

GSD50 Transparency~ June 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	06/30/2021	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES – LAKEVIEW	\$600.58
NCB	06/30/2021	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES – PINECREST	\$654.70
NCB	06/30/2021	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES – HODGES	\$382.35
NCB	06/30/2021	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES – GHS	\$1,386.09
NCB	06/30/2021	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$163.67
NCB	06/30/2021	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES – TRANSPORTATION	\$81.84
NCB	06/30/2021	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$665.09
NCB	06/04/2021	BRIDGETEK SOLUTIONS LLC	225.113.00445.015.0009	MIDDLE TECHNOLOGY/SOFTWARE	\$417.30
NCB	06/04/2021	BRIDGETEK SOLUTIONS LLC	225.114.00445.019.0009	HS TECHNOLOGY SUPPLIES GEN	\$417.30
NCB	06/30/2021	BRIDGETEK SOLUTIONS LLC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$674.25
NCB	06/30/2021	BRIDGETEK SOLUTIONS LLC	225.113.00445.011.0009	MIDDLE TECHNOLOGY/SOFTWARE	\$834.60
NCB	06/30/2021	BRIDGETEK SOLUTIONS LLC	225.113.00445.015.0009	MIDDLE TECHNOLOGY/SOFTWARE	\$1,251.90
NCB	06/30/2021	BRIDGETEK SOLUTIONS LLC	225.113.00445.016.0009	MIDDLE TECHNOLOGY/SOFTWARE	\$2,086.50
NCB	06/16/2021	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$13.70
NCB	06/08/2021	ANOTHER PRINTER INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,420.34
NCB	06/30/2021	SC DEPT REVENUE & TAXATION	100.112.00410.002.9000	PRIMARY SUPPLIES–RICE	\$19.46
NCB	06/30/2021	SC DEPT REVENUE & TAXATION	100.112.00410.002.9000	PRIMARY SUPPLIES–RICE	\$13.51
NCB	06/22/2021	GENERAL SALES COMPANY	600.256.00540.017.0000	EQUIPMENT LR – GHS	\$3,959.00
NCB	06/30/2021	SC DEPT REVENUE & TAXATION	201.360.00490.201.0000	WELFARE SERV OTHER SUPPLIES/MATERIALS INSTR	\$26.25
NCB	06/30/2021	SC DEPT REVENUE & TAXATION	201.360.00490.201.0000	WELFARE SERV OTHER SUPPLIES/MATERIALS INSTR	\$26.25
NCB	06/30/2021	SC DEPT REVENUE & TAXATION	201.360.00490.201.0000	WELFARE SERV OTHER SUPPLIES/MATERIALS INSTR	\$26.25
NCB	06/30/2021	SC DEPT REVENUE & TAXATION	201.360.00490.201.0000	WELFARE SERV OTHER SUPPLIES/MATERIALS INSTR	\$44.10
NCB	06/30/2021	SC DEPT REVENUE & TAXATION	201.360.00490.201.0000	WELFARE SERV OTHER SUPPLIES/MATERIALS INSTR	\$158.76
NCB	06/22/2021	LAKESHORE LEARNING MATERIALS	225.111.00410.004.0012	KINDERGARTEN SUPPLIES MAYS – ESSER II	\$132.13
NCB	06/22/2021	LAKESHORE LEARNING MATERIALS	225.111.00410.004.0012	KINDERGARTEN SUPPLIES MAYS – ESSER II	\$132.14
NCB	06/24/2021	PROJECT LEAD THE WAY INC	329.115.00410.018.0000	CAREER & TECH SUPPLIES–STATE EIA (19)	\$732.00
NCB	06/30/2021	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES–STATE EIA (19)	\$51.24
NCB	06/24/2021	PROJECT LEAD THE WAY INC	329.115.00410.018.0000	CAREER & TECH SUPPLIES–STATE EIA (19)	\$4,245.25
NCB	06/30/2021	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES–STATE EIA (19)	\$297.17
NCB	06/30/2021	LAKESHORE LEARNING MATERIALS	100.112.00410.002.9000	PRIMARY SUPPLIES–RICE	\$1,026.81

GSD50 Transparency~ June 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	06/30/2021	LAKESHORE LEARNING MATERIALS	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$1,146.40
NCB	06/30/2021	LAKESHORE LEARNING MATERIALS	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$1,183.77
NCB	06/10/2021	TRANE	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$2,860.11
NCB	06/10/2021	TRANE	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$78.11
NCB	06/30/2021	SC DEPT REVENUE & TAXATION	220.213.00410.001.0007	HEALTH SUPPLIES - CARES ESSER GRANT - DIST	\$41.65
NCB	06/16/2021	SC DEPT REVENUE & TAXATION	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$12.25
NCB	06/16/2021	SC DEPT REVENUE & TAXATION	100.112.00445.002.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	\$7.87
NCB	06/30/2021	SC DEPT REVENUE & TAXATION	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$4.53
NCB	06/16/2021	SC DEPT REVENUE & TAXATION	357.171.00410.002.0000	PRIM SUMMER SCHOOL SUPPLIES RICE	\$40.17
NCB	06/30/2021	SC DEPT REVENUE & TAXATION	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$0.75
NCB	06/16/2021	SC DEPT REVENUE & TAXATION	220.112.00445.002.0009	TECHNOLOGY & SOFTWARE SUPPLIES - RICE	\$6,166.94
NCB	06/16/2021	SC DEPT REVENUE & TAXATION	220.112.00445.002.0009	TECHNOLOGY & SOFTWARE SUPPLIES - RICE	\$244.72
NCB	06/16/2021	SC DEPT REVENUE & TAXATION	220.112.00445.002.0009	TECHNOLOGY & SOFTWARE SUPPLIES - RICE	\$1,667.96
NCB	06/16/2021	SC DEPT REVENUE & TAXATION	220.112.00445.002.0009	TECHNOLOGY & SOFTWARE SUPPLIES - RICE	\$611.80
NCB	06/16/2021	SC DEPT REVENUE & TAXATION	220.112.00445.003.0009	TECHNOLOGY AND SOFTWARE	\$671.65
NCB	06/16/2021	SC DEPT REVENUE & TAXATION	220.112.00445.003.0009	TECHNOLOGY AND SOFTWARE	\$1,831.13
NCB	06/16/2021	SC DEPT REVENUE & TAXATION	220.112.00445.003.0009	TECHNOLOGY AND SOFTWARE	\$268.66
NCB	06/16/2021	SC DEPT REVENUE & TAXATION	220.112.00445.003.0009	TECHNOLOGY AND SOFTWARE	\$6,770.23
NCB	06/16/2021	SC DEPT REVENUE & TAXATION	220.112.00445.004.0009	TECHNOLOGY AND SOFTWARE	\$1,033.41
NCB	06/16/2021	SC DEPT REVENUE & TAXATION	220.112.00445.004.0009	TECHNOLOGY AND SOFTWARE	\$3,820.82
NCB	06/16/2021	SC DEPT REVENUE & TAXATION	220.112.00445.004.0009	TECHNOLOGY AND SOFTWARE	\$379.05
NCB	06/16/2021	SC DEPT REVENUE & TAXATION	220.112.00445.004.0009	TECHNOLOGY AND SOFTWARE	\$151.62
NCB	06/16/2021	SC DEPT REVENUE & TAXATION	220.112.00445.004.0009	TECHNOLOGY AND SOFTWARE	\$259.35
NCB	06/16/2021	SC DEPT REVENUE & TAXATION	220.112.00445.004.0009	TECHNOLOGY AND SOFTWARE	\$707.07
NCB	06/16/2021	SC DEPT REVENUE & TAXATION	220.112.00445.004.0009	TECHNOLOGY AND SOFTWARE	\$2,614.25
NCB	06/16/2021	SC DEPT REVENUE & TAXATION	220.112.00445.004.0009	TECHNOLOGY AND SOFTWARE	\$103.74
NCB	06/16/2021	SC DEPT REVENUE & TAXATION	220.112.00445.005.0009	TECHNOLOGY & SOFTWARE SUPPLIES MAT	\$1,305.36

