

GSD50 Transparency~ April 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	04/16/2021	SC DEPT REVENUE & TAXATION	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$6.39
NCB	04/07/2021	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$121.68
NCB	04/07/2021	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$371.11
NCB	04/07/2021	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$55.00
NCB	04/07/2021	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$946.15
NCB	04/07/2021	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$55.00
NCB	04/07/2021	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$175.48
NCB	04/07/2021	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$121.68
NCB	04/07/2021	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$66.50
NCB	04/07/2021	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$1,386.09
NCB	04/07/2021	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$66.50
NCB	04/07/2021	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$73.92
NCB	04/07/2021	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES - TRANSPORTATION	\$74.53
NCB	04/07/2021	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$394.23
NCB	04/16/2021	QUICK COPIES OF GREENWOOD_425300	100.233.00360.014.9361	SCH ADMIN PRINTING AND BINDING EMD	\$48.28
NCB	04/16/2021	QUICK COPIES OF GREENWOOD_425300	620.256.00360.013.0171	SSFP PRINTING AND BINDING ECC	\$107.00
NCB	04/16/2021	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$5.25
NCB	04/16/2021	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$1.05
NCB	04/07/2021	TRANE	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$3,544.91
NCB	04/07/2021	TRANE	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	(\$17.72)
NCB	04/29/2021	SCHOOL HEALTH CORP	529.213.00410.019.0000	Health Serv Supplies Nursing GEC	\$3,698.22
NCB	04/16/2021	SC DEPT REVENUE & TAXATION	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$12.25
NCB	04/16/2021	SC DEPT REVENUE & TAXATION	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$6.30
NCB	04/16/2021	SC DEPT REVENUE & TAXATION	220.112.00445.002.0009	TECHNOLOGY & SOFTWARE SUPPLIES - RICE	\$83.13
NCB	04/16/2021	SC DEPT REVENUE & TAXATION	220.112.00445.002.0009	TECHNOLOGY & SOFTWARE SUPPLIES - RICE	\$2,094.75
NCB	04/16/2021	SC DEPT REVENUE & TAXATION	220.112.00445.002.0009	TECHNOLOGY & SOFTWARE SUPPLIES - RICE	\$566.56
NCB	04/16/2021	SC DEPT REVENUE & TAXATION	220.112.00445.002.0009	TECHNOLOGY & SOFTWARE SUPPLIES - RICE	\$207.81
NCB	04/16/2021	SC DEPT REVENUE & TAXATION	220.112.00445.003.0009	TECHNOLOGY AND SOFTWARE	\$207.81
NCB	04/16/2021	SC DEPT REVENUE & TAXATION	220.112.00445.003.0009	TECHNOLOGY AND SOFTWARE	\$566.56
NCB	04/16/2021	SC DEPT REVENUE & TAXATION	220.112.00445.003.0009	TECHNOLOGY AND SOFTWARE	\$2,094.75
NCB	04/16/2021	SC DEPT REVENUE & TAXATION	220.112.00445.003.0009	TECHNOLOGY AND SOFTWARE	\$83.13
NCB	04/16/2021	SC DEPT REVENUE & TAXATION	220.112.00445.004.0009	TECHNOLOGY AND SOFTWARE	\$83.13
NCB	04/16/2021	SC DEPT REVENUE & TAXATION	220.112.00445.004.0009	TECHNOLOGY AND SOFTWARE	\$207.81
NCB	04/16/2021	SC DEPT REVENUE & TAXATION	220.112.00445.004.0009	TECHNOLOGY AND SOFTWARE	\$2,094.75

GSD50 Transparency~ April 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	04/16/2021	SC DEPT REVENUE & TAXATION	220.112.00445.004.0009	TECHNOLOGY AND SOFTWARE	\$566.56
NCB	04/16/2021	SC DEPT REVENUE & TAXATION	220.112.00445.005.0009	TECHNOLOGY & SOFTWARE SUPPLIES MAT	\$566.56
NCB	04/16/2021	SC DEPT REVENUE & TAXATION	220.112.00445.005.0009	TECHNOLOGY & SOFTWARE SUPPLIES MAT	\$2,094.75
NCB	04/16/2021	SC DEPT REVENUE & TAXATION	220.112.00445.005.0009	TECHNOLOGY & SOFTWARE SUPPLIES MAT	\$207.81
NCB	04/16/2021	SC DEPT REVENUE & TAXATION	220.112.00445.005.0009	TECHNOLOGY & SOFTWARE SUPPLIES MAT	\$83.13
NCB	04/16/2021	SC DEPT REVENUE & TAXATION	220.112.00445.006.0009	TECHNOLOGY AND SOFTWARE	\$83.13
NCB	04/16/2021	SC DEPT REVENUE & TAXATION	220.112.00445.006.0009	TECHNOLOGY AND SOFTWARE	\$207.81
NCB	04/16/2021	SC DEPT REVENUE & TAXATION	220.112.00445.006.0009	TECHNOLOGY AND SOFTWARE	\$2,094.75
NCB	04/16/2021	SC DEPT REVENUE & TAXATION	220.112.00445.006.0009	TECHNOLOGY AND SOFTWARE	\$566.56
NCB	04/16/2021	SC DEPT REVENUE & TAXATION	220.112.00445.008.0009	TECHNOLOGY & SOFTWARE SUPPLIES PIN	\$566.56
NCB	04/16/2021	SC DEPT REVENUE & TAXATION	220.112.00445.008.0009	TECHNOLOGY & SOFTWARE SUPPLIES PIN	\$2,094.75
NCB	04/16/2021	SC DEPT REVENUE & TAXATION	220.112.00445.008.0009	TECHNOLOGY & SOFTWARE SUPPLIES PIN	\$207.81
NCB	04/16/2021	SC DEPT REVENUE & TAXATION	220.112.00445.008.0009	TECHNOLOGY & SOFTWARE SUPPLIES PIN	\$83.13
NCB	04/16/2021	SC DEPT REVENUE & TAXATION	220.112.00445.009.0009	TECHNOLOGY AND SOFTWARE	\$207.81
NCB	04/16/2021	SC DEPT REVENUE & TAXATION	220.112.00445.009.0009	TECHNOLOGY AND SOFTWARE	\$83.13
NCB	04/16/2021	SC DEPT REVENUE & TAXATION	220.112.00445.009.0009	TECHNOLOGY AND SOFTWARE	\$566.56
NCB	04/16/2021	SC DEPT REVENUE & TAXATION	220.112.00445.009.0009	TECHNOLOGY AND SOFTWARE	\$2,094.75
NCB	04/16/2021	SC DEPT REVENUE & TAXATION	220.112.00445.010.0009	TECHNOLOGY AND SOFTWARE	\$566.56
NCB	04/16/2021	SC DEPT REVENUE & TAXATION	220.112.00445.010.0009	TECHNOLOGY AND SOFTWARE	\$2,094.75
NCB	04/16/2021	SC DEPT REVENUE & TAXATION	220.112.00445.010.0009	TECHNOLOGY AND SOFTWARE	\$83.13
NCB	04/16/2021	SC DEPT REVENUE & TAXATION	220.112.00445.010.0009	TECHNOLOGY AND SOFTWARE	\$207.81
NCB	04/07/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.006.0171	SFSP CONSUMABLE SUPPLIES MER	\$99.07
NCB	04/07/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.002.0171	SFSP CONSUMABLE SUPPLIES RIC	\$27.69
NCB	04/07/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.010.0171	SFSP CONSUMABLE SUPPLIES WFD	\$41.54
NCB	04/07/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.008.0171	SFSP CONSUMABLE SUPPLIES PIN	\$100.46

GSD50 Transparency~ April 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	04/16/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.011.0171	SFSP SUPPLIES BRW	\$305.10
NCB	04/07/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.015.0171	SFSP CONSUMABLE SUPPLES NSD	\$27.69
NCB	04/29/2021	CAROLINA BIOLOGICAL SUPPLY CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$9.95
NCB	04/07/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.016.0171	SFSP CONSUMABLE SUPPLES WST	\$27.69
NCB	04/07/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.010.0171	SFSP CONSUMABLE SUPPLIES WFD	\$40.42
NCB	04/16/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.008.0171	SFSP CONSUMABLE SUPPLIES PIN	\$42.69
NCB	04/07/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES GHS	\$41.54
NCB	04/07/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.015.0171	SFSP CONSUMABLE SUPPLES NSD	\$485.80
NCB	04/07/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.006.0171	SFSP CONSUMABLE SUPPLES MER	\$510.03
NCB	04/07/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.015.0171	SFSP SUPPLIES NSD	\$102.83
NCB	04/07/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.015.0171	SFSP SUPPLIES NSD	\$55.13
NCB	04/07/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.004.0171	SFSP CONSUMABLE SUPPLIES SPR	\$515.48
NCB	04/07/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.016.0171	SFSP CONSUMABLE SUPPLES WST	\$494.86
NCB	04/07/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.010.0171	SFSP CONSUMABLE SUPPLIES WFD	\$200.94
NCB	04/07/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.013.0171	SFSP CONSUMABLE SUPPLIES ECC	\$287.36
NCB	04/07/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.002.0171	SFSP SUPPLIES RIC	\$103.61
NCB	04/07/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.002.0171	SFSP CONSUMABLE SUPPLIES RIC	\$467.42
NCB	04/07/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.011.0171	SFSP CONSUMABLE SUPPLES BRW	\$436.28
NCB	04/07/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.016.0171	SFSP SUPPLIES WST	\$102.83
NCB	04/07/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.009.0171	SFSP CONSUMABLE SUPPLIES HOD	\$128.96
NCB	04/07/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.008.0171	SFSP CONSUMABLE SUPPLIES PIN	\$691.80
NCB	04/16/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.008.0171	SFSP CONSUMABLE SUPPLIES PIN	\$21.12
NCB	04/07/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.005.0171	SFSP SUPPLIES MAT	\$140.58
NCB	04/07/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.005.0171	SFSP CONSUMABLE SUPPLIES MAT	\$505.25
NCB	04/07/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.011.0171	SFSP SUPPLIES BRW	\$465.73
NCB	04/07/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.011.0171	SFSP CONSUMABLE SUPPLES	\$24.90

GSD50 Transparency~ April 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		GROUP, INC		BRW	
NCB	04/07/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES	\$507.91
		GROUP, INC		GHS	
NCB	04/07/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.003.0171	SFSP CONSUMABLE SUPPLIES	\$531.06
		GROUP, INC		LAK	
NCB	04/29/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.003.0171	SFSP CONSUMABLE SUPPLIES	\$125.97
		GROUP, INC		LAK	
NCB	04/16/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.008.0171	SFSP SUPPLIES PIN	\$75.04
		GROUP, INC			
NCB	04/16/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.008.0171	SFSP CONSUMABLE SUPPLIES	\$505.90
		GROUP, INC		PIN	
NCB	04/16/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.015.0171	SFSP SUPPLIES NSD	\$205.28
		GROUP, INC			
NCB	04/16/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.015.0171	SFSP CONSUMABLE SUPPLES	\$610.50
		GROUP, INC		NSD	
NCB	04/16/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.015.0171	SFSP CONSUMABLE SUPPLES	\$36.55
		GROUP, INC		NSD	
NCB	04/16/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.011.0171	SFSP CONSUMABLE SUPPLES	\$355.49
		GROUP, INC		BRW	
NCB	04/16/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.002.0171	SFSP SUPPLIES RIC	\$117.79
		GROUP, INC			
NCB	04/16/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.002.0171	SFSP CONSUMABLE SUPPLIES	\$182.51
		GROUP, INC		RIC	
NCB	04/13/2021	SOUTHEASTERN PAPER GROUP, INC	220.254.00410.001.0007	SANITATION SUPPLIES – CARES ESSER GRANT – DIST	\$3,853.03
		GROUP, INC			
NCB	04/16/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.016.0171	SFSP CONSUMABLE SUPPLES	\$223.76
		GROUP, INC		WST	
NCB	04/16/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.014.0171	SFSP SUPPLIES EMD	\$97.26
		GROUP, INC			
NCB	04/16/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.014.0171	SFSP CONSUMABLE SUPPLES	\$326.43
		GROUP, INC		EMD	
NCB	04/16/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.010.0171	SFSP SUPPLIES WFD	\$110.61
		GROUP, INC			
NCB	04/16/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.010.0171	SFSP CONSUMABLE SUPPLIES	\$290.68
		GROUP, INC		WFD	
NCB	04/16/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.004.0171	SFSP CONSUMABLE SUPPLIES	\$322.50
		GROUP, INC		SPR	
NCB	04/16/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.009.0171	SFSP CONSUMABLE SUPPLIES	\$410.44
		GROUP, INC		HOD	
NCB	04/16/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.009.0171	SFSP SUPPLIES HOD	\$140.58
		GROUP, INC			
NCB	04/29/2021	SOUTHEASTERN PAPER GROUP, INC	220.254.00410.001.0007	SANITATION SUPPLIES – CARES ESSER GRANT – DIST	\$6,830.37
		GROUP, INC			
NCB	04/29/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.009.0171	SFSP CONSUMABLE SUPPLIES	\$90.16
		GROUP, INC		HOD	
NCB	04/29/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.013.0171	SFSP CONSUMABLE SUPPLIES	\$175.17
		GROUP, INC		ECC	
NCB	04/29/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.013.0171	SFSP SUPPLIES ECC	\$106.87
		GROUP, INC			
NCB	04/29/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES	\$668.28
		GROUP, INC		GHS	

GSD50 Transparency~ April 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	04/29/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.006.0171	SFSP SUPPLIES MER	\$168.85
NCB	04/29/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.006.0171	SFSP CONSUMABLE SUPPLES MER	\$341.35
NCB	04/29/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$596.78
NCB	04/29/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.015.0171	SFSP CONSUMABLE SUPPLES NSD	\$437.87
NCB	04/29/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.015.0171	SFSP CONSUMABLE SUPPLES NSD	\$175.05
NCB	04/29/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.011.0171	SFSP SUPPLIES BRW	\$113.29
NCB	04/29/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.011.0171	SFSP CONSUMABLE SUPPLES BRW	\$263.40
NCB	04/29/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.008.0171	SFSP CONSUMABLE SUPPLIES PIN	\$432.64
NCB	04/29/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.016.0171	SFSP CONSUMABLE SUPPLES WST	\$479.07
NCB	04/29/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.004.0171	SFSP SUPPLIES SPR	\$65.28
NCB	04/29/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$514.00
NCB	04/29/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.010.0171	SFSP SUPPLIES WFD	\$7.97
NCB	04/29/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.010.0171	SFSP CONSUMABLE SUPPLIES WFD	\$435.45
NCB	04/29/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.005.0171	SFSP SUPPLIES MAT	\$646.26
NCB	04/29/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.005.0171	SFSP CONSUMABLE SUPPLIES MAT	\$221.08
NCB	04/29/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.013.0171	SFSP CONSUMABLE SUPPLIES ECC	\$238.54
NCB	04/29/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.009.0171	SFSP CONSUMABLE SUPPLIES HOD	\$170.16
NCB	04/29/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.008.0171	SFSP CONSUMABLE SUPPLIES PIN	\$22.44
NCB	04/29/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.006.0171	SFSP CONSUMABLE SUPPLES MER	\$247.78
NCB	04/29/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.002.0171	SFSP CONSUMABLE SUPPLIES RIC	\$663.58
NCB	04/29/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES GHS	\$706.20
NCB	04/29/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.011.0171	SFSP SUPPLIES BRW	\$19.63
NCB	04/29/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.011.0171	SFSP CONSUMABLE SUPPLES BRW	\$308.36
NCB	04/29/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.019.0171	SFSP CONSUMABLE SUPPLIES GEN	\$188.83
NCB	04/29/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.015.0171	SFSP CONSUMABLE SUPPLES NSD	\$513.78
NCB	04/29/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.004.0171	SFSP CONSUMABLE SUPPLIES	\$498.76

