04
271728	10/13/2021	SECURITY CENTRAL	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$425.04
					<u>\$850.08</u>
271729	10/13/2021	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$1,024.72
					<u>\$1,024.72</u>
271730	10/13/2021	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$144.00
271730	10/13/2021	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$144.00
					<u>\$288.00</u>
271731	10/13/2021	SELF REGIONAL HEALTHCARE....	100.264.00314.205.0040	EMPLOYEE ASSISTANCE PROGRAM	\$3,400.00
					<u>\$3,400.00</u>
271732	10/13/2021	SERVICE ASSOCIATES INC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$468.75
					<u>\$468.75</u>
271733	10/13/2021	SKIPS AUTO REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$505.75
271733	10/13/2021	SKIPS AUTO REPAIR	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$817.66
					<u>\$1,323.41</u>
271734	10/13/2021	SOLIANT	225.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,437.50
271734	10/13/2021	SOLIANT	225.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$1,950.00
271734	10/13/2021	SOLIANT	225.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,250.00
271734	10/13/2021	SOLIANT	212.127.00130.011.0000	LD OVERTIME SALARIES BRW	\$1,424.00
271734	10/13/2021	SOLIANT	203.127.00311.015.0000	LD INSTRUCTIONAL SERVICES NSD	\$906.50
					<u>\$8,968.00</u>
271735	10/13/2021	Employee Vendor	600.256.00410.204.0000	SUPPLIES LR – DIS	\$102.51
271735	10/13/2021	Employee Vendor	600.256.00332.204.0000	TRAVEL LR – DIS	\$154.73
					<u>\$257.24</u>
271736	10/13/2021	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$71.90

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271736	10/13/2021	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$74.03
					<hr/> \$145.93
271737	10/13/2021	TRAILHEAD MEDIA LLC	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$450.00
271737	10/13/2021	TRAILHEAD MEDIA LLC	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$535.00
					<hr/> \$985.00
271738	10/13/2021	TRIANGLE HARDWARE	190.254.00410.018.0337	O&M GAS & OIL GFRCC	\$28.07
271738	10/13/2021	TRIANGLE HARDWARE	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$7.04
271738	10/13/2021	TRIANGLE HARDWARE	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$111.82
271738	10/13/2021	TRIANGLE HARDWARE	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$29.00
					<hr/> \$175.93
271739	10/13/2021	USA TEST PREP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$453.15
271739	10/13/2021	USA TEST PREP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$453.15
271739	10/13/2021	USA TEST PREP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$453.15
271739	10/13/2021	USA TEST PREP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$453.15
271739	10/13/2021	USA TEST PREP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$453.15
271739	10/13/2021	USA TEST PREP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$453.15
271739	10/13/2021	USA TEST PREP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$453.15
271739	10/13/2021	USA TEST PREP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$453.15
271739	10/13/2021	USA TEST PREP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$453.15
271739	10/13/2021	USA TEST PREP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$453.15
271739	10/13/2021	USA TEST PREP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$453.15
271739	10/13/2021	USA TEST PREP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$453.15
271739	10/13/2021	USA TEST PREP	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$453.15
					<hr/> \$5,437.80
271740	10/13/2021	VEGA LOCKSMITH LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$80.00
271740	10/13/2021	VEGA LOCKSMITH LLC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$75.00
					<hr/> \$155.00
271741	10/13/2021	Employee Vendor	100.252.00690.204.0000	REISSUED CHECKS-CLEARING	\$275.00
271741	10/13/2021	Employee Vendor	100.252.00690.204.0000	REISSUED CHECKS-CLEARING	\$275.00
					<hr/> \$550.00

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271742	10/13/2021	VITAL RECORDS CONTROL	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$52.45
271742	10/13/2021	VITAL RECORDS CONTROL	100.233.00316.017.9000	SCH ADMIN DATA PROCESSING SERVICES GHS	\$97.41
271742	10/13/2021	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$323.97
					<hr/> \$473.83
271744	10/13/2021	WESTVIEW MIDDLE SCHOOL	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$106.99
271744	10/13/2021	WESTVIEW MIDDLE SCHOOL	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$106.99
					<hr/> \$213.98
271747	10/19/2021	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$559.35
					<hr/> \$559.35
271750	10/19/2021	CAROLINA PARKS & PLAY	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$479.08
					<hr/> \$479.08
271751	10/19/2021	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$102.17
					<hr/> \$102.17
271752	10/19/2021	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$74.62
271752	10/19/2021	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$49.31
271752	10/19/2021	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$74.62
271752	10/19/2021	CINTAS CORPORATION #216	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$67.08
271752	10/19/2021	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$47.05
271752	10/19/2021	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$44.59
271752	10/19/2021	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$172.00
271752	10/19/2021	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$74.62
271752	10/19/2021	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$49.31
271752	10/19/2021	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$74.62
271752	10/19/2021	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$44.59
271752	10/19/2021	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$158.09
271752	10/19/2021	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$102.44
271752	10/19/2021	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$49.31
271752	10/19/2021	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$74.62
271752	10/19/2021	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$44.59

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
271752	10/19/2021	CINTAS CORPORATION #216	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$67.08
271752	10/19/2021	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$47.05
271752	10/19/2021	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$158.09
271752	10/19/2021	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$102.44
271752	10/19/2021	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$49.31
271752	10/19/2021	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$74.62
271752	10/19/2021	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$44.59
271752	10/19/2021	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$147.05
271752	10/19/2021	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$102.44
271752	10/19/2021	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$49.31
					<u>\$2,043.44</u>
271753	10/19/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$267.15
271753	10/19/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$813.05
271753	10/19/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$205.61
271753	10/19/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$162.34
271753	10/19/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,036.24
271753	10/19/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$8,656.02
271753	10/19/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$32.91
					<u>\$11,173.32</u>
271754	10/19/2021	DELL MARKETING LP	225.112.00445.001.0009	PRIM TECHNOLOGY & SOFTWARE SUPPLIES DIST	\$8,765.40
271754	10/19/2021	DELL MARKETING LP	225.113.00445.001.0009	MIDDLE TECHNOLOGY/SOFTWARE	\$4,800.10
271754	10/19/2021	DELL MARKETING LP	225.114.00445.001.0009	HS TECHNOLOGY/SOFTWARE	\$5,217.50
					<u>\$18,783.00</u>
271755	10/19/2021	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$109.00
271755	10/19/2021	DOCTORS CARE PA	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$28.00
271755	10/19/2021	DOCTORS CARE PA	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$75.00
271755	10/19/2021	DOCTORS CARE PA	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$28.00
271755	10/19/2021	DOCTORS CARE PA	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$28.00
					<u>\$268.00</u>

