

GSD50 Transparency~ February 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	02/16/2021	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$14.39
NCB	02/05/2021	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$421.19
NCB	02/05/2021	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$576.50
NCB	02/05/2021	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$253.98
NCB	02/05/2021	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$1,184.69
NCB	02/05/2021	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$129.68
NCB	02/05/2021	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES - TRANSPORTATION	\$63.70
NCB	02/05/2021	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$336.95
NCB	02/05/2021	QUICK COPIES OF GREENWOOD_425300	100.233.00360.014.9361	SCH ADMIN PRINTING AND BINDING EMD	\$417.30
NCB	02/11/2021	QUICK COPIES OF GREENWOOD_425300	620.256.00360.013.0171	SSFP PRINTING AND BINDING ECC	\$107.00
NCB	02/17/2021	LIGHTSPEED TECHNOLOGIES INC	270.125.00410.013.0000	HH SUPPLIES ECC	\$1,564.59
NCB	02/16/2021	SC DEPT REVENUE & TAXATION	220.251.00410.001.0007	TRANSPORTATION SUPPLIES - CARES ESSER GRANT -	\$86.85
NCB	02/16/2021	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$18.55
NCB	02/16/2021	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$18.55
NCB	02/16/2021	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$18.55
NCB	02/16/2021	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$18.55
NCB	02/16/2021	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$18.55
NCB	02/16/2021	SC DEPT REVENUE & TAXATION	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$134.38
NCB	02/16/2021	SC DEPT REVENUE & TAXATION	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$134.38
NCB	02/16/2021	SC DEPT REVENUE & TAXATION	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$134.38
NCB	02/16/2021	SC DEPT REVENUE & TAXATION	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$67.19
NCB	02/16/2021	SC DEPT REVENUE & TAXATION	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$134.38
NCB	02/16/2021	SC DEPT REVENUE & TAXATION	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$134.38
NCB	02/16/2021	SC DEPT REVENUE & TAXATION	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$134.38
NCB	02/16/2021	SC DEPT REVENUE & TAXATION	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$201.57
NCB	02/16/2021	SC DEPT REVENUE & TAXATION	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$201.57
NCB	02/16/2021	SC DEPT REVENUE & TAXATION	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$134.38
NCB	02/16/2021	SC DEPT REVENUE & TAXATION	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$134.38
NCB	02/01/2021	PROJECT LEAD THE WAY INC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$1,050.00
NCB	02/05/2021	CONVERSE COLLEGE_601749	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$5,000.00
NCB	02/16/2021	SC DEPT REVENUE & TAXATION	220.213.00410.552.0012	HEALTH SUPPLIES-CARES ESSER-GWD CHRISTIAN	\$26.25
NCB	02/16/2021	SC DEPT REVENUE & TAXATION	220.213.00410.552.0012	HEALTH SUPPLIES-CARES ESSER-GWD CHRISTIAN	\$26.25
NCB	02/17/2021	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$1,130.40
NCB	02/17/2021	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$1,130.40
NCB	02/17/2021	MARVIN'S PRODUCE	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$98.25
NCB	02/17/2021	MARVIN'S PRODUCE	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$177.45
NCB	02/17/2021	MARVIN'S PRODUCE	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$582.60

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NCB	02/17/2021	MARVIN'S PRODUCE	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$108.20
NCB	02/17/2021	MARVIN'S PRODUCE	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$644.20
NCB	02/17/2021	MARVIN'S PRODUCE	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$45.65
NCB	02/17/2021	MARVIN'S PRODUCE	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$104.45
NCB	02/17/2021	MARVIN'S PRODUCE	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$78.70
NCB	02/17/2021	MARVIN'S PRODUCE	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$143.40
NCB	02/17/2021	MARVIN'S PRODUCE	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$262.75
NCB	02/17/2021	MARVIN'S PRODUCE	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$112.90
NCB	02/17/2021	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$646.20
NCB	02/17/2021	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$646.20
NCB	02/17/2021	MARVIN'S PRODUCE	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$104.70
NCB	02/17/2021	MARVIN'S PRODUCE	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$488.70
NCB	02/17/2021	MARVIN'S PRODUCE	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$79.50
NCB	02/17/2021	MARVIN'S PRODUCE	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$67.60
NCB	02/17/2021	MARVIN'S PRODUCE	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$70.25
NCB	02/17/2021	MARVIN'S PRODUCE	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$143.30
NCB	02/17/2021	MARVIN'S PRODUCE	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$11.70
NCB	02/17/2021	MARVIN'S PRODUCE	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$597.70
NCB	02/17/2021	MARVIN'S PRODUCE	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$340.00
NCB	02/17/2021	MARVIN'S PRODUCE	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$91.80
NCB	02/17/2021	MARVIN'S PRODUCE	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$74.25
NCB	02/17/2021	MARVIN'S PRODUCE	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$601.20
NCB	02/17/2021	MARVIN'S PRODUCE	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$159.05
NCB	02/17/2021	MARVIN'S PRODUCE	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$140.15
NCB	02/17/2021	MARVIN'S PRODUCE	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$24.95
NCB	02/05/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES GHS	\$45.08
NCB	02/05/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.009.0171	SFSP CONSUMABLE SUPPLIES HOD	\$87.44
NCB	02/01/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.008.0171	SFSP SUPPLIES PIN	\$75.04
NCB	02/01/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.008.0171	SFSP CONSUMABLE SUPPLIES PIN	\$354.45
NCB	02/01/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.004.0171	SFSP SUPPLIES SPR	\$60.82
NCB	02/01/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.004.0171	SFSP CONSUMABLE SUPPLIES SPR	\$441.78
NCB	02/01/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.003.0171	SFSP CONSUMABLE SUPPLIES LAK	\$625.73
NCB	02/01/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.014.0171	SFSP SUPPLIES EMD	\$185.85
NCB	02/01/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.014.0171	SFSP CONSUMABLE SUPPLES EMD	\$380.29
NCB	02/05/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.006.0171	SFSP CONSUMABLE SUPPLES MER	\$286.03
NCB	02/01/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.011.0171	SFSP SUPPLIES BRW	\$61.23
NCB	02/01/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.011.0171	SFSP CONSUMABLE SUPPLES BRW	\$141.06

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NCB	02/05/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.010.0171	SFSP SUPPLIES WFD	\$65.54
NCB	02/05/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.010.0171	SFSP CONSUMABLE SUPPLIES WFD	\$414.37
NCB	02/05/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES GHS	\$692.33
NCB	02/01/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.019.0171	SFSP CONSUMABLE SUPPLIES GEN	\$277.53
NCB	02/01/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.016.0171	SFSP CONSUMABLE SUPPLES WST	\$465.16
NCB	02/01/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.016.0171	SFSP CONSUMABLE SUPPLES WST	\$24.01
NCB	02/05/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.009.0171	SFSP CONSUMABLE SUPPLIES HOD	\$358.86
NCB	02/11/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.015.0171	SFSP SUPPLIES NSD	\$473.73
NCB	02/11/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.015.0171	SFSP CONSUMABLE SUPPLES NSD	\$568.23
NCB	02/05/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.003.0171	SFSP CONSUMABLE SUPPLIES LAK	\$230.68
NCB	02/05/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.002.0171	SFSP SUPPLIES RIC	\$55.13
NCB	02/05/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.002.0171	SFSP CONSUMABLE SUPPLIES RIC	\$324.45
NCB	02/11/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.014.0171	SFSP CONSUMABLE SUPPLES EMD	\$354.85
NCB	02/11/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.013.0171	SFSP CONSUMABLE SUPPLIES ECC	\$144.74
NCB	02/11/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.003.0171	SFSP SUPPLIES LAK	\$27.07
NCB	02/11/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.003.0171	SFSP CONSUMABLE SUPPLIES LAK	\$76.66
NCB	02/11/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.008.0171	SFSP CONSUMABLE SUPPLIES PIN	\$610.70
NCB	02/11/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.011.0171	SFSP SUPPLIES BRW	\$110.61
NCB	02/11/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.011.0171	SFSP CONSUMABLE SUPPLES BRW	\$301.27
NCB	02/11/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.005.0171	SFSP SUPPLIES MAT	\$324.78
NCB	02/11/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.005.0171	SFSP CONSUMABLE SUPPLIES MAT	\$671.21
NCB	02/11/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.004.0171	SFSP CONSUMABLE SUPPLIES SPR	\$180.84
NCB	02/11/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.004.0171	SFSP SUPPLIES SPR	\$300.67
NCB	02/11/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.016.0171	SFSP SUPPLIES WST	\$249.53
NCB	02/11/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.016.0171	SFSP CONSUMABLE SUPPLES WST	\$229.73
NCB	02/11/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.017.0171	SFSP SUPPLIES GHS	\$87.98

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NCB	02/11/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES GHS	\$455.93
NCB	02/11/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.017.0171	SFSP SUPPLIES GHS	\$344.12
NCB	02/11/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.003.0171	SFSP CONSUMABLE SUPPLIES LAK	\$210.75
NCB	02/11/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.014.0171	SFSP SUPPLIES EMD	\$51.48
NCB	02/11/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.014.0171	SFSP CONSUMABLE SUPPLES EMD	\$399.74
NCB	02/11/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.010.0171	SFSP CONSUMABLE SUPPLIES WFD	\$530.14
NCB	02/11/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.009.0171	SFSP CONSUMABLE SUPPLIES HOD	\$46.89
NCB	02/17/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.002.0171	SFSP SUPPLIES RIC	\$236.64
NCB	02/17/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.002.0171	SFSP CONSUMABLE SUPPLIES RIC	\$325.78
NCB	02/17/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.006.0171	SFSP SUPPLIES MER	\$110.61
NCB	02/17/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.006.0171	SFSP CONSUMABLE SUPPLES MER	\$323.91
NCB	02/11/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.004.0171	SFSP CONSUMABLE SUPPLIES SPR	\$186.18
NCB	02/17/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.013.0171	SFSP CONSUMABLE SUPPLIES ECC	\$153.40
NCB	02/17/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.013.0171	SFSP SUPPLIES ECC	\$144.33
NCB	02/17/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.015.0171	SFSP CONSUMABLE SUPPLES NSD	\$346.05
NCB	02/17/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.016.0171	SFSP SUPPLIES WST	(\$229.39)
NCB	02/17/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.011.0171	SFSP SUPPLIES BRW	\$35.46
NCB	02/17/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.011.0171	SFSP CONSUMABLE SUPPLES BRW	\$46.16
NCB	02/26/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.011.0171	SFSP CONSUMABLE SUPPLES BRW	\$32.89
NCB	02/17/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.015.0171	SFSP CONSUMABLE SUPPLES NSD	\$69.07
NCB	02/17/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.016.0171	SFSP CONSUMABLE SUPPLES WST	\$201.48
NCB	02/17/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.008.0171	SFSP SUPPLIES PIN	\$19.63
NCB	02/17/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.008.0171	SFSP CONSUMABLE SUPPLIES PIN	\$493.56
NCB	02/17/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.004.0171	SFSP CONSUMABLE SUPPLIES SPR	\$418.51
NCB	02/17/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.015.0171	SFSP SUPPLIES NSD	\$65.54
NCB	02/17/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.015.0171	SFSP CONSUMABLE SUPPLES NSD	\$565.10