GSD50 Transparency~ June 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	06/16/2021	SC DEPT REVENUE & TAXATION	220.112.00445.005.0009	TECHNOLOGY & SOFTWARE SUPPLIES MAT	\$4,826.30
NCB	06/16/2021	SC DEPT REVENUE & TAXATION	220.112.00445.005.0009	TECHNOLOGY & SOFTWARE SUPPLIES MAT	\$478.80
NCB	06/16/2021	SC DEPT REVENUE & TAXATION	220.112.00445.005.0009	TECHNOLOGY & SOFTWARE SUPPLIES MAT	\$191.52
NCB	06/16/2021	SC DEPT REVENUE & TAXATION	220.112.00445.006.0009	TECHNOLOGY AND SOFTWARE	\$228.76
NCB	06/16/2021	SC DEPT REVENUE & TAXATION	220.112.00445.006.0009	TECHNOLOGY AND SOFTWARE	\$571.90
NCB	06/16/2021	SC DEPT REVENUE & TAXATION	220.112.00445.006.0009	TECHNOLOGY AND SOFTWARE	\$5,764.75
NCB	06/16/2021	SC DEPT REVENUE & TAXATION	220.112.00445.006.0009	TECHNOLOGY AND SOFTWARE	\$1,559.18
NCB	06/16/2021	SC DEPT REVENUE & TAXATION	220.112.00445.008.0009	TECHNOLOGY & SOFTWARE SUPPLIES PIN	\$1,060.61
NCB	06/16/2021	SC DEPT REVENUE & TAXATION	220.112.00445.008.0009	TECHNOLOGY & SOFTWARE SUPPLIES PIN	\$3,921.37
NCB	06/16/2021	SC DEPT REVENUE & TAXATION	220.112.00445.008.0009	TECHNOLOGY & SOFTWARE SUPPLIES PIN	\$389.03
NCB	06/16/2021	SC DEPT REVENUE & TAXATION	220.112.00445.008.0009	TECHNOLOGY & SOFTWARE SUPPLIES PIN	\$155.61
NCB	06/16/2021	SC DEPT REVENUE & TAXATION	220.112.00445.009.0009	TECHNOLOGY AND SOFTWARE	\$79.80
NCB	06/16/2021	SC DEPT REVENUE & TAXATION	220.112.00445.009.0009	TECHNOLOGY AND SOFTWARE	\$199.50
NCB	06/16/2021	SC DEPT REVENUE & TAXATION	220.112.00445.009.0009	TECHNOLOGY AND SOFTWARE	\$2,010.96
NCB	06/16/2021	SC DEPT REVENUE & TAXATION	220.112.00445.009.0009	TECHNOLOGY AND SOFTWARE	\$543.90
NCB	06/16/2021	SC DEPT REVENUE & TAXATION	220.112.00445.010.0009	TECHNOLOGY AND SOFTWARE	\$1,758.61
NCB	06/16/2021	SC DEPT REVENUE & TAXATION	220.112.00445.010.0009	TECHNOLOGY AND SOFTWARE	\$6,502.10
NCB	06/16/2021	SC DEPT REVENUE & TAXATION	220.112.00445.010.0009	TECHNOLOGY AND SOFTWARE	\$645.05
NCB	06/16/2021	SC DEPT REVENUE & TAXATION	220.112.00445.010.0009	TECHNOLOGY AND SOFTWARE	\$258.02
NCB	06/16/2021	SC DEPT REVENUE & TAXATION	220.113.00445.550.0012	ELEM TECH SUPP – CARES ESSER – CAMBRIDGE	\$837.90
NCB	06/16/2021	SC DEPT REVENUE & TAXATION	220.113.00445.550.0012	ELEM TECH SUPP – CARES ESSER – CAMBRIDGE	\$226.63
NCB	06/16/2021	SC DEPT REVENUE & TAXATION	220.113.00445.550.0012	ELEM TECH SUPP – CARES ESSER – CAMBRIDGE	\$83.13
NCB	06/16/2021	SC DEPT REVENUE & TAXATION	220.113.00445.550.0012	ELEM TECH SUPP – CARES ESSER – CAMBRIDGE	\$33.25
NCB	06/30/2021	SC DEPT REVENUE & TAXATION	100.125.00410.012.0000	HH SUPPLIES ISC	\$6.86
NCB	06/30/2021	SC DEPT REVENUE & TAXATION	100.125.00410.012.0000	HH SUPPLIES ISC	\$1.40
NCB	06/30/2021	SC DEPT REVENUE & TAXATION	100.125.00410.012.0000	HH SUPPLIES ISC	(\$6.86)
NCB	06/04/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.009.0171	SFSP SUPPLIES HOD	\$4.76

GSD50 Transparency~ June 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	06/04/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.002.0171	SFSP CONSUMABLE SUPPLIES RIC	\$964.10
NCB	06/04/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.009.0171	SFSP CONSUMABLE SUPPLIES HOD	\$311.35
NCB	06/04/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.008.0171	SFSP CONSUMABLE SUPPLIES PIN	\$556.44
NCB	06/04/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.013.0171	SFSP CONSUMABLE SUPPLIES ECC	\$399.20
NCB	06/04/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.009.0171	SFSP CONSUMABLE SUPPLIES HOD	\$355.35
NCB	06/04/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.011.0171	SFSP SUPPLIES BRW	\$12.09
NCB	06/04/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.011.0171	SFSP CONSUMABLE SUPPLES BRW	\$617.41
NCB	06/04/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.015.0171	SFSP SUPPLIES NSD	\$23.18
NCB	06/04/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.015.0171	SFSP CONSUMABLE SUPPLES NSD	\$766.81
NCB	06/04/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.016.0171	SFSP CONSUMABLE SUPPLES WST	\$153.79
NCB	06/04/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.003.0171	SFSP SUPPLIES LAK	\$41.51
NCB	06/04/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.003.0171	SFSP CONSUMABLE SUPPLIES LAK	\$511.98
NCB	06/04/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES GHS	\$564.16
NCB	06/30/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES GHS	\$39.12
NCB	06/04/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.005.0171	SFSP SUPPLIES MAT	\$83.01
NCB	06/04/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.005.0171	SFSP CONSUMABLE SUPPLIES MAT	\$320.96
NCB	06/10/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.019.0171	SFSP CONSUMABLE SUPPLIES GEN	\$441.85
NCB	06/10/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.008.0171	SFSP CONSUMABLE SUPPLIES PIN	\$1,021.10
NCB	06/10/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.009.0171	SFSP CONSUMABLE SUPPLIES HOD	\$293.64
NCB	06/30/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.008.0171	SFSP CONSUMABLE SUPPLIES PIN	\$114.34
NCB	06/30/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES GHS	\$414.53
NCB	06/16/2021	SC DEPT REVENUE & TAXATION	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$101.63
NCB	06/16/2021	SC DEPT REVENUE & TAXATION	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$35.95
NCB	06/16/2021	SC DEPT REVENUE & TAXATION	357.171.00410.002.0000	PRIM SUMMER SCHOOL SUPPLIES RICE	\$59.81
NCB	06/30/2021	SC DEPT REVENUE & TAXATION	100.221.00410.201.0041	INSTR IMPROV SUPPLIES INSTR	\$6.98
NCB	06/30/2021	SC DEPT REVENUE & TAXATION	100.112.00410.003.9000	PRIMARY	\$29.40
NCB	06/30/2021	SC DEPT REVENUE & TAXATION	100.221.00410.201.0041	INSTR IMPROV SUPPLIES INSTR	\$8.04