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271756	10/19/2021	DUKE ENERGY..	100.254.00470.002.0000	ENERGY - RICE	\$21.68
271756	10/19/2021	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$20.65
271756	10/19/2021	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$20.65
271756	10/19/2021	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$46.62
271756	10/19/2021	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$59.75
271756	10/19/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$82.71
271756	10/19/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$33.99
271756	10/19/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$30.97
271756	10/19/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$99.12
271756	10/19/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$103.82
271756	10/19/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$20.65
271756	10/19/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$20.65
271756	10/19/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$12.91
271756	10/19/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$115.15
271756	10/19/2021	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$81.11
271756	10/19/2021	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$41.52
271756	10/19/2021	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$12.52
271756	10/19/2021	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$18.17
271756	10/19/2021	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$18.81
271756	10/19/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$64.04
271756	10/19/2021	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$3,050.94
271756	10/19/2021	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$3,374.31
					<u>\$7,350.74</u>
271759	10/19/2021	ENCORE TECHNOLOGY GROUP, LLC	100.266.00345.204.1000	DATA PROCESSING TECHNOLOGY-ENCORE-VOIC	\$77,218.93
					<u>\$77,218.93</u>
271760	10/19/2021	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$61.48
271760	10/19/2021	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$21.52
271760	10/19/2021	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$39.96
					<u>\$122.96</u>
271761	10/19/2021	GREENWOOD HIGH SCHOOL	100.320.00322.001.1000	COMMUNITY RECREATION CLEANING SERVICES	\$700.00
					<u>\$700.00</u>
271762	10/19/2021	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$204.96
271762	10/19/2021	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$30.91
271762	10/19/2021	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$67.31
					<u>\$303.18</u>
271763	10/19/2021	IMPERIAL BAG & PAPER CO LLC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$695.50
					<u>\$695.50</u>
271764	10/19/2021	INDEX JOURNAL	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$212.00
					<u>\$212.00</u>
271765	10/19/2021	INKSTERS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,404.38

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271765	10/19/2021	INKSTERS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$395.36
					<hr/> \$1,799.74
271766	10/19/2021	J.C.'S TRUCK & AUTO CENTER	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$1,209.06
					<hr/> \$1,209.06
271767	10/19/2021	Employee Vendor	203.161.00332.012.0000	AUTISM TRAVEL ISC	\$121.01
					<hr/> \$121.01
271768	10/19/2021	LAKELANDS YMCA	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$2,400.00
271768	10/19/2021	LAKELANDS YMCA	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	(\$150.00)
					<hr/> \$2,250.00
271770	10/19/2021	MAXIM HEALTHCARE SERVICES INC	212.127.00130.010.0000	LD OVERTIME SALARIES WFD	\$1,632.00
					<hr/> \$1,632.00
271771	10/19/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$143.22
271771	10/19/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	225.112.00410.005.0012	PRIM SUPPLIES INSTR - ESSER II	\$14,172.68
					<hr/> \$14,315.90
271773	10/19/2021	NAT'L INSTITUTE FOR AUTO SERV EXCELLENC	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$405.00
					<hr/> \$405.00
271774	10/19/2021	OFFICE OF FINANCE/BUS PERMITS	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$43.40
271774	10/19/2021	OFFICE OF FINANCE/BUS PERMITS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$167.40
271774	10/19/2021	OFFICE OF FINANCE/BUS PERMITS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$169.88
271774	10/19/2021	OFFICE OF FINANCE/BUS PERMITS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$292.64
271774	10/19/2021	OFFICE OF FINANCE/BUS PERMITS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$181.04
271774	10/19/2021	OFFICE OF FINANCE/BUS PERMITS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$178.56
271774	10/19/2021	OFFICE OF FINANCE/BUS PERMITS	207.221.00331.018.0000	IMPROV INSTR STUDENT TRANS GFRC	\$6.20
271774	10/19/2021	OFFICE OF FINANCE/BUS PERMITS	225.251.00331.001.0012	BUS PERMITS - DIST - ESSER II	\$4,509.88
					<hr/> \$5,549.00
271775	10/19/2021	ONSITE POWER SOLUTIONS LLC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$309.38
271775	10/19/2021	ONSITE POWER SOLUTIONS LLC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$309.37
271775	10/19/2021	ONSITE POWER SOLUTIONS LLC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$309.37

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
271775	10/19/2021	ONSITE POWER SOLUTIONS LLC	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$309.38
271775	10/19/2021	ONSITE POWER SOLUTIONS LLC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$309.37
271775	10/19/2021	ONSITE POWER SOLUTIONS LLC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$309.37
271775	10/19/2021	ONSITE POWER SOLUTIONS LLC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$309.38
271775	10/19/2021	ONSITE POWER SOLUTIONS LLC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$309.38
					<hr/> \$2,475.00
271777	10/19/2021	PEDROSPEECH LLC	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$8,141.25
					<hr/> \$8,141.25
271781	10/19/2021	PRIME MEDIA PRODUCTIONS	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$1,000.00
					<hr/> \$1,000.00
271782	10/19/2021	PURVIS WINDOW TINTING	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$1,800.00
271782	10/19/2021	PURVIS WINDOW TINTING	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$2,800.00
					<hr/> \$4,600.00
271783	10/19/2021	SC HIGH SCHOOL LEAGUE	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$175.00
					<hr/> \$175.00
271784	10/19/2021	SCCGE	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$150.00
					<hr/> \$150.00
271786	10/19/2021	SOLIANT	225.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$1,235.00
271786	10/19/2021	SOLIANT	225.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$1,462.50
271786	10/19/2021	SOLIANT	225.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$1,350.00
271786	10/19/2021	SOLIANT	225.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$1,462.50
					<hr/> \$5,510.00
271787	10/19/2021	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$2,567.50
					<hr/> \$2,567.50
271791	10/19/2021	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,837.20
271791	10/19/2021	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$5,403.49
271791	10/19/2021	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$6,237.23
271791	10/19/2021	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,860.45
271791	10/19/2021	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$3,469.55
271791	10/19/2021	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$4,202.62
271791	10/19/2021	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$3,875.18
271791	10/19/2021	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$4,132.48
271791	10/19/2021	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$1,844.15