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NCB	02/17/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.014.0171	SFSP CONSUMABLE SUPPLES EMD	\$246.06
NCB	02/17/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.010.0171	SFSP SUPPLIES WFD	\$296.12
NCB	02/17/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.010.0171	SFSP CONSUMABLE SUPPLIES WFD	\$361.04
NCB	02/26/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.003.0171	SFSP CONSUMABLE SUPPLIES LAK	\$225.60
NCB	02/17/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES GHS	\$761.08
NCB	02/17/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.009.0171	SFSP CONSUMABLE SUPPLIES HOD	\$107.70
NCB	02/26/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.006.0171	SFSP CONSUMABLE SUPPLES MER	\$135.17
NCB	02/26/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.002.0171	SFSP CONSUMABLE SUPPLIES RIC	\$150.98
NCB	02/26/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.011.0171	SFSP CONSUMABLE SUPPLES BRW	\$137.12
NCB	02/17/2021	SOUTHEASTERN PAPER GROUP, INC	220.254.00410.001.0007	SANITATION SUPPLIES – CARES ESSER GRANT – DIST	\$2,656.25
NCB	02/26/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.002.0171	SFSP CONSUMABLE SUPPLIES RIC	\$154.81
NCB	02/26/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.005.0171	SFSP CONSUMABLE SUPPLIES MAT	\$359.57
NCB	02/26/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.011.0171	SFSP CONSUMABLE SUPPLES BRW	\$156.43
NCB	02/26/2021	SOUTHEASTERN PAPER GROUP, INC	601.256.00411.204.0000	Catering Consumable Supplies	\$165.17
NCB	02/26/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.019.0171	SFSP SUPPLIES GEN	\$45.05
NCB	02/26/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.016.0171	SFSP CONSUMABLE SUPPLES WST	\$311.69
NCB	02/26/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.010.0171	SFSP SUPPLIES WFD	\$70.82
NCB	02/26/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.010.0171	SFSP CONSUMABLE SUPPLIES WFD	\$270.60
NCB	02/26/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.008.0171	SFSP CONSUMABLE SUPPLIES PIN	\$269.81
NCB	02/26/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.009.0171	SFSP CONSUMABLE SUPPLIES HOD	\$143.10
NCB	02/26/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.006.0171	SFSP SUPPLIES MER	\$101.00
NCB	02/26/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.006.0171	SFSP CONSUMABLE SUPPLES MER	\$427.31
NCB	02/05/2021	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
NCB	02/05/2021	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
NCB	02/05/2021	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
NCB	02/05/2021	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC	\$231.55

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				INSPECTION WST	
NCB	02/05/2021	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC	\$231.55
				INSPECTION GHS	
NCB	02/05/2021	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC	\$231.55
				INSPECTION GEC	
NCB	02/05/2021	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC	\$231.54
				INSPECTION GFRCC	
NCB	02/05/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$45.00
NCB	02/05/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$50.97
NCB	02/05/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$45.00
NCB	02/05/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.99
NCB	02/05/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$375.00
NCB	02/05/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$25.00
NCB	02/05/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$45.00
NCB	02/05/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$18.99
NCB	02/05/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$25.00
NCB	02/05/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$25.00
NCB	02/05/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$9.95
NCB	02/05/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.99
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.67
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.85
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.85
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.92
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$7.57
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$6.99
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$37.32
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$13.49
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$37.32
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$32.97

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$41.95
		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$41.95
		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$41.95
		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$41.95
		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$41.95
		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$18.65
		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.15
		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$8.96
		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$9.89
		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.54
		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.95
		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.60
		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.36
		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.60
		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$21.91
		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$21.91
		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$21.91
		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.26
		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.26
		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$18.16
		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.26
		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$20.85
		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.26
		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.26
		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.36

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		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$22.96
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$18.16
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$32.42
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$32.42
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$32.42
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$32.42
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$32.42
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.26
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.26
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$25.01
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$18.16
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.26
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$31.64
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$25.34
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.26
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$27.03
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$27.03
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$22.66
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.65
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$27.15
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.56
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$46.98
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$25.35
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$25.35
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.36

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		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$21.75
		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$19.72
		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$21.91
		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.36
		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.26
		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.36
		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$14.53
		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.36
		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.36
		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.37
		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.36
		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.36
		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.46
		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.36
		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.36
		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.46
		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.36
		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.36
		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$24.45
		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.26
		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$24.44
		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$11.87
		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.26
		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.36
		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.36

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.56
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$20.00
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.26
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.36
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.36
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$13.67
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.36
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.36
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.46
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.36
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.36
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.14
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.39
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.77
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$19.80
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.16
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.36
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.26
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.26
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$31.62
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.36
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$18.16
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$19.02
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.53
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.46

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		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.36
		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.36
		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.33
		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.46
		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.36
		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$18.16
		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.26
		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.36
		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.36
		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.26
		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.26
		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.36
		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$18.12
		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.83
		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.83
		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.36
		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.26
		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.33
		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.36
		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.36
		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.26
		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.26
		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$22.65
		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.26
		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$18.16

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		INC		MATERIALS EMD	
NCB	02/01/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.88
NCB	02/17/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.76
NCB	02/17/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	(\$0.01)
NCB	02/17/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.64
NCB	02/17/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.13
NCB	02/17/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.00
NCB	02/17/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.50
NCB	02/17/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$51.01
NCB	02/17/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$107.24
NCB	02/17/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$107.24
NCB	02/17/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$30.59
NCB	02/17/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$30.59
NCB	02/17/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.48
NCB	02/01/2021	ALLEGRA PRINT & IMAGING_219900	201.188.00410.201.0000	PARENTING /FAM LIT SUPPLIES INSTR	\$1,144.25
NCB	02/26/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$113.42
NCB	02/26/2021	SHARP ELECTRONICS CORPORATION	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$97.69
NCB	02/17/2021	ECOLAB FOOD SAFETY SPECIALTIES	620.256.00410.002.0171	SFSP SUPPLIES RIC	\$39.01
NCB	02/26/2021	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.003.0000	SUPPLIES LR - LAK	\$39.01
NCB	02/05/2021	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$1,489.44
NCB	02/26/2021	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$372.36
NCB	02/26/2021	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$372.36
NCB	02/16/2021	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$6.17
NCB	02/16/2021	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS - LAK	\$7.26
NCB	02/16/2021	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS - SPR	\$1.60
NCB	02/16/2021	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS - MAT	\$2.08

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NCB	02/16/2021	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS – MER	\$1.59
NCB	02/16/2021	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS – PIN	\$0.10
NCB	02/16/2021	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT MEALS – HOD	\$0.38
NCB	02/16/2021	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS – WFD	\$12.88
NCB	02/16/2021	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS – BRW	\$4.94
NCB	02/16/2021	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS – EMD	\$7.52
NCB	02/16/2021	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT MEALS – NSD	\$0.67
NCB	02/16/2021	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS – WST	\$8.39
NCB	02/16/2021	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT MEALS – GHS	\$4.94
NCB	02/05/2021	MUSIC & ARTS	100.114.00410.014.9416	BAND SUPPLIES–EHS	\$227.84
NCB	02/11/2021	MUSIC & ARTS	100.114.00410.014.9416	BAND SUPPLIES–EHS	\$448.95
NCB	02/11/2021	MUSIC & ARTS	100.114.00410.014.9416	BAND SUPPLIES–EHS	\$535.00
NCB	02/11/2021	MUSIC & ARTS	100.114.00410.014.9416	BAND SUPPLIES–EHS	\$70.36
NCB	02/11/2021	MUSIC & ARTS	100.114.00410.014.9416	BAND SUPPLIES–EHS	\$207.16
NCB	02/11/2021	MUSIC & ARTS	100.114.00410.014.9416	BAND SUPPLIES–EHS	\$167.27
NCB	02/11/2021	MUSIC & ARTS	100.114.00410.014.9416	BAND SUPPLIES–EHS	\$24.08
NCB	02/11/2021	MUSIC & ARTS	100.114.00410.014.9416	BAND SUPPLIES–EHS	\$897.23
NCB	02/11/2021	MUSIC & ARTS	100.114.00410.014.9416	BAND SUPPLIES–EHS	\$429.37
NCB	02/11/2021	MUSIC & ARTS	100.114.00410.014.9416	BAND SUPPLIES–EHS	\$479.23
NCB	02/11/2021	MUSIC & ARTS	100.114.00410.014.9416	BAND SUPPLIES–EHS	\$681.73
NCB	02/11/2021	MUSIC & ARTS	100.114.00410.014.9416	BAND SUPPLIES–EHS	\$1,483.01
NCB	02/26/2021	MUSIC & ARTS	100.114.00410.014.9416	BAND SUPPLIES–EHS	\$188.32
NCB	02/16/2021	SC DEPT REVENUE & TAXATION	100.113.00445.004.9000	ELEM TECHNOLOGY AND SOFTWARE	\$175.00
NCB	02/16/2021	SC DEPT REVENUE & TAXATION	100.113.00410.006.9000	ELEM	\$175.00
NCB	02/16/2021	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE–GEN FUND	(\$60.07)
NCB	02/11/2021	CONVERSE COLLEGE_601749	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$210.00
NCB	02/16/2021	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$169.32
NCB	02/16/2021	SC DEPT REVENUE & TAXATION	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES–WOODFIELDS	\$15.11
NCB	02/16/2021	SC DEPT REVENUE & TAXATION	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$44.52
NCB	02/16/2021	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$174.56
NCB	02/16/2021	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$173.94
NCB	02/16/2021	SC DEPT REVENUE & TAXATION	100.266.00445.204.0010	DATA PROCESSING	\$63.00
NCB	02/16/2021	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECH/SOFTWARE SUPP DIST TECHNOLOGY & SOFTWARE	\$174.77

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				SUPPLIES INSTR	
NCB	02/16/2021	SC DEPT REVENUE & TAXATION	100.213.00410.203.0000	HEALTH SERV SUPPLIES	\$11.34
				NURSING ADMIN	
NCB	02/16/2021	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES	\$30.59
				(9-12) GHS	
NCB	02/16/2021	SC DEPT REVENUE & TAXATION	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$5.81
268307	02/02/2021	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
268307	02/02/2021	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM	\$128.13
				RENTAL EMD	
268307	02/02/2021	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
268307	02/02/2021	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM	\$128.13
				RENTAL EMD	
268307	02/02/2021	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
268307	02/02/2021	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM	\$128.13
				RENTAL EMD	
268307	02/02/2021	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
268307	02/02/2021	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM	\$128.13
				RENTAL EMD	
268307	02/02/2021	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
268307	02/02/2021	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM	\$128.13
				RENTAL EMD	
268307	02/02/2021	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
268307	02/02/2021	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM	\$128.13
				RENTAL EMD	
					\$890.05
268309	02/02/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,180.38
268309	02/02/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$50.00
268309	02/02/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$260.24
268309	02/02/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$75.00
268309	02/02/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$50.00
268309	02/02/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$208.49
268309	02/02/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$185.82
268309	02/02/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$42.00
268309	02/02/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$114.81
268309	02/02/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$25.75
268309	02/02/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$2,643.75
268309	02/02/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$39.89
268309	02/02/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$431.82
268309	02/02/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$39.07