GSD50 Transparency~ June 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	06/08/2021	MARVIN'S PRODUCE	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$53.00
NCB	06/08/2021	MARVIN'S PRODUCE	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$53.00
NCB	06/08/2021	MARVIN'S PRODUCE	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$396.70
NCB	06/08/2021	MARVIN'S PRODUCE	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$65.50
NCB	06/08/2021	MARVIN'S PRODUCE	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$140.30
NCB	06/08/2021	MARVIN'S PRODUCE	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$79.50
NCB	06/08/2021	MARVIN'S PRODUCE	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$160.93
NCB	06/08/2021	MARVIN'S PRODUCE	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$109.25
NCB	06/08/2021	MARVIN'S PRODUCE	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$79.50
NCB	06/08/2021	MARVIN'S PRODUCE	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$53.00
NCB	06/08/2021	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$1,544.80
NCB	06/08/2021	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$1,544.80
NCB	06/08/2021	MARVIN'S PRODUCE	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$106.00
NCB	06/08/2021	MARVIN'S PRODUCE	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$106.00
NCB	06/08/2021	MARVIN'S PRODUCE	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$79.50
NCB	06/08/2021	MARVIN'S PRODUCE	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$56.60
NCB	06/08/2021	MARVIN'S PRODUCE	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$53.00
NCB	06/08/2021	MARVIN'S PRODUCE	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$56.40
NCB	06/08/2021	MARVIN'S PRODUCE	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$225.45
NCB	06/08/2021	MARVIN'S PRODUCE	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$173.55
NCB	06/08/2021	MARVIN'S PRODUCE	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$79.50
NCB	06/08/2021	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$1,615.20
NCB	06/08/2021	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$1,893.60
NCB	06/08/2021	MARVIN'S PRODUCE	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$279.05
NCB	06/08/2021	MARVIN'S PRODUCE	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$53.00
NCB	06/08/2021	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$1,473.60
NCB	06/08/2021	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$1,473.60
NCB	06/08/2021	MARVIN'S PRODUCE	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$10.20
NCB	06/08/2021	MARVIN'S PRODUCE	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$41.50
NCB	06/08/2021	MARVIN'S PRODUCE	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$58.85
NCB	06/08/2021	MARVIN'S PRODUCE	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$58.10
NCB	06/08/2021	MARVIN'S PRODUCE	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$48.10
NCB	06/08/2021	MARVIN'S PRODUCE	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$79.50
NCB	06/08/2021	MARVIN'S PRODUCE	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$282.00
NCB	06/08/2021	MARVIN'S PRODUCE	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$81.00
NCB	06/08/2021	MARVIN'S PRODUCE	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$53.00
NCB	06/08/2021	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$30.75
NCB	06/08/2021	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$3,860.80
NCB	06/08/2021	MARVIN'S PRODUCE	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$277.20
NCB	06/08/2021	MARVIN'S PRODUCE	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$180.00
NCB	06/08/2021	MARVIN'S PRODUCE	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$59.70
NCB	06/08/2021	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE	\$586.63

GSD50 Transparency~ June 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				WFD	
NCB	06/08/2021	MARVIN'S PRODUCE	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$79.50
NCB	06/08/2021	MARVIN'S PRODUCE	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$53.00
NCB	06/08/2021	MARVIN'S PRODUCE	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$139.45
NCB	06/08/2021	MARVIN'S PRODUCE	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$53.00
NCB	06/08/2021	MARVIN'S PRODUCE	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$331.65
NCB	06/08/2021	MARVIN'S PRODUCE	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$57.00
NCB	06/08/2021	MARVIN'S PRODUCE	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$329.20
NCB	06/08/2021	MARVIN'S PRODUCE	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$127.00
NCB	06/04/2021	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$14,206.18
NCB	06/04/2021	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$987.14
NCB	06/04/2021	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,197.18
NCB	06/30/2021	SC DEPT REVENUE & TAXATION	267.224.00410.201.0000	SUPPLIES	\$3.12
NCB	06/30/2021	SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$1.63
NCB	06/30/2021	SC DEPT REVENUE & TAXATION	225.112.00410.006.0012	PRIMARY SUPPLIES MER - ESSER II	\$20.61
NCB	06/30/2021	SC DEPT REVENUE & TAXATION	225.112.00410.006.0012	PRIMARY SUPPLIES MER - ESSER II	\$7.91
NCB	06/30/2021	SC DEPT REVENUE & TAXATION	225.112.00410.006.0012	PRIMARY SUPPLIES MER - ESSER II	\$4.90
NCB	06/30/2021	SC DEPT REVENUE & TAXATION	225.112.00410.006.0012	PRIMARY SUPPLIES MER - ESSER II	\$1.89
NCB	06/04/2021	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
NCB	06/04/2021	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
NCB	06/04/2021	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
NCB	06/04/2021	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
NCB	06/04/2021	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
NCB	06/04/2021	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
NCB	06/04/2021	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
NCB	06/17/2021	ALLEGRA PRINT & IMAGING_219900	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$339.78
NCB	06/17/2021	ALLEGRA PRINT & IMAGING_219900	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$415.63
NCB	06/17/2021	ALLEGRA PRINT & IMAGING_219900	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$180.97
NCB	06/16/2021	SC DEPT REVENUE & TAXATION	201.188.00410.010.0000	PARENTING/FAM LIT SUPPLIES WFD	\$6.37
NCB	06/16/2021	SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$1.15
NCB	06/10/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND	\$2,114.14

GSD50 Transparency~ June 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		INC		MATERIALS MAT	
NCB	06/22/2021	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND	\$184.95
		INC		MATERIALS MAT	
NCB	06/10/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$343.83
NCB	06/10/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$518.70
NCB	06/10/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$466.95
NCB	06/10/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$269.05
NCB	06/10/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$576.80
NCB	06/10/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$547.43
NCB	06/10/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$223.19
NCB	06/10/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$447.98
NCB	06/10/2021	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$342.76
NCB	06/10/2021	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$499.91
NCB	06/10/2021	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$752.15
NCB	06/10/2021	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$349.34
NCB	06/10/2021	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$622.08
NCB	06/10/2021	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$64.92
NCB	06/10/2021	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$0.45
NCB	06/10/2021	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$1,949.87
NCB	06/10/2021	SHARP ELECTRONICS CORPORATION	100.127.00410.012.9030	DESIGNATED SHARP EXPENSE ISC	\$3.64
NCB	06/10/2021	SHARP ELECTRONICS CORPORATION	100.147.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$230.34
NCB	06/10/2021	SHARP ELECTRONICS CORPORATION	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$130.33
NCB	06/10/2021	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$114.29
NCB	06/10/2021	SHARP ELECTRONICS CORPORATION	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$41.86
NCB	06/04/2021	BSN SPORTS LLC	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$3,327.99
NCB	06/04/2021	BSN SPORTS LLC	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$0.00
NCB	06/22/2021	BSN SPORTS LLC	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$3,071.22
NCB	06/22/2021	BSN SPORTS LLC	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$0.00
NCB	06/16/2021	SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$1.87