GSD50 Transparency~ April 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		GROUP, INC		SPR	
NCB	04/29/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.010.0171	SFSP SUPPLIES WFD	\$185.52
NCB	04/29/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.010.0171	SFSP CONSUMABLE SUPPLIES WFD	\$210.93
NCB	04/29/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.008.0171	SFSP SUPPLIES PIN	\$65.54
NCB	04/29/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.008.0171	SFSP CONSUMABLE SUPPLIES PIN	\$373.07
NCB	04/29/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.014.0171	SFSP SUPPLIES EMD	\$37.97
NCB	04/29/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.014.0171	SFSP CONSUMABLE SUPPLES EMD	\$349.95
NCB	04/29/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.013.0171	SFSP CONSUMABLE SUPPLIES ECC	\$241.58
NCB	04/29/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.003.0171	SFSP SUPPLIES LAK	\$111.07
NCB	04/29/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.003.0171	SFSP CONSUMABLE SUPPLIES LAK	\$572.15
NCB	04/29/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.016.0171	SFSP CONSUMABLE SUPPLES WST	\$20.51
NCB	04/29/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.009.0171	SFSP CONSUMABLE SUPPLIES HOD	\$299.01
NCB	04/13/2021	MARVIN'S PRODUCE	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$171.15
NCB	04/13/2021	MARVIN'S PRODUCE	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$538.55
NCB	04/13/2021	MARVIN'S PRODUCE	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$59.10
NCB	04/13/2021	MARVIN'S PRODUCE	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$273.30
NCB	04/13/2021	MARVIN'S PRODUCE	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$85.60
NCB	04/13/2021	MARVIN'S PRODUCE	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$239.38
NCB	04/13/2021	MARVIN'S PRODUCE	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$45.65
NCB	04/13/2021	MARVIN'S PRODUCE	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$61.95
NCB	04/13/2021	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$848.00
NCB	04/13/2021	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$848.00
NCB	04/13/2021	MARVIN'S PRODUCE	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$86.65
NCB	04/13/2021	MARVIN'S PRODUCE	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$3.05
NCB	04/13/2021	MARVIN'S PRODUCE	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$175.95
NCB	04/13/2021	MARVIN'S PRODUCE	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$65.55
NCB	04/13/2021	MARVIN'S PRODUCE	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$552.88
NCB	04/13/2021	MARVIN'S PRODUCE	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$79.50
NCB	04/13/2021	MARVIN'S PRODUCE	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$132.55
NCB	04/13/2021	MARVIN'S PRODUCE	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$2.64
NCB	04/13/2021	MARVIN'S PRODUCE	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$349.83
NCB	04/13/2021	MARVIN'S PRODUCE	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$32.35
NCB	04/13/2021	MARVIN'S PRODUCE	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$82.55
NCB	04/13/2021	MARVIN'S PRODUCE	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$62.80
NCB	04/13/2021	MARVIN'S PRODUCE	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$17.00
NCB	04/13/2021	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$834.40
NCB	04/13/2021	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE	\$834.40

GSD50 Transparency~ April 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				WFD	
NCB	04/13/2021	MARVIN'S PRODUCE	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$545.30
NCB	04/13/2021	MARVIN'S PRODUCE	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$87.40
NCB	04/13/2021	MARVIN'S PRODUCE	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$331.70
NCB	04/13/2021	MARVIN'S PRODUCE	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$56.05
NCB	04/13/2021	MARVIN'S PRODUCE	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$172.15
NCB	04/13/2021	MARVIN'S PRODUCE	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$13.55
NCB	04/13/2021	MARVIN'S PRODUCE	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$30.16
NCB	04/13/2021	MARVIN'S PRODUCE	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$62.50
NCB	04/13/2021	MARVIN'S PRODUCE	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$40.36
NCB	04/13/2021	MARVIN'S PRODUCE	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$79.50
NCB	04/13/2021	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$1,615.05
NCB	04/13/2021	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$1,615.05
NCB	04/13/2021	MARVIN'S PRODUCE	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$112.10
NCB	04/13/2021	MARVIN'S PRODUCE	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$2.50
NCB	04/13/2021	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$1,718.10
NCB	04/13/2021	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$1,718.10
NCB	04/13/2021	MARVIN'S PRODUCE	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$413.05
NCB	04/13/2021	MARVIN'S PRODUCE	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$89.50
NCB	04/13/2021	MARVIN'S PRODUCE	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$59.30
NCB	04/13/2021	MARVIN'S PRODUCE	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$32.50
NCB	04/13/2021	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$1,374.40
NCB	04/13/2021	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$1,374.40
NCB	04/13/2021	MARVIN'S PRODUCE	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$87.40
NCB	04/13/2021	MARVIN'S PRODUCE	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$106.00
NCB	04/13/2021	MARVIN'S PRODUCE	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$209.35
NCB	04/13/2021	MARVIN'S PRODUCE	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$324.05
NCB	04/13/2021	MARVIN'S PRODUCE	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$30.80
NCB	04/16/2021	UNITED CHEMICAL & SUPPLY	220.254.00410.001.0007	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	\$2,495.58
NCB	04/07/2021	UNITED CHEMICAL & SUPPLY	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$342.68
NCB	04/13/2021	UNITED CHEMICAL & SUPPLY	220.254.00410.001.0007	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	\$9,909.27
NCB	04/29/2021	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$9,969.71
NCB	04/29/2021	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$650.56
NCB	04/29/2021	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$586.36
NCB	04/29/2021	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$84.53
NCB	04/29/2021	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$224.77
NCB	04/07/2021	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS	\$231.55

GSD50 Transparency~ April 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	04/07/2021	R.A.I.D. CORPS INC.	100.233.00390.014.0000	INSPECTION BRW SCH ADMIN NARCOTIC	\$231.55
NCB	04/07/2021	R.A.I.D. CORPS INC.	100.233.00390.015.0000	INSPECTION EMD SCH ADMIN NARCOTIC	\$231.55
NCB	04/07/2021	R.A.I.D. CORPS INC.	100.233.00390.016.0000	INSPECTION NSD SCH ADMIN NARCOTIC	\$231.55
NCB	04/07/2021	R.A.I.D. CORPS INC.	100.233.00390.017.0000	INSPECTION WST SCH ADMIN NARCOTIC	\$231.55
NCB	04/07/2021	R.A.I.D. CORPS INC.	100.233.00390.019.0000	INSPECTION GHS SCH ADMIN NARCOTIC	\$231.55
NCB	04/07/2021	R.A.I.D. CORPS INC.	190.233.00390.018.0000	INSPECTION GEC SCH ADMIN NARCOTIC	\$231.54
NCB	04/13/2021	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	INSPECTION GFRCC OPER/MAINT STORES	\$83.33
NCB	04/13/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00410.006.9000	PURCHASES BO MEDIA SUPPLIES MER	\$420.44
NCB	04/13/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$394.53
NCB	04/29/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$186.82
NCB	04/29/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$113.42
NCB	04/13/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$438.20
NCB	04/13/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$507.83
NCB	04/13/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$525.96
NCB	04/13/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$295.30
NCB	04/13/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$745.33
NCB	04/13/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$599.85
NCB	04/13/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$275.83
NCB	04/13/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$504.31
NCB	04/13/2021	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$262.32
NCB	04/13/2021	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$676.33
NCB	04/13/2021	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$666.26
NCB	04/13/2021	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$166.12
NCB	04/13/2021	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$495.12
NCB	04/13/2021	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$87.35

GSD50 Transparency~ April 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	04/13/2021	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$372.52
NCB	04/13/2021	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$1.74
NCB	04/13/2021	SHARP ELECTRONICS CORPORATION	100.127.00410.012.9030	DESIGNATED SHARP EXPENSE ISC	\$4.26
NCB	04/13/2021	SHARP ELECTRONICS CORPORATION	100.147.00410.013.9000	FULL DAY 4K SUPPLIES ECC	\$212.74
NCB	04/13/2021	SHARP ELECTRONICS CORPORATION	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$62.07
NCB	04/13/2021	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$124.24
NCB	04/13/2021	SHARP ELECTRONICS CORPORATION	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$33.58
NCB	04/29/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$97.69
NCB	04/07/2021	BSN SPORTS LLC	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$7,053.37
NCB	04/07/2021	BSN SPORTS LLC	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$1,220.79
NCB	04/29/2021	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$102.93
NCB	04/16/2021	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$3.93
NCB	04/16/2021	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS - LAK	\$2.92
NCB	04/16/2021	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS - SPR	\$9.36
NCB	04/16/2021	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS - MAT	\$1.43
NCB	04/16/2021	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS - MER	\$0.57
NCB	04/16/2021	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS - PIN	\$3.64
NCB	04/16/2021	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT MEALS - HOD	\$0.06
NCB	04/16/2021	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS - WFD	\$25.50
NCB	04/16/2021	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS - BRW	\$1.97
NCB	04/16/2021	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS - EMD	\$12.73
NCB	04/16/2021	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT MEALS - NSD	\$2.20
NCB	04/16/2021	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS - WST	\$7.60
NCB	04/16/2021	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT MEALS - GHS	\$7.05
NCB	04/16/2021	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$482.78)
NCB	04/16/2021	SC DEPT REVENUE & TAXATION	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$7.08
NCB	04/16/2021	SC DEPT REVENUE & TAXATION	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$7.08
NCB	04/16/2021	SC DEPT REVENUE & TAXATION	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$7.09

GSD50 Transparency~ April 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	04/16/2021	SC DEPT REVENUE & TAXATION	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$17.23
NCB	04/16/2021	SC DEPT REVENUE & TAXATION	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$2.20
NCB	04/16/2021	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$174.62
NCB	04/16/2021	SC DEPT REVENUE & TAXATION	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$7.63
NCB	04/16/2021	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$174.72
NCB	04/16/2021	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$59.42
NCB	04/16/2021	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$20.00
NCB	04/16/2021	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$8.36
NCB	04/16/2021	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$6.13
					<hr/> \$130,772.11
268868	04/07/2021	A3 COMMUNICATIONS	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$3,057.69
					<hr/> \$3,057.69
268869	04/07/2021	ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,041.03
					<hr/> \$2,041.03
268871	04/07/2021	AUTECH	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$663.40
					<hr/> \$663.40
268872	04/07/2021	BEHRENDT SERVICES	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$9,360.00
					<hr/> \$9,360.00
268873	04/07/2021	BORDER STATES INDUSTRIES INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,070.45
					<hr/> \$2,070.45
268875	04/07/2021	CDW GOVERNMENT INC	190.115.00445.018.0000	TECHNOLOGY SUPPLIES RTC	\$444.11
					<hr/> \$444.11
268876	04/07/2021	CHARLES SPEECH SERVICES LLC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$7,962.50
					<hr/> \$7,962.50
268877	04/07/2021	CINTAS CORPORATION #216	220.254.00410.552.0012	SANITATION SUPPLIES-CARES	\$377.91
268877	04/07/2021	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$44.20
268877	04/07/2021	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$70.48
268877	04/07/2021	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$58.76
268877	04/07/2021	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$25.69
268877	04/07/2021	CINTAS CORPORATION #216	220.254.00410.552.0012	SANITATION SUPPLIES-CARES	\$377.91
268877	04/07/2021	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$44.20

GSD50 Transparency~ April 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
268877	04/07/2021	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$70.48
268877	04/07/2021	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$120.47
268877	04/07/2021	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$25.69
268877	04/07/2021	CINTAS CORPORATION #216	220.254.00410.552.0012	SANITATION SUPPLIES-CARES	\$377.91
268877	04/07/2021	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$44.20
268877	04/07/2021	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$70.48
268877	04/07/2021	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$57.34
268877	04/07/2021	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$25.69
268877	04/07/2021	CINTAS CORPORATION #216	220.254.00410.552.0012	SANITATION SUPPLIES-CARES	\$377.91
268877	04/07/2021	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$44.20
268877	04/07/2021	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$70.48
268877	04/07/2021	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$57.34
268877	04/07/2021	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$25.69
268877	04/07/2021	CINTAS CORPORATION #216	220.254.00410.552.0012	SANITATION SUPPLIES-CARES	\$377.91
268877	04/07/2021	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$44.20
268877	04/07/2021	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$70.48
268877	04/07/2021	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$57.34
268877	04/07/2021	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$25.69
					\$2,942.65
268878	04/07/2021	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$797.40
268878	04/07/2021	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$398.70
268878	04/07/2021	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$398.70
268878	04/07/2021	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$797.40
268878	04/07/2021	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$398.70
268878	04/07/2021	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$697.80
268878	04/07/2021	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$299.10
268878	04/07/2021	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$697.80
268878	04/07/2021	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES -	\$697.80
268878	04/07/2021	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$598.20
268878	04/07/2021	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$398.70
268878	04/07/2021	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$79.76
					\$6,260.06

GSD50 Transparency~ April 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
268881	04/07/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$58.93
268881	04/07/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$491.13
268881	04/07/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$29.47
268881	04/07/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$1,276.94
268881	04/07/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$147.34
268881	04/07/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$392.90
268881	04/07/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$11.79
268881	04/07/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$1,021.55
268881	04/07/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$58.94
268881	04/07/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$442.02
268881	04/07/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$11.79
268881	04/07/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$1,149.25
268881	04/07/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$58.94
268881	04/07/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$442.02
268881	04/07/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$11.79
268881	04/07/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$1,149.25
268881	04/07/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$58.92
					<hr/>
					\$26,176.90
268884	04/07/2021	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00345.001.0000	HEALTH SERVICES TECHNOLOGY-FRONTLINE	\$730.11
					<hr/>
					\$730.11
268885	04/07/2021	GREENWOOD COUNTY TREASURER	100.258.00395.011.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,664.68
268885	04/07/2021	GREENWOOD COUNTY TREASURER	100.258.00395.014.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,698.22
268885	04/07/2021	GREENWOOD COUNTY TREASURER	100.258.00395.015.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,649.91
268885	04/07/2021	GREENWOOD COUNTY TREASURER	100.258.00395.016.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,477.57
268885	04/07/2021	GREENWOOD COUNTY TREASURER	100.258.00395.017.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$4,433.18
268885	04/07/2021	GREENWOOD COUNTY TREASURER	100.258.00395.019.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,952.68
					<hr/>
					\$22,876.24
268886	04/07/2021	GREENWOOD HIGH SCHOOL	100.320.00322.001.1000	COMMUNITY RECREATION CLEANING SERVICES	\$700.00
268886	04/07/2021	GREENWOOD HIGH SCHOOL	100.320.00322.001.1000	COMMUNITY RECREATION CLEANING SERVICES	\$700.00
					<hr/>
					\$1,400.00
268887	04/07/2021	INDEX JOURNAL	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$224.00
					<hr/>
					\$224.00
268888	04/07/2021	JANI KING OF GREENVILLE/SPARTANBURG	220.254.00322.552.0012	OPER/MAINT CLEANING SERVICES GWD CHRISTIAN	\$3,810.00
					<hr/>
					\$3,810.00
268891	04/07/2021	LITERACY RESOURCES LLC	924.147.00410.013.3000	CERDEP SUPPLIES ECC	\$3,822.23