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268309	02/02/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$7,694.80
268309	02/02/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$1,556.53
268309	02/02/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$1,115.39
268309	02/02/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$345.14
268309	02/02/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$20.79
268309	02/02/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$50.00
268309	02/02/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,012.18
268309	02/02/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$856.90
268309	02/02/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$50.00
268309	02/02/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$7,342.63
268309	02/02/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$28.13
268309	02/02/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$83.30
268309	02/02/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$13,919.64
268309	02/02/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$36.37
268309	02/02/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$30.25
268309	02/02/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$50.00
					<hr/> \$39,539.07
268310	02/02/2021	EMERALD HIGH SCHOOL BOOSTER CLUB	822.271.00690.014.2500	ATHLETIC SUPPORT EHS	\$6,250.00
					<hr/> \$6,250.00
268312	02/02/2021	FRANKLIN COVEY	201.224.00410.004.0000	IMPRV INSTR INSRV/STAFF SUPPLIES RICE	\$243.54
268312	02/02/2021	FRANKLIN COVEY	201.224.00410.004.0000	IMPRV INSTR INSRV/STAFF SUPPLIES RICE	\$228.33
268312	02/02/2021	FRANKLIN COVEY	201.224.00410.004.0000	IMPRV INSTR INSRV/STAFF SUPPLIES RICE	\$98.35
268312	02/02/2021	FRANKLIN COVEY	201.224.00410.004.0000	IMPRV INSTR INSRV/STAFF SUPPLIES RICE	\$98.36
					<hr/> \$668.58
268314	02/02/2021	GREENWOOD HIGH SCHOOL BOOSTER CLUB	822.271.00690.017.2500	ATHLETIC SUPPORT GHS	\$20,000.00
					<hr/> \$20,000.00
268317	02/02/2021	LENOVO (UNITED STATES) INC.	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE	\$250.00

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				SUPPLIES INSTR	<u>\$250.00</u>
268319	02/02/2021	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$52.75
268319	02/02/2021	Employee Vendor	600.256.00332.204.0052	TRAVEL LR - DISTRICT 52	<u>\$186.42</u>
					\$239.17
268323	02/02/2021	PRICES FULL SERVICE INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$548.25
					<u>\$548.25</u>
268324	02/02/2021	PSAT/NMSQT_603764	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$680.00
					<u>\$680.00</u>
268325	02/02/2021	READS UNIFORMS	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$149.80
268325	02/02/2021	READS UNIFORMS	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$139.11
268325	02/02/2021	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$139.11
268325	02/02/2021	READS UNIFORMS	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$149.80
268325	02/02/2021	READS UNIFORMS	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$149.80
268325	02/02/2021	READS UNIFORMS	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$149.80
268325	02/02/2021	READS UNIFORMS	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$149.80
268325	02/02/2021	READS UNIFORMS	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$149.80
268325	02/02/2021	READS UNIFORMS	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$149.80
268325	02/02/2021	READS UNIFORMS	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$139.11
268325	02/02/2021	READS UNIFORMS	600.256.00690.009.0000	OTHER OBJECTS LR - HOD	\$149.80
268325	02/02/2021	READS UNIFORMS	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$133.75
268325	02/02/2021	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$90.95
268325	02/02/2021	READS UNIFORMS	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$133.75
268325	02/02/2021	READS UNIFORMS	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$93.09
268325	02/02/2021	READS UNIFORMS	600.256.00690.013.0000	OTHER OBJECTS LR - ECC	\$149.80
268325	02/02/2021	READS UNIFORMS	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$4.28
268325	02/02/2021	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$59.91
268325	02/02/2021	READS UNIFORMS	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$133.75
268325	02/02/2021	READS UNIFORMS	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	<u>\$100.00</u>
					\$2,515.01
268331	02/05/2021	A3 COMMUNICATIONS	529.253.00520.013.0000	IMPROVEMENTS OTHER THAN BLDGS - DOOR	\$18,540.64
268331	02/05/2021	A3 COMMUNICATIONS	529.253.00520.013.0000	IMPROVEMENTS OTHER THAN BLDGS - DOOR	\$5,820.84
268331	02/05/2021	A3 COMMUNICATIONS	529.253.00520.013.0000	IMPROVEMENTS OTHER THAN BLDGS - DOOR	\$2,333.24
268331	02/05/2021	A3 COMMUNICATIONS	529.253.00520.013.0000	IMPROVEMENTS OTHER THAN BLDGS - DOOR	\$884.98
268331	02/05/2021	A3 COMMUNICATIONS	529.253.00520.013.0000	IMPROVEMENTS OTHER THAN BLDGS - DOOR	\$33.38
268331	02/05/2021	A3 COMMUNICATIONS	529.253.00520.013.0000	IMPROVEMENTS OTHER THAN BLDGS - DOOR	\$7,628.08
268331	02/05/2021	A3 COMMUNICATIONS	529.253.00520.013.0000	IMPROVEMENTS OTHER THAN BLDGS - DOOR	\$927.80
					<u>\$36,168.96</u>

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268332	02/05/2021	ABBEVILLE WRESTLING	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$220.00 \$220.00
268333	02/05/2021	ACT INC - FINANCE	319.221.00490.201.0041	DISTRICT TESTING INSTR - 10TH GRADE	\$2,870.00
268333	02/05/2021	ACT INC - FINANCE	319.221.00490.201.0041	DISTRICT TESTING INSTR - 10TH GRADE	\$1,624.00 \$4,494.00
268335	02/05/2021	BEHRENDT SERVICES	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$9,782.50 \$9,782.50
268337	02/05/2021	BULL'S EYE BRANDS INC	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES GHS	\$216.15
268337	02/05/2021	BULL'S EYE BRANDS INC	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$1,179.53
268337	02/05/2021	BULL'S EYE BRANDS INC	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES GHS	\$172.92
268337	02/05/2021	BULL'S EYE BRANDS INC	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$1,108.83 \$2,677.43
268338	02/05/2021	BUTLER'S AUTOMOTIVE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$378.00
268338	02/05/2021	BUTLER'S AUTOMOTIVE	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$990.23 \$1,368.23
268339	02/05/2021	CHARLES SPEECH SERVICES LLC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$8,596.25 \$8,596.25
268340	02/05/2021	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$96.15
268340	02/05/2021	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$44.20
268340	02/05/2021	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
268340	02/05/2021	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$128.13
268340	02/05/2021	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$70.48
268340	02/05/2021	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$76.16
268340	02/05/2021	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$96.15
268340	02/05/2021	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$44.20
268340	02/05/2021	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
268340	02/05/2021	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$128.13
268340	02/05/2021	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$70.48
268340	02/05/2021	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$76.16
268340	02/05/2021	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM	\$155.00

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				RENTAL BRW	
268340	02/05/2021	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$44.20
268340	02/05/2021	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
268340	02/05/2021	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$128.13
268340	02/05/2021	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$70.48
268340	02/05/2021	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$76.16
268340	02/05/2021	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$44.20
268340	02/05/2021	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$96.15
268340	02/05/2021	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
268340	02/05/2021	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$128.13
268340	02/05/2021	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$70.48
268340	02/05/2021	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$76.16
					<u>\$1,918.85</u>
268341	02/05/2021	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES – RICE	\$797.40
268341	02/05/2021	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES – SPRINGFIELD	\$398.70
268341	02/05/2021	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES – MATHEWS	\$398.70
268341	02/05/2021	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES –	\$797.40
268341	02/05/2021	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES – WOODFIELDS	\$398.70
268341	02/05/2021	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES – BREWER	\$697.80
268341	02/05/2021	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES – ECC	\$299.10
268341	02/05/2021	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES – EMERALD	\$697.80
268341	02/05/2021	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES –	\$697.80
268341	02/05/2021	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES – WESTVIEW	\$598.20
268341	02/05/2021	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES – GENESIS	\$398.70
268341	02/05/2021	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$79.76
					<u>\$6,260.06</u>
268342	02/05/2021	DELL MARKETING LP	220.112.00445.001.0009	PRIM TECHNOLOGY & SOFTWARE SUPPLIES DIST	\$24,503.04
					<u>\$24,503.04</u>
268344	02/05/2021	ELLIOTT DAVIS, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$4,700.00
					<u>\$4,700.00</u>
268346	02/05/2021	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$9,650.05
					<u>\$9,650.05</u>
268349	02/05/2021	FRANZ REPROGRAPHICS INC	100.233.00360.014.9361	SCH ADMIN PRINTING AND BINDING EMD	\$141.30
					<u>\$141.30</u>

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268351	02/05/2021	GREENWOOD HIGH SCHOOL	100.233.00316.017.9000	SCH ADMIN DATA PROCESSING SERVICES GHS	\$3,475.77
268351	02/05/2021	GREENWOOD HIGH SCHOOL	100.233.00316.017.9000	SCH ADMIN DATA PROCESSING SERVICES GHS	\$1,318.00
					<hr/> \$4,793.77
268353	02/05/2021	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$667.26
268353	02/05/2021	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$593.12
268353	02/05/2021	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$395.54
268353	02/05/2021	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$205.74
268353	02/05/2021	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$407.77
268353	02/05/2021	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$618.75
					<hr/> \$2,888.18
268354	02/05/2021	KAMO INC	220.254.00410.001.0007	SANITATION SUPPLIES – CARES ESSER GRANT – DIST	\$2,626.65
268354	02/05/2021	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$9,188.63
					<hr/> \$11,815.28
268355	02/05/2021	LEXINGTON HIGH SCHOOL	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$325.00
					<hr/> \$325.00
268356	02/05/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$19,131.20
					<hr/> \$19,131.20
268358	02/05/2021	MUNNERLYN CO	220.213.00410.001.0007	HEALTH SUPPLIES – CARES ESSER GRANT – DIST	\$116.10
					<hr/> \$116.10
268359	02/05/2021	MUSICAL INNOVATIONS	100.114.00410.017.9416	BAND SUPPLIES GHS	\$373.12
					<hr/> \$373.12
268362	02/05/2021	OFFICE OF FINANCE/BUS PERMITS	100.113.00339.001.7500	ELEM OTHER TRANSPORTATION	\$79.36
268362	02/05/2021	OFFICE OF FINANCE/BUS PERMITS	100.113.00339.001.7500	ELEM OTHER TRANSPORTATION	\$24.80
268362	02/05/2021	OFFICE OF FINANCE/BUS PERMITS	100.113.00339.001.7500	ELEM OTHER TRANSPORTATION	\$39.68
268362	02/05/2021	OFFICE OF FINANCE/BUS PERMITS	100.113.00339.001.7500	ELEM OTHER TRANSPORTATION	\$39.68
268362	02/05/2021	OFFICE OF FINANCE/BUS PERMITS	100.113.00339.001.7500	ELEM OTHER TRANSPORTATION	\$44.64
268362	02/05/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$282.10