GSD50 Transparency~ June 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	06/16/2021	SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$7.14
NCB	06/16/2021	SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$1.67
NCB	06/16/2021	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$4.93
NCB	06/16/2021	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS - LAK	\$1.02
NCB	06/16/2021	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS - SPR	\$7.09
NCB	06/16/2021	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS - MAT	\$1.97
NCB	06/16/2021	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS - MER	\$1.03
NCB	06/16/2021	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS - PIN	\$4.22
NCB	06/16/2021	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS - WFD	\$34.21
NCB	06/16/2021	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS - BRW	\$1.75
NCB	06/16/2021	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS - EMD	\$11.19
NCB	06/16/2021	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT MEALS - NSD	\$1.30
NCB	06/16/2021	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS - WST	\$11.95
NCB	06/16/2021	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT MEALS - GHS	\$11.48
NCB	06/30/2021	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS - WFD	\$1.45
NCB	06/30/2021	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS - BRW	\$0.36
NCB	06/30/2021	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS - EMD	\$0.07
NCB	06/30/2021	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS - WST	\$0.90
NCB	06/30/2021	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT MEALS - GHS	\$1.22
NCB	06/16/2021	SC DEPT REVENUE & TAXATION	100.114.00410.017.9416	BAND SUPPLIES GHS	\$271.46
NCB	06/16/2021	SC DEPT REVENUE & TAXATION	100.114.00410.017.9416	BAND SUPPLIES GHS	\$265.51
NCB	06/30/2021	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$34.24)
NCB	06/16/2021	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$1,252.50)
NCB	06/16/2021	SC DEPT REVENUE & TAXATION	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$156.34
NCB	06/16/2021	SC DEPT REVENUE & TAXATION	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$45.85
NCB	06/16/2021	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$51.98
NCB	06/16/2021	SC DEPT REVENUE & TAXATION	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - GHS	\$13.73



GSD50 Transparency~ June 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	06/16/2021	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$173.25
NCB	06/16/2021	SC DEPT REVENUE & TAXATION	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$74.61
NCB	06/16/2021	SC DEPT REVENUE & TAXATION	100.213.00410.006.0000	HEALTH SERV SUPPLIES NURSING MER	\$4.32
NCB	06/16/2021	SC DEPT REVENUE & TAXATION	100.213.00410.019.0000	HEALTH SERV SUPPLIES NURSING GEC	\$4.31
NCB	06/16/2021	SC DEPT REVENUE & TAXATION	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$122.75
NCB	06/16/2021	SC DEPT REVENUE & TAXATION	309.114.00311.017.0000	HS INSTRUCTIONAL SERV	\$22.45
NCB	06/16/2021	SC DEPT REVENUE & TAXATION	309.114.00311.017.0000	HS INSTRUCTIONAL SERV	\$18.00
NCB	06/16/2021	SC DEPT REVENUE & TAXATION	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$7.00
NCB	06/16/2021	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$167.94
NCB	06/30/2021	SC DEPT REVENUE & TAXATION	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$61.81
NCB	06/30/2021	SC DEPT REVENUE & TAXATION	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$7.51
NCB	06/30/2021	SC DEPT REVENUE & TAXATION	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$7.51
NCB	06/30/2021	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$167.94
NCB	06/30/2021	SC DEPT REVENUE & TAXATION	100.222.00410.009.9000	MEDIA SUPPLIES HOD	\$9.24
NCB	06/30/2021	SC DEPT REVENUE & TAXATION	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$92.78
NCB	06/30/2021	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$73.10
NCB	06/30/2021	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$8.68
NCB	06/30/2021	SC DEPT REVENUE & TAXATION	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$62.65
NCB	06/30/2021	SC DEPT REVENUE & TAXATION	100.233.00360.004.9361	SCH ADMIN PRINTING AND BINDING SPR	\$11.94
NCB	06/30/2021	SC DEPT REVENUE & TAXATION	207.115.00311.018.0000	VOC INSTRUCTIONAL SERVICES GFRCC	\$164.43
NCB	06/30/2021	SC DEPT REVENUE & TAXATION	207.115.00311.018.0000	VOC INSTRUCTIONAL SERVICES GFRCC	\$55.93
NCB	06/30/2021	SC DEPT REVENUE & TAXATION	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$18.27
NCB	06/30/2021	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$174.56
					\$154,711.33
269458	06/02/2021	BROADWAY TECHNOLOGIES INC.	225.112.00410.010.0012	PRIMARY SUPPLIES WFD - ESSER II	\$1,620.00
					\$1,620.00
269459	06/02/2021	CITY OF GREENWOOD_261900	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$299.10
269459	06/02/2021	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$797.40
269459	06/02/2021	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$398.70
269459	06/02/2021	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$398.70
269459	06/02/2021	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$797.40
269459	06/02/2021	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$398.70

GSD50 Transparency~ June 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
269459	06/02/2021	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES – BREWER	\$697.80
269459	06/02/2021	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES – EMERALD	\$697.80
269459	06/02/2021	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES –	\$697.80
269459	06/02/2021	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES – WESTVIEW	\$598.20
269459	06/02/2021	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES – GENESIS	\$398.70
269459	06/02/2021	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$79.76
					<hr/>
					\$6,260.06
269463	06/02/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$259.91
269463	06/02/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,188.28
269463	06/02/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$388.46
269463	06/02/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$7,146.12
269463	06/02/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$1,621.20
269463	06/02/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$111.73
269463	06/02/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$33.15
269463	06/02/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$42.69
269463	06/02/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$2,736.17
269463	06/02/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$27.80
269463	06/02/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$169.29
269463	06/02/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$39.01
269463	06/02/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$104.11
269463	06/02/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$51.29
269463	06/02/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$41.20
269463	06/02/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$2,429.27
					<hr/>
					\$16,389.68
269464	06/02/2021	CONTRACT PAPER GROUP, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$4,160.16
					<hr/>
					\$4,160.16
269466	06/02/2021	CPI	100.224.00332.201.0600	INSTR IMPROV	\$150.00
269466	06/02/2021	CPI	100.224.00332.201.0600	INSERV/TRAVEL STAFF DEV	\$150.00
269466	06/02/2021	CPI	100.224.00332.201.0600	INSTR IMPROV	\$150.00
269466	06/02/2021	CPI	100.224.00332.201.0600	INSERV/TRAVEL STAFF DEV	\$150.00
269466	06/02/2021	CPI	100.224.00332.201.0600	INSTR IMPROV	\$150.00