GSD50 Transparency~ April 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				SUMMER PROGRAM	\$3,822.23
268893	04/07/2021	MARCHING HEALTH	100.114.00410.017.9416	BAND SUPPLIES GHS	\$1,800.00
					\$1,800.00
268895	04/07/2021	MCCASLAN'S BOOK STORE INC	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$590.00
268895	04/07/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.201.0000	PRIMARY SUPPLIES INSTR	\$396.00
268895	04/07/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.201.0000	PRIMARY SUPPLIES INSTR	\$264.00
268895	04/07/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.201.0000	PRIMARY SUPPLIES INSTR	\$237.60
268895	04/07/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.201.0000	PRIMARY SUPPLIES INSTR	\$211.20
268895	04/07/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.201.0000	PRIMARY SUPPLIES INSTR	\$211.20
268895	04/07/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.201.0000	PRIMARY SUPPLIES INSTR	\$211.20
268895	04/07/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.201.0000	PRIMARY SUPPLIES INSTR	\$211.20
268895	04/07/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.201.0000	PRIMARY SUPPLIES INSTR	\$184.80
268895	04/07/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.201.0000	PRIMARY SUPPLIES INSTR	\$184.80
268895	04/07/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.201.0000	PRIMARY SUPPLIES INSTR	\$184.80
268895	04/07/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.201.0000	PRIMARY SUPPLIES INSTR	\$158.40
268895	04/07/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.201.0000	PRIMARY SUPPLIES INSTR	\$158.40
268895	04/07/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.201.0000	PRIMARY SUPPLIES INSTR	\$158.40
268895	04/07/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.201.0000	PRIMARY SUPPLIES INSTR	\$158.40
268895	04/07/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.201.0000	PRIMARY SUPPLIES INSTR	\$158.40
268895	04/07/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.201.0000	PRIMARY SUPPLIES INSTR	\$158.40
268895	04/07/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.201.0000	PRIMARY SUPPLIES INSTR	\$132.00
268895	04/07/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.201.0000	PRIMARY SUPPLIES INSTR	\$132.00
268895	04/07/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.201.0000	PRIMARY SUPPLIES INSTR	\$132.00
268895	04/07/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.201.0000	PRIMARY SUPPLIES INSTR	\$132.00
268895	04/07/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.201.0000	PRIMARY SUPPLIES INSTR	\$132.00
268895	04/07/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.201.0000	PRIMARY SUPPLIES INSTR	\$132.00
268895	04/07/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.201.0000	PRIMARY SUPPLIES INSTR	\$132.00
268895	04/07/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.201.0000	PRIMARY SUPPLIES INSTR	\$132.00
268895	04/07/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.201.0000	PRIMARY SUPPLIES INSTR	\$132.00
268895	04/07/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.201.0000	PRIMARY SUPPLIES INSTR	\$132.00
268895	04/07/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.201.0000	PRIMARY SUPPLIES INSTR	\$105.60
268895	04/07/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.201.0000	PRIMARY SUPPLIES INSTR	\$105.60
268895	04/07/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.201.0000	PRIMARY SUPPLIES INSTR	\$105.60
					\$5,870.00
268896	04/07/2021	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$69.27
268896	04/07/2021	Employee Vendor	600.256.00332.204.0052	TRAVEL LR - DISTRICT 52	\$112.46
					\$181.73
268899	04/07/2021	OGLES SPEECH THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$4,558.13
268899	04/07/2021	OGLES SPEECH THERAPY LLC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$4,558.12
					\$9,116.25
268903	04/07/2021	PRICES FULL SERVICE INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$285.00
					\$285.00

GSD50 Transparency~ April 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
268904	04/07/2021	PRO CARE THERAPY, INC.	100.214.00313.008.0000	PSY STUDENT SERVICES DIST	\$2,592.00
268904	04/07/2021	PRO CARE THERAPY, INC.	100.214.00313.015.0000	PSY STUDENT SERVICES NSD	\$2,592.00
					<u>\$5,184.00</u>
268905	04/07/2021	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$122.41
268905	04/07/2021	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$61.54
268905	04/07/2021	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$110.04
					<u>\$293.99</u>
268906	04/07/2021	Employee Vendor	100.223.00332.016.9000	STUDENT FACILITATOR TRAVEL WST	\$130.76
					<u>\$130.76</u>
268907	04/07/2021	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$66.64
268907	04/07/2021	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$35.00
					<u>\$101.64</u>
268908	04/07/2021	ROTARY CLUB OF GREENWOOD	100.231.00640.202.0000	BOARD ORGANIZATION MEMBERSHIP DUES AND	\$210.00
					<u>\$210.00</u>
268909	04/07/2021	SCDE	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$1,102.77
					<u>\$1,102.77</u>
268910	04/07/2021	SOLIANT	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$2,283.75
268910	04/07/2021	SOLIANT	100.127.00313.016.0000	LD STUDENT SERVICES WST	\$2,402.50
268910	04/07/2021	SOLIANT	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$2,390.63
268910	04/07/2021	SOLIANT	220.213.00313.001.0012	STUDENT HEALTH SERVICES DIST	\$1,800.00
268910	04/07/2021	SOLIANT	100.127.00313.016.0000	LD STUDENT SERVICES WST	\$2,232.00
268910	04/07/2021	SOLIANT	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$1,890.00
268910	04/07/2021	SOLIANT	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$2,390.63
					<u>\$15,389.51</u>
268911	04/07/2021	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$311.24
268911	04/07/2021	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$63.50
					<u>\$374.74</u>
268912	04/07/2021	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$71.90
268912	04/07/2021	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$75.48
					<u>\$147.38</u>
268914	04/07/2021	THE BAILLIE PLAYERS	309.114.00311.017.0000	HS INSTRUCTIONAL SERV	\$5,000.00
					<u>\$5,000.00</u>
268915	04/07/2021	WARE SHOALS PLASTICS INC	220.254.00410.001.0007	SANITATION SUPPLIES -	\$9,466.00

GSD50 Transparency~ April 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
268915	04/07/2021	WARE SHOALS PLASTICS INC	220.254.00410.001.0007	CARES ESSER GRANT – DIST SANITATION SUPPLIES – CARES ESSER GRANT – DIST	(\$94.16)
					<hr/> \$9,371.84
268916	04/07/2021	WINTHROP UNIVERSITY.	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$2,750.00
					<hr/> \$2,750.00
268918	04/13/2021	A3 COMMUNICATIONS	529.253.00545.017.0000	TECHNOLOGY EQMT – CAMERA UPGRADE – GHS	\$190,448.12
268918	04/13/2021	A3 COMMUNICATIONS	529.253.00545.014.0000	TECHNOLOGY EQMT – CAMERA UPGRADE – EMD	\$139,947.31
268918	04/13/2021	A3 COMMUNICATIONS	529.253.00545.017.0000	TECHNOLOGY EQMT – CAMERA UPGRADE – GHS	\$26,337.50
268918	04/13/2021	A3 COMMUNICATIONS	529.253.00545.017.0000	TECHNOLOGY EQMT – CAMERA UPGRADE – GHS	\$13,168.75
268918	04/13/2021	A3 COMMUNICATIONS	529.253.00545.014.0000	TECHNOLOGY EQMT – CAMERA UPGRADE – EMD	\$29,362.50
268918	04/13/2021	A3 COMMUNICATIONS	529.253.00545.017.0000	TECHNOLOGY EQMT – CAMERA UPGRADE – GHS	\$13,168.75
268918	04/13/2021	A3 COMMUNICATIONS	529.253.00545.014.0000	TECHNOLOGY EQMT – CAMERA UPGRADE – EMD	\$9,787.50
					<hr/> \$422,220.43
268919	04/13/2021	ACADEMIC SUPPLIER	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$131.56
268919	04/13/2021	ACADEMIC SUPPLIER	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$187.15
268919	04/13/2021	ACADEMIC SUPPLIER	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$178.24
268919	04/13/2021	ACADEMIC SUPPLIER	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$187.15
268919	04/13/2021	ACADEMIC SUPPLIER	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$127.13
268919	04/13/2021	ACADEMIC SUPPLIER	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$157.92
268919	04/13/2021	ACADEMIC SUPPLIER	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$157.92
268919	04/13/2021	ACADEMIC SUPPLIER	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$157.92
					<hr/> \$1,284.99
268921	04/13/2021	BHC TRUCKING INC	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$507.54
268921	04/13/2021	BHC TRUCKING INC	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$1,517.76
268921	04/13/2021	BHC TRUCKING INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$503.29
					<hr/> \$2,528.59
268923	04/13/2021	BULL'S EYE BRANDS INC	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES GHS	\$172.92
268923	04/13/2021	BULL'S EYE BRANDS INC	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$1,217.83
268923	04/13/2021	BULL'S EYE BRANDS INC	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES	\$129.69

GSD50 Transparency~ April 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				GHS	
268923	04/13/2021	BULL'S EYE BRANDS INC	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$1,225.93
268923	04/13/2021	BULL'S EYE BRANDS INC	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$49.00
268923	04/13/2021	BULL'S EYE BRANDS INC	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES	\$216.15
				GHS	
268923	04/13/2021	BULL'S EYE BRANDS INC	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$987.43
					<u>\$3,998.95</u>
268924	04/13/2021	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH	\$2.77
				SUPPLIES-STATE EIA (19)	
268924	04/13/2021	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH	\$47.40
				SUPPLIES-STATE EIA (19)	
268924	04/13/2021	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH	\$47.98
				SUPPLIES-STATE EIA (19)	
268924	04/13/2021	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH	\$8.20
				SUPPLIES-STATE EIA (19)	
268924	04/13/2021	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH	\$289.91
				SUPPLIES-STATE EIA (19)	
268924	04/13/2021	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH	\$77.56
				SUPPLIES-STATE EIA (19)	
268924	04/13/2021	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH	\$190.33
				SUPPLIES-STATE EIA (19)	
					<u>\$664.15</u>
268925	04/13/2021	CDW GOVERNMENT INC	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$422.31
				ADMIN	
					<u>\$422.31</u>
268927	04/13/2021	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
268927	04/13/2021	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
268927	04/13/2021	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
268927	04/13/2021	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
268927	04/13/2021	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM	\$70.49
				RENTAL GEC	
268927	04/13/2021	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
268927	04/13/2021	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
268927	04/13/2021	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM	\$70.49
				RENTAL GEC	
268927	04/13/2021	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
268927	04/13/2021	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM	\$70.49
				RENTAL GEC	
268927	04/13/2021	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
268927	04/13/2021	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM	\$70.49
				RENTAL GEC	
268927	04/13/2021	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
268927	04/13/2021	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM	\$83.01
				RENTAL BRW	
268927	04/13/2021	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
268927	04/13/2021	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM	\$128.13
				RENTAL EMD	
268927	04/13/2021	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10

GSD50 Transparency~ April 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
268927	04/13/2021	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$68.35
268927	04/13/2021	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
268927	04/13/2021	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$76.16
268927	04/13/2021	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
268927	04/13/2021	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$70.49
268927	04/13/2021	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
268927	04/13/2021	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$83.01
268927	04/13/2021	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
268927	04/13/2021	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$128.13
268927	04/13/2021	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
268927	04/13/2021	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$68.35
268927	04/13/2021	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
268927	04/13/2021	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$76.16
268927	04/13/2021	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
268927	04/13/2021	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$83.63
268927	04/13/2021	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
268927	04/13/2021	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$83.01
268927	04/13/2021	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
268927	04/13/2021	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$128.13
268927	04/13/2021	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
268927	04/13/2021	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$68.35
268927	04/13/2021	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
268927	04/13/2021	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$76.16
268927	04/13/2021	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
268927	04/13/2021	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$83.63
268927	04/13/2021	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
268927	04/13/2021	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$83.01
268927	04/13/2021	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
268927	04/13/2021	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$128.13
268927	04/13/2021	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
268927	04/13/2021	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$68.35
268927	04/13/2021	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
268927	04/13/2021	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$76.16

GSD50 Transparency~ April 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
268927	04/13/2021	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
268927	04/13/2021	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$83.63
268927	04/13/2021	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$83.01
268927	04/13/2021	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$58.82
268927	04/13/2021	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
268927	04/13/2021	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$114.99
268927	04/13/2021	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
268927	04/13/2021	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$68.35
268927	04/13/2021	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$350.08
268927	04/13/2021	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
268927	04/13/2021	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$83.63
268927	04/13/2021	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
					<hr/> \$4,255.01
268928	04/13/2021	Employee Vendor	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$257.60
					<hr/> \$257.60
268929	04/13/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,591.35
268929	04/13/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$1,377.29
268929	04/13/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$7,140.33
268929	04/13/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$29.48
268929	04/13/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$68.76
268929	04/13/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$12,025.46
268929	04/13/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$26.87
268929	04/13/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$30.55
					<hr/> \$22,290.09
268930	04/13/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$325.14
268930	04/13/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$12.01
268930	04/13/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$845.38
268930	04/13/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$60.03
268930	04/13/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$325.14
268930	04/13/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$12.01
268930	04/13/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$845.38
268930	04/13/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$60.03
268930	04/13/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$350.16
268930	04/13/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$12.01
268930	04/13/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$910.41

GSD50 Transparency~ April 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
268930	04/13/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$60.03
268930	04/13/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$325.14
268930	04/13/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$12.01
268930	04/13/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$845.38
268930	04/13/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$60.03
268930	04/13/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$491.13
268930	04/13/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$11.79
268930	04/13/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$1,276.93
268930	04/13/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$58.94
268930	04/13/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$491.13
268930	04/13/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$11.79
268930	04/13/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$1,276.93
268930	04/13/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$58.94
268930	04/13/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$491.13
268930	04/13/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$11.79
268930	04/13/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$1,276.93
268930	04/13/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$58.94
268930	04/13/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$564.80
268930	04/13/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$11.79
268930	04/13/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$1,468.47
268930	04/13/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$58.93
					<hr/> \$12,680.65
268933	04/13/2021	EMERALD WELDING INC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$400.00
					<hr/> \$400.00
268935	04/13/2021	FORMS & SUPPLY INC	220.254.00410.001.0007	SANITATION SUPPLIES – CARES ESSER GRANT – DIST	\$9,976.68
					<hr/> \$9,976.68
268937	04/13/2021	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$165.98
					<hr/> \$165.98
268938	04/13/2021	GREENWOOD COUNTY EMS	100.320.00399.001.1000	COMMUNITY RECREATION MISC PURCH SERVICES	\$720.82
					<hr/> \$720.82
268939	04/13/2021	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$103.20
268939	04/13/2021	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.011.0000	LANDFILL FEES – BREWER	\$65.20
268939	04/13/2021	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.005.0000	LANDFILL FEES – MATHEWS	\$60.00
268939	04/13/2021	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.002.0000	LANDFILL FEES – RICE	\$33.60
268939	04/13/2021	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.017.0000	LANDFILL FEES – GHS	\$33.60
268939	04/13/2021	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.017.0000	LANDFILL FEES – GHS	\$82.00
268939	04/13/2021	GREENWOOD COUNTY PUBLIC	100.254.00329.009.0000	LANDFILL FEES – HODGES	\$28.08