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268362	02/05/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$153.14
268362	02/05/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$282.10
268362	02/05/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$451.36
268362	02/05/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$214.93
268362	02/05/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$166.58
268362	02/05/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$467.48
268362	02/05/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$451.36
268362	02/05/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$306.28
268362	02/05/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$153.14
268362	02/05/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$166.57
268362	02/05/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$403.00
268362	02/05/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$214.93
268362	02/05/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$386.88
268362	02/05/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$214.94
268362	02/05/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$166.57
268362	02/05/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.019.0333	STUDENT TRANSPORTATION GEC	\$63.24
268362	02/05/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.019.0333	STUDENT TRANSPORTATION GEC	\$81.84
268362	02/05/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.019.0333	STUDENT TRANSPORTATION GEC	\$31.00
268362	02/05/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.019.0333	STUDENT TRANSPORTATION GEC	\$31.00
					\$4,916.60
268363	02/05/2021	OGLES SPEECH THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$8,255.00
					\$8,255.00
268365	02/05/2021	Pepsi Cola	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$471.19
					\$471.19
268367	02/05/2021	PRO CARE THERAPY, INC.	100.214.00313.008.0000	PSY STUDENT SERVICES DIST	\$1,260.00
268367	02/05/2021	PRO CARE THERAPY, INC.	100.214.00313.015.0000	PSY STUDENT SERVICES NSD	\$1,260.00
					\$2,520.00
268368	02/05/2021	PSAT/NMSQT_603764	100.221.00410.201.0012	INSTR IMPROV SUPPLIES	\$782.00

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268368	02/05/2021	PSAT/NMSQT_603764	100.221.00410.201.0012	INSTR INSTR IMPROV SUPPLIES INSTR	\$493.00 <hr/> \$1,275.00
268369	02/05/2021	QUADIENT FINANCE USA INC	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$5,000.00 <hr/> \$5,000.00
268370	02/05/2021	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$330.82 <hr/> \$330.82
268372	02/05/2021	Employee Vendor	100.223.00332.016.9000	STUDENT FACILITATOR TRAVEL WST	\$254.13 <hr/> \$254.13
268374	02/05/2021	SAFETY-KLEEN SYSTEMS, INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$1,194.79 <hr/> \$1,194.79
268375	02/05/2021	SECURITY CENTRAL	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$425.04
268375	02/05/2021	SECURITY CENTRAL	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$425.04 <hr/> \$850.08
268376	02/05/2021	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$130.24
268376	02/05/2021	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$90.00 <hr/> \$220.24
268377	02/05/2021	Employee Vendor	100.223.00332.003.9000	STUDENT FACILITATOR TRAVEL LAK	\$27.20
268377	02/05/2021	Employee Vendor	100.223.00332.008.9000	STUDENT FACILITATOR TRAVEL PIN	\$14.95
268377	02/05/2021	Employee Vendor	100.223.00332.003.9000	STUDENT FACILITATOR TRAVEL LAK	\$40.99
268377	02/05/2021	Employee Vendor	100.223.00332.008.9000	STUDENT FACILITATOR TRAVEL PIN	\$18.43 <hr/> \$101.57
268378	02/05/2021	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	207.115.00540.018.0000	VOC EQUIPMENT GFRCC	\$13,261.30 <hr/> \$13,261.30
268379	02/05/2021	SOLIANT	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$1,890.00
268379	02/05/2021	SOLIANT	100.127.00313.016.0000	LD STUDENT SERVICES WST	\$1,860.00
268379	02/05/2021	SOLIANT	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$1,912.50
268379	02/05/2021	SOLIANT	220.213.00313.001.0012	STUDENT HEALTH SERVICES DIST	\$1,800.00 <hr/> \$7,462.50
268380	02/05/2021	SOUTHEASTERN EQUIPMENT &	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$2,450.00

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		SUPPLY INC			\$2,450.00
268381	02/05/2021	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$3,380.00
					\$3,380.00
268383	02/05/2021	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$35.00
268383	02/05/2021	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$35.00
268383	02/05/2021	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$35.00
268383	02/05/2021	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$35.00
268383	02/05/2021	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$35.00
268383	02/05/2021	TERRY MCCURRY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$35.00
268383	02/05/2021	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$35.00
268383	02/05/2021	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$35.00
268383	02/05/2021	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$35.00
268383	02/05/2021	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$35.00
268383	02/05/2021	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$35.00
268383	02/05/2021	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$35.00
268383	02/05/2021	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$35.00
268383	02/05/2021	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$35.00
268383	02/05/2021	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$35.00
268383	02/05/2021	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$35.00
268383	02/05/2021	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$35.00
					\$595.00
268384	02/05/2021	VEGA LOCKSMITH LLC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$55.00
268384	02/05/2021	VEGA LOCKSMITH LLC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$60.00
					\$115.00
268385	02/05/2021	WESTERN CAROLINA PRODUCTS INC	220.254.00410.001.0007	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	\$2,633.95
268385	02/05/2021	WESTERN CAROLINA PRODUCTS INC	220.213.00410.001.0007	HEALTH SUPPLIES - CARES ESSER GRANT - DIST	\$1,011.15

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					\$3,645.10
268387	02/09/2021	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$339.00
					<hr/> \$339.00
268392	02/09/2021	CHORAL TRACKS LLC	220.114.00345.001.0009	HIGH SCHOOL TECHNOLOGY SERVICES	\$1,799.97
					<hr/> \$1,799.97
268393	02/09/2021	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$48.28
268393	02/09/2021	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$48.28
268393	02/09/2021	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$48.28
268393	02/09/2021	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$48.28
268393	02/09/2021	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
268393	02/09/2021	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$48.28
268393	02/09/2021	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
268393	02/09/2021	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$48.28
268393	02/09/2021	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
268393	02/09/2021	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$48.28
268393	02/09/2021	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
268393	02/09/2021	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$48.28
268393	02/09/2021	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
268393	02/09/2021	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$48.28
268393	02/09/2021	CINTAS CORPORATION #216	220.254.00410.552.0012	SANITATION SUPPLIES-CARES	\$544.83
268393	02/09/2021	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
268393	02/09/2021	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$55.21
268393	02/09/2021	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$57.34
268393	02/09/2021	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$329.76
268393	02/09/2021	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$48.28
268393	02/09/2021	CINTAS CORPORATION #216	220.254.00410.552.0012	SANITATION SUPPLIES-CARES	\$544.83
268393	02/09/2021	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
268393	02/09/2021	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$70.48
268393	02/09/2021	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$55.21
268393	02/09/2021	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$25.69
268393	02/09/2021	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$48.28
268393	02/09/2021	CINTAS CORPORATION #216	220.254.00410.552.0012	SANITATION SUPPLIES-CARES	\$544.83
268393	02/09/2021	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
268393	02/09/2021	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$70.48
268393	02/09/2021	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$55.21

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268393	02/09/2021	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$25.69
268393	02/09/2021	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$48.28
268393	02/09/2021	CINTAS CORPORATION #216	220.254.00410.552.0012	SANITATION SUPPLIES-CARES	\$377.91
268393	02/09/2021	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
268393	02/09/2021	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$70.48
268393	02/09/2021	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$55.21
268393	02/09/2021	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$25.69
268393	02/09/2021	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$48.28
					<hr/> \$3,819.79
268395	02/09/2021	DELL MARKETING LP	100.223.00410.012.0000	SUPERV SPEC PROG SUPPLIES ISC	\$1,210.00
268395	02/09/2021	DELL MARKETING LP	100.223.00410.012.0000	SUPERV SPEC PROG SUPPLIES ISC	\$84.69
					<hr/> \$1,294.69
268396	02/09/2021	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$34.65
268396	02/09/2021	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3,828.89
268396	02/09/2021	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$20.70
268396	02/09/2021	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$20.70
268396	02/09/2021	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$1,800.30
268396	02/09/2021	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$44.31
268396	02/09/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$20.88
268396	02/09/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$20.88
268396	02/09/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$38.94
268396	02/09/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$39.52
268396	02/09/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$141.27
268396	02/09/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$51.81
268396	02/09/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$57.58
268396	02/09/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$76.28
268396	02/09/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$12.52
268396	02/09/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$103.89
268396	02/09/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$208.60
268396	02/09/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$121.96
268396	02/09/2021	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$38.04
268396	02/09/2021	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$17.88
268396	02/09/2021	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$15.64
268396	02/09/2021	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$12.52
					<hr/> \$6,727.76
268397	02/09/2021	ERSKINE COLLEGE	906.175.00410.001.0000	INST PROG REG SCHOOL SUPPLIES DIST	\$1,000.00
					<hr/> \$1,000.00
268399	02/09/2021	FORMS & SUPPLY INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$225.90
268399	02/09/2021	FORMS & SUPPLY INC	600.256.00410.004.0000	SUPPLIES LR - SPR	\$105.35
					<hr/> \$331.25

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268404	02/09/2021	GREENWOOD COUNTY TREASURER	100.258.00395.011.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,664.68
268404	02/09/2021	GREENWOOD COUNTY TREASURER	100.258.00395.014.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,698.31
268404	02/09/2021	GREENWOOD COUNTY TREASURER	100.258.00395.015.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,550.38
268404	02/09/2021	GREENWOOD COUNTY TREASURER	100.258.00395.016.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,401.31
268404	02/09/2021	GREENWOOD COUNTY TREASURER	100.258.00395.017.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$4,321.95
268404	02/09/2021	GREENWOOD COUNTY TREASURER	100.258.00395.019.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,952.68
					<hr/> \$22,589.31
268407	02/09/2021	LIGHTING SERVICES	529.253.00520.255.0000	CONSTRUCTION SERV	\$15,850.00
					<hr/> \$15,850.00
268408	02/09/2021	LINE-X OF THE CAROLINAS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$267.50
					<hr/> \$267.50
268410	02/09/2021	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$1,159.12
					<hr/> \$1,159.12
268413	02/09/2021	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00410.002.0000	HEALTH SERV SUPPLIES NURSING RICE	\$116.00
268413	02/09/2021	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00410.003.0000	HEALTH SERV SUPPLIES NURSING LAK	\$116.00
268413	02/09/2021	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00410.004.0000	HEALTH SERV SUPPLIES NURSING SPR	\$116.00
268413	02/09/2021	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00410.005.0000	HEALTH SERV SUPPLIES NURSING MAT	\$116.00
268413	02/09/2021	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00410.006.0000	HEALTH SERV SUPPLIES NURSING MER	\$116.00
268413	02/09/2021	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00410.008.0000	HEALTH SERV SUPPLIES NURSING PIN	\$116.00
268413	02/09/2021	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00410.009.0000	HEALTH SERV SUPPLIES NURSING HOD	\$116.00
268413	02/09/2021	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00410.010.0000	HEALTH SERV SUPPLIES NURSING WFD	\$116.00
268413	02/09/2021	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00410.011.0000	HEALTH SERV SUPPLIES NURSING BRW	\$116.00
268413	02/09/2021	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00410.013.0000	HEALTH SERV SUPPLIES NURSING ECC	\$116.00
268413	02/09/2021	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00410.014.0000	HEALTH SERV SUPPLIES NURSING EMD	\$116.00
268413	02/09/2021	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00410.015.0000	HEALTH SERV SUPPLIES NURSING NSD	\$116.00
268413	02/09/2021	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00410.016.0000	HEALTH SERV SUPPLIES NURSING WST	\$116.00
268413	02/09/2021	NATIONAL ASSOCIATION OF	100.213.00410.017.0000	HEALTH SERV SUPPLIES	\$116.00