GSD50 Transparency~ June 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				INSERV/TRAVEL STAFF DEV	\$600.00
269470	06/02/2021	FORMS & SUPPLY INC	600.256.00410.011.0000	SUPPLIES LR – BRW	\$307.52
269470	06/02/2021	FORMS & SUPPLY INC	600.256.00410.002.0000	SUPPLIES LR – RICE	\$15.08
269470	06/02/2021	FORMS & SUPPLY INC	600.256.00410.002.0000	SUPPLIES LR – RICE	\$12.51
					\$335.11
269471	06/02/2021	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$119.00
					\$119.00
269472	06/02/2021	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$339.49
					\$339.49
269475	06/02/2021	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,333.82
					\$1,333.82
269478	06/02/2021	MCGRRAW-HILL SCH EDUCATION HOLDINGS	237.112.00410.009.0000	PRIMARY SUPPLIES HOD	\$63.66
269478	06/02/2021	MCGRRAW-HILL SCH EDUCATION HOLDINGS	237.112.00410.009.0000	PRIMARY SUPPLIES HOD	\$63.66
269478	06/02/2021	MCGRRAW-HILL SCH EDUCATION HOLDINGS	237.112.00410.009.0000	PRIMARY SUPPLIES HOD	\$63.66
269478	06/02/2021	MCGRRAW-HILL SCH EDUCATION HOLDINGS	237.112.00410.009.0000	PRIMARY SUPPLIES HOD	\$63.66
269478	06/02/2021	MCGRRAW-HILL SCH EDUCATION HOLDINGS	237.112.00410.009.0000	PRIMARY SUPPLIES HOD	\$63.66
269478	06/02/2021	MCGRRAW-HILL SCH EDUCATION HOLDINGS	237.112.00410.009.0000	PRIMARY SUPPLIES HOD	\$63.66
					\$381.96
269479	06/02/2021	MO'MONEY	220.213.00410.001.0007	HEALTH SUPPLIES – CARES ESSER GRANT – DIST	\$595.00
					\$595.00
269484	06/02/2021	Pepsi Cola	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$137.15
269484	06/02/2021	Pepsi Cola	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$104.54
					\$241.69
269486	06/02/2021	POCKET NURSE	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$6,232.87
					\$6,232.87
269487	06/02/2021	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$390.12
					\$390.12
269489	06/02/2021	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$148.23
					\$148.23
269490	06/02/2021	Employee Vendor	100.224.00332.201.0000	INSTR IMPROV STAFF DEV ADMIN TRAVEL	\$129.64
					\$129.64

GSD50 Transparency~ June 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
269492	06/02/2021	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$83.22
269492	06/02/2021	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$140.11
					<u>\$223.33</u>
269494	06/02/2021	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$35.00
269494	06/02/2021	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$35.00
269494	06/02/2021	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$35.00
269494	06/02/2021	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$35.00
269494	06/02/2021	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$35.00
269494	06/02/2021	TERRY MCCURRY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$35.00
269494	06/02/2021	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$35.00
269494	06/02/2021	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$35.00
269494	06/02/2021	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$35.00
269494	06/02/2021	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$35.00
269494	06/02/2021	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$35.00
269494	06/02/2021	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$35.00
269494	06/02/2021	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$35.00
269494	06/02/2021	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$35.00
269494	06/02/2021	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$35.00
269494	06/02/2021	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$35.00
269494	06/02/2021	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$35.00
					<u>\$595.00</u>
269495	06/02/2021	THE POWELL CO., INC	529.254.00395.204.0000	OTHER PROFESSIONAL & TECHNICAL SERVICES	\$450.00
					<u>\$450.00</u>
269498	06/03/2021	MOE'S SOUTHWEST GRILL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$335.00
					<u>\$335.00</u>
269500	06/04/2021	BHC TRUCKING INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$738.00
					<u>\$738.00</u>
269501	06/04/2021	CHARLES SPEECH SERVICES LLC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$9,051.25
					<u>\$9,051.25</u>

GSD50 Transparency~ June 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$9,051.25
269503	06/04/2021	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
269503	06/04/2021	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$128.13
269503	06/04/2021	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$70.48
269503	06/04/2021	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
269503	06/04/2021	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$128.13
269503	06/04/2021	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$70.48
269503	06/04/2021	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
269503	06/04/2021	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$128.13
269503	06/04/2021	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$70.48
269503	06/04/2021	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
269503	06/04/2021	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$128.13
269503	06/04/2021	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$70.48
269503	06/04/2021	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
269503	06/04/2021	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$128.13
269503	06/04/2021	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$70.48
					\$993.96
269504	06/04/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,449.32
269504	06/04/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$1,443.64
269504	06/04/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$5,457.25
269504	06/04/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$36.39
269504	06/04/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$59.87
269504	06/04/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$10,489.59
269504	06/04/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$31.74
269504	06/04/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$37.34
					\$19,005.14
269505	06/04/2021	CPI	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$150.00
269505	06/04/2021	CPI	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$150.00
269505	06/04/2021	CPI	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$150.00
					\$450.00
269506	06/04/2021	DELL MARKETING LP	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$1,701.30
					\$1,701.30

GSD50 Transparency~ June 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
269507	06/04/2021	EBS HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,294.00
269507	06/04/2021	EBS HEALTHCARE INC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,294.00
					<u>\$4,588.00</u>
269509	06/04/2021	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00345.001.0000	HEALTH SERVICES TECHNOLOGY-FRONTLINE	\$908.21
					<u>\$908.21</u>
269510	06/04/2021	Employee Vendor	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$45.40
269510	06/04/2021	Employee Vendor	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$18.10
269510	06/04/2021	Employee Vendor	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$36.21
269510	06/04/2021	Employee Vendor	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$18.10
					<u>\$117.81</u>
269511	06/04/2021	JANI KING OF GREENVILLE/SPARTANBURG	220.254.00322.552.0012	OPER/MAINT CLEANING SERVICES GWD CHRISTIAN	\$3,810.00
					<u>\$3,810.00</u>
269513	06/04/2021	LANDER UNIVERSITY/JAN BOYD	822.224.00312.003.2750	IMPRV INST INSRV/STAFF TRAINING LAK	\$1,059.00
269513	06/04/2021	LANDER UNIVERSITY/JAN BOYD	822.224.00312.003.2750	IMPRV INST INSRV/STAFF TRAINING LAK	\$1,059.00
					<u>\$2,118.00</u>
269514	06/04/2021	MCCASLAN'S BOOK STORE INC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$985.49
					<u>\$985.49</u>
269515	06/04/2021	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$94.98
269515	06/04/2021	Employee Vendor	600.256.00332.204.0052	TRAVEL LR - DISTRICT 52	\$43.74
					<u>\$138.72</u>
269518	06/04/2021	OGLES SPEECH THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$4,330.62
269518	06/04/2021	OGLES SPEECH THERAPY LLC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$4,330.63
					<u>\$8,661.25</u>
269519	06/04/2021	PRO CARE THERAPY, INC.	100.214.00313.008.0000	PSY STUDENT SERVICES DIST	\$2,268.00
269519	06/04/2021	PRO CARE THERAPY, INC.	100.214.00313.015.0000	PSY STUDENT SERVICES NSD	\$2,268.00
					<u>\$4,536.00</u>
269521	06/04/2021	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$500.36
					<u>\$500.36</u>
269523	06/04/2021	Employee Vendor	100.252.00380.204.0000	FISCAL SERVICES TRAVEL BO	\$68.99
269523	06/04/2021	Employee Vendor	100.252.00380.204.0000	FISCAL SERVICES TRAVEL BO	\$84.78
					<u>\$153.77</u>
269524	06/04/2021	SOLIANT	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$1,890.00