GSD50 Transparency~ April 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		WORKS_319300			
268939	04/13/2021	GREENWOOD COUNTY PUBLIC WORKS_319300	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$19.24
					<hr/> \$424.92
268940	04/13/2021	GREENWOOD HIGH CAFETERIA	100.258.00410.017.0000	SECURITY SUPPLIES GHS	\$131.75
					<hr/> \$131.75
268941	04/13/2021	GREENWOOD HIGH SCHOOL	100.320.00322.001.1000	COMMUNITY RECREATION CLEANING SERVICES	\$700.00
					<hr/> \$700.00
268942	04/13/2021	INTEGRATED FOOD SERVICE	620.256.00462.002.0171	SFSP COMMODITY - RIC	\$230.30
268942	04/13/2021	INTEGRATED FOOD SERVICE	620.256.00462.003.0171	SFSP COMMODITY - LAK	\$230.30
268942	04/13/2021	INTEGRATED FOOD SERVICE	620.256.00462.004.0171	SFSP COMMODITY - MAYS	\$230.30
268942	04/13/2021	INTEGRATED FOOD SERVICE	620.256.00462.005.0171	SFSP COMMODITY - MAT	\$230.30
268942	04/13/2021	INTEGRATED FOOD SERVICE	620.256.00462.006.0171	SFSP COMMODITY - MER	\$230.30
268942	04/13/2021	INTEGRATED FOOD SERVICE	620.256.00462.008.0171	SFSP COMMODITY - PIN	\$230.30
268942	04/13/2021	INTEGRATED FOOD SERVICE	620.256.00462.009.0171	SFSP COMMODITY - HOD	\$197.40
268942	04/13/2021	INTEGRATED FOOD SERVICE	620.256.00462.010.0171	SFSP COMMODITY - WFD	\$230.30
268942	04/13/2021	INTEGRATED FOOD SERVICE	620.256.00462.011.0171	SFSP COMMODITY - BRW	\$230.30
268942	04/13/2021	INTEGRATED FOOD SERVICE	620.256.00462.013.0171	SFSP COMMODITY - ECC	\$164.50
268942	04/13/2021	INTEGRATED FOOD SERVICE	620.256.00462.014.0171	SFSP COMMODITY - EMD	\$230.30
268942	04/13/2021	INTEGRATED FOOD SERVICE	620.256.00462.015.0171	SFSP COMMODITY - NSD	\$230.30
268942	04/13/2021	INTEGRATED FOOD SERVICE	620.256.00462.016.0171	SFSP COMMODITY - WST	\$230.30
268942	04/13/2021	INTEGRATED FOOD SERVICE	620.256.00462.017.0171	SFSP COMMODITY - GHS	\$230.30
268942	04/13/2021	INTEGRATED FOOD SERVICE	620.256.00462.019.0171	SFSP COMMODITY - GEN	\$164.50
					<hr/> \$3,290.00
268943	04/13/2021	Employee Vendor	100.254.00332.204.0000	OPER/MAINT TRAVEL DO	\$271.04
					<hr/> \$271.04
268944	04/13/2021	LEARNING PROPS LLC	232.175.00410.001.0000	Instructional Programs Beyond Sch Day SUPPLIES	\$385.86
					<hr/> \$385.86
268945	04/13/2021	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$1,704.50
					<hr/> \$1,704.50
268946	04/13/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.201.0000	PRIMARY SUPPLIES INSTR	\$7,666.01
268946	04/13/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.201.0000	PRIMARY SUPPLIES INSTR	\$148.40
268946	04/13/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.201.0000	PRIMARY SUPPLIES INSTR	\$45.30
268946	04/13/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.201.0000	PRIMARY SUPPLIES INSTR	\$45.30
268946	04/13/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.201.0000	PRIMARY SUPPLIES INSTR	\$17.00
268946	04/13/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.201.0000	PRIMARY SUPPLIES INSTR	\$6.70
268946	04/13/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.201.0000	PRIMARY SUPPLIES INSTR	\$14.25
268946	04/13/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.201.0000	PRIMARY SUPPLIES INSTR	\$75.50
268946	04/13/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.201.0000	PRIMARY SUPPLIES INSTR	\$13.20
268946	04/13/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.201.0000	PRIMARY SUPPLIES INSTR	\$60.90
268946	04/13/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.201.0000	PRIMARY SUPPLIES INSTR	\$47.70
268946	04/13/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.201.0000	PRIMARY SUPPLIES INSTR	\$57.60
268946	04/13/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.201.0000	PRIMARY SUPPLIES INSTR	\$57.60

GSD50 Transparency~ April 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
268946	04/13/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.201.0000	PRIMARY SUPPLIES INSTR	\$42.75
268946	04/13/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.201.0000	PRIMARY SUPPLIES INSTR	\$54.50
268946	04/13/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.201.0000	PRIMARY SUPPLIES INSTR	\$84.00
268946	04/13/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.201.0000	PRIMARY SUPPLIES INSTR	\$100.50
268946	04/13/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.201.0000	PRIMARY SUPPLIES INSTR	\$238.50
268946	04/13/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.201.0000	PRIMARY SUPPLIES INSTR	\$49.50
268946	04/13/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.201.0000	PRIMARY SUPPLIES INSTR	\$20.10
268946	04/13/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.201.0000	PRIMARY SUPPLIES INSTR	\$49.50
268946	04/13/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.201.0000	PRIMARY SUPPLIES INSTR	\$87.00
268946	04/13/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.201.0000	PRIMARY SUPPLIES INSTR	\$126.00
					<hr/> \$9,107.81
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$63.21
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$189.86
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$42.22
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$117.64
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$168.41
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$105.65
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$52.60
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$141.15
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$63.66
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$67.78
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$126.65
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$145.39
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$147.64
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$95.04
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$84.43
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$189.86
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$76.79
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$137.03
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$168.41
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$95.04
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$63.21

GSD50 Transparency~ April 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$189.63
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$105.65
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$130.76
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$105.65
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$6.38
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$155.78
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$158.25
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	(\$1.45)
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$105.43
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$84.43
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$189.86
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$41.99
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$126.65
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$168.41
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$105.65
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$42.44
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$178.80
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$66.85
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$383.14
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$41.99
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$126.65
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$155.78
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$158.25
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$95.27
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$52.83
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$179.47
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$52.83

GSD50 Transparency~ April 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$147.42
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$168.41
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$105.65
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$63.21
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$178.80
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$74.05
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$83.98
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$116.04
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$145.39
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$147.87
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$189.86
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$31.61
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$189.86
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$42.22
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$137.03
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$168.41
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$42.44
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$189.18
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$74.05
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$383.14
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$67.78
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$126.65
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$166.16
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$189.86
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$63.21
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$137.26
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$3.19

GSD50 Transparency~ April 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$31.61
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$108.62
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$168.41
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$116.04
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$31.16
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$25.56
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$42.44
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$41.99
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$105.65
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$103.85
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$63.21
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$53.05
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$63.21
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$179.47
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$52.60
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$137.03
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$168.41
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$84.43
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$63.21
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$200.02
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$73.82
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$52.38
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$105.43
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$135.01
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$168.86
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$84.66
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$189.86

GSD50 Transparency~ April 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$63.44
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$45.18
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$140.45
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$168.41
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$94.82
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$63.21
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$189.41
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$95.27
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$383.14
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$41.99
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$137.03
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$157.38
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$158.25
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$84.43
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$189.86
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$105.65
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$52.60
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$179.25
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$126.87
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$31.61
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$52.60
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$179.02
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$53.05
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$41.99
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$179.02
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$166.16
		DAIRY			
268948	04/13/2021	NEW DAIRY OPCO LLC/BORDEN	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$147.87

GSD50 Transparency~ April 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
268948	04/13/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$84.43
					<hr/> \$15,044.15
268950	04/13/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$212.04
268950	04/13/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$390.60
268950	04/13/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI – HOD	\$624.96
268950	04/13/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI – HOD	\$297.60
268950	04/13/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI – HOD	\$390.60
268950	04/13/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$230.64
268950	04/13/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$624.96
268950	04/13/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$647.28
268950	04/13/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$424.08
268950	04/13/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID – NSD	\$230.64
268950	04/13/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID – NSD	\$297.60
268950	04/13/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID – NSD	\$558.00
268950	04/13/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID – NSD	\$212.04
268950	04/13/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$230.64
268950	04/13/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$297.60
268950	04/13/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$535.68
268950	04/13/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.019.0333	STUDENT TRANSPORTATION GEC	\$399.53
268950	04/13/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.019.0333	STUDENT TRANSPORTATION GEC	\$227.67
268950	04/13/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.019.0333	STUDENT TRANSPORTATION GEC	\$111.60
					<hr/> \$6,943.76
268951	04/13/2021	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$101.53
					<hr/> \$101.53
268952	04/13/2021	PIEDMONT TECHNICAL COLLEGE_415100	100.224.00312.201.0600	IMPROV OF INST/INSERVICE TRAINING	\$312.00
					<hr/> \$312.00

GSD50 Transparency~ April 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
268953	04/13/2021	POCKET NURSE	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$369.67
268953	04/13/2021	POCKET NURSE	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$117.51
268953	04/13/2021	POCKET NURSE	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$85.30
268953	04/13/2021	POCKET NURSE	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$105.15
268953	04/13/2021	POCKET NURSE	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$70.10
268953	04/13/2021	POCKET NURSE	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$373.55
268953	04/13/2021	POCKET NURSE	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$48.74
268953	04/13/2021	POCKET NURSE	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$641.59
268953	04/13/2021	POCKET NURSE	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$80.66
268953	04/13/2021	POCKET NURSE	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$760.95
268953	04/13/2021	POCKET NURSE	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$108.70
268953	04/13/2021	POCKET NURSE	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$119.87
268953	04/13/2021	POCKET NURSE	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$120.94
268953	04/13/2021	POCKET NURSE	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$525.35
					<hr/> \$3,528.08
268958	04/13/2021	SECURITY CENTRAL	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$425.04
268958	04/13/2021	SECURITY CENTRAL	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$425.04
268958	04/13/2021	SECURITY CENTRAL	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$425.04
					<hr/> \$1,275.12
268959	04/13/2021	SELF REGIONAL HEALTHCARE...	100.320.00399.001.1000	COMMUNITY RECREATION MISC PURCH SERVICES	\$1,071.97
					<hr/> \$1,071.97
268960	04/13/2021	SELF REGIONAL HEALTHCARE....	100.264.00314.205.0040	EMPLOYEE ASSISTANCE PROGRAM	\$4,165.00
					<hr/> \$4,165.00
268961	04/13/2021	SERVICE ASSOCIATES INC	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$2,437.50
					<hr/> \$2,437.50
268962	04/13/2021	SNEAD BUILDERS SUPPLY CO.	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$823.26
268962	04/13/2021	SNEAD BUILDERS SUPPLY CO.	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	(\$213.47)
					<hr/> \$609.79
268963	04/13/2021	STATE INDUSTRIAL PRODUCTS	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$493.31
					<hr/> \$493.31
268965	04/13/2021	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$35.00
268965	04/13/2021	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$35.00
268965	04/13/2021	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$35.00
268965	04/13/2021	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND	\$35.00

GSD50 Transparency~ April 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
268965	04/13/2021	TERRY MCCURRY	100.254.00323.006.0000	MAINT SERV MAT OPER/MAINT REPAIR AND	\$35.00
268965	04/13/2021	TERRY MCCURRY	100.254.00323.008.0000	MAINT SERV MER OPER/MAINT REPAIR AND	\$35.00
268965	04/13/2021	TERRY MCCURRY	100.254.00323.009.0000	MAINT SERV PIN OPER/MAINT REPAIR AND	\$35.00
268965	04/13/2021	TERRY MCCURRY	100.254.00323.010.0000	MAINT SERV HOD OPER/MAINT REPAIR AND	\$35.00
268965	04/13/2021	TERRY MCCURRY	100.254.00323.011.0000	MAINT SERV WFD OPER/MAINT REPAIR AND	\$35.00
268965	04/13/2021	TERRY MCCURRY	100.254.00323.013.0000	MAINT SERV BRW OPER/MAINT REPAIR AND	\$35.00
268965	04/13/2021	TERRY MCCURRY	100.254.00323.014.0000	MAINT SERV ECC OPER/MAINT REPAIR AND	\$35.00
268965	04/13/2021	TERRY MCCURRY	100.254.00323.015.0000	MAINT SERV EMD OPER/MAINT REPAIR AND	\$35.00
268965	04/13/2021	TERRY MCCURRY	100.254.00323.016.0000	MAINT SERV NSD OPER/MAINT REPAIR AND	\$35.00
268965	04/13/2021	TERRY MCCURRY	100.254.00323.017.0000	MAINT SERV WST OPER/MAINT REPAIR AND	\$35.00
268965	04/13/2021	TERRY MCCURRY	100.254.00323.019.0000	MAINT SERV GHS OPER/MAINT REPAIR AND	\$35.00
268965	04/13/2021	TERRY MCCURRY	100.254.00323.204.0000	MAINT SERV GEC OPER/MAINT REPAIR AND	\$35.00
268965	04/13/2021	TERRY MCCURRY	190.254.00323.018.0000	MAINT SERV BO O&M REPAIR AND MAINTENANCE SERVICES	\$35.00
					<hr/> \$595.00
268967	04/13/2021	VEGA LOCKSMITH LLC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$336.59
					<hr/> \$336.59
268969	04/13/2021	WEST CAROLINA TEL	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$271.65
					<hr/> \$271.65
268970	04/13/2021	WHITE & STORY LLC	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$5,210.63
					<hr/> \$5,210.63
268972	04/15/2021	APPLIED BEHAVIORAL SERVICES	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$2,400.00
					<hr/> \$2,400.00
268973	04/15/2021	Employee Vendor	100.125.00332.002.0000	HH TRAVEL RICE	\$19.47
268973	04/15/2021	Employee Vendor	100.125.00332.006.0000	HH TRAVEL MER	\$19.47
268973	04/15/2021	Employee Vendor	100.125.00332.010.0000	HH TRAVEL WFD	\$19.50
268973	04/15/2021	Employee Vendor	100.125.00332.011.0000	HH TRAVEL BRW	\$19.47
268973	04/15/2021	Employee Vendor	100.125.00332.012.0000	HH TRAVEL ISC	\$19.47
268973	04/15/2021	Employee Vendor	100.125.00332.013.0000	HH TRAVEL ECC	\$19.47
268973	04/15/2021	Employee Vendor	100.125.00332.014.0000	HH TRAVEL EMD	\$19.47
268973	04/15/2021	Employee Vendor	100.125.00332.015.0000	HH TRAVEL NSD	\$19.47
					<hr/> \$155.79

GSD50 Transparency~ April 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
268980	04/15/2021	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$57.34
268980	04/15/2021	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$42.09
268980	04/15/2021	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$162.47
268980	04/15/2021	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$47.24
268980	04/15/2021	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$57.34
268980	04/15/2021	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$70.48
268980	04/15/2021	CINTAS CORPORATION #216	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$58.79
268980	04/15/2021	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$40.43
268980	04/15/2021	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$42.09
268980	04/15/2021	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$162.47
268980	04/15/2021	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$47.24
268980	04/15/2021	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$57.34
268980	04/15/2021	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$42.09
268980	04/15/2021	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$70.48
268980	04/15/2021	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$162.47
268980	04/15/2021	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$47.24
268980	04/15/2021	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$57.34
268980	04/15/2021	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$70.48
268980	04/15/2021	CINTAS CORPORATION #216	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$58.79
268980	04/15/2021	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$40.43
268980	04/15/2021	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$42.09
268980	04/15/2021	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$162.47
268980	04/15/2021	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$47.24
268980	04/15/2021	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$57.34
268980	04/15/2021	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$42.09
268980	04/15/2021	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$70.48
268980	04/15/2021	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$162.47
268980	04/15/2021	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$47.24
268980	04/15/2021	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$70.48
					\$2,096.54