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		SCHOOL NURSES		NURSING GHS	
268413	02/09/2021	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00410.017.0000	HEALTH SERV SUPPLIES	\$116.00
268413	02/09/2021	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00410.019.0000	NURSING GHS	
268413	02/09/2021	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00410.019.0000	HEALTH SERV SUPPLIES	\$116.00
268413	02/09/2021	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00410.019.0000	NURSING GEC	
268413	02/09/2021	NATIONAL ASSOCIATION OF SCHOOL NURSES	190.213.00410.018.0000	HEALTH SERV SUPPLIES	\$116.00
				NURSING RTC	
					<u>\$2,088.00</u>
268418	02/09/2021	PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES	\$869.08
				TRANSP	
					<u>\$869.08</u>
268419	02/09/2021	PSAT/NMSQT_603764	319.221.00490.201.0041	DISTRICT TESTING INSTR - 10TH GRADE	\$2,312.00
268419	02/09/2021	PSAT/NMSQT_603764	319.221.00490.201.0041	DISTRICT TESTING INSTR - 10TH GRADE	\$850.00
					<u>\$3,162.00</u>
268422	02/09/2021	SAVVAS LEARNING CO LLC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	<u>\$15,400.00</u>
					\$15,400.00
268423	02/09/2021	SCDEW.	100.231.00260.204.0000	BOARD UNEMPLOYMENT COMPENSATION BO	\$5,172.97
					<u>\$5,172.97</u>
268424	02/09/2021	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$1,010.81
					<u>\$1,010.81</u>
268429	02/09/2021	US FOODS	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$3,498.65
268429	02/09/2021	US FOODS	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$2,871.83
268429	02/09/2021	US FOODS	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$4,008.73
268429	02/09/2021	US FOODS	620.256.00411.005.0171	SFSP CONSUMABLE SUPPLIES MAT	\$89.28
268429	02/09/2021	US FOODS	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$4,398.87
268429	02/09/2021	US FOODS	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$1,753.66
268429	02/09/2021	US FOODS	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$897.84
268429	02/09/2021	US FOODS	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$2,781.92
268429	02/09/2021	US FOODS	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$3,845.74
268429	02/09/2021	US FOODS	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$4,234.52
268429	02/09/2021	US FOODS	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$3,768.75
268429	02/09/2021	US FOODS	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$1,314.79
268429	02/09/2021	US FOODS	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$2,735.12
268429	02/09/2021	US FOODS	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$1,495.94
268429	02/09/2021	US FOODS	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$1,523.17
268429	02/09/2021	US FOODS	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$2,811.77
268429	02/09/2021	US FOODS	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$5,087.85
268429	02/09/2021	US FOODS	620.256.00411.008.0171	SFSP CONSUMABLE SUPPLIES PIN	\$29.76

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268429	02/09/2021	US FOODS	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$2,491.49
268429	02/09/2021	US FOODS	620.256.00411.004.0171	SFSP CONSUMABLE SUPPLIES SPR	\$1,079.49
268429	02/09/2021	US FOODS	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$59.52
268429	02/09/2021	US FOODS	620.256.00411.011.0171	SFSP CONSUMABLE SUPPLES BRW	\$89.28
268429	02/09/2021	US FOODS	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$2,810.86
268429	02/09/2021	US FOODS	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$5,243.78
268429	02/09/2021	US FOODS	620.256.00411.015.0171	SFSP CONSUMABLE SUPPLES NSD	\$29.76
268429	02/09/2021	US FOODS	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$2,115.83
268429	02/09/2021	US FOODS	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$3,480.82
268429	02/09/2021	US FOODS	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$2,262.33
268429	02/09/2021	US FOODS	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$865.38
268429	02/09/2021	US FOODS	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$4,043.94
268429	02/09/2021	US FOODS	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$2,690.76
268429	02/09/2021	US FOODS	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$2,024.68
268429	02/09/2021	US FOODS	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$3,313.47
268429	02/09/2021	US FOODS	620.256.00411.006.0171	SFSP CONSUMABLE SUPPLES MER	\$89.28
268429	02/09/2021	US FOODS	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$2,053.62
268429	02/09/2021	US FOODS	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$922.08
268429	02/09/2021	US FOODS	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$1,976.87
268429	02/09/2021	US FOODS	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$1,408.58
268429	02/09/2021	US FOODS	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$756.44
268429	02/09/2021	US FOODS	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$1,801.16
268429	02/09/2021	US FOODS	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$2,058.97
268429	02/09/2021	US FOODS	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$1,580.46
268429	02/09/2021	US FOODS	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$2,595.23
268429	02/09/2021	US FOODS	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$49.30
268429	02/09/2021	US FOODS	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$49.30
268429	02/09/2021	US FOODS	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$49.30
268429	02/09/2021	US FOODS	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$49.30
268429	02/09/2021	US FOODS	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$73.95
268429	02/09/2021	US FOODS	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$49.30
268429	02/09/2021	US FOODS	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$1,190.07
268429	02/09/2021	US FOODS	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$3,179.19
268429	02/09/2021	US FOODS	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES GHS	\$178.56
268429	02/09/2021	US FOODS	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$1,557.29
268429	02/09/2021	US FOODS	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$1,534.21
268429	02/09/2021	US FOODS	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$1,344.97
268429	02/09/2021	US FOODS	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$2,065.47
268429	02/09/2021	US FOODS	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$49.30
268429	02/09/2021	US FOODS	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$49.30
268429	02/09/2021	US FOODS	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$73.95
268429	02/09/2021	US FOODS	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$3,137.83
268429	02/09/2021	US FOODS	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$3,816.98
268429	02/09/2021	US FOODS	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$2,447.24
268429	02/09/2021	US FOODS	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$49.30

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268429	02/09/2021	US FOODS	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$49.30
268429	02/09/2021	US FOODS	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$1,912.90
268429	02/09/2021	US FOODS	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$751.87
268429	02/09/2021	US FOODS	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$1,375.88
268429	02/09/2021	US FOODS	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$49.30
268429	02/09/2021	US FOODS	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$49.30
268429	02/09/2021	US FOODS	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$49.30
268429	02/09/2021	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$67.44
268429	02/09/2021	US FOODS	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	(\$26.07)
268429	02/09/2021	US FOODS	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	(\$4.81)
268429	02/09/2021	US FOODS	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	(\$15.46)
268429	02/09/2021	US FOODS	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	(\$10.98)
268429	02/09/2021	US FOODS	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	(\$21.90)
268429	02/09/2021	US FOODS	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	(\$23.23)
268429	02/09/2021	US FOODS	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	(\$17.17)
268429	02/09/2021	US FOODS	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	(\$21.96)
					<u>\$120,150.09</u>
268431	02/11/2021	ADAMS, MARK THOMAS	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$500.00
					<u>\$500.00</u>
268432	02/11/2021	Employee Vendor	100.223.00332.010.9000	STUDENT FACITATOR TRAVEL WFD	\$103.66
					<u>\$103.66</u>
268433	02/11/2021	APPLIED BEHAVIORAL SERVICES	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$1,800.00
					<u>\$1,800.00</u>
268434	02/11/2021	Employee Vendor	100.125.00332.002.0000	HH TRAVEL RICE	\$13.28
268434	02/11/2021	Employee Vendor	100.125.00332.005.0000	HH TRAVEL MAT	\$13.28
268434	02/11/2021	Employee Vendor	100.125.00332.010.0000	HH TRAVEL WFD	\$13.28
268434	02/11/2021	Employee Vendor	100.125.00332.011.0000	HH TRAVEL BRW	\$13.28
268434	02/11/2021	Employee Vendor	100.125.00332.012.0000	HH TRAVEL ISC	\$13.28
268434	02/11/2021	Employee Vendor	100.125.00332.013.0000	HH TRAVEL ECC	\$13.28
268434	02/11/2021	Employee Vendor	100.125.00332.014.0000	HH TRAVEL EMD	\$13.28
268434	02/11/2021	Employee Vendor	100.125.00332.015.0000	HH TRAVEL NSD	\$13.28
					<u>\$106.24</u>
268436	02/11/2021	BRG PUBLICATIONS INC	100.113.00410.006.9000	ELEM	\$285.00
					<u>\$285.00</u>
268437	02/11/2021	CAROLINA OFFICE EQUIPMENT_600740	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$2,352.93
					<u>\$2,352.93</u>
268438	02/11/2021	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$5.45
268438	02/11/2021	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$16.34
268438	02/11/2021	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH	\$19.80

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268438	02/11/2021	CAROLINA TOOL CO	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$78.11
				SUPPLIES-STATE EIA (19)	<hr/>
					\$119.70
268439	02/11/2021	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$82.87
268439	02/11/2021	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$47.24
268439	02/11/2021	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$45.74
268439	02/11/2021	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
268439	02/11/2021	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$70.49
268439	02/11/2021	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
268439	02/11/2021	CINTAS CORPORATION #216	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$58.78
268439	02/11/2021	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$40.44
268439	02/11/2021	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$80.57
268439	02/11/2021	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$45.74
268439	02/11/2021	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$47.24
268439	02/11/2021	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
268439	02/11/2021	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
268439	02/11/2021	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$70.49
268439	02/11/2021	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$80.57
268439	02/11/2021	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$45.74
268439	02/11/2021	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$47.24
268439	02/11/2021	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
268439	02/11/2021	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$70.49
268439	02/11/2021	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
268439	02/11/2021	CINTAS CORPORATION #216	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$58.79
268439	02/11/2021	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$40.43
268439	02/11/2021	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$80.57
268439	02/11/2021	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$45.74
268439	02/11/2021	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$47.24
268439	02/11/2021	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
268439	02/11/2021	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
268439	02/11/2021	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$70.49
					<hr/>
					\$1,468.46
268440	02/11/2021	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$109.00
268440	02/11/2021	DOCTORS CARE PA	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$394.00
					<hr/>
					\$503.00
268442	02/11/2021	EBS HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$1,077.25
268442	02/11/2021	EBS HEALTHCARE INC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$1,077.25
					<hr/>
					\$2,154.50