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271791	10/19/2021	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,587.48
271791	10/19/2021	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$43.21
271791	10/19/2021	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$903.80
271791	10/19/2021	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,482.36
271791	10/19/2021	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$4,404.71
271791	10/19/2021	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,467.12
271791	10/19/2021	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$3,921.66
271791	10/19/2021	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$1,779.40
271791	10/19/2021	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$5,210.00
271791	10/19/2021	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$5,121.82
271791	10/19/2021	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$2,857.23
271791	10/19/2021	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$81.25
271791	10/19/2021	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$1,839.66
271791	10/19/2021	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$27.08
271791	10/19/2021	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$2,242.36
271791	10/19/2021	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,703.97
271791	10/19/2021	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$3,311.00
271791	10/19/2021	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$3,078.36
271791	10/19/2021	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$2,014.94
271791	10/19/2021	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,145.14
271791	10/19/2021	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$6,227.80
271791	10/19/2021	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,376.97
271791	10/19/2021	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$1,307.92
271791	10/19/2021	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$7,720.02
271791	10/19/2021	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$645.83
271791	10/19/2021	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,543.25
271791	10/19/2021	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$5,415.65
271791	10/19/2021	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$5,572.68
271791	10/19/2021	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$3,794.37
271791	10/19/2021	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,723.14
271791	10/19/2021	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$740.54
271791	10/19/2021	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$27.08
271791	10/19/2021	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$5,052.09
271791	10/19/2021	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$486.71
271791	10/19/2021	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$2,773.02
271791	10/19/2021	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$4,302.11
271791	10/19/2021	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$27.08
271791	10/19/2021	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,132.02
271791	10/19/2021	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$4,677.95
271791	10/19/2021	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$4,638.76
271791	10/19/2021	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$4,627.15
271791	10/19/2021	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$2,779.93
271791	10/19/2021	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$4,037.71
271791	10/19/2021	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$4,163.85
271791	10/19/2021	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,354.90
271791	10/19/2021	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$3,964.74
271791	10/19/2021	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$6,687.48
271791	10/19/2021	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$6,673.01
271791	10/19/2021	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$4,757.84
271791	10/19/2021	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$258.80

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271791	10/19/2021	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$258.80
271791	10/19/2021	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$258.80
271791	10/19/2021	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$258.80
271791	10/19/2021	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$258.80
271791	10/19/2021	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$181.16
271791	10/19/2021	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$258.80
271791	10/19/2021	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$258.80
271791	10/19/2021	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$569.36
271791	10/19/2021	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$258.80
271791	10/19/2021	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$258.80
271791	10/19/2021	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$258.80
271791	10/19/2021	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$258.80
271791	10/19/2021	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$258.80
271791	10/19/2021	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$79.08
271791	10/19/2021	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	(\$89.63)
271791	10/19/2021	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	(\$92.92)
271791	10/19/2021	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$185.99)
271791	10/19/2021	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	(\$40.01)
271791	10/19/2021	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	(\$310.83)
271791	10/19/2021	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$26.43)
271791	10/19/2021	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	(\$443.75)
271791	10/19/2021	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	(\$164.84)
271791	10/19/2021	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	(\$58.95)
271791	10/19/2021	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	(\$185.88)
271791	10/19/2021	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	(\$65.50)
271791	10/19/2021	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$86.66)
271791	10/19/2021	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	(\$163.08)
271791	10/19/2021	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	(\$41.00)
271791	10/19/2021	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	(\$270.60)
271791	10/19/2021	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	(\$595.32)
271791	10/19/2021	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	(\$270.60)
271791	10/19/2021	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$270.60)
271791	10/19/2021	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	(\$270.60)
271791	10/19/2021	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	(\$270.60)
271791	10/19/2021	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	(\$270.60)
271791	10/19/2021	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	(\$270.60)
271791	10/19/2021	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$270.60)
271791	10/19/2021	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	(\$270.60)
271791	10/19/2021	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	(\$270.60)
271791	10/19/2021	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	(\$270.60)
271791	10/19/2021	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$270.60)
271791	10/19/2021	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$268.27)
271791	10/19/2021	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	(\$138.98)
271791	10/19/2021	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	(\$300.75)
271791	10/19/2021	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$100.73)
271791	10/19/2021	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	(\$51.45)
271791	10/19/2021	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	(\$502.14)
271791	10/19/2021	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	(\$279.62)
271791	10/19/2021	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	(\$128.98)
271791	10/19/2021	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$26.60)

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271791	10/19/2021	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	(\$1,056.53)
271791	10/19/2021	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	(\$18.78)
271791	10/19/2021	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	(\$97.69)
271791	10/19/2021	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	(\$132.20)
271791	10/19/2021	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$233.53)
271791	10/19/2021	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$28.03)
271791	10/19/2021	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$29.34)
271791	10/19/2021	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	(\$151.16)
271791	10/19/2021	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	(\$59.55)
271791	10/19/2021	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	(\$114.70)
271791	10/19/2021	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	(\$133.00)
271791	10/19/2021	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$135.86)
271791	10/19/2021	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	(\$162.19)
271791	10/19/2021	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	(\$46.62)
271791	10/19/2021	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	(\$321.05)
271791	10/19/2021	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	(\$67.80)
271791	10/19/2021	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	(\$89.91)
271791	10/19/2021	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$40.05)
271791	10/19/2021	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	(\$89.91)
271791	10/19/2021	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	(\$53.40)
271791	10/19/2021	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	(\$53.40)
271791	10/19/2021	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	(\$133.23)
271791	10/19/2021	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$80.10)
271791	10/19/2021	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	(\$93.45)
271791	10/19/2021	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	(\$164.63)
271791	10/19/2021	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	(\$132.96)
271791	10/19/2021	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,574.57
271791	10/19/2021	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$1,865.60
271791	10/19/2021	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$4,660.51
271791	10/19/2021	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,625.25
271791	10/19/2021	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$3,114.03
					<u>\$194,777.08</u>
271792	10/19/2021	USA TEST PREP	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$2,562.00
					<u>\$2,562.00</u>
271793	10/19/2021	VEGA LOCKSMITH LLC	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$75.00
271793	10/19/2021	VEGA LOCKSMITH LLC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$178.69
					<u>\$253.69</u>
271794	10/19/2021	VITAL RECORDS CONTROL	100.233.00316.017.9000	SCH ADMIN DATA PROCESSING SERVICES GHS	\$1,271.00
					<u>\$1,271.00</u>
271795	10/19/2021	WESTERN CAROLINA PRODUCTS INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$160.50
271795	10/19/2021	WESTERN CAROLINA PRODUCTS INC	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$690.47
					<u>\$850.97</u>
271797	10/22/2021	ALCO SOAP AND SUPPLY	600.256.00410.009.0000	SUPPLIES LR - HOD	\$144.23