GSD50 Transparency~ June 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
269524	06/04/2021	SOLIANT	100.127.00313.016.0000	LD STUDENT SERVICES WST	\$2,325.00
269524	06/04/2021	SOLIANT	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$2,135.63
269524	06/04/2021	SOLIANT	220.213.00313.001.0012	STUDENT HEALTH SERVICES DIST	\$1,440.00
					\$7,790.63
269528	06/04/2021	WEST CAROLINA TEL	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$271.65
					\$271.65
269529	06/04/2021	Employee Vendor	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$68.74
269529	06/04/2021	Employee Vendor	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$74.82
					\$143.56
269530	06/08/2021	ALTA LANGUAGE SERVICES INC	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$132.00
					\$132.00
269531	06/08/2021	ATLANTIC COASTAL SUPPLY, INC.	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$805.29
269531	06/08/2021	ATLANTIC COASTAL SUPPLY, INC.	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$805.30
					\$1,610.59
269532	06/08/2021	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$406.80
					\$406.80
269533	06/08/2021	BHC TRUCKING INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$1,123.50
269533	06/08/2021	BHC TRUCKING INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$749.00
					\$1,872.50
269536	06/08/2021	CINTAS CORPORATION #216	220.254.00410.552.0012	SANITATION SUPPLIES-CARES	\$377.91
269536	06/08/2021	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$70.48
269536	06/08/2021	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$76.16
269536	06/08/2021	CINTAS CORPORATION #216	220.254.00410.552.0012	SANITATION SUPPLIES-CARES	\$377.91
269536	06/08/2021	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$70.48
269536	06/08/2021	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$76.16
269536	06/08/2021	CINTAS CORPORATION #216	220.254.00410.552.0012	SANITATION SUPPLIES-CARES	\$377.91
269536	06/08/2021	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$70.48
269536	06/08/2021	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$76.16
269536	06/08/2021	CINTAS CORPORATION #216	220.254.00410.552.0012	SANITATION SUPPLIES-CARES	\$377.91

GSD50 Transparency~ June 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
269536	06/08/2021	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$70.48
269536	06/08/2021	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$76.16
269536	06/08/2021	CINTAS CORPORATION #216	220.254.00410.552.0012	SANITATION SUPPLIES-CARES	\$377.91
					<hr/>
					\$2,476.11
269538	06/08/2021	E3 DIAGNOSTICS/ACCTS RECEIVABLE	100.213.00410.203.0000	HEALTH SERV SUPPLIES NURSING ADMIN	\$1,200.00
					<hr/>
					\$1,200.00
269542	06/08/2021	FORMS & SUPPLY INC	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$13.38
269542	06/08/2021	FORMS & SUPPLY INC	600.256.00410.204.0000	SUPPLIES LR - DIS	\$32.99
269542	06/08/2021	FORMS & SUPPLY INC	100.258.00410.001.0000	SECURITY SUPPLIES DIST	\$392.96
269542	06/08/2021	FORMS & SUPPLY INC	100.258.00410.001.0000	SECURITY SUPPLIES DIST	\$103.23
269542	06/08/2021	FORMS & SUPPLY INC	100.258.00410.001.0000	SECURITY SUPPLIES DIST	\$259.37
269542	06/08/2021	FORMS & SUPPLY INC	100.258.00410.001.0000	SECURITY SUPPLIES DIST	\$408.83
269542	06/08/2021	FORMS & SUPPLY INC	100.258.00410.001.0000	SECURITY SUPPLIES DIST	\$67.79
					<hr/>
					\$1,278.55
269543	06/08/2021	GREENWOOD COUNTY TREASURER	100.258.00395.011.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,779.04
269543	06/08/2021	GREENWOOD COUNTY TREASURER	100.258.00395.014.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,808.07
269543	06/08/2021	GREENWOOD COUNTY TREASURER	100.258.00395.015.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,669.94
269543	06/08/2021	GREENWOOD COUNTY TREASURER	100.258.00395.016.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,515.70
269543	06/08/2021	GREENWOOD COUNTY TREASURER	100.258.00395.017.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$4,455.42
269543	06/08/2021	GREENWOOD COUNTY TREASURER	100.258.00395.019.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$4,072.52
					<hr/>
					\$23,300.69
269544	06/08/2021	GREENWOOD HIGH CAFETERIA	100.258.00410.017.0000	SECURITY SUPPLIES GHS	\$123.00
					<hr/>
					\$123.00
269545	06/08/2021	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$712.50
269545	06/08/2021	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$444.84
269545	06/08/2021	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$908.22
269545	06/08/2021	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$826.66
269545	06/08/2021	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$667.26
					<hr/>
					\$3,559.48
269546	06/08/2021	LAKELANDS TIRE AND AUTO	100.254.00410.204.0337	OPER/MAINT VEHICLE	\$158.74



GSD50 Transparency~ June 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				GAS/OIL BO	\$158.74
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$67.32
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$71.28
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$71.28
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$75.24
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$79.20
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$67.32
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$23.76
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$79.20
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$91.08
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$67.32
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$67.32
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$67.32
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$79.20
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$31.68
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$51.48
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$31.68
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$67.32
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$67.32
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$39.60
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$39.60
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$35.64
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$71.28
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$28.16
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$47.52

GSD50 Transparency~ June 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$99.00
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$39.60
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$67.32
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$27.72
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$59.40
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$31.68
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$31.68
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$67.32
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$31.68
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$67.32
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$31.68
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$67.32
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$67.32
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$39.60
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$35.64
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$51.48
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$75.24
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$99.00
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$27.72
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$47.52
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$67.32
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$31.68
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$71.28
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$27.72
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$39.60

GSD50 Transparency~ June 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$71.28
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$35.64
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$87.12
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$27.72
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$27.72
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$15.84
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$63.36
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$51.48
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$67.32
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$63.36
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$23.76
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$19.80
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$71.28
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$55.44
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$39.60
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$51.48
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$19.80
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$67.32
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$31.68
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$59.40
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$71.28
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$79.20
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$67.32
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$19.80
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$59.40

GSD50 Transparency~ June 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$75.24
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$71.28
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$75.24
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$39.60
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$63.36
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$71.28
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$51.48
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$75.24
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$75.24
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$67.32
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$67.32
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$23.76
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$39.60
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$75.24
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$75.24
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$51.48
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$67.32
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$75.24
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$75.24
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$67.32
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$75.24
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$39.60
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$75.24
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$75.24
269547	06/08/2021	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$67.32
					<u>\$5,584.04</u>

GSD50 Transparency~ June 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
269549	06/08/2021	OFFICE OF FINANCE/BUS PERMITS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$39.44
269549	06/08/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$434.00
269549	06/08/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$235.60
269549	06/08/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$434.00
269549	06/08/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$330.66
269549	06/08/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$694.40
269549	06/08/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$471.20
269549	06/08/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$719.20
269549	06/08/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$694.40
269549	06/08/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$256.27
269549	06/08/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$235.60
269549	06/08/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$620.00
269549	06/08/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$330.67
269549	06/08/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$256.26
269549	06/08/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$595.20
269549	06/08/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$330.67
269549	06/08/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$256.27
269549	06/08/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.019.0333	STUDENT TRANSPORTATION GEC	\$252.96
269549	06/08/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.019.0333	STUDENT TRANSPORTATION GEC	\$124.00
269549	06/08/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.019.0333	STUDENT TRANSPORTATION GEC	\$443.92
					\$7,754.72
269551	06/08/2021	SELF MEDICAL GRP	100.254.00312.204.0040	PHYSICALS	\$105.00
269551	06/08/2021	SELF MEDICAL GRP	100.254.00312.204.0040	PHYSICALS	\$105.00
269551	06/08/2021	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$65.12
					\$275.12
269552	06/08/2021	SHOW PROS ENTERTAINMENT SERVICES INC	100.231.00690.202.0000	BOARD OTHER OBJECTS	\$340.00