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268444	02/11/2021	FORMS & SUPPLY INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$167.49 \$167.49
268445	02/11/2021	GENESIS EDUCATION CENTER	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$270.00 \$270.00
268451	02/11/2021	Employee Vendor	203.161.00332.012.0000	AUTISM TRAVEL ISC	\$105.43 \$105.43
268453	02/11/2021	NEATHERY, CORRIE	100.122.00332.015.0000	TMH TRAVEL NSD	\$465.92 \$465.92
268455	02/11/2021	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$35.11
268455	02/11/2021	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$35.11
268455	02/11/2021	Employee Vendor	203.127.00410.014.0000	LD SUPPLIES EMD	\$38.75
268455	02/11/2021	Employee Vendor	203.127.00410.017.0000	LD SUPPLIES GHS	\$38.76 \$147.73
268457	02/11/2021	Pepsi Cola	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$293.54
268457	02/11/2021	Pepsi Cola	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$95.90 \$389.44
268459	02/11/2021	PRICES GARAGE & HEAVY DUTY TOWING LLC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$285.00 \$285.00
268460	02/11/2021	PRO CARE THERAPY, INC.	100.214.00313.008.0000	PSY STUDENT SERVICES DIST	\$2,268.00
268460	02/11/2021	PRO CARE THERAPY, INC.	100.214.00313.015.0000	PSY STUDENT SERVICES NSD	\$2,268.00 \$4,536.00
268463	02/11/2021	SOLIANT	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$2,390.63
268463	02/11/2021	SOLIANT	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$2,362.50
268463	02/11/2021	SOLIANT	100.127.00313.016.0000	LD STUDENT SERVICES WST	\$2,402.50
268463	02/11/2021	SOLIANT	220.213.00313.001.0012	STUDENT HEALTH SERVICES DIST	\$1,800.00 \$8,955.63
268465	02/11/2021	TYLER TECHNOLOGIES	100.252.00316.204.0000	FISCAL SERV DATA PROCESSING SERVICES BO	\$1,240.00 \$1,240.00
268466	02/11/2021	VEGA LOCKSMITH LLC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$135.00 \$135.00
268467	02/11/2021	VITAL RECORDS CONTROL	100.214.00316.012.0000	PSY PURCHASED SERVICES ISC	\$1,210.00 \$1,210.00
268468	02/11/2021	WEST CAROLINA TEL	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$271.65 \$271.65

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268471	02/17/2021	AMERICAN TERMAPEST INC	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$100.00
268471	02/17/2021	AMERICAN TERMAPEST INC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$100.00
268471	02/17/2021	AMERICAN TERMAPEST INC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$120.00
268471	02/17/2021	AMERICAN TERMAPEST INC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$125.00
268471	02/17/2021	AMERICAN TERMAPEST INC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$125.00
268471	02/17/2021	AMERICAN TERMAPEST INC	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$120.00
268471	02/17/2021	AMERICAN TERMAPEST INC	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$120.00
268471	02/17/2021	AMERICAN TERMAPEST INC	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$145.00
268471	02/17/2021	AMERICAN TERMAPEST INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$125.00
268471	02/17/2021	AMERICAN TERMAPEST INC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$150.00
268471	02/17/2021	AMERICAN TERMAPEST INC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$150.00
268471	02/17/2021	AMERICAN TERMAPEST INC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$150.00
268471	02/17/2021	AMERICAN TERMAPEST INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$250.00
268471	02/17/2021	AMERICAN TERMAPEST INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$300.00
268471	02/17/2021	AMERICAN TERMAPEST INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$95.00
268471	02/17/2021	AMERICAN TERMAPEST INC	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$125.00
268471	02/17/2021	AMERICAN TERMAPEST INC	100.254.00323.255.0000	OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$50.00
268471	02/17/2021	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
268471	02/17/2021	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
					\$2,500.00
268472	02/17/2021	AUTECH	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$1,005.80
					\$1,005.80
268474	02/17/2021	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$57.34
268474	02/17/2021	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$44.20
268474	02/17/2021	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$57.34
268474	02/17/2021	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$44.20
268474	02/17/2021	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL NSD	\$57.34

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				RENTAL WFD	
268474	02/17/2021	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM	\$44.20
				RENTAL NSD	
268474	02/17/2021	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM	\$57.34
				RENTAL WFD	
268474	02/17/2021	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM	\$44.20
				RENTAL NSD	
					<hr/>
					\$406.16
268475	02/17/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$101.87
268475	02/17/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$6.11
268475	02/17/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$264.85
268475	02/17/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$30.56
					<hr/>
					\$403.39
268477	02/17/2021	FORMS & SUPPLY INC	600.256.00410.002.0000	SUPPLIES LR – RICE	\$24.16
268477	02/17/2021	FORMS & SUPPLY INC	600.256.00410.002.0000	SUPPLIES LR – RICE	\$141.37
268477	02/17/2021	FORMS & SUPPLY INC	600.256.00410.006.0000	SUPPLIES LR – MER	\$183.03
					<hr/>
					\$348.56
268479	02/17/2021	INKSTERS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$78.10
268479	02/17/2021	INKSTERS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$888.02
					<hr/>
					\$966.12
268480	02/17/2021	M & M TIRE COMPANY INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$123.98
					<hr/>
					\$123.98
268481	02/17/2021	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$38.66
268481	02/17/2021	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$306.67
268481	02/17/2021	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$2,435.16
268481	02/17/2021	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$10.90
268481	02/17/2021	MANSFIELD OIL COMPANY	190.254.00410.018.0337	O&M GAS & OIL GFRCC	\$42.58
268481	02/17/2021	MANSFIELD OIL COMPANY	600.256.00410.204.0000	SUPPLIES LR – DIS	\$137.53
					<hr/>
					\$2,971.50
268482	02/17/2021	MARIANNA INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$392.76
					<hr/>
					\$392.76
268483	02/17/2021	MO'MONEY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,660.00
268483	02/17/2021	MO'MONEY	220.213.00410.001.0007	HEALTH SUPPLIES – CARES ESSER GRANT – DIST	\$600.00
					<hr/>
					\$2,260.00
268485	02/17/2021	MUNNERLYN CO	220.213.00410.001.0007	HEALTH SUPPLIES – CARES ESSER GRANT – DIST	\$2,487.75
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					\$2,487.75

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268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$151.52
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$202.31
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$85.30
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$175.43
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$58.61
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$163.47
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$186.99
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$128.39
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$198.56
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$10.68
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$143.71
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$185.72
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$152.10
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$161.91
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$1.78
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$210.51
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$104.00
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$93.17
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$187.08
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$83.09
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$159.04
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$166.17
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$156.27
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$62.18
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$166.17
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$52.09
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$124.91

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268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$164.32
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$135.36
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$83.46
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$103.81
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$1.57
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$207.81
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$83.09
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$124.91
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$187.08
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$124.91
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$51.91
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$155.90
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$72.82
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$3.14
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$342.31
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$61.99
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$124.91
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$164.32
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$145.82
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$114.10
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$104.18
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$62.36
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$145.63
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$41.82
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$83.27
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$62.18
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$104.00

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268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$20.91
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$31.00
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$93.91
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$41.08
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$72.82
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$456.42
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$72.82
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$103.81
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$238.99
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$62.36
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$128.05
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$187.08
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$124.91
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$103.63
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$166.17
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$155.90
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$456.42
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$124.35
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$135.18
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$164.32
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$176.81
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$93.73
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$62.36
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$238.99
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$82.90
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$134.99
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$187.08

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268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$187.08
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$72.63
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$193.19
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$48.11
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$30.16
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$124.91
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$164.32
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$1.57
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$187.08
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$93.73
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$93.73
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$238.99
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$62.18
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$155.90
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$187.08
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$145.63
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$72.82
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$186.90
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$62.73
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$456.42
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$124.35
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$124.91
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$143.78
268486	02/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$177.00
					\$13,880.33
268487	02/17/2021	PREFERRED PACKAGING	600.256.00540.019.0000	EQUIPMENT LR -GEN	\$12,797.20
268487	02/17/2021	PREFERRED PACKAGING	600.256.00540.019.0000	EQUIPMENT LR -GEN	\$1,230.50
268487	02/17/2021	PREFERRED PACKAGING	600.256.00540.019.0000	EQUIPMENT LR -GEN	\$1,230.50

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268487	02/17/2021	PREFERRED PACKAGING	600.256.00540.019.0000	EQUIPMENT LR -GEN	\$1,230.50
					<hr/> \$16,488.70
268488	02/17/2021	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$211.65
					<hr/> \$211.65
268489	02/17/2021	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$144.00
					<hr/> \$144.00
268490	02/17/2021	THINKING MAPS INC	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$11,615.00
268490	02/17/2021	THINKING MAPS INC	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$9,500.00
					<hr/> \$21,115.00
268492	02/17/2021	US FOODS	620.256.00462.009.0000	SFSP COMMODITY DISTRIBUTION	\$27.60
268492	02/17/2021	US FOODS	620.256.00462.004.0000	SFSP COMMODITY DISTRIBUTION	\$31.05
268492	02/17/2021	US FOODS	620.256.00462.008.0000	SFSP COMMODITY DISTRIBUTION CHARGE-PIN	\$27.60
268492	02/17/2021	US FOODS	620.256.00462.019.0000	SFSP COMMODITY DISTRIBUTION CHARGE-GEN	\$48.30
268492	02/17/2021	US FOODS	620.256.00462.016.0000	SFSP COMMODITY DISTRIBUTION CHARGE-WST	\$34.50
268492	02/17/2021	US FOODS	620.256.00462.014.0000	SFSP COMMODITY DISTRIBUTION	\$31.05
268492	02/17/2021	US FOODS	620.256.00462.006.0000	SFSP COMMODITY DISTRIBUTION CHARGE-MER	\$31.05
268492	02/17/2021	US FOODS	620.256.00462.015.0000	SFSP COMMODITY DISTRIBUTION CHARGE-NSD	\$31.05
268492	02/17/2021	US FOODS	620.256.00462.017.0000	SFSP COMMODITY DISTRIBUTION CHARGE-GHS	\$34.50
268492	02/17/2021	US FOODS	620.256.00462.005.0000	SFSP COMMODITY DISTRIBUTION	\$31.05
268492	02/17/2021	US FOODS	620.256.00462.011.0000	SFSP COMMODITY DISTRIBUTION CHARGE-BRW	\$31.05
268492	02/17/2021	US FOODS	620.256.00462.010.0000	SFSP COMMODITY DISTRIBUTION	\$31.05
268492	02/17/2021	US FOODS	620.256.00462.002.0000	SFSP COMMODITY DISTRIBUTION CHARGE-RIC	\$31.05
268492	02/17/2021	US FOODS	620.256.00462.009.0000	SFSP COMMODITY DISTRIBUTION	\$20.70
268492	02/17/2021	US FOODS	620.256.00462.004.0000	SFSP COMMODITY DISTRIBUTION	\$34.50
268492	02/17/2021	US FOODS	620.256.00462.016.0000	SFSP COMMODITY DISTRIBUTION CHARGE-WST	\$37.95
268492	02/17/2021	US FOODS	620.256.00462.003.0000	SFSP COMMODITY DISTRIBUTION CHARGE-LAK	\$72.45
268492	02/17/2021	US FOODS	620.256.00462.014.0000	SFSP COMMODITY DISTRIBUTION	\$34.50
268492	02/17/2021	US FOODS	620.256.00462.011.0000	SFSP COMMODITY	\$37.95