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271797	10/22/2021	ALCO SOAP AND SUPPLY	600.256.00410.015.0000	SUPPLIES LR – NSD	\$102.31
271797	10/22/2021	ALCO SOAP AND SUPPLY	600.256.00410.002.0000	SUPPLIES LR – RICE	\$266.94
271797	10/22/2021	ALCO SOAP AND SUPPLY	600.256.00410.010.0000	SUPPLIES LR – WFD	\$185.12
271797	10/22/2021	ALCO SOAP AND SUPPLY	600.256.00410.011.0000	SUPPLIES LR – BRW	\$172.71
271797	10/22/2021	ALCO SOAP AND SUPPLY	600.256.00410.013.0000	SUPPLIES LR – ECC	\$77.21
271797	10/22/2021	ALCO SOAP AND SUPPLY	600.256.00410.014.0000	SUPPLIES LR – EMD	\$50.42
					<hr/> \$998.94
271798	10/22/2021	AMAZON	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$156.07
271798	10/22/2021	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$191.53
					<hr/> \$347.60
271799	10/22/2021	Employee Vendor	100.223.00332.010.9000	STUDENT FACITITATOR TRAVEL WFD	\$103.31
					<hr/> \$103.31
271800	10/22/2021	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$711.90
					<hr/> \$711.90
271801	10/22/2021	BORDER STATES INDUSTRIES INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,070.45
					<hr/> \$2,070.45
271802	10/22/2021	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	(\$43.23)
271802	10/22/2021	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	(\$172.92)
271802	10/22/2021	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$475.53
271802	10/22/2021	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$2,291.05
271802	10/22/2021	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$518.76
271802	10/22/2021	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$2,213.99
271802	10/22/2021	BULL'S EYE BRANDS INC	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$153.66
271802	10/22/2021	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$734.91
271802	10/22/2021	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$2,773.19
					<hr/> \$8,944.94
271804	10/22/2021	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$54.44
271804	10/22/2021	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$60.33
271804	10/22/2021	CINTAS CORPORATION #216	100.254.00410.002.0412	OPER/MAINT SUPPLIES – RICE	\$29.39
271804	10/22/2021	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$54.44
271804	10/22/2021	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$60.33
271804	10/22/2021	CINTAS CORPORATION #216	100.254.00410.002.0412	OPER/MAINT SUPPLIES – RICE	\$29.39
271804	10/22/2021	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$54.44
271804	10/22/2021	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$60.33
271804	10/22/2021	CINTAS CORPORATION #216	100.254.00410.002.0412	OPER/MAINT SUPPLIES – RICE	\$29.39
271804	10/22/2021	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$54.44
271804	10/22/2021	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$60.33
271804	10/22/2021	CINTAS CORPORATION #216	100.254.00410.002.0412	OPER/MAINT SUPPLIES – RICE	\$29.39
271804	10/22/2021	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$54.44

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					\$631.08
271805	10/22/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$381.62
271805	10/22/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$547.34
271805	10/22/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$109.72
271805	10/22/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$38.30
271805	10/22/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$555.39
271805	10/22/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$80.58
271805	10/22/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$4,237.91
271805	10/22/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$435.87
271805	10/22/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$147.02
271805	10/22/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$645.24
271805	10/22/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$208.49
271805	10/22/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$1,074.50
271805	10/22/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$4,880.08
271805	10/22/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$37.33
271805	10/22/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$346.36
					<hr/> \$13,725.75
271806	10/22/2021	DISCOUNT SCHOOL SUPPLY	225.118.00410.013.0012	MONTESSORI SUPPLIES-CARES ESSER	\$2,593.08
					<hr/> \$2,593.08
271808	10/22/2021	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$96.14
271808	10/22/2021	EAN SERVICES LLC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$117.15
271808	10/22/2021	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$134.76
271808	10/22/2021	EAN SERVICES LLC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$77.94
271808	10/22/2021	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$96.14
271808	10/22/2021	EAN SERVICES LLC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$105.13
271808	10/22/2021	EAN SERVICES LLC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$127.60
271808	10/22/2021	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$127.60
271808	10/22/2021	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$169.36

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271808	10/22/2021	EAN SERVICES LLC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$96.14
271808	10/22/2021	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$127.60
271808	10/22/2021	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$96.14
271808	10/22/2021	EAN SERVICES LLC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$129.40
271808	10/22/2021	EAN SERVICES LLC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$114.12
271808	10/22/2021	EAN SERVICES LLC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$166.16
271808	10/22/2021	EAN SERVICES LLC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$73.44
					<hr/> \$1,854.82
271809	10/22/2021	ELLIOTT DAVIS, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$6,889.67
271809	10/22/2021	ELLIOTT DAVIS, LLC	190.231.00318.018.0000	VOC AUDIT SERVICES GFRCC	\$5,000.00
					<hr/> \$11,889.67
271810	10/22/2021	EMERALD WELDING INC	600.256.00410.016.0254	MAINTENANCE SUPPLIES LR - WST	\$101.75
					<hr/> \$101.75
271812	10/22/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$98.50
271812	10/22/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$46.68
271812	10/22/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$71.00
271812	10/22/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$141.97
271812	10/22/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$118.31
271812	10/22/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$28.17
271812	10/22/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$99.15
271812	10/22/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$118.32
271812	10/22/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$73.32
271812	10/22/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$94.65
271812	10/22/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$215.26
271812	10/22/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$146.65
271812	10/22/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$23.67
271812	10/22/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$149.57
271812	10/22/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$174.94
271812	10/22/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$211.55

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271812	10/22/2021	GRANITE TELECOMMUNICATIONS	190.254.00340.018.0000	O&M COMMUNICATION	\$99.15
					<hr/> \$1,910.86
271813	10/22/2021	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$2,794.84
271813	10/22/2021	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	(\$0.02)
					<hr/> \$2,794.82
271815	10/22/2021	KIWANIS CLUB OF GREENWOOD	100.221.00332.201.0020	INSTR IMPROV TRAVEL	\$350.00
					<hr/> \$350.00
271817	10/22/2021	LITTLE JOHNNY LLC	100.214.00313.001.0000	PSY STUDENT SERVICES DIST	\$6,750.00
					<hr/> \$6,750.00
271818	10/22/2021	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$174.80
271818	10/22/2021	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$433.56
271818	10/22/2021	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$5,108.51
271818	10/22/2021	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$142.26
271818	10/22/2021	MANSFIELD OIL COMPANY	600.256.00410.204.0000	SUPPLIES LR - DIS	\$60.21
					<hr/> \$5,919.34
271819	10/22/2021	MARIANNA INC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$160.38
					<hr/> \$160.38
271821	10/22/2021	MELTWATER NEWS US INC	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$6,500.00
					<hr/> \$6,500.00
271822	10/22/2021	MO'MONEY	220.254.00410.551.0012	SANITATION SUPP-CARES ESSER-PALMETTO	\$248.00
271822	10/22/2021	MO'MONEY	220.254.00410.551.0012	SANITATION SUPP-CARES ESSER-PALMETTO	\$228.00
					<hr/> \$476.00
271825	10/22/2021	Pepsi Cola	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$529.15
					<hr/> \$529.15
271826	10/22/2021	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$777.00
271826	10/22/2021	PRO CARE THERAPY, INC.	100.214.00313.015.0000	PSY STUDENT SERVICES NSD	\$777.00
					<hr/> \$1,554.00
271827	10/22/2021	PURVIS WINDOW TINTING	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$560.00
					<hr/> \$560.00
271828	10/22/2021	QUADIENT LEASING USA INC	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$467.44
					<hr/> \$467.44