GSD50 Transparency~ April 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
268981	04/15/2021	COLLEGE BOARD..	319.221.00490.201.1041	DISTRICT TESTING - 11 & 12 GRADE	\$1,568.00
268981	04/15/2021	COLLEGE BOARD..	319.221.00490.201.1041	DISTRICT TESTING - 11 & 12 GRADE	\$280.00
268981	04/15/2021	COLLEGE BOARD..	319.221.00490.201.1041	DISTRICT TESTING - 11 & 12 GRADE	\$7,840.00
268981	04/15/2021	COLLEGE BOARD..	319.221.00490.201.1041	DISTRICT TESTING - 11 & 12 GRADE	\$52.00
					\$9,740.00
268982	04/15/2021	COLUMBIA MUSEUM OF ART	309.271.00660.011.0000	FIELD STUDIES BRW	\$268.00
268982	04/15/2021	COLUMBIA MUSEUM OF ART	309.271.00660.011.0000	FIELD STUDIES BRW	\$258.00
268982	04/15/2021	COLUMBIA MUSEUM OF ART	309.271.00660.011.0000	FIELD STUDIES BRW	\$255.00
					\$781.00
268983	04/15/2021	DOTCOM THERAPY INC.	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$2,543.75
268983	04/15/2021	DOTCOM THERAPY INC.	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,543.75
268983	04/15/2021	DOTCOM THERAPY INC.	100.126.00313.004.0000	SH STUDENT SERVICES SPR	\$2,543.75
268983	04/15/2021	DOTCOM THERAPY INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,543.75
268983	04/15/2021	DOTCOM THERAPY INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,543.75
268983	04/15/2021	DOTCOM THERAPY INC.	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$2,543.75
268983	04/15/2021	DOTCOM THERAPY INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,543.75
268983	04/15/2021	DOTCOM THERAPY INC.	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$2,543.75
268983	04/15/2021	DOTCOM THERAPY INC.	100.126.00313.014.0000	SH STUDENT SERVICES EHS	\$2,543.75
268983	04/15/2021	DOTCOM THERAPY INC.	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$2,543.75
268983	04/15/2021	DOTCOM THERAPY INC.	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$2,543.75
268983	04/15/2021	DOTCOM THERAPY INC.	100.126.00313.017.0000	SH STUDENT SERVICES GHS	\$2,543.75
					\$30,525.00
268984	04/15/2021	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$20.53
268984	04/15/2021	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$47.12
268984	04/15/2021	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$1,466.46
268984	04/15/2021	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3,946.13
268984	04/15/2021	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$20.70
268984	04/15/2021	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$54.10
268984	04/15/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$118.92
268984	04/15/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$87.62
268984	04/15/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$12.52
268984	04/15/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$20.70
268984	04/15/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$40.01
268984	04/15/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$107.54
268984	04/15/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$205.53
268984	04/15/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$39.48
268984	04/15/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$30.92
268984	04/15/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$20.70
268984	04/15/2021	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$115.12
268984	04/15/2021	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$12.52
268984	04/15/2021	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$17.61
268984	04/15/2021	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$15.64
268984	04/15/2021	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$43.93

GSD50 Transparency~ April 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
268984	04/15/2021	DUKE ENERGY_290400	100.254.00470.002.0000	ENERGY – RICE	\$43.48
					<u>\$6,487.28</u>
268985	04/15/2021	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$388.84
268985	04/15/2021	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$97.21
268985	04/15/2021	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$319.37
268985	04/15/2021	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$122.08
268985	04/15/2021	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$95.78
268985	04/15/2021	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$111.42
268985	04/15/2021	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$136.29
268985	04/15/2021	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$116.47
268985	04/15/2021	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$131.88
268985	04/15/2021	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$299.33
268985	04/15/2021	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$116.47
268985	04/15/2021	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$97.21
268985	04/15/2021	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$122.63
268985	04/15/2021	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$112.62
					<u>\$2,267.60</u>
268987	04/15/2021	EMERALD INK & STITCHES, L.L.C.	100.113.00410.011.9000	MIDDLE SUPPLIES–BREWER	\$819.62
					<u>\$819.62</u>
268988	04/15/2021	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00345.001.0000	HEALTH SERVICES TECHNOLOGY–FRONTLINE	\$3,079.31
					<u>\$3,079.31</u>
268993	04/15/2021	HD PAYNE & COMPANY	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$273.04
					<u>\$273.04</u>
268994	04/15/2021	HERALD OFFICE SOLUTIONS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,407.50
					<u>\$2,407.50</u>
268995	04/15/2021	Employee Vendor	203.161.00332.012.0000	AUTISM TRAVEL ISC	\$124.77
					<u>\$124.77</u>
268996	04/15/2021	Employee Vendor	203.127.00332.012.0000	LD TRAVEL ISC	\$74.88
268996	04/15/2021	Employee Vendor	203.127.00332.012.0000	LD TRAVEL ISC	\$42.34
					<u>\$117.22</u>
268998	04/15/2021	Employee Vendor	203.161.00332.012.0000	AUTISM TRAVEL ISC	\$137.87
					<u>\$137.87</u>
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$5,535.85

GSD50 Transparency~ April 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$105.29
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$3,186.91
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$773.95
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$1,767.06
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$526.45
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$246.37
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$246.37
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$773.95
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$1,767.06
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$526.45
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$246.37
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$246.37
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$0.02
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$749.58
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$1,040.05
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$1,040.05
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$749.58
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$1,040.05
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$749.58
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$1,040.05
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$6,370.23
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$100.97
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$3,667.25
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$927.71
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$2,118.12
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$605.80
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$295.32

GSD50 Transparency~ April 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$295.32
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$742.17
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$1,694.50
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$504.83
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$236.26
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$236.26
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$317.52
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$317.52
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$423.36
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$423.36
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$3,261.42
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$103.38
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$1,877.55
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$569.96
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$1,301.32
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$413.54
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$181.44
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$181.44
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$569.96
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$1,301.32
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$413.54
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$181.44
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$181.44
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$0.01
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$100.13
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$100.13
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$100.13

GSD50 Transparency~ April 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$100.13
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$100.13
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	237.112.00410.009.0000	PRIMARY SUPPLIES HOD	\$3,318.50
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	237.112.00410.009.0000	PRIMARY SUPPLIES HOD	\$9,008.66
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	237.112.00410.009.0000	PRIMARY SUPPLIES HOD	\$4,348.23
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$423.36
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$423.36
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$423.36
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$529.20
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$423.36
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$5,405.28
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$102.81
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$3,111.74
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$755.70
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$1,725.38
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$514.03
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$240.56
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$240.56
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$755.70
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$1,725.38
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$514.03
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$240.56
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$240.56
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$99.79
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$99.79
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$14,963.69
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$99.79

GSD50 Transparency~ April 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$99.79
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$99.79
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$7,222.59
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$928.32
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$2,119.51
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$606.19
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$295.51
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$295.51
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$101.03
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$101.03
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$0.02
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$6,374.39
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$101.03
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$3,669.64
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$928.32
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$2,119.51
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$606.19
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$295.51
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$295.51
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$3,348.54
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$1,294.53
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$104.24
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$2,524.09
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$957.79
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$2,186.79
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$625.44
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$304.90

GSD50 Transparency~ April 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$304.90
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$957.79
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$2,186.79
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$625.44
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$304.90
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$304.90
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	(\$0.03)
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$982.63
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$2,243.50
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$641.65
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$312.80
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$312.80
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$0.01
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$106.94
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$3,884.32
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$982.63
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$1,346.10
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$641.65
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$312.80
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$312.80
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$104.75
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$1,984.74
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$770.00
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$523.76
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$245.12
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$245.12
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$114.80

GSD50 Transparency~ April 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$1,758.04
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$523.76
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$245.12
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$245.12
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	(\$0.01)
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$529.20
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$529.20
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$423.36
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$423.36
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$529.20
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$529.20
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$529.20
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$529.20
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$423.36
		HOLDINGS			
268999	04/15/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$423.36
		HOLDINGS			
					\$168,405.69
269001	04/15/2021	MO'MONEY	220.213.00410.001.0007	HEALTH SUPPLIES - CARES ESSER GRANT - DIST	\$952.00
269001	04/15/2021	MO'MONEY	220.213.00410.001.0007	HEALTH SUPPLIES - CARES ESSER GRANT - DIST	\$1,535.10
					\$2,487.10
269003	04/15/2021	NEATHERY, CORRIE	100.122.00332.015.0000	TMH TRAVEL NSD	\$358.40
					\$358.40
269006	04/15/2021	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$98.93
269006	04/15/2021	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$98.94
269006	04/15/2021	Employee Vendor	203.127.00410.014.0000	LD SUPPLIES EMD	\$22.47
269006	04/15/2021	Employee Vendor	203.127.00410.017.0000	LD SUPPLIES GHS	\$22.47
					\$242.81
269010	04/15/2021	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$41.94
269010	04/15/2021	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$117.96
269010	04/15/2021	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	(\$21.75)
					\$138.15

GSD50 Transparency~ April 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
269015	04/15/2021	SOLIANT	220.213.00313.001.0012	STUDENT HEALTH SERVICES DIST	\$1,800.00
					<hr/> \$1,800.00
269016	04/15/2021	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$3,802.50
					<hr/> \$3,802.50
269021	04/15/2021	US FOODS	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$4,682.21
269021	04/15/2021	US FOODS	620.256.00462.014.0000	SFSP COMMODITY DISTRIBUTION	\$34.50
269021	04/15/2021	US FOODS	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$5,815.09
269021	04/15/2021	US FOODS	620.256.00411.002.0171	SFSP CONSUMABLE SUPPLIES RIC	\$59.52
269021	04/15/2021	US FOODS	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$1,886.85
269021	04/15/2021	US FOODS	620.256.00411.006.0171	SFSP CONSUMABLE SUPPLES MER	\$59.52
269021	04/15/2021	US FOODS	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$1,835.29
269021	04/15/2021	US FOODS	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$4,135.33
269021	04/15/2021	US FOODS	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$1,760.23
269021	04/15/2021	US FOODS	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$1,953.82
269021	04/15/2021	US FOODS	620.256.00411.008.0171	SFSP CONSUMABLE SUPPLIES PIN	\$59.52
269021	04/15/2021	US FOODS	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$4,531.07
269021	04/15/2021	US FOODS	620.256.00462.002.0000	SFSP COMMODITY DISTRIBUTION CHARGE-RIC	\$24.15
269021	04/15/2021	US FOODS	620.256.00462.015.0000	SFSP COMMODITY DISTRIBUTION CHARGE-NSD	\$31.05
269021	04/15/2021	US FOODS	620.256.00462.006.0000	SFSP COMMODITY DISTRIBUTION CHARGE-MER	\$31.05
269021	04/15/2021	US FOODS	620.256.00462.008.0000	SFSP COMMODITY DISTRIBUTION CHARGE-PIN	\$27.60
269021	04/15/2021	US FOODS	620.256.00462.017.0000	SFSP COMMODITY DISTRIBUTION CHARGE-GHS	\$37.95
269021	04/15/2021	US FOODS	620.256.00462.005.0000	SFSP COMMODITY DISTRIBUTION	\$34.50
269021	04/15/2021	US FOODS	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$5,328.90
269021	04/15/2021	US FOODS	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$7,772.12
269021	04/15/2021	US FOODS	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$1,296.55
269021	04/15/2021	US FOODS	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$7,581.22
269021	04/15/2021	US FOODS	620.256.00462.004.0000	SFSP COMMODITY DISTRIBUTION	\$24.15
269021	04/15/2021	US FOODS	620.256.00462.016.0000	SFSP COMMODITY DISTRIBUTION CHARGE-WST	\$34.50
269021	04/15/2021	US FOODS	620.256.00462.003.0000	SFSP COMMODITY DISTRIBUTION CHARGE-LAK	\$34.50
269021	04/15/2021	US FOODS	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$2,052.55
269021	04/15/2021	US FOODS	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$1,653.36
269021	04/15/2021	US FOODS	620.256.00462.009.0000	SFSP COMMODITY DISTRIBUTION	\$13.80
269021	04/15/2021	US FOODS	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$8,349.05
269021	04/15/2021	US FOODS	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$27.96

GSD50 Transparency~ April 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
269021	04/15/2021	US FOODS	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$3,156.65
269021	04/15/2021	US FOODS	620.256.00462.010.0000	SFSP COMMODITY DISTRIBUTION	\$34.50
269021	04/15/2021	US FOODS	620.256.00462.011.0000	SFSP COMMODITY DISTRIBUTION CHARGE-BRW	\$31.05
269021	04/15/2021	US FOODS	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$4,576.08
269021	04/15/2021	US FOODS	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$6,045.90
269021	04/15/2021	US FOODS	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$6,390.70
269021	04/15/2021	US FOODS	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$1,811.90
269021	04/15/2021	US FOODS	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$2,973.89
269021	04/15/2021	US FOODS	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$3,382.97
269021	04/15/2021	US FOODS	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$193.97
269021	04/15/2021	US FOODS	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$193.97
269021	04/15/2021	US FOODS	620.256.00462.015.0000	SFSP COMMODITY DISTRIBUTION CHARGE-NSD	\$55.20
269021	04/15/2021	US FOODS	620.256.00462.006.0000	SFSP COMMODITY DISTRIBUTION CHARGE-MER	\$69.00
269021	04/15/2021	US FOODS	620.256.00462.013.0000	SFSP COMMODITY DISTRIBUTION CHARGE-ECC	\$31.05
269021	04/15/2021	US FOODS	620.256.00462.017.0000	SFSP COMMODITY DISTRIBUTION CHARGE-GHS	\$58.65
269021	04/15/2021	US FOODS	620.256.00462.008.0000	SFSP COMMODITY DISTRIBUTION CHARGE-PIN	\$65.55
269021	04/15/2021	US FOODS	620.256.00462.002.0000	SFSP COMMODITY DISTRIBUTION CHARGE-RIC	\$58.65
269021	04/15/2021	US FOODS	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$7,344.20
269021	04/15/2021	US FOODS	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$4,248.89
269021	04/15/2021	US FOODS	620.256.00462.011.0000	SFSP COMMODITY DISTRIBUTION CHARGE-BRW	\$55.20
269021	04/15/2021	US FOODS	620.256.00462.010.0000	SFSP COMMODITY DISTRIBUTION	\$72.45
269021	04/15/2021	US FOODS	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$3,119.83
269021	04/15/2021	US FOODS	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$3,816.15
269021	04/15/2021	US FOODS	620.256.00411.003.0171	SFSP CONSUMABLE SUPPLIES LAK	\$89.28
269021	04/15/2021	US FOODS	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$3,262.18
269021	04/15/2021	US FOODS	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$2,707.62
269021	04/15/2021	US FOODS	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$193.97
269021	04/15/2021	US FOODS	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$193.97
269021	04/15/2021	US FOODS	620.256.00462.016.0000	SFSP COMMODITY DISTRIBUTION CHARGE-WST	\$62.10
269021	04/15/2021	US FOODS	620.256.00462.004.0000	SFSP COMMODITY DISTRIBUTION	\$48.30
269021	04/15/2021	US FOODS	620.256.00462.014.0000	SFSP COMMODITY DISTRIBUTION	\$55.20
269021	04/15/2021	US FOODS	620.256.00462.003.0000	SFSP COMMODITY DISTRIBUTION CHARGE-LAK	\$69.00
269021	04/15/2021	US FOODS	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$1,590.25
269021	04/15/2021	US FOODS	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$6,453.82
269021	04/15/2021	US FOODS	620.256.00462.019.0000	SFSP COMMODITY	\$62.10