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
268492	02/17/2021	US FOODS	620.256.00462.015.0000	DISTRIBUTION CHARGE-BRW SFSP COMMODITY	\$37.95
268492	02/17/2021	US FOODS	620.256.00462.006.0000	DISTRIBUTION CHARGE-NSD SFSP COMMODITY	\$37.95
268492	02/17/2021	US FOODS	620.256.00462.008.0000	DISTRIBUTION CHARGE-MER SFSP COMMODITY	\$34.50
268492	02/17/2021	US FOODS	620.256.00462.017.0000	DISTRIBUTION CHARGE-PIN SFSP COMMODITY	\$48.30
268492	02/17/2021	US FOODS	620.256.00462.005.0000	DISTRIBUTION CHARGE-GHS SFSP COMMODITY	\$37.95
268492	02/17/2021	US FOODS	620.256.00462.019.0000	DISTRIBUTION SFSP COMMODITY	\$17.25
268492	02/17/2021	US FOODS	620.256.00462.013.0000	DISTRIBUTION CHARGE-GEN SFSP COMMODITY	\$20.70
268492	02/17/2021	US FOODS	620.256.00462.010.0000	DISTRIBUTION CHARGE-ECC SFSP COMMODITY	\$37.95
268492	02/17/2021	US FOODS	620.256.00462.002.0000	DISTRIBUTION SFSP COMMODITY	\$34.50
268492	02/17/2021	US FOODS	620.256.00462.017.0000	DISTRIBUTION CHARGE-RIC SFSP COMMODITY	\$75.90
268492	02/17/2021	US FOODS	620.256.00462.005.0000	DISTRIBUTION CHARGE-GHS SFSP COMMODITY	\$69.00
268492	02/17/2021	US FOODS	620.256.00462.008.0000	DISTRIBUTION SFSP COMMODITY	\$55.20
268492	02/17/2021	US FOODS	620.256.00462.011.0000	DISTRIBUTION CHARGE-PIN SFSP COMMODITY	\$86.25
268492	02/17/2021	US FOODS	620.256.00462.006.0000	DISTRIBUTION CHARGE-BRW SFSP COMMODITY	\$69.00
268492	02/17/2021	US FOODS	620.256.00462.019.0000	DISTRIBUTION CHARGE-MER SFSP COMMODITY	\$79.35
268492	02/17/2021	US FOODS	620.256.00462.015.0000	DISTRIBUTION CHARGE-GEN SFSP COMMODITY	\$69.00
268492	02/17/2021	US FOODS	620.256.00462.009.0000	DISTRIBUTION CHARGE-NSD SFSP COMMODITY	\$65.55
268492	02/17/2021	US FOODS	620.256.00462.016.0000	DISTRIBUTION SFSP COMMODITY	\$65.55
268492	02/17/2021	US FOODS	620.256.00462.004.0000	DISTRIBUTION CHARGE-WST SFSP COMMODITY	\$51.75
268492	02/17/2021	US FOODS	620.256.00462.003.0000	DISTRIBUTION SFSP COMMODITY	\$62.10
268492	02/17/2021	US FOODS	620.256.00462.014.0000	DISTRIBUTION CHARGE-LAK SFSP COMMODITY	\$79.35
268492	02/17/2021	US FOODS	620.256.00462.010.0000	DISTRIBUTION SFSP COMMODITY	\$69.00
268492	02/17/2021	US FOODS	620.256.00462.013.0000	DISTRIBUTION SFSP COMMODITY	\$65.55
268492	02/17/2021	US FOODS	620.256.00462.002.0000	DISTRIBUTION CHARGE-ECC SFSP COMMODITY	\$55.20
268492	02/17/2021	US FOODS	329.115.00410.018.0000	DISTRIBUTION CHARGE-RIC CAREER & TECH	\$713.55

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				SUPPLIES-STATE EIA (19)	\$2,697.30
268493	02/17/2021	VEGA LOCKSMITH LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$60.00
268493	02/17/2021	VEGA LOCKSMITH LLC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$70.00
268493	02/17/2021	VEGA LOCKSMITH LLC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$93.62
					\$223.62
268494	02/17/2021	VITAL RECORDS CONTROL	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$52.45
268494	02/17/2021	VITAL RECORDS CONTROL	100.233.00316.017.9000	SCH ADMIN DATA PROCESSING SERVICES GHS	\$97.41
268494	02/17/2021	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$295.02
268494	02/17/2021	VITAL RECORDS CONTROL	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$400.00
					\$844.88
268495	02/17/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$212.97
268495	02/17/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$242.25
268495	02/17/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES - SPR	\$256.76
268495	02/17/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES - MAT	\$229.56
268495	02/17/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES - MER	\$301.41
268495	02/17/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES - PIN	\$474.25
268495	02/17/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES - HOD	\$128.37
268495	02/17/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES - WFD	\$851.13
268495	02/17/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES - BRW	\$387.95
268495	02/17/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES - ISC	\$57.01
268495	02/17/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES - ECC	\$214.89
268495	02/17/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES - EMD	\$946.62
268495	02/17/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES - NSD	\$657.76
268495	02/17/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES - WST	\$660.51
268495	02/17/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES - GHS	\$1,247.17
268495	02/17/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES - GEN	\$198.87
268495	02/17/2021	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$61.60

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268495	02/17/2021	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$1,251.92
268495	02/17/2021	WELLS FARGO FINANCIAL LEASING	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP	\$182.28
268495	02/17/2021	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$192.09
268495	02/17/2021	WELLS FARGO FINANCIAL LEASING	600.256.00360.204.9365	FS COPIER SERVICES BO	\$41.85
					<hr/> \$8,797.22
268496	02/17/2021	WHITE & STORY LLC	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$2,088.81
					<hr/> \$2,088.81
268497	02/17/2021	Employee Vendor	100.233.00332.203.0000	SCH ADMIN TRAVEL ADMIN	\$85.10
268497	02/17/2021	Employee Vendor	100.233.00332.203.0000	SCH ADMIN TRAVEL ADMIN	\$85.10
268497	02/17/2021	Employee Vendor	100.233.00332.203.0000	SCH ADMIN TRAVEL ADMIN	\$82.88
					<hr/> \$253.08
268498	02/17/2021	YOURNEWSCHOOL	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$140.37
					<hr/> \$140.37
268499	02/18/2021	COMMISSIONERS OF PUBLIC WORKS	822.360.00410.001.2200	EXPENSES FOR DISADVANTAGED CHILDREN	\$327.54
					<hr/> \$327.54
268500	02/19/2021	AUTECH	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$802.50
					<hr/> \$802.50
268501	02/19/2021	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$55.23
268501	02/19/2021	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$70.49
268501	02/19/2021	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
268501	02/19/2021	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
268501	02/19/2021	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$55.23
268501	02/19/2021	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$70.49
268501	02/19/2021	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
268501	02/19/2021	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
268501	02/19/2021	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$55.23
268501	02/19/2021	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$70.49
268501	02/19/2021	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
268501	02/19/2021	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
268501	02/19/2021	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$42.09
268501	02/19/2021	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM	\$70.49

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				RENTAL GEC	
268501	02/19/2021	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
268501	02/19/2021	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM	\$68.98
				RENTAL WST	
					\$914.66
268504	02/19/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,082.14
268504	02/19/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,097.43
268504	02/19/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,033.98
268504	02/19/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$745.56
268504	02/19/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$268.36
268504	02/19/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$159.31
268504	02/19/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$189.60
268504	02/19/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$3,226.53
268504	02/19/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$214.32
268504	02/19/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$238.45
268504	02/19/2021	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$487.53
268504	02/19/2021	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$236.25
268504	02/19/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$265.70
268504	02/19/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$1.00
268504	02/19/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$175.18
268504	02/19/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$192.21
268504	02/19/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$63.42
268504	02/19/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$1,500.00
268504	02/19/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$683.13
268504	02/19/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$208.49
268504	02/19/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$3,472.48
268504	02/19/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$27.57
268504	02/19/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$564.66

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268504	02/19/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY – OLD CENTRAL	\$322.79
268504	02/19/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$344.66
268504	02/19/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$568.86
268504	02/19/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY – HOD	\$420.08
268504	02/19/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$225.84
268504	02/19/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$28.95
268504	02/19/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$1,221.12
268504	02/19/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$213.76
268504	02/19/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$3,277.56
268504	02/19/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$407.02
					\$24,163.94
268505	02/19/2021	DOTCOM THERAPY INC.	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$2,543.75
268505	02/19/2021	DOTCOM THERAPY INC.	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,543.75
268505	02/19/2021	DOTCOM THERAPY INC.	100.126.00313.004.0000	SH STUDENT SERVICES SPR	\$2,543.75
268505	02/19/2021	DOTCOM THERAPY INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,543.75
268505	02/19/2021	DOTCOM THERAPY INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,543.75
268505	02/19/2021	DOTCOM THERAPY INC.	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$2,543.75
268505	02/19/2021	DOTCOM THERAPY INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,543.75
268505	02/19/2021	DOTCOM THERAPY INC.	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$2,543.75
268505	02/19/2021	DOTCOM THERAPY INC.	100.126.00313.014.0000	SH STUDENT SERVICES EHS	\$2,543.75
268505	02/19/2021	DOTCOM THERAPY INC.	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$2,543.75
268505	02/19/2021	DOTCOM THERAPY INC.	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$2,543.75
268505	02/19/2021	DOTCOM THERAPY INC.	100.126.00313.017.0000	SH STUDENT SERVICES GHS	\$2,543.75
					\$30,525.00
268506	02/19/2021	EBS HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$1,162.50
268506	02/19/2021	EBS HEALTHCARE INC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$1,162.50
					\$2,325.00
268508	02/19/2021	JOHNSON CONTROLS SECURITY SOLUTIONS	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$213.56
					\$213.56
268509	02/19/2021	KAMO INC	220.213.00410.001.0007	HEALTH SUPPLIES – CARES ESSER GRANT – DIST	\$1,666.53
					\$1,666.53
268510	02/19/2021	LITTLE JOHNNY LLC	100.214.00313.002.0000	PSY STUDENT SERVICES RICE	\$6,250.00
268510	02/19/2021	LITTLE JOHNNY LLC	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$6,250.00
268510	02/19/2021	LITTLE JOHNNY LLC	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$6,750.00
					\$19,250.00