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					\$467.44
271829	10/22/2021	RIDDELL	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$1,217.07
					\$1,217.07
271830	10/22/2021	SC DEPT OF ED/OFFICE OF VIRTUAL ED	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$5,480.00
					\$5,480.00
271831	10/22/2021	SCHOOL TOOLS	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$255.00
					\$255.00
271832	10/22/2021	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$64.57
271832	10/22/2021	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$37.46
					\$102.03
271833	10/22/2021	SYSCO COLUMBIA LLC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$233.09
					\$233.09
271836	10/22/2021	VNN INC	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$450.00
					\$450.00
271837	10/22/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$212.97
271837	10/22/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$242.25
271837	10/22/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES - SPR	\$714.19
271837	10/22/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES - MAT	\$229.56
271837	10/22/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES - MER	\$301.41
271837	10/22/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES - PIN	\$474.25
271837	10/22/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES - HOD	\$128.37
271837	10/22/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES - WFD	\$851.13
271837	10/22/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES - BRW	\$387.95
271837	10/22/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES - ISC	\$57.01
271837	10/22/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES - ECC	\$214.89
271837	10/22/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES - EMD	\$946.62
271837	10/22/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES - NSD	\$657.76
271837	10/22/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES - WST	\$660.51
271837	10/22/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES - GHS	\$1,247.17

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
271837	10/22/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES – GEN	\$198.87
271837	10/22/2021	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$61.60
271837	10/22/2021	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$1,251.92
271837	10/22/2021	WELLS FARGO FINANCIAL LEASING	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP	\$182.28
271837	10/22/2021	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC–SHARP	\$192.09
271837	10/22/2021	WELLS FARGO FINANCIAL LEASING	600.256.00360.204.9365	FS COPIER SERVICES BO	\$41.85
					<hr/>
					\$9,254.65
271838	10/22/2021	WESTERN CAROLINA PRODUCTS INC	225.254.00410.001.0007	SANITATION SUPPLIES – CARES ESSER GRANT – DIST	\$1,251.90
271838	10/22/2021	WESTERN CAROLINA PRODUCTS INC	225.254.00410.001.0007	SANITATION SUPPLIES – CARES ESSER GRANT – DIST	\$1,348.20
					<hr/>
					\$2,600.10
271839	10/22/2021	WHITE & STORY LLC	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$5,239.63
					<hr/>
					\$5,239.63
271858	10/27/2021	AIRGAS USA, LLC	190.254.00410.018.0337	O&M GAS & OIL GFRCC	\$67.47
271858	10/27/2021	AIRGAS USA, LLC	190.254.00410.018.0337	O&M GAS & OIL GFRCC	\$709.70
271858	10/27/2021	AIRGAS USA, LLC	190.254.00410.018.0337	O&M GAS & OIL GFRCC	\$67.47
271858	10/27/2021	AIRGAS USA, LLC	190.254.00410.018.0337	O&M GAS & OIL GFRCC	\$709.70
271858	10/27/2021	AIRGAS USA, LLC	190.254.00410.018.0337	O&M GAS & OIL GFRCC	\$51.61
					<hr/>
					\$1,605.95
271859	10/27/2021	Employee Vendor	600.256.00332.019.0000	TRAVEL LR – GEN	\$120.00
					<hr/>
					\$120.00
271860	10/27/2021	Employee Vendor	600.256.00332.017.0000	TRAVEL LR – GHS	\$357.96
					<hr/>
					\$357.96
271861	10/27/2021	CAROLINA POWER EQUIPMENT	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$122.79
271861	10/27/2021	CAROLINA POWER EQUIPMENT	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$29.90
					<hr/>
					\$152.69
271862	10/27/2021	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$73.04
271862	10/27/2021	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$73.04
271862	10/27/2021	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$73.04
271862	10/27/2021	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$73.04
271862	10/27/2021	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$73.04
					<hr/>

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					\$365.20
271864	10/27/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,143.23
271864	10/27/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,057.00
271864	10/27/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,242.66
271864	10/27/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$845.33
271864	10/27/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$258.05
271864	10/27/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$278.87
271864	10/27/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$140.55
271864	10/27/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$216.06
271864	10/27/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$548.94
271864	10/27/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$24.28
271864	10/27/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$24.57
271864	10/27/2021	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$477.56
271864	10/27/2021	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$150.00
271864	10/27/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,336.44
271864	10/27/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$723.35
271864	10/27/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,101.43
271864	10/27/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC UTILITY SERVICES TRANS	\$286.71
271864	10/27/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$7,799.35
271864	10/27/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$19.43
271864	10/27/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$35.80
271864	10/27/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$3,693.68
271864	10/27/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$45.34
271864	10/27/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$39.26
271864	10/27/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$12,149.25
271864	10/27/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$22.61