GSD50 Transparency~ June 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
269552	06/08/2021	SHOW PROS ENTERTAINMENT SERVICES INC	100.231.00690.202.0000	BOARD OTHER OBJECTS	\$340.00
					<hr/> \$680.00
269555	06/08/2021	SNEAD BUILDERS SUPPLY CO.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$879.32
					<hr/> \$879.32
269556	06/08/2021	SOLIANT	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$2,362.50
269556	06/08/2021	SOLIANT	100.127.00313.016.0000	LD STUDENT SERVICES WST	\$2,325.00
269556	06/08/2021	SOLIANT	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$2,390.63
269556	06/08/2021	SOLIANT	220.213.00313.001.0012	STUDENT HEALTH SERVICES DIST	\$1,830.00
					<hr/> \$8,908.13
269557	06/08/2021	TEACHTOWN	203.161.00410.012.1000	AUTISM SUPPLIES ISC SUPPLEMENTAL GRANT	\$45,681.12
269557	06/08/2021	TEACHTOWN	203.161.00410.012.1000	AUTISM SUPPLIES ISC SUPPLEMENTAL GRANT	\$8,219.97
269557	06/08/2021	TEACHTOWN	203.161.00410.012.1000	AUTISM SUPPLIES ISC SUPPLEMENTAL GRANT	\$7,266.88
					<hr/> \$61,167.97
269558	06/08/2021	US FOODS	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$1,138.10
269558	06/08/2021	US FOODS	620.256.00411.005.0171	SFSP CONSUMABLE SUPPLIES MAT	\$119.04
269558	06/08/2021	US FOODS	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$2,009.53
269558	06/08/2021	US FOODS	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$1,457.92
269558	06/08/2021	US FOODS	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$3,288.81
269558	06/08/2021	US FOODS	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$3,516.98
269558	06/08/2021	US FOODS	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$1,993.16
269558	06/08/2021	US FOODS	620.256.00411.010.0171	SFSP CONSUMABLE SUPPLIES WFD	\$29.76
269558	06/08/2021	US FOODS	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$2,962.23
269558	06/08/2021	US FOODS	620.256.00411.011.0171	SFSP CONSUMABLE SUPPLES BRW	\$59.52
269558	06/08/2021	US FOODS	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$3,749.70
269558	06/08/2021	US FOODS	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$2,664.48
269558	06/08/2021	US FOODS	620.256.00411.015.0171	SFSP CONSUMABLE SUPPLES NSD	\$29.76
269558	06/08/2021	US FOODS	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$5,293.07
269558	06/08/2021	US FOODS	620.256.00411.006.0171	SFSP CONSUMABLE SUPPLES MER	\$59.52
269558	06/08/2021	US FOODS	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$1,726.70
269558	06/08/2021	US FOODS	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$3,010.44
269558	06/08/2021	US FOODS	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES GHS	\$225.54
269558	06/08/2021	US FOODS	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$5,429.69
269558	06/08/2021	US FOODS	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$1,932.22
269558	06/08/2021	US FOODS	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$1,106.45
269558	06/08/2021	US FOODS	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$2,344.19
269558	06/08/2021	US FOODS	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$5,669.19
269558	06/08/2021	US FOODS	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$5,334.77

GSD50 Transparency~ June 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
269558	06/08/2021	US FOODS	620.256.00411.008.0171	SFSP CONSUMABLE SUPPLIES PIN	\$29.76
269558	06/08/2021	US FOODS	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$2,599.34
269558	06/08/2021	US FOODS	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$2,528.12
269558	06/08/2021	US FOODS	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$4,540.43
269558	06/08/2021	US FOODS	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$4,767.94
269558	06/08/2021	US FOODS	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$1,814.75
269558	06/08/2021	US FOODS	620.256.00411.011.0171	SFSP CONSUMABLE SUPPLES BRW	\$29.76
269558	06/08/2021	US FOODS	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$3,232.37
269558	06/08/2021	US FOODS	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$3,085.64
269558	06/08/2021	US FOODS	620.256.00411.009.0171	SFSP CONSUMABLE SUPPLIES HOD	\$119.02
269558	06/08/2021	US FOODS	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$1,426.14
269558	06/08/2021	US FOODS	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$1,113.26
269558	06/08/2021	US FOODS	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$1,351.52
269558	06/08/2021	US FOODS	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$1,623.55
269558	06/08/2021	US FOODS	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$3,297.02
269558	06/08/2021	US FOODS	620.256.00411.002.0171	SFSP CONSUMABLE SUPPLIES RIC	\$29.76
269558	06/08/2021	US FOODS	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$4,711.53
269558	06/08/2021	US FOODS	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$2,276.49
269558	06/08/2021	US FOODS	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES GHS	\$178.56
269558	06/08/2021	US FOODS	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$5,526.12
269558	06/08/2021	US FOODS	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$4,238.74
269558	06/08/2021	US FOODS	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$2,542.44
269558	06/08/2021	US FOODS	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$54.86
269558	06/08/2021	US FOODS	620.256.00411.014.0171	SFSP CONSUMABLE SUPPLES EMD	\$148.80
269558	06/08/2021	US FOODS	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$3,488.03
269558	06/08/2021	US FOODS	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$4,145.27
269558	06/08/2021	US FOODS	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$2,927.18
269558	06/08/2021	US FOODS	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$2,784.75
269558	06/08/2021	US FOODS	620.256.00411.011.0171	SFSP CONSUMABLE SUPPLES BRW	\$29.76
269558	06/08/2021	US FOODS	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$5,099.08
269558	06/08/2021	US FOODS	620.256.00411.010.0171	SFSP CONSUMABLE SUPPLIES WFD	\$29.76
269558	06/08/2021	US FOODS	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$3,993.75
269558	06/08/2021	US FOODS	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$252.97
269558	06/08/2021	US FOODS	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$65.46
269558	06/08/2021	US FOODS	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$2,015.51
269558	06/08/2021	US FOODS	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$1,201.51
269558	06/08/2021	US FOODS	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$980.82
269558	06/08/2021	US FOODS	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$103.20
269558	06/08/2021	US FOODS	620.256.00411.003.0171	SFSP CONSUMABLE SUPPLIES LAK	\$59.52
269558	06/08/2021	US FOODS	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$3,706.64
269558	06/08/2021	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	\$103.20