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268513	02/19/2021	NALCO COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$432.64
					<hr/> \$432.64
268517	02/19/2021	SOLIANT	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$2,362.50
268517	02/19/2021	SOLIANT	100.127.00313.016.0000	LD STUDENT SERVICES WST	\$2,325.00
268517	02/19/2021	SOLIANT	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$2,247.19
268517	02/19/2021	SOLIANT	220.213.00313.001.0012	STUDENT HEALTH SERVICES DIST	\$1,890.00
					<hr/> \$8,824.69
268519	02/19/2021	WESTERN CAROLINA PRODUCTS INC	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$108.87
					<hr/> \$108.87
268520	02/19/2021	Y & S Technologies	220.113.00445.551.0012	ELEM TECH SUPP – CARES ESSER-PALMETTO	\$7,671.90
268520	02/19/2021	Y & S Technologies	220.113.00445.551.0012	ELEM TECH SUPP – CARES ESSER-PALMETTO	\$824.85
268520	02/19/2021	Y & S Technologies	220.113.00445.551.0012	ELEM TECH SUPP – CARES ESSER-PALMETTO	\$1,476.60
268520	02/19/2021	Y & S Technologies	220.113.00445.551.0012	ELEM TECH SUPP – CARES ESSER-PALMETTO	\$642.00
					<hr/> \$10,615.35
268521	02/24/2021	AVID CENTER...	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$4,250.00
					<hr/> \$4,250.00
268522	02/24/2021	Employee Vendor	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$354.60
					<hr/> \$354.60
268523	02/24/2021	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55
268523	02/24/2021	CINTAS CORPORATION #216	100.254.00410.002.0412	OPER/MAINT SUPPLIES – RICE	\$27.75
268523	02/24/2021	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55
268523	02/24/2021	CINTAS CORPORATION #216	100.254.00410.002.0412	OPER/MAINT SUPPLIES – RICE	\$27.75
268523	02/24/2021	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55
268523	02/24/2021	CINTAS CORPORATION #216	100.254.00410.002.0412	OPER/MAINT SUPPLIES – RICE	\$27.75
268523	02/24/2021	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55
268523	02/24/2021	CINTAS CORPORATION #216	100.254.00410.002.0412	OPER/MAINT SUPPLIES – RICE	\$27.75
					<hr/> \$309.20
268524	02/24/2021	Employee Vendor	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$114.00
					<hr/> \$114.00
268525	02/24/2021	DEPT OF ADMINISTRATION	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,303.50
					<hr/> \$1,303.50

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268526	02/24/2021	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY – PIN	\$604.54
268526	02/24/2021	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY – PIN	\$82.58
268526	02/24/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$6,409.44
268526	02/24/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$29.42
268526	02/24/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$121.56
268526	02/24/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$424.43
268526	02/24/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$60.03
268526	02/24/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$153.81
268526	02/24/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$65.01
268526	02/24/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$331.41
268526	02/24/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$30.96
268526	02/24/2021	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$270.12
268526	02/24/2021	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$63.76
268526	02/24/2021	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$148.39
268526	02/24/2021	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$33.79
					<hr/> \$8,829.25
268527	02/24/2021	ESTATE OF RAPLEY, ZACHARY A	100.252.00690.204.0000	REISSUED CHECKS-CLEARING	\$1,791.80
					<hr/> \$1,791.80
268529	02/24/2021	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$354.60
					<hr/> \$354.60
268530	02/24/2021	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	203.127.00410.012.0000	LD SUPPLIES ISC	\$250.00
268530	02/24/2021	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	203.127.00410.012.0000	LD SUPPLIES ISC	\$250.00
268530	02/24/2021	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	203.127.00410.012.0000	LD SUPPLIES ISC	(\$250.00)
					<hr/> \$250.00
268534	02/24/2021	Pepsi Cola	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$253.39
268534	02/24/2021	Pepsi Cola	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$585.37
					<hr/> \$838.76
268535	02/24/2021	Employee Vendor	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$371.60
					<hr/> \$371.60
268536	02/24/2021	SOLIANT	220.213.00313.001.0012	STUDENT HEALTH SERVICES DIST	\$1,800.00
					<hr/> \$1,800.00
268537	02/24/2021	THOMPSON & LITTLE INC	600.256.00540.011.0000	EQUIPMENT LR – BRW	\$14,207.43
268537	02/24/2021	THOMPSON & LITTLE INC	600.256.00540.011.0000	EQUIPMENT LR – BRW	\$292.11
					<hr/> \$14,499.54
268538	02/24/2021	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$583.00
					<hr/> \$583.00
268539	02/24/2021	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$405.00
					<hr/> \$405.00

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					\$405.00
268540	02/24/2021	Y & S Technologies	100.113.00445.011.0000	MIDDLE TECHNOLOGY AND SOFTWARE	\$7,671.90
268540	02/24/2021	Y & S Technologies	100.113.00445.011.0000	MIDDLE TECHNOLOGY AND SOFTWARE	\$754.35
268540	02/24/2021	Y & S Technologies	100.113.00445.011.0000	MIDDLE TECHNOLOGY AND SOFTWARE	\$1,284.00
268540	02/24/2021	Y & S Technologies	100.113.00445.011.0000	MIDDLE TECHNOLOGY AND SOFTWARE	\$642.00
					<u>\$10,352.25</u>
268557	02/25/2021	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$112.14
					<u>\$112.14</u>
268558	02/26/2021	AMAZON	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$281.82
					<u>\$281.82</u>
268560	02/26/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,043.50
268560	02/26/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,087.80
268560	02/26/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$7,623.20
268560	02/26/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$55.93
268560	02/26/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$13,879.47
268560	02/26/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$151.79
268560	02/26/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$53.84
268560	02/26/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$45.54
268560	02/26/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$328.73
268560	02/26/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$214.82
268560	02/26/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,388.60
268560	02/26/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$8,714.91
268560	02/26/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,592.59
268560	02/26/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,335.60
268560	02/26/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$354.73
268560	02/26/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$21.09
268560	02/26/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$139.99

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		WORKS			
268560	02/26/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$23.89
268560	02/26/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$2,973.87
268560	02/26/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$39.00
268560	02/26/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$436.87
268560	02/26/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$43.18
268560	02/26/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$160.75
268560	02/26/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$42.93
					<hr/> \$41,752.62
268561	02/26/2021	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY – HOD	\$122.91
268561	02/26/2021	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY – DO	\$18.03
268561	02/26/2021	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY – DO	\$18.57
268561	02/26/2021	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY – DO	\$60.20
					<hr/> \$219.71
268562	02/26/2021	EBS HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$1,906.50
268562	02/26/2021	EBS HEALTHCARE INC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$1,906.50
					<hr/> \$3,813.00
268563	02/26/2021	Employee Vendor	100.262.00332.205.0000	EVALUATION TRAVEL HR	\$118.66
					<hr/> \$118.66
268564	02/26/2021	Employee Vendor	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$114.00
					<hr/> \$114.00
268565	02/26/2021	G. FRANK RUSSELL TECHNOLOGY CENTER	190.224.00410.018.0000	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	\$208.45
268565	02/26/2021	G. FRANK RUSSELL TECHNOLOGY CENTER	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$400.00
268565	02/26/2021	G. FRANK RUSSELL TECHNOLOGY CENTER	190.224.00410.018.0000	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	\$215.90
268565	02/26/2021	G. FRANK RUSSELL TECHNOLOGY CENTER	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$129.95
268565	02/26/2021	G. FRANK RUSSELL TECHNOLOGY CENTER	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$227.48
					<hr/> \$1,181.78
268566	02/26/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION – RICE	\$98.50
268566	02/26/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$46.68
268566	02/26/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$70.99
268566	02/26/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$141.97

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
268566	02/26/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$118.31
268566	02/26/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$28.17
268566	02/26/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$99.15
268566	02/26/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$118.31
268566	02/26/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$57.32
268566	02/26/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$94.65
268566	02/26/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$183.68
268566	02/26/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$114.65
268566	02/26/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$23.67
268566	02/26/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$149.80
268566	02/26/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$174.94
268566	02/26/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$212.79
268566	02/26/2021	GRANITE TELECOMMUNICATIONS	190.254.00340.018.0000	O&M COMMUNICATION	\$99.15
					<hr/> \$1,832.73
268567	02/26/2021	GREENWOOD SCHOOL DISTRICT 52	620.000.04880.000.0052	SFSP REVENUE GWD SD 52	\$125,344.64
					<hr/> \$125,344.64
268570	02/26/2021	NATURCHEM INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$882.75
268570	02/26/2021	NATURCHEM INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$749.00
					<hr/> \$1,631.75
268571	02/26/2021	PILGRIM'S PRIDE CORPORATION	600.256.00462.002.0600	Commodities - RIC	\$221.54
268571	02/26/2021	PILGRIM'S PRIDE CORPORATION	600.256.00462.003.0600	Commodities - LAK	\$276.93
268571	02/26/2021	PILGRIM'S PRIDE CORPORATION	600.256.00462.004.0600	Commodities - SPR	\$221.54
268571	02/26/2021	PILGRIM'S PRIDE CORPORATION	600.256.00462.005.0600	Commodities - MAT	\$276.93
268571	02/26/2021	PILGRIM'S PRIDE CORPORATION	600.256.00462.006.0600	Commodities - MER	\$276.93
268571	02/26/2021	PILGRIM'S PRIDE CORPORATION	600.256.00462.008.0600	Commodities - PIN	\$221.54
268571	02/26/2021	PILGRIM'S PRIDE CORPORATION	600.256.00462.009.0600	Commodities - HOD	\$110.77
268571	02/26/2021	PILGRIM'S PRIDE CORPORATION	600.256.00462.010.0600	Commodities - WFD	\$276.93

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
268571	02/26/2021	PILGRIM'S PRIDE CORPORATION	600.256.00462.011.0600	Commodities - BRW	\$276.93
268571	02/26/2021	PILGRIM'S PRIDE CORPORATION	600.256.00462.014.0600	Commodities - EMD	\$443.08
268571	02/26/2021	PILGRIM'S PRIDE CORPORATION	600.256.00462.015.0600	Commodities - NSD	\$276.93
268571	02/26/2021	PILGRIM'S PRIDE CORPORATION	600.256.00462.016.0600	Commodities - WST	\$276.93
268571	02/26/2021	PILGRIM'S PRIDE CORPORATION	600.256.00462.017.0600	Commodities - GHS	\$443.08
					\$3,600.06
268572	02/26/2021	PRO CARE THERAPY, INC.	100.214.00313.008.0000	PSY STUDENT SERVICES DIST	\$2,565.00
268572	02/26/2021	PRO CARE THERAPY, INC.	100.214.00313.015.0000	PSY STUDENT SERVICES NSD	\$2,565.00
					\$5,130.00
268573	02/26/2021	SOLIANT	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$2,362.50
268573	02/26/2021	SOLIANT	100.127.00313.016.0000	LD STUDENT SERVICES WST	\$2,092.50
268573	02/26/2021	SOLIANT	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$2,390.63
268573	02/26/2021	SOLIANT	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$2,236.50
268573	02/26/2021	SOLIANT	100.127.00313.016.0000	LD STUDENT SERVICES WST	\$1,984.00
268573	02/26/2021	SOLIANT	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$2,390.63
					\$13,456.76
268574	02/26/2021	UPPER SAVANNAH COUNCIL OF GOVERNMENTS	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$287.84
					\$287.84