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
271864	10/27/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$30.20
271864	10/27/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY - TRANS	\$683.21
					<hr/> \$35,373.16
271865	10/27/2021	DEPT OF ADMINISTRATION	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,387.43
					<hr/> \$1,387.43
271866	10/27/2021	DOTCOM THERAPY INC.	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$5,447.26
271866	10/27/2021	DOTCOM THERAPY INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$5,447.27
271866	10/27/2021	DOTCOM THERAPY INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$5,447.27
					<hr/> \$16,341.80
271867	10/27/2021	DUKE ENERGY..	100.254.00410.517.0000	OPER/MAINT SUPPLIES FINE ARTS CENTER	\$2,500.80
271867	10/27/2021	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$3,392.47
271867	10/27/2021	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$1,862.61
271867	10/27/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$20,112.30
271867	10/27/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$110.89
271867	10/27/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$67.34
271867	10/27/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$100.08
271867	10/27/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$33.95
271867	10/27/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$1,897.53
271867	10/27/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$180.25
271867	10/27/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$740.40
271867	10/27/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$663.53
271867	10/27/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$216.57
271867	10/27/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$850.19
271867	10/27/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$1,595.74
271867	10/27/2021	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$129.84
271867	10/27/2021	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,503.50
271867	10/27/2021	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$317.21
271867	10/27/2021	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$1,652.85
271867	10/27/2021	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$201.51
					<hr/> \$39,129.56
271868	10/27/2021	EMERALD INK & STITCHES, L.L.C.	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$588.50
271868	10/27/2021	EMERALD INK & STITCHES, L.L.C.	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$126.26
271868	10/27/2021	EMERALD INK & STITCHES, L.L.C.	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$33.71
271868	10/27/2021	EMERALD INK & STITCHES, L.L.C.	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$31.56
					<hr/> \$780.03
271870	10/27/2021	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00345.001.0000	HEALTH SERVICES TECHNOLOGY-FRONTLINE	\$1,318.24
					<hr/> \$1,318.24

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271872	10/27/2021	Employee Vendor	600.256.00332.009.0000	TRAVEL LR - HOD	\$345.44
					<u>\$345.44</u>
271873	10/27/2021	GRAINGER	220.254.00410.551.0012	SANITATION SUPP-CARES ESSER-PALMETTO	\$2,337.69
					<u>\$2,337.69</u>
271874	10/27/2021	GREENWOOD COUNTY TAX COLLECTOR	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$256.10
271874	10/27/2021	GREENWOOD COUNTY TAX COLLECTOR	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$5.00
271874	10/27/2021	GREENWOOD COUNTY TAX COLLECTOR	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$191.10
271874	10/27/2021	GREENWOOD COUNTY TAX COLLECTOR	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$10.00
271874	10/27/2021	GREENWOOD COUNTY TAX COLLECTOR	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$5.00
271874	10/27/2021	GREENWOOD COUNTY TAX COLLECTOR	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$5.00
271874	10/27/2021	GREENWOOD COUNTY TAX COLLECTOR	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$10.00
271874	10/27/2021	GREENWOOD COUNTY TAX COLLECTOR	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$5.00
271874	10/27/2021	GREENWOOD COUNTY TAX COLLECTOR	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$115.00
271874	10/27/2021	GREENWOOD COUNTY TAX COLLECTOR	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$65.00
271874	10/27/2021	GREENWOOD COUNTY TAX COLLECTOR	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$4.45
271874	10/27/2021	GREENWOOD COUNTY TAX COLLECTOR	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$5.00
					<u>\$676.65</u>
271875	10/27/2021	KAMO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$147.44
					<u>\$147.44</u>
271876	10/27/2021	MAXIM HEALTHCARE SERVICES INC	212.127.00313.010.0000	LD STUDENT SERVICES RICE	\$1,632.00
					<u>\$1,632.00</u>
271877	10/27/2021	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$411.93
					<u>\$411.93</u>
271878	10/27/2021	Pepsi Cola	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$545.16
271878	10/27/2021	Pepsi Cola	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$744.79
					<u>\$1,289.95</u>
271880	10/27/2021	READS UNIFORMS	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$58.85
271880	10/27/2021	READS UNIFORMS	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$58.85
271880	10/27/2021	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$158.85
271880	10/27/2021	READS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$154.31
271880	10/27/2021	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$249.80
271880	10/27/2021	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$240.75
271880	10/27/2021	READS UNIFORMS	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$115.56

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271880	10/27/2021	READS UNIFORMS	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$108.06
271880	10/27/2021	READS UNIFORMS	600.256.00690.013.0000	OTHER OBJECTS LR - ECC	\$249.31
271880	10/27/2021	READS UNIFORMS	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$235.40
271880	10/27/2021	READS UNIFORMS	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$236.96
271880	10/27/2021	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$209.72
271880	10/27/2021	READS UNIFORMS	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$158.85
271880	10/27/2021	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$233.26
					<u>\$2,468.53</u>
271881	10/27/2021	Employee Vendor	600.256.00332.016.0000	TRAVEL LR - WST	\$319.68
					<u>\$319.68</u>
271882	10/27/2021	RIDDELL/ALL AMERICAN SPORTS CORP.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$2,462.87
271882	10/27/2021	RIDDELL/ALL AMERICAN SPORTS CORP.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$0.00
					<u>\$2,462.87</u>
271885	10/27/2021	SCDEW.	100.231.00260.204.0000	BOARD UNEMPLOYMENT COMPENSATION BO	\$1,709.59
					<u>\$1,709.59</u>
271886	10/27/2021	SCHOOL SPECIALTY LLC	225.113.00410.011.0012	MIDDLE SUPPLIES BRW - ESSER II	\$2,883.60
					<u>\$2,883.60</u>
271888	10/27/2021	SOLIANT	225.127.00311.001.0012	LD INSTRUCTIONAL SERVICES DIST	\$1,310.00
271888	10/27/2021	SOLIANT	100.127.00311.011.0000	LD INSTRUCTIONAL SERVICES BRW	\$2,400.00
271888	10/27/2021	SOLIANT	203.127.00311.015.0000	LD INSTRUCTIONAL SERVICES NSD	\$2,590.00
271888	10/27/2021	SOLIANT	203.127.00311.015.0000	LD INSTRUCTIONAL SERVICES NSD	\$2,590.00
					<u>\$8,890.00</u>
271889	10/27/2021	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$399.08
					<u>\$399.08</u>
271890	10/27/2021	SUNBELT STAFFING	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$562.50
271890	10/27/2021	SUNBELT STAFFING	100.213.00313.004.0010	STUDENT HEALTH SERVICES MAYS	\$562.50
271890	10/27/2021	SUNBELT STAFFING	100.213.00313.008.0010	STUDENT HEALTH SERVICES PIN	\$562.50
271890	10/27/2021	SUNBELT STAFFING	100.213.00313.009.0010	STUDENT HEALTH SERVICES HOD	\$562.50
271890	10/27/2021	SUNBELT STAFFING	100.213.00313.013.0010	STUDENT HEALTH SERVICES ECC	\$562.50
					<u>\$2,812.50</u>
271891	10/27/2021	Employee Vendor	600.256.00332.014.0000	TRAVEL LR - EMD	\$347.88
					<u>\$347.88</u>