GSD50 Transparency~ April 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				DISTRIBUTION CHARGE-GEN	
269021	04/15/2021	US FOODS	620.256.00462.009.0000	SFSP COMMODITY	\$51.75
				DISTRIBUTION	
269021	04/15/2021	US FOODS	620.256.00462.005.0000	SFSP COMMODITY	\$69.00
				DISTRIBUTION	
269021	04/15/2021	US FOODS	620.256.00411.002.0171	SFSP CONSUMABLE SUPPLIES	\$29.76
				RIC	
269021	04/15/2021	US FOODS	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$4,213.01
269021	04/15/2021	US FOODS	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES	\$178.56
				GHS	
269021	04/15/2021	US FOODS	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$6,195.00
269021	04/15/2021	US FOODS	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$1,299.71
269021	04/15/2021	US FOODS	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$2,809.73
269021	04/15/2021	US FOODS	620.256.00411.015.0171	SFSP CONSUMABLE SUPPLES	\$29.76
				NSD	
269021	04/15/2021	US FOODS	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$6,926.56
269021	04/15/2021	US FOODS	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$2,927.04
269021	04/15/2021	US FOODS	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$617.18
269021	04/15/2021	US FOODS	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$1,478.62
269021	04/15/2021	US FOODS	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$1,821.54
269021	04/15/2021	US FOODS	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$3,862.18
269021	04/15/2021	US FOODS	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$5,546.46
269021	04/15/2021	US FOODS	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$1,775.19
269021	04/15/2021	US FOODS	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$4,062.39
269021	04/15/2021	US FOODS	620.256.00411.010.0171	SFSP CONSUMABLE SUPPLIES	\$29.76
				WFD	
269021	04/15/2021	US FOODS	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$3,287.07
269021	04/15/2021	US FOODS	329.115.00410.018.0000	CAREER & TECH	\$608.53
				SUPPLIES-STATE EIA (19)	
269021	04/15/2021	US FOODS	329.115.00410.018.0000	CAREER & TECH	\$27.81
				SUPPLIES-STATE EIA (19)	
269021	04/15/2021	US FOODS	620.256.00411.014.0171	SFSP CONSUMABLE SUPPLES	\$29.76
				EMD	
269021	04/15/2021	US FOODS	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$3,925.80
269021	04/15/2021	US FOODS	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$4,040.92
269021	04/15/2021	US FOODS	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$4,426.84
269021	04/15/2021	US FOODS	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$2,788.48
269021	04/15/2021	US FOODS	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$4,765.67
269021	04/15/2021	US FOODS	620.256.00411.010.0171	SFSP CONSUMABLE SUPPLIES	\$29.76
				WFD	
269021	04/15/2021	US FOODS	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$3,198.37
269021	04/15/2021	US FOODS	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$2,747.55
269021	04/15/2021	US FOODS	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$3,252.78
269021	04/15/2021	US FOODS	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES	\$89.28
				GHS	
269021	04/15/2021	US FOODS	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$4,619.06
269021	04/15/2021	US FOODS	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$2,704.08
269021	04/15/2021	US FOODS	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$4,767.52
269021	04/15/2021	US FOODS	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$1,122.80
269021	04/15/2021	US FOODS	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$1,393.15

GSD50 Transparency~ April 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
269021	04/15/2021	US FOODS	620.256.00411.019.0171	SFSP CONSUMABLE SUPPLIES GEN	\$29.76
269021	04/15/2021	US FOODS	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$1,760.89
269021	04/15/2021	US FOODS	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$2,376.06
269021	04/15/2021	US FOODS	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	(\$76.22)
269021	04/15/2021	US FOODS	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	(\$8.30)
269021	04/15/2021	US FOODS	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	(\$10.02)
269021	04/15/2021	US FOODS	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	(\$27.71)
269021	04/15/2021	US FOODS	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	(\$7.40)
269021	04/15/2021	US FOODS	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	(\$32.77)
269021	04/15/2021	US FOODS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	(\$573.32)
269021	04/15/2021	US FOODS	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	(\$8.35)
269021	04/15/2021	US FOODS	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	(\$13.57)
269021	04/15/2021	US FOODS	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	(\$7.41)
269021	04/15/2021	US FOODS	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	(\$55.68)
269021	04/15/2021	US FOODS	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	(\$18.56)
269021	04/15/2021	US FOODS	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	(\$10.98)
269021	04/15/2021	US FOODS	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	(\$169.58)
269021	04/15/2021	US FOODS	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	(\$9.85)
269021	04/15/2021	US FOODS	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	(\$34.85)
269021	04/15/2021	US FOODS	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$193.97
269021	04/15/2021	US FOODS	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$1,328.71
269021	04/15/2021	US FOODS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$573.32
269021	04/15/2021	US FOODS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$41.04
					\$220,729.71
269022	04/15/2021	VITAL RECORDS CONTROL	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$52.45
269022	04/15/2021	VITAL RECORDS CONTROL	100.233.00316.017.9000	SCH ADMIN DATA PROCESSING SERVICES GHS	\$97.41
269022	04/15/2021	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$295.02
					\$444.88
269024	04/15/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$212.97
269024	04/15/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$242.25
269024	04/15/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES - SPR	\$256.76
269024	04/15/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES - MAT	\$229.56
269024	04/15/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES - MER	\$301.41
269024	04/15/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES - PIN	\$474.25
269024	04/15/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES - HOD	\$128.37
269024	04/15/2021	WELLS FARGO FINANCIAL	100.233.00360.010.9365	COPIER SERVICES - WFD	\$851.13

GSD50 Transparency~ April 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		LEASING			
269024	04/15/2021	WELLS FARGO FINANCIAL	100.233.00360.011.9365	COPIER SERVICES – BRW	\$387.95
		LEASING			
269024	04/15/2021	WELLS FARGO FINANCIAL	100.233.00360.012.9365	COPIER SERVICES – ISC	\$57.01
		LEASING			
269024	04/15/2021	WELLS FARGO FINANCIAL	100.233.00360.013.9365	COPIER SERVICES – ECC	\$214.89
		LEASING			
269024	04/15/2021	WELLS FARGO FINANCIAL	100.233.00360.014.9365	COPIER SERVICES – EMD	\$946.62
		LEASING			
269024	04/15/2021	WELLS FARGO FINANCIAL	100.233.00360.015.9365	COPIER SERVICES – NSD	\$657.76
		LEASING			
269024	04/15/2021	WELLS FARGO FINANCIAL	100.233.00360.016.9365	COPIER SERVICES – WST	\$660.51
		LEASING			
269024	04/15/2021	WELLS FARGO FINANCIAL	100.233.00360.017.9365	COPIER SERVICES – GHS	\$1,247.17
		LEASING			
269024	04/15/2021	WELLS FARGO FINANCIAL	100.233.00360.019.9365	COPIER SERVICES – GEN	\$198.87
		LEASING			
269024	04/15/2021	WELLS FARGO FINANCIAL	100.254.00360.204.0257	Purchased Services Business Office	\$61.60
		LEASING			
269024	04/15/2021	WELLS FARGO FINANCIAL	100.254.00360.204.0257	Purchased Services Business Office	\$1,251.92
		LEASING			
269024	04/15/2021	WELLS FARGO FINANCIAL	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP	\$182.28
		LEASING			
269024	04/15/2021	WELLS FARGO FINANCIAL	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$192.09
		LEASING			
269024	04/15/2021	WELLS FARGO FINANCIAL	600.256.00360.204.9365	FS COPIER SERVICES BO	\$41.85
		LEASING			
					\$8,797.22
269025	04/15/2021	WESTERN CAROLINA PRODUCTS INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$160.50
269025	04/15/2021	WESTERN CAROLINA PRODUCTS INC	220.213.00410.550.0012	HEALTH SUPPLIES-CARES ESSER-CAMBRIDGE	\$134.05
269025	04/15/2021	WESTERN CAROLINA PRODUCTS INC	220.213.00410.001.0007	HEALTH SUPPLIES – CARES ESSER GRANT – DIST	\$898.80
269025	04/15/2021	WESTERN CAROLINA PRODUCTS INC	220.213.00410.001.0007	HEALTH SUPPLIES – CARES ESSER GRANT – DIST	\$786.45
269025	04/15/2021	WESTERN CAROLINA PRODUCTS INC	220.213.00410.001.0007	HEALTH SUPPLIES – CARES ESSER GRANT – DIST	\$898.80
					\$2,878.60
269027	04/15/2021	WREN HIGH SCHOOL	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$350.00
					\$350.00
269028	04/20/2021	ACCU TECH CORPORATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$775.79
269028	04/20/2021	ACCU TECH CORPORATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$507.20
269028	04/20/2021	ACCU TECH CORPORATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$31.90
269028	04/20/2021	ACCU TECH CORPORATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$15.95
269028	04/20/2021	ACCU TECH CORPORATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$15.95
269028	04/20/2021	ACCU TECH CORPORATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$370.03
					\$1,716.82
269029	04/20/2021	AIRGAS USA, LLC	329.115.00410.018.0000	CAREER & TECH	\$71.84

GSD50 Transparency~ April 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
269029	04/20/2021	AIRGAS USA, LLC	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$76.53
269029	04/20/2021	AIRGAS USA, LLC	100.254.00323.204.0000	SUPPLIES-STATE EIA (19) OPER/MAINT REPAIR AND MAINT SERV BO	\$142.27
					<hr/> \$290.64
269030	04/20/2021	AMAZON	237.112.00410.201.0000	PRIMARY SUPPLIES INSTR	\$18.68
269030	04/20/2021	AMAZON	237.112.00410.201.0000	PRIMARY SUPPLIES INSTR	\$12.99
269030	04/20/2021	AMAZON	201.188.00410.009.0000	PARENTING/FAM LIT SUPPLIES HOD	\$131.88
269030	04/20/2021	AMAZON	201.188.00410.009.0000	PARENTING/FAM LIT SUPPLIES HOD	\$302.40
269030	04/20/2021	AMAZON	237.112.00410.201.0000	PRIMARY SUPPLIES INSTR	\$419.32
269030	04/20/2021	AMAZON	237.112.00410.201.0000	PRIMARY SUPPLIES INSTR	<hr/> \$64.75
					\$950.02
269031	04/20/2021	AMERICAN TERMAPEST INC	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$100.00
269031	04/20/2021	AMERICAN TERMAPEST INC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$100.00
269031	04/20/2021	AMERICAN TERMAPEST INC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$120.00
269031	04/20/2021	AMERICAN TERMAPEST INC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$125.00
269031	04/20/2021	AMERICAN TERMAPEST INC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$125.00
269031	04/20/2021	AMERICAN TERMAPEST INC	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$120.00
269031	04/20/2021	AMERICAN TERMAPEST INC	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$120.00
269031	04/20/2021	AMERICAN TERMAPEST INC	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$145.00
269031	04/20/2021	AMERICAN TERMAPEST INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$125.00
269031	04/20/2021	AMERICAN TERMAPEST INC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$150.00
269031	04/20/2021	AMERICAN TERMAPEST INC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$150.00
269031	04/20/2021	AMERICAN TERMAPEST INC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$150.00
269031	04/20/2021	AMERICAN TERMAPEST INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$250.00
269031	04/20/2021	AMERICAN TERMAPEST INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$300.00
269031	04/20/2021	AMERICAN TERMAPEST INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$95.00
269031	04/20/2021	AMERICAN TERMAPEST INC	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$125.00
269031	04/20/2021	AMERICAN TERMAPEST INC	100.254.00323.255.0000	OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$50.00
269031	04/20/2021	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND	\$75.00

GSD50 Transparency~ April 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
269031	04/20/2021	AMERICAN TERMAPEST INC	100.254.00323.204.0000	MAINT SERV BO OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
					<hr/> \$2,500.00
269033	04/20/2021	Employee Vendor	620.256.00332.016.0171	SFSP TRAVEL WST	\$105.63
					<hr/> \$105.63
269034	04/20/2021	BOOKSOURCE.	357.171.00410.002.0000	PRIM SUMMER SCHOOL SUPPLIES RICE	\$674.00
269034	04/20/2021	BOOKSOURCE.	357.171.00410.002.0000	PRIM SUMMER SCHOOL SUPPLIES RICE	\$449.00
269034	04/20/2021	BOOKSOURCE.	357.171.00410.002.0000	PRIM SUMMER SCHOOL SUPPLIES RICE	\$449.00
					<hr/> \$1,572.00
269035	04/20/2021	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.258.00410.001.0000	SECURITY SUPPLIES DIST	\$263.89
					<hr/> \$263.89
269036	04/20/2021	CINTAS CORPORATION #216	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$27.75
269036	04/20/2021	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$45.74
269036	04/20/2021	CINTAS CORPORATION #216	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$27.75
269036	04/20/2021	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$45.74
269036	04/20/2021	CINTAS CORPORATION #216	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$27.75
269036	04/20/2021	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$45.74
269036	04/20/2021	CINTAS CORPORATION #216	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$27.75
269036	04/20/2021	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$45.74
269036	04/20/2021	CINTAS CORPORATION #216	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$27.75
269036	04/20/2021	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$45.74
					<hr/> \$367.45
269037	04/20/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$319.89
269037	04/20/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$850.95
269037	04/20/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$168.58
269037	04/20/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$213.42
269037	04/20/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$980.50
269037	04/20/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$7,551.60
269037	04/20/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$29.94
269037	04/20/2021	COMMISSIONERS OF PUBLIC	100.254.00321.002.0000	OPER/MAINT PUBLIC	\$765.47

GSD50 Transparency~ April 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		WORKS		UTILITY SERVICES RICE	
269037	04/20/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC	\$208.49
		WORKS		UTILITY SERVICES OLD CEN	
269037	04/20/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY – RICE	\$3,857.59
269037	04/20/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY – RICE	\$18.39
269037	04/20/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY – RICE	\$546.89
269037	04/20/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY – OLD CENTRAL	\$305.17
269037	04/20/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC	\$370.78
		WORKS		UTILITY SERVICES HOD	
269037	04/20/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC	\$580.79
		WORKS		UTILITY SERVICES GEC	
269037	04/20/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY – HOD	\$295.97
269037	04/20/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$32.81
269037	04/20/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$643.58
269037	04/20/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$103.84
269037	04/20/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$79.94
269037	04/20/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$3,675.01
269037	04/20/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$433.00
					\$22,032.60
269038	04/20/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.002.0009	TECHNOLOGY & SOFTWARE SUPPLIES – RICE	\$38,304.00
269038	04/20/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.002.0009	TECHNOLOGY & SOFTWARE SUPPLIES – RICE	\$10,360.00
269038	04/20/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.002.0009	TECHNOLOGY & SOFTWARE SUPPLIES – RICE	\$1,520.00
269038	04/20/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.002.0009	TECHNOLOGY & SOFTWARE SUPPLIES – RICE	\$3,800.00
269038	04/20/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.003.0009	TECHNOLOGY AND SOFTWARE	\$3,800.00
269038	04/20/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.003.0009	TECHNOLOGY AND SOFTWARE	\$1,520.00
269038	04/20/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.003.0009	TECHNOLOGY AND SOFTWARE	\$10,360.00
269038	04/20/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.003.0009	TECHNOLOGY AND SOFTWARE	\$38,304.00
269038	04/20/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.004.0009	TECHNOLOGY AND SOFTWARE	\$11,655.00
269038	04/20/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.004.0009	TECHNOLOGY AND SOFTWARE	\$43,092.00
269038	04/20/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.004.0009	TECHNOLOGY AND	\$4,275.00