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					\$347.88
271892	10/27/2021	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$1,768.91
					\$1,768.91
271893	10/27/2021	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$307.28
271893	10/27/2021	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$256.63
271893	10/27/2021	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$328.27
271893	10/27/2021	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$272.41
271893	10/27/2021	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$218.19
271893	10/27/2021	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$267.76
271893	10/27/2021	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$157.53
271893	10/27/2021	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$297.77
271893	10/27/2021	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$340.05
271893	10/27/2021	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$189.76
271893	10/27/2021	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$160.65
271893	10/27/2021	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$596.04
271893	10/27/2021	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$290.61
271893	10/27/2021	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$319.23
271893	10/27/2021	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$829.18
271893	10/27/2021	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$505.28
271893	10/27/2021	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$9,479.36
271893	10/27/2021	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$206.51
					\$15,022.51
271895	10/29/2021	ASIAN FOOD SOLUTIONS	600.256.00462.002.0600	Commodities - RIC	\$460.00
271895	10/29/2021	ASIAN FOOD SOLUTIONS	600.256.00462.003.0600	Commodities - LAK	\$460.00
271895	10/29/2021	ASIAN FOOD SOLUTIONS	600.256.00462.004.0600	Commodities - SPR	\$460.00
271895	10/29/2021	ASIAN FOOD SOLUTIONS	600.256.00462.005.0600	Commodities - MAT	\$460.00
271895	10/29/2021	ASIAN FOOD SOLUTIONS	600.256.00462.006.0600	Commodities - MER	\$460.00
271895	10/29/2021	ASIAN FOOD SOLUTIONS	600.256.00462.008.0600	Commodities - PIN	\$460.00
271895	10/29/2021	ASIAN FOOD SOLUTIONS	600.256.00462.009.0600	Commodities - HOD	\$230.00
271895	10/29/2021	ASIAN FOOD SOLUTIONS	600.256.00462.010.0600	Commodities - WFD	\$460.00
271895	10/29/2021	ASIAN FOOD SOLUTIONS	600.256.00462.011.0600	Commodities - BRW	\$460.00

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271895	10/29/2021	ASIAN FOOD SOLUTIONS	600.256.00462.014.0600	Commodities – EMD	\$460.00
271895	10/29/2021	ASIAN FOOD SOLUTIONS	600.256.00462.015.0600	Commodities – NSD	\$460.00
271895	10/29/2021	ASIAN FOOD SOLUTIONS	600.256.00462.016.0600	Commodities – WST	\$460.00
271895	10/29/2021	ASIAN FOOD SOLUTIONS	600.256.00462.017.0600	Commodities – GHS	\$460.00
					<u>\$5,750.00</u>
271896	10/29/2021	Employee Vendor	100.223.00332.012.0120	Travel – MTSS	\$950.77
271896	10/29/2021	Employee Vendor	100.223.00332.012.0120	Travel – MTSS	\$49.28
271896	10/29/2021	Employee Vendor	100.223.00332.012.0120	Travel – MTSS	\$39.70
					<u>\$1,039.75</u>
271897	10/29/2021	Employee Vendor	600.256.00332.019.0000	TRAVEL LR – GEN	\$406.92
					<u>\$406.92</u>
271898	10/29/2021	Employee Vendor	600.256.00332.016.0000	TRAVEL LR – WST	\$1,323.69
					<u>\$1,323.69</u>
271899	10/29/2021	BROOKWOOD FARMS	600.256.00462.002.0600	Commodities – RIC	\$62.00
271899	10/29/2021	BROOKWOOD FARMS	600.256.00462.003.0600	Commodities – LAK	\$62.00
271899	10/29/2021	BROOKWOOD FARMS	600.256.00462.004.0600	Commodities – SPR	\$93.00
271899	10/29/2021	BROOKWOOD FARMS	600.256.00462.005.0600	Commodities – MAT	\$62.00
271899	10/29/2021	BROOKWOOD FARMS	600.256.00462.006.0600	Commodities – MER	\$62.00
271899	10/29/2021	BROOKWOOD FARMS	600.256.00462.008.0600	Commodities – PIN	\$62.00
271899	10/29/2021	BROOKWOOD FARMS	600.256.00462.009.0600	Commodities – HOD	\$62.00
271899	10/29/2021	BROOKWOOD FARMS	600.256.00462.010.0600	Commodities – WFD	\$62.00
271899	10/29/2021	BROOKWOOD FARMS	600.256.00462.011.0600	Commodities – BRW	\$93.00
271899	10/29/2021	BROOKWOOD FARMS	600.256.00462.013.0600	Commodities – ECC	\$62.00
271899	10/29/2021	BROOKWOOD FARMS	600.256.00462.014.0600	Commodities – EMD	\$93.00
271899	10/29/2021	BROOKWOOD FARMS	600.256.00462.015.0600	Commodities – NSD	\$62.00
271899	10/29/2021	BROOKWOOD FARMS	600.256.00462.016.0600	Commodities – WST	\$62.00
271899	10/29/2021	BROOKWOOD FARMS	600.256.00462.017.0600	Commodities – GHS	\$124.00
					<u>\$1,023.00</u>
271900	10/29/2021	CITY ELECTRIC SUPPLY CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$3,456.05
					<u>\$3,456.05</u>
271901	10/29/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,062.31
271901	10/29/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,101.43
271901	10/29/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY – MER	\$59.28
271901	10/29/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY – MER	\$7,692.80
271901	10/29/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$83.47
271901	10/29/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$13,483.59
271901	10/29/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$187.19
271901	10/29/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$26.36
271901	10/29/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC	\$1,101.43

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		WORKS		UTILITY SERVICES EMD	
271901	10/29/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC	\$312.79
		WORKS		UTILITY SERVICES EMD	
271901	10/29/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC	\$247.60
		WORKS		UTILITY SERVICES EMD	
271901	10/29/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$45.72
		WORKS			
271901	10/29/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$70.46
		WORKS			
271901	10/29/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$50.14
		WORKS			
271901	10/29/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$34.06
		WORKS			
271901	10/29/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$3,592.99
		WORKS			
271901	10/29/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$31.07
		WORKS			
271901	10/29/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$194.60
		WORKS			
271901	10/29/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$128.05
		WORKS			
271901	10/29/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$10,057.61
		WORKS			
271901	10/29/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,676.90
		WORKS			
271901	10/29/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,293.88
		WORKS			
271901	10/29/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$125.85
		WORKS			
271901	10/29/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$82.50
		WORKS			
					\$42,742.08
271902	10/29/2021	Employee Vendor	600.256.00332.006.0000	TRAVEL LR - MER	\$391.26
					\$391.26
271904	10/29/2021	FORMS & SUPPLY INC	600.256.00410.004.0000	SUPPLIES LR - SPR	\$1.84
271904	10/29/2021	FORMS & SUPPLY INC	600.256.00410.004.0000	SUPPLIES LR - SPR	\$43.28
271904	10/29/2021	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$30.26
271904	10/29/2021	FORMS & SUPPLY INC	600.256.00410.008.0000	SUPPLIES LR - PIN	\$185.47
271904	10/29/2021	FORMS & SUPPLY INC	600.256.00410.003.0000	SUPPLIES LR - LAK	\$95.80
					\$356.65
271905	10/29/2021	GREENWOOD HIGH SCHOOL	100.320.00322.001.1000	COMMUNITY RECREATION CLEANING SERVICES	\$700.00
					\$700.00
271906	10/29/2021	HD PAYNE & COMPANY	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$369.12
					\$369.12
271907	10/29/2021	INTEGRATED FOOD SERVICE	600.256.00462.002.0600	Commodities - RIC	\$119.52
271907	10/29/2021	INTEGRATED FOOD SERVICE	600.256.00462.003.0600	Commodities - LAK	\$119.52
271907	10/29/2021	INTEGRATED FOOD SERVICE	600.256.00462.004.0600	Commodities - SPR	\$119.52

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271907	10/29/2021	INTEGRATED FOOD SERVICE	600.256.00462.005.0600	Commodities – MAT	\$119.52
271907	10/29/2021	INTEGRATED FOOD SERVICE	600.256.00462.006.0600	Commodities – MER	\$119.52
271907	10/29/2021	INTEGRATED FOOD SERVICE	600.256.00462.008.0600	Commodities – PIN	\$119.52
271907	10/29/2021	INTEGRATED FOOD SERVICE	600.256.00462.009.0600	Commodities – HOD	\$119.52
271907	10/29/2021	INTEGRATED FOOD SERVICE	600.256.00462.010.0600	Commodities – WFD	\$119.52
271907	10/29/2021	INTEGRATED FOOD SERVICE	600.256.00462.011.0600	Commodities – BRW	\$179.28
271907	10/29/2021	INTEGRATED FOOD SERVICE	600.256.00462.013.0600	Commodities – ECC	\$119.52
271907	10/29/2021	INTEGRATED FOOD SERVICE	600.256.00462.014.0600	Commodities – EMD	\$298.80
271907	10/29/2021	INTEGRATED FOOD SERVICE	600.256.00462.015.0600	Commodities – NSD	\$179.28
271907	10/29/2021	INTEGRATED FOOD SERVICE	600.256.00462.016.0600	Commodities – WST	\$179.28
271907	10/29/2021	INTEGRATED FOOD SERVICE	600.256.00462.017.0600	Commodities – GHS	\$358.56
					<hr/> \$2,270.88
271909	10/29/2021	MARCOS PIZZA	100.271.00410.014.4000	SUPPLIES INTERSESSION CAMP	\$40.00
271909	10/29/2021	MARCOS PIZZA	100.271.00410.014.4000	SUPPLIES INTERSESSION CAMP	\$92.97
					<hr/> \$132.97
271910	10/29/2021	MUSIC IS ELEMENTARY	100.112.00410.005.9000	PRIMARY	\$1,029.72
					<hr/> \$1,029.72
271911	10/29/2021	NALCO COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$432.64
					<hr/> \$432.64
271913	10/29/2021	Pepsi Cola	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$188.16
					<hr/> \$188.16
271914	10/29/2021	PRIME MEDIA PRODUCTIONS	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$1,000.00
					<hr/> \$1,000.00
271916	10/29/2021	READY RESCUE PARTNERS	100.213.00410.203.0000	HEALTH SERV SUPPLIES NURSING ADMIN	\$1,000.00
					<hr/> \$1,000.00
271918	10/29/2021	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$524.65
					<hr/> \$524.65
271919	10/29/2021	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.014.0000	VH INSTRUCTIONAL SERVICES EMD	\$916.67
271919	10/29/2021	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.011.0000	INSTRUCTIONAL SERVICES	\$1,223.58
271919	10/29/2021	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.014.0000	VH INSTRUCTIONAL SERVICES EMD	\$1,223.59
271919	10/29/2021	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.003.0000	VH INSTRUCTIONAL SERVICES LAK	\$1,524.06
271919	10/29/2021	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.005.0000	VH INSTRUCTIONAL SERVICES MAT	\$1,524.06
271919	10/29/2021	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.008.0000	VH INSTRUCTIONAL	\$1,524.05

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		BLIND_440500		SERVICES PIN	
271919	10/29/2021	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.010.0000	VH INSTRUCTIONAL SERVICES-WOODFIELDS	\$1,524.06
271919	10/29/2021	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.011.0000	INSTRUCTIONAL SERVICES	\$1,524.06
271919	10/29/2021	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.013.0000	INSTRUCTIONAL SERVICES	\$1,524.05
271919	10/29/2021	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.014.0000	VH INSTRUCTIONAL SERVICES EMD	\$1,524.05
271919	10/29/2021	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.014.0000	VH INSTRUCTIONAL SERVICES EMD	\$1,524.06
271919	10/29/2021	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.016.0000	VH INSTRUCTIONAL SERVICES-WESTVIEW	\$1,524.05
					<u>\$17,080.34</u>
271920	10/29/2021	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$100.50
271920	10/29/2021	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$144.00
					<u>\$244.50</u>
271921	10/29/2021	Employee Vendor	600.256.00332.005.0000	TRAVEL LR - MAT	\$355.72
					<u>\$355.72</u>
271922	10/29/2021	SOUTHERN BILLBOARDS INC	100.231.00350.202.0000	BOARD ADVERTISING	\$1,062.50
					<u>\$1,062.50</u>
271924	10/29/2021	STAPLES	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$188.69
					<u>\$188.69</u>
271925	10/29/2021	SYSCO COLUMBIA, LLC	329.115.00323.018.0000	VOC REPAIRS & MAINT SERVICES RTC	\$8.94
271925	10/29/2021	SYSCO COLUMBIA, LLC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$1,121.57
271925	10/29/2021	SYSCO COLUMBIA, LLC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$58.18
271925	10/29/2021	SYSCO COLUMBIA, LLC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$741.57
271925	10/29/2021	SYSCO COLUMBIA, LLC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$5.90
					<u>\$1,936.16</u>
271926	10/29/2021	USA TEST PREP	100.112.00445.002.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	\$1,995.00
					<u>\$1,995.00</u>
271927	10/29/2021	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$583.00
					<u>\$583.00</u>
271928	10/29/2021	WILLIAMSON, RICHARD ANTHONY	309.114.00311.017.0000	HS INSTRUCTIONAL SERV	\$2,500.00
					<u>\$2,500.00</u>

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