GSD50 Transparency~ April 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
269038	04/20/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.004.0009	SOFTWARE TECHNOLOGY AND	\$1,710.00
269038	04/20/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.005.0009	SOFTWARE TECHNOLOGY & SOFTWARE	\$1,520.00
269038	04/20/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.005.0009	SUPPLIES MAT TECHNOLOGY & SOFTWARE	\$38,304.00
269038	04/20/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.005.0009	SUPPLIES MAT TECHNOLOGY & SOFTWARE	\$10,360.00
269038	04/20/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.005.0009	SUPPLIES MAT TECHNOLOGY & SOFTWARE	\$3,800.00
269038	04/20/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.006.0009	SUPPLIES MAT TECHNOLOGY AND	\$3,800.00
269038	04/20/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.006.0009	SOFTWARE TECHNOLOGY AND	\$10,360.00
269038	04/20/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.006.0009	SOFTWARE TECHNOLOGY AND	\$1,520.00
269038	04/20/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.006.0009	SOFTWARE TECHNOLOGY AND	\$38,304.00
269038	04/20/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.008.0009	SOFTWARE TECHNOLOGY & SOFTWARE	\$1,520.00
269038	04/20/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.008.0009	SUPPLIES PIN TECHNOLOGY & SOFTWARE	\$38,304.00
269038	04/20/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.008.0009	SUPPLIES PIN TECHNOLOGY & SOFTWARE	\$3,800.00
269038	04/20/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.008.0009	SUPPLIES PIN TECHNOLOGY & SOFTWARE	\$10,360.00
269038	04/20/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.009.0009	SUPPLIES PIN TECHNOLOGY AND	\$1,520.00
269038	04/20/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.009.0009	SOFTWARE TECHNOLOGY AND	\$3,800.00
269038	04/20/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.009.0009	SOFTWARE TECHNOLOGY AND	\$10,360.00
269038	04/20/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.009.0009	SOFTWARE TECHNOLOGY AND	\$38,304.00
269038	04/20/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.010.0009	SOFTWARE TECHNOLOGY AND	\$38,304.00
269038	04/20/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.010.0009	SOFTWARE TECHNOLOGY AND	\$3,800.00
269038	04/20/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.010.0009	SOFTWARE TECHNOLOGY AND	\$10,360.00
269038	04/20/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.010.0009	SOFTWARE TECHNOLOGY AND	\$1,520.00
269038	04/20/2021	DHE COMPUTER SYSTEMS INC	220.113.00445.550.0012	SOFTWARE ELEM TECH SUPP – CARES	\$0.00
269038	04/20/2021	DHE COMPUTER SYSTEMS INC	220.113.00445.550.0012	ESSER – CAMBRIDGE ELEM TECH SUPP – CARES	\$0.00
269038	04/20/2021	DHE COMPUTER SYSTEMS INC	220.113.00445.550.0012	ESSER – CAMBRIDGE ELEM TECH SUPP – CARES	\$0.00
269038	04/20/2021	DHE COMPUTER SYSTEMS INC	220.113.00445.550.0012	ESSER – CAMBRIDGE ELEM TECH SUPP – CARES	\$0.00

GSD50 Transparency~ April 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
269038	04/20/2021	DHE COMPUTER SYSTEMS INC	220.113.00445.550.0012	ESSER - CAMBRIDGE ELEM TECH SUPP - CARES	\$0.00
269038	04/20/2021	DHE COMPUTER SYSTEMS INC	220.113.00445.550.0012	ESSER - CAMBRIDGE ELEM TECH SUPP - CARES ESSER - CAMBRIDGE	\$0.00
					\$438,620.00
269040	04/20/2021	EBS HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,325.00
269040	04/20/2021	EBS HEALTHCARE INC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,325.00
269040	04/20/2021	EBS HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,263.00
269040	04/20/2021	EBS HEALTHCARE INC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,263.00
					\$9,176.00
269041	04/20/2021	EMERALD HIGH SCHOOL	100.000.47700.000.1000	FEE DEPOSITS PAYABLE	\$935.67
					\$935.67
269044	04/20/2021	G. FRANK RUSSELL TECHNOLOGY CENTER	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$217.25
269044	04/20/2021	G. FRANK RUSSELL TECHNOLOGY CENTER	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$325.00
					\$542.25
269045	04/20/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$98.50
269045	04/20/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$46.68
269045	04/20/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$71.00
269045	04/20/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$141.97
269045	04/20/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$118.32
269045	04/20/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$28.17
269045	04/20/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$99.15
269045	04/20/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$118.32
269045	04/20/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$57.32
269045	04/20/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$94.65
269045	04/20/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$183.84
269045	04/20/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$114.65
269045	04/20/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$23.67
269045	04/20/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$149.90
269045	04/20/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$174.93

GSD50 Transparency~ April 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
269045	04/20/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$213.28
269045	04/20/2021	GRANITE TELECOMMUNICATIONS	190.254.00340.018.0000	O&M COMMUNICATION	\$99.15
					<hr/> \$1,833.50
269046	04/20/2021	GREENWOOD HIGH SCHOOL	100.000.47700.000.1000	FEE DEPOSITS PAYABLE	\$3,172.85
					<hr/> \$3,172.85
269047	04/20/2021	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$1,035.37
269047	04/20/2021	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$738.43
269047	04/20/2021	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$631.50
269047	04/20/2021	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$908.22
269047	04/20/2021	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$889.68
					<hr/> \$4,203.20
269049	04/20/2021	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$58.96
269049	04/20/2021	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$204.56
269049	04/20/2021	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$4,208.12
269049	04/20/2021	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$64.34
269049	04/20/2021	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$414.76
269049	04/20/2021	MANSFIELD OIL COMPANY	600.256.00410.204.0000	SUPPLIES LR - DIS	\$169.16
					<hr/> \$5,119.90
269050	04/20/2021	MARK ONE MANUFACTURING	220.213.00410.001.0007	HEALTH SUPPLIES - CARES ESSER GRANT - DIST	\$800.00
269050	04/20/2021	MARK ONE MANUFACTURING	220.213.00410.001.0007	HEALTH SUPPLIES - CARES ESSER GRANT - DIST	\$800.00
269050	04/20/2021	MARK ONE MANUFACTURING	220.213.00410.001.0007	HEALTH SUPPLIES - CARES ESSER GRANT - DIST	\$800.00
					<hr/> \$2,400.00
269051	04/20/2021	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$187.25
					<hr/> \$187.25
269052	04/20/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$5,218.03
269052	04/20/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$7,931.44
269052	04/20/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$8,348.87

GSD50 Transparency~ April 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
269052	04/20/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.006.0000	PRIM SUPPLIES MER	\$10,213.90
269052	04/20/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.006.0000	PRIM SUPPLIES MER	\$102.24
269052	04/20/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.006.0000	PRIM SUPPLIES MER	\$102.24
269052	04/20/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.006.0000	PRIM SUPPLIES MER	\$8,601.17
269052	04/20/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.006.0000	PRIM SUPPLIES MER	\$102.24
269052	04/20/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.006.0000	PRIM SUPPLIES MER	\$102.24
269052	04/20/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.006.0000	PRIM SUPPLIES MER	\$15,332.05
269052	04/20/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.006.0000	PRIM SUPPLIES MER	\$5,375.71
269052	04/20/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.006.0000	PRIM SUPPLIES MER	\$102.24
269052	04/20/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.006.0000	PRIM SUPPLIES MER	\$7,400.41
269052	04/20/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$5,970.62
269052	04/20/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$3,142.42
269052	04/20/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$5,027.89
269052	04/20/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$12,170.38
269052	04/20/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$3,089.97
269052	04/20/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$6,468.57
269052	04/20/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$5,384.37
					\$110,187.00
269053	04/20/2021	QUADIENT LEASING USA INC	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$467.44
					\$467.44
269054	04/20/2021	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$133.75
269054	04/20/2021	READS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	(\$59.91)
269054	04/20/2021	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$74.90
269054	04/20/2021	READS UNIFORMS	600.256.00690.013.0000	OTHER OBJECTS LR - ECC	\$133.75
269054	04/20/2021	READS UNIFORMS	600.256.00690.013.0000	OTHER OBJECTS LR - ECC	\$98.44
269054	04/20/2021	READS UNIFORMS	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	(\$59.91)
					\$321.02
269055	04/20/2021	REALLY GOOD STUFF LLC	357.171.00410.002.0000	PRIM SUMMER SCHOOL SUPPLIES RICE	(\$521.55)
269055	04/20/2021	REALLY GOOD STUFF LLC	357.171.00410.002.0000	PRIM SUMMER SCHOOL SUPPLIES RICE	\$521.56
269055	04/20/2021	REALLY GOOD STUFF LLC	357.171.00410.002.0000	PRIM SUMMER SCHOOL SUPPLIES RICE	\$2,375.34

GSD50 Transparency~ April 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
269055	04/20/2021	REALLY GOOD STUFF LLC	357.171.00410.002.0000	PRIM SUMMER SCHOOL SUPPLIES RICE	\$1,180.96
269055	04/20/2021	REALLY GOOD STUFF LLC	357.171.00410.002.0000	PRIM SUMMER SCHOOL SUPPLIES RICE	\$256.67
269055	04/20/2021	REALLY GOOD STUFF LLC	357.171.00410.002.0000	PRIM SUMMER SCHOOL SUPPLIES RICE	\$256.67
269055	04/20/2021	REALLY GOOD STUFF LLC	357.171.00410.002.0000	PRIM SUMMER SCHOOL SUPPLIES RICE	\$153.95
269055	04/20/2021	REALLY GOOD STUFF LLC	357.171.00410.002.0000	PRIM SUMMER SCHOOL SUPPLIES RICE	\$122.62
					<hr/> \$4,346.22
269056	04/20/2021	ROOF, ELIZABETH D	100.231.00410.202.0000	BOARD SUPPLIES SUPT	\$200.00
					<hr/> \$200.00
269057	04/20/2021	SAFETY-KLEEN SYSTEMS, INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$1,320.61
					<hr/> \$1,320.61
269079	04/26/2021	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55
269079	04/26/2021	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
269079	04/26/2021	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55
269079	04/26/2021	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
269079	04/26/2021	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55
269079	04/26/2021	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
269079	04/26/2021	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55
269079	04/26/2021	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
269079	04/26/2021	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55
269079	04/26/2021	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
					<hr/> \$592.65
269080	04/26/2021	DEERE & COMPANY	100.254.00540.204.0000	OPER/MAINT EQUIPMENT	\$21,044.77
269080	04/26/2021	DEERE & COMPANY	100.254.00540.204.0000	OPER/MAINT EQUIPMENT	\$0.00
269080	04/26/2021	DEERE & COMPANY	100.254.00540.204.0000	OPER/MAINT EQUIPMENT	\$63,134.28
269080	04/26/2021	DEERE & COMPANY	100.254.00540.204.0000	OPER/MAINT EQUIPMENT	\$0.00
269080	04/26/2021	DEERE & COMPANY	100.254.00540.204.0000	OPER/MAINT EQUIPMENT	(\$20,202.97)
					<hr/> \$63,976.08
269081	04/26/2021	DELL MARKETING LP	100.266.00445.204.0000	DATA PROCESSING SERV TECH/SOFTWARE BO	\$823.90
					<hr/> \$823.90
269082	04/26/2021	DORIS' GREENHOUSE	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$105.00
					<hr/> \$105.00
269083	04/26/2021	EMERALD HIGH SCHOOL AFJROT C	100.000.47700.000.0000	DEPOSITS PAYABLE	\$316.57
					<hr/>

GSD50 Transparency~ April 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$316.57
269085	04/26/2021	G. FRANK RUSSELL TECHNOLOGY CENTER	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$147.60
					<hr/> \$147.60
269087	04/26/2021	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$55.58
269087	04/26/2021	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$311.23
					<hr/> \$366.81
269088	04/26/2021	LAY, KARA-GRACE	309.113.00311.011.0000	MIDDLE INSTRUCTIONAL SERVICES BRW	\$500.00
					<hr/> \$500.00
269089	04/26/2021	LITTLE JOHNNY LLC	100.214.00313.002.0000	PSY STUDENT SERVICES RICE	\$6,250.00
269089	04/26/2021	LITTLE JOHNNY LLC	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$6,250.00
269089	04/26/2021	LITTLE JOHNNY LLC	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$6,750.00
					<hr/> \$19,250.00
269090	04/26/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.003.0000	PRIM SUPPLIES LAK	(\$0.01)
269090	04/26/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$10,259.20
269090	04/26/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$102.70
269090	04/26/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$102.70
269090	04/26/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$1,727.86
269090	04/26/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$102.70
269090	04/26/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$102.70
269090	04/26/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$15,400.05
269090	04/26/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$5,399.56
269090	04/26/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$102.70
269090	04/26/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$7,433.22
269090	04/26/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$8,064.27
269090	04/26/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$100.91
269090	04/26/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$100.91
269090	04/26/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$1,114.80
269090	04/26/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$6,790.95
269090	04/26/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$100.91

GSD50 Transparency~ April 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		HOLDINGS			
269090	04/26/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$100.91
		HOLDINGS			
269090	04/26/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$12,105.24
		HOLDINGS			
269090	04/26/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$4,244.33
		HOLDINGS			
269090	04/26/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$100.91
		HOLDINGS			
269090	04/26/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$5,842.87
		HOLDINGS			
269090	04/26/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.006.0000	PRIM SUPPLIES MER	\$5,780.25
		HOLDINGS			
269090	04/26/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$3,246.39
		HOLDINGS			
269090	04/26/2021	MCGRAW-HILL SCH EDUCATION	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$211.68
		HOLDINGS			
269090	04/26/2021	MCGRAW-HILL SCH EDUCATION	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$105.84
		HOLDINGS			
269090	04/26/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$105.84
		HOLDINGS			
					<hr/>
					\$88,850.39
269091	04/26/2021	MO'MONEY	220.213.00410.001.0007	HEALTH SUPPLIES - CARES ESSER GRANT - DIST	\$2,474.20
269091	04/26/2021	MO'MONEY	220.213.00410.001.0007	HEALTH SUPPLIES - CARES ESSER GRANT - DIST	\$7,524.00
					<hr/>
					\$9,998.20
269093	04/26/2021	Pepsi Cola	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$303.90
269093	04/26/2021	Pepsi Cola	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$185.35
					<hr/>
					\$489.25
269094	04/26/2021	POCKET NURSE	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$106.99
					<hr/>
					\$106.99
269095	04/26/2021	PRICES FULL SERVICE INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$146.18
					<hr/>
					\$146.18
269096	04/26/2021	PRO CARE THERAPY, INC.	100.214.00313.008.0000	PSY STUDENT SERVICES DIST	\$1,368.00
269096	04/26/2021	PRO CARE THERAPY, INC.	100.214.00313.015.0000	PSY STUDENT SERVICES NSD	\$1,368.00
					<hr/>
					\$2,736.00
269098	04/26/2021	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$324.59
					<hr/>
					\$324.59
269099	04/26/2021	SCHOOL SPECIALTY LLC	357.171.00410.002.0000	PRIM SUMMER SCHOOL SUPPLIES RICE	\$144.29
269099	04/26/2021	SCHOOL SPECIALTY LLC	357.171.00410.002.0000	PRIM SUMMER SCHOOL SUPPLIES RICE	\$288.80
					<hr/>

GSD50 Transparency~ April 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$433.09
269100	04/26/2021	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$1,012.47
					<hr/> \$1,012.47
269101	04/26/2021	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$100.50
					<hr/> \$100.50
269103	04/26/2021	SOLIANT	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$2,390.63
269103	04/26/2021	SOLIANT	220.213.00313.001.0012	STUDENT HEALTH SERVICES DIST	\$1,800.00
269103	04/26/2021	SOLIANT	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$2,362.50
					<hr/> \$6,553.13
269105	04/26/2021	US FOODS	601.256.00410.202.0000	FOOD PURCHASE – BOARD	\$130.57
					<hr/> \$130.57
269106	04/26/2021	VEGA LOCKSMITH LLC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$200.00
					<hr/> \$200.00
269107	04/26/2021	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION – RICE	\$253.28
269107	04/26/2021	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$225.57
269107	04/26/2021	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$315.78
269107	04/26/2021	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$308.97
269107	04/26/2021	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$292.84
269107	04/26/2021	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$239.38
269107	04/26/2021	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$256.31
269107	04/26/2021	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$277.23
269107	04/26/2021	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$412.41
269107	04/26/2021	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$190.15
269107	04/26/2021	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$196.66
269107	04/26/2021	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$638.14
269107	04/26/2021	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$291.62
269107	04/26/2021	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$374.82
269107	04/26/2021	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT	\$795.50

GSD50 Transparency~ April 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
269107	04/26/2021	VERIZON WIRELESS	100.254.00340.019.9000	COMMUNITION GHS OPER/MAINT	\$457.74
269107	04/26/2021	VERIZON WIRELESS	100.254.00340.204.0000	COMMUNICATION GEC OPER/MAINT	\$7,799.49
269107	04/26/2021	VERIZON WIRELESS	190.254.00340.018.0000	COMMUNICATION BO O&M COMMUNICATION	\$206.94
					<u>\$13,532.83</u>
269108	04/26/2021	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$583.00
					<u>\$583.00</u>
269112	04/30/2021	BHC TRUCKING INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$801.81
269112	04/30/2021	BHC TRUCKING INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$754.82
					<u>\$1,556.63</u>
269114	04/30/2021	CHICK-FIL-A OF GREENWOOD	100.231.00410.202.0000	BOARD SUPPLIES SUPT	\$147.86
					<u>\$147.86</u>
269115	04/30/2021	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES – RICE	\$797.40
269115	04/30/2021	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES – SPRINGFIELD	\$398.70
269115	04/30/2021	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES – MATHEWS	\$398.70
269115	04/30/2021	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES –	\$797.40
269115	04/30/2021	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES – WOODFIELDS	\$398.70
269115	04/30/2021	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES – BREWER	\$697.80
269115	04/30/2021	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES – ECC	\$299.10
269115	04/30/2021	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES – EMERALD	\$697.80
269115	04/30/2021	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES –	\$697.80
269115	04/30/2021	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES – WESTVIEW	\$598.20
269115	04/30/2021	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES – GENESIS	\$398.70
269115	04/30/2021	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$79.76
					<u>\$6,260.06</u>
269116	04/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,354.05
269116	04/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$685.63
269116	04/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,013.26
269116	04/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC UTILITY SERVICES TRANS	\$365.75
269116	04/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$7,227.75
269116	04/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$11.71
269116	04/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$30.99
269116	04/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – ECC	\$3,121.43
269116	04/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – ECC	\$43.37

GSD50 Transparency~ April 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		WORKS			
269116	04/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – ECC	\$33.85
269116	04/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$10,877.71
269116	04/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$52.27
269116	04/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$41.20
269116	04/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY – TRANS	\$685.42
269116	04/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,122.33
269116	04/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,169.57
269116	04/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$862.51
269116	04/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,035.00
269116	04/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$232.13
269116	04/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY – LAK	\$160.47
269116	04/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY – PIN	\$206.30
269116	04/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY – GHS	\$1,419.43
269116	04/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY – DO	\$109.18
269116	04/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY – DO	\$54.35
269116	04/30/2021	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$596.60
269116	04/30/2021	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$207.98
269116	04/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,124.65
269116	04/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,105.00
269116	04/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY – MER	\$6,882.37
269116	04/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY – MER	\$72.68
269116	04/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$12,913.74
269116	04/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$193.25
269116	04/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$37.00
269116	04/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$101.49
269116	04/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$265.92

GSD50 Transparency~ April 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$56,416.34
269117	04/30/2021	CONCRETE SUPPLY CO., LLC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$439.51
					\$439.51
269122	04/30/2021	DELL MARKETING LP	232.175.00410.001.0000	Instructional Programs	\$680.99
				Beyond Sch Day SUPPLIES	
269122	04/30/2021	DELL MARKETING LP	232.175.00410.001.0000	Instructional Programs	\$7,320.62
				Beyond Sch Day SUPPLIES	
					\$8,001.61
269123	04/30/2021	DEPT OF ADMINISTRATION	100.266.00445.204.0010	DATA PROCESSING	\$1,303.50
				TECH/SOFTWARE SUPP DIST	
					\$1,303.50
269124	04/30/2021	DILLON SUPPLY	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$319.60
					\$319.60
269125	04/30/2021	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$3,493.96
269125	04/30/2021	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$924.34
269125	04/30/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$760.47
269125	04/30/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$871.39
269125	04/30/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$52.68
269125	04/30/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$271.26
269125	04/30/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$3,877.38
269125	04/30/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$45.75
269125	04/30/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$89.70
269125	04/30/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$34.10
269125	04/30/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$333.50
269125	04/30/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$738.14
269125	04/30/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,516.96
269125	04/30/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$14,353.50
269125	04/30/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$97.03
269125	04/30/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,565.89
269125	04/30/2021	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$331.50
269125	04/30/2021	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,066.34
269125	04/30/2021	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$105.82
269125	04/30/2021	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,207.39
269125	04/30/2021	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$201.07
269125	04/30/2021	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,346.90
269125	04/30/2021	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,603.54
269125	04/30/2021	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$83.35
269125	04/30/2021	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,040.69
269125	04/30/2021	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$119.05
269125	04/30/2021	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$153.86
					\$38,285.56
269126	04/30/2021	EMERALD INK & STITCHES, L.L.C.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$101.65
					\$101.65
269127	04/30/2021	ENCORE TECHNOLOGY GROUP,	100.266.00445.204.0020	DATA PROC TECH/SOFT	\$13,734.51

GSD50 Transparency~ April 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		LLC		DIST INFRA MAT BO/OCS	\$13,734.51
269129	04/30/2021	FORMS & SUPPLY INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$113.51
269129	04/30/2021	FORMS & SUPPLY INC	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$124.44
					\$237.95
269130	04/30/2021	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$556.77
					\$556.77
269131	04/30/2021	GOS	220.254.00410.001.0007	SANITATION SUPPLIES – CARES ESSER GRANT – DIST	\$1,227.83
					\$1,227.83
269132	04/30/2021	HEANER DESIGN GROUP, LLC	190.253.00530.018.0000	VOC IMPROVEMENTS OTHER THAN BUILDING GFRCC	\$5,606.25
					\$5,606.25
269135	04/30/2021	MCCASLAN'S BOOK STORE INC	357.171.00410.002.0000	PRIM SUMMER SCHOOL SUPPLIES RICE	\$23.52
269135	04/30/2021	MCCASLAN'S BOOK STORE INC	357.171.00410.002.0000	PRIM SUMMER SCHOOL SUPPLIES RICE	\$12.17
269135	04/30/2021	MCCASLAN'S BOOK STORE INC	357.171.00410.002.0000	PRIM SUMMER SCHOOL SUPPLIES RICE	\$598.34
269135	04/30/2021	MCCASLAN'S BOOK STORE INC	357.171.00410.002.0000	PRIM SUMMER SCHOOL SUPPLIES RICE	\$720.00
					\$1,354.03
269136	04/30/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.002.0000	TITLE I PRIM SUPPLIES– RICE	\$2,074.23
269136	04/30/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.002.0000	TITLE I PRIM SUPPLIES– RICE	\$1,502.86
269136	04/30/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.002.0000	TITLE I PRIM SUPPLIES– RICE	\$1,532.41
269136	04/30/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.002.0000	TITLE I PRIM SUPPLIES– RICE	\$1,113.16
269136	04/30/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.002.0000	TITLE I PRIM SUPPLIES– RICE	\$1,113.16
269136	04/30/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.002.0000	TITLE I PRIM SUPPLIES– RICE	\$194.53
269136	04/30/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.002.0000	TITLE I PRIM SUPPLIES– RICE	\$105.86
269136	04/30/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.002.0000	TITLE I PRIM SUPPLIES– RICE	\$61.93
269136	04/30/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.002.0000	TITLE I PRIM SUPPLIES– RICE	\$61.93
269136	04/30/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.002.0000	TITLE I PRIM SUPPLIES– RICE	\$444.15
269136	04/30/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.002.0000	TITLE I PRIM SUPPLIES– RICE	\$105.86
269136	04/30/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.002.0000	TITLE I PRIM SUPPLIES– RICE	\$61.93
269136	04/30/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.002.0000	TITLE I PRIM SUPPLIES– RICE	\$61.93

GSD50 Transparency~ April 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		HOLDINGS			
269136	04/30/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$2,115.00
		HOLDINGS			
269136	04/30/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$1,089.39
		HOLDINGS			
269136	04/30/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$1,499.70
		HOLDINGS			
269136	04/30/2021	MCGRAW-HILL SCH EDUCATION	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$2,098.73
		HOLDINGS			
269136	04/30/2021	MCGRAW-HILL SCH EDUCATION	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$193.04
		HOLDINGS			
269136	04/30/2021	MCGRAW-HILL SCH EDUCATION	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$881.48
		HOLDINGS			
269136	04/30/2021	MCGRAW-HILL SCH EDUCATION	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$210.09
		HOLDINGS			
269136	04/30/2021	MCGRAW-HILL SCH EDUCATION	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$122.90
		HOLDINGS			
269136	04/30/2021	MCGRAW-HILL SCH EDUCATION	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$122.90
		HOLDINGS			
269136	04/30/2021	MCGRAW-HILL SCH EDUCATION	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$1,520.63
		HOLDINGS			
269136	04/30/2021	MCGRAW-HILL SCH EDUCATION	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$1,104.60
		HOLDINGS			
269136	04/30/2021	MCGRAW-HILL SCH EDUCATION	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$1,104.60
		HOLDINGS			
269136	04/30/2021	MCGRAW-HILL SCH EDUCATION	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$105.05
		HOLDINGS			
269136	04/30/2021	MCGRAW-HILL SCH EDUCATION	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$61.45
		HOLDINGS			
269136	04/30/2021	MCGRAW-HILL SCH EDUCATION	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$61.45
		HOLDINGS			
269136	04/30/2021	MCGRAW-HILL SCH EDUCATION	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$1,086.27
		HOLDINGS			
269136	04/30/2021	MCGRAW-HILL SCH EDUCATION	357.171.00410.002.0000	PRIM SUMMER SCHOOL SUPPLIES RICE	\$986.91
		HOLDINGS			
269136	04/30/2021	MCGRAW-HILL SCH EDUCATION	357.171.00410.002.0000	PRIM SUMMER SCHOOL SUPPLIES RICE	\$986.91
		HOLDINGS			
269136	04/30/2021	MCGRAW-HILL SCH EDUCATION	357.171.00410.002.0000	PRIM SUMMER SCHOOL SUPPLIES RICE	\$986.91
		HOLDINGS			
269136	04/30/2021	MCGRAW-HILL SCH EDUCATION	357.171.00410.002.0000	PRIM SUMMER SCHOOL SUPPLIES RICE	\$283.03
		HOLDINGS			
269136	04/30/2021	MCGRAW-HILL SCH EDUCATION	357.171.00410.002.0000	PRIM SUMMER SCHOOL SUPPLIES RICE	\$711.29
		HOLDINGS			
269136	04/30/2021	MCGRAW-HILL SCH EDUCATION	357.171.00410.002.0000	PRIM SUMMER SCHOOL SUPPLIES RICE	\$986.91
		HOLDINGS			
269136	04/30/2021	MCGRAW-HILL SCH EDUCATION	357.171.00410.002.0000	PRIM SUMMER SCHOOL SUPPLIES RICE	\$293.50
		HOLDINGS			
269136	04/30/2021	MCGRAW-HILL SCH EDUCATION	357.171.00410.002.0000	PRIM SUMMER SCHOOL SUPPLIES RICE	\$104.82
		HOLDINGS			
269136	04/30/2021	MCGRAW-HILL SCH EDUCATION	357.171.00410.002.0000	PRIM SUMMER SCHOOL SUPPLIES RICE	\$87.33
		HOLDINGS			
269136	04/30/2021	MCGRAW-HILL SCH EDUCATION	357.171.00410.002.0000	PRIM SUMMER SCHOOL SUPPLIES RICE	\$87.33

GSD50 Transparency~ April 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		HOLDINGS		SUPPLIES RICE	
269136	04/30/2021	MCGRAW-HILL SCH EDUCATION	357.171.00410.002.0000	PRIM SUMMER SCHOOL	\$999.39
		HOLDINGS		SUPPLIES RICE	
269136	04/30/2021	MCGRAW-HILL SCH EDUCATION	357.171.00410.002.0000	PRIM SUMMER SCHOOL	\$823.62
		HOLDINGS		SUPPLIES RICE	
					<u>\$29,149.17</u>
269137	04/30/2021	NALCO COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$432.64
					<u>\$432.64</u>
269138	04/30/2021	NSPRA	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$195.00
					<u>\$195.00</u>
269140	04/30/2021	Pepsi Cola	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$162.84
269140	04/30/2021	Pepsi Cola	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$77.15
269140	04/30/2021	Pepsi Cola	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$184.83
					<u>\$424.82</u>
269141	04/30/2021	PRICES FULL SERVICE INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$640.19
					<u>\$640.19</u>
269143	04/30/2021	RIDDELL	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$1,722.91
269143	04/30/2021	RIDDELL	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$201.16
269143	04/30/2021	RIDDELL	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$201.16
269143	04/30/2021	RIDDELL	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$186.86
269143	04/30/2021	RIDDELL	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$2,682.07
					<u>\$4,994.16</u>
269145	04/30/2021	SOLIANT	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$2,457.00
269145	04/30/2021	SOLIANT	100.127.00313.016.0000	LD STUDENT SERVICES WST	\$1,860.00
269145	04/30/2021	SOLIANT	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$2,390.63
					<u>\$6,707.63</u>
269146	04/30/2021	TMS SOUTH	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$337.05
					<u>\$337.05</u>
269147	04/30/2021	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$386.23
					<u>\$386.23</u>
269148	04/30/2021	WILSON & ASSOCIATES SPORTS TURF	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$4,400.00
					<u>\$4,400.00</u>