GSD50 Transparency~ June 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
269558	06/08/2021	US FOODS	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$1,729.55
269558	06/08/2021	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$103.20
269558	06/08/2021	US FOODS	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$7,290.65
269558	06/08/2021	US FOODS	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$1,753.46
269558	06/08/2021	US FOODS	620.256.00411.008.0171	SFSP CONSUMABLE SUPPLIES PIN	\$59.52
269558	06/08/2021	US FOODS	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$1,465.03
269558	06/08/2021	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$103.20
269558	06/08/2021	US FOODS	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$2,481.26
269558	06/08/2021	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$103.20
269558	06/08/2021	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$77.40
269558	06/08/2021	US FOODS	620.256.00411.015.0171	SFSP CONSUMABLE SUPPLES NSD	\$29.76
269558	06/08/2021	US FOODS	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$3,679.71
269558	06/08/2021	US FOODS	620.256.00411.019.0171	SFSP CONSUMABLE SUPPLIES GEN	\$29.76
269558	06/08/2021	US FOODS	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$874.13
269558	06/08/2021	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$103.20
269558	06/08/2021	US FOODS	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$3,537.41
269558	06/08/2021	US FOODS	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$4,571.64
269558	06/08/2021	US FOODS	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$1,202.48
269558	06/08/2021	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$103.20
269558	06/08/2021	US FOODS	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$2,944.46
269558	06/08/2021	US FOODS	620.256.00411.010.0171	SFSP CONSUMABLE SUPPLIES WFD	\$29.76
269558	06/08/2021	US FOODS	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$3,811.75
269558	06/08/2021	US FOODS	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$5,134.55
269558	06/08/2021	US FOODS	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	(\$28.59)
269558	06/08/2021	US FOODS	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	(\$346.72)
269558	06/08/2021	US FOODS	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	(\$147.21)
269558	06/08/2021	US FOODS	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	(\$11.69)
269558	06/08/2021	US FOODS	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	(\$84.65)
269558	06/08/2021	US FOODS	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	(\$97.95)
269558	06/08/2021	US FOODS	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	(\$7.40)
269558	06/08/2021	US FOODS	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	(\$95.92)
269558	06/08/2021	US FOODS	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	(\$234.30)
269558	06/08/2021	US FOODS	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	(\$21.65)
269558	06/08/2021	US FOODS	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	(\$67.80)
269558	06/08/2021	US FOODS	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	(\$60.29)
269558	06/08/2021	US FOODS	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	(\$12.21)
269558	06/08/2021	US FOODS	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	(\$10.31)
269558	06/08/2021	US FOODS	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	(\$18.42)
269558	06/08/2021	US FOODS	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	(\$20.74)
269558	06/08/2021	US FOODS	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	(\$31.70)
269558	06/08/2021	US FOODS	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	(\$17.26)
269558	06/08/2021	US FOODS	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	(\$19.98)
269558	06/08/2021	US FOODS	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	(\$39.96)
269558	06/08/2021	US FOODS	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	(\$33.30)
269558	06/08/2021	US FOODS	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	(\$266.40)
269558	06/08/2021	US FOODS	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	(\$166.50)



GSD50 Transparency~ June 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
269558	06/08/2021	US FOODS	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	(\$13.32)
269558	06/08/2021	US FOODS	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	(\$95.92)
269558	06/08/2021	US FOODS	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	(\$26.64)
269558	06/08/2021	US FOODS	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	(\$126.55)
269558	06/08/2021	US FOODS	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	(\$106.56)
269558	06/08/2021	US FOODS	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	(\$15.99)
269558	06/08/2021	US FOODS	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	(\$15.99)
269558	06/08/2021	US FOODS	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	(\$21.32)
269558	06/08/2021	US FOODS	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	(\$29.89)
269558	06/08/2021	US FOODS	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	(\$79.27)
269558	06/08/2021	US FOODS	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	(\$95.74)
					<u>\$176,153.24</u>
269559	06/08/2021	WHITE & STORY LLC	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$13,795.33
					<u>\$13,795.33</u>
269562	06/10/2021	Employee Vendor	100.125.00332.002.0000	HH TRAVEL RICE	\$3.82
269562	06/10/2021	Employee Vendor	100.125.00332.006.0000	HH TRAVEL MER	\$3.82
269562	06/10/2021	Employee Vendor	100.125.00332.010.0000	HH TRAVEL WFD	\$3.82
269562	06/10/2021	Employee Vendor	100.125.00332.011.0000	HH TRAVEL BRW	\$3.82
269562	06/10/2021	Employee Vendor	100.125.00332.012.0000	HH TRAVEL ISC	\$3.82
269562	06/10/2021	Employee Vendor	100.125.00332.013.0000	HH TRAVEL ECC	\$3.82
269562	06/10/2021	Employee Vendor	100.125.00332.014.0000	HH TRAVEL EMD	\$3.82
269562	06/10/2021	Employee Vendor	100.125.00332.015.0000	HH TRAVEL NSD	\$3.84
269562	06/10/2021	Employee Vendor	100.125.00332.002.0000	HH TRAVEL RICE	\$16.31
269562	06/10/2021	Employee Vendor	100.125.00332.006.0000	HH TRAVEL MER	\$16.31
269562	06/10/2021	Employee Vendor	100.125.00332.010.0000	HH TRAVEL WFD	\$16.31
269562	06/10/2021	Employee Vendor	100.125.00332.011.0000	HH TRAVEL BRW	\$16.31
269562	06/10/2021	Employee Vendor	100.125.00332.012.0000	HH TRAVEL ISC	\$16.31
269562	06/10/2021	Employee Vendor	100.125.00332.013.0000	HH TRAVEL ECC	\$16.31
269562	06/10/2021	Employee Vendor	100.125.00332.014.0000	HH TRAVEL EMD	\$16.31
269562	06/10/2021	Employee Vendor	100.125.00332.015.0000	HH TRAVEL NSD	\$16.31
					<u>\$161.06</u>
269563	06/10/2021	AUTECH	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$171.20
					<u>\$171.20</u>
269567	06/10/2021	Employee Vendor	620.256.00332.016.0171	SFSP TRAVEL WST	\$14.79
269567	06/10/2021	Employee Vendor	620.256.00332.016.0171	SFSP TRAVEL WST	\$90.40
					<u>\$105.19</u>
269568	06/10/2021	Employee Vendor	620.256.00332.011.0171	SFSP TRAVEL BRW	\$15.12
269568	06/10/2021	Employee Vendor	620.256.00332.011.0171	SFSP TRAVEL BRW	\$95.76
					<u>\$110.88</u>
269569	06/10/2021	Employee Vendor	620.256.00332.017.0171	SFSP TRAVEL GHS	\$14.10
269569	06/10/2021	Employee Vendor	620.256.00332.017.0171	SFSP TRAVEL GHS	\$89.30
					<u>\$103.40</u>
269571	06/10/2021	BULL'S EYE BRANDS INC	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	(\$54.00)
269571	06/10/2021	BULL'S EYE BRANDS INC	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	(\$37.33)
269571	06/10/2021	BULL'S EYE BRANDS INC	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	(\$54.00)

GSD50 Transparency~ June 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
269571	06/10/2021	BULL'S EYE BRANDS INC	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES GHS	\$216.15
269571	06/10/2021	BULL'S EYE BRANDS INC	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$1,242.23
269571	06/10/2021	BULL'S EYE BRANDS INC	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES GHS	\$172.92
269571	06/10/2021	BULL'S EYE BRANDS INC	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$970.13
					<u>\$2,456.10</u>
269572	06/10/2021	CAREERSAFE ONLINE	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$2,975.00
					<u>\$2,975.00</u>
269573	06/10/2021	CAROLINA POWER EQUIPMENT	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$170.57
					<u>\$170.57</u>
269574	06/10/2021	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$29.95
269574	06/10/2021	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$37.97
269574	06/10/2021	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$149.48
269574	06/10/2021	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$46.55
269574	06/10/2021	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$196.08
269574	06/10/2021	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$156.10
269574	06/10/2021	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	(\$49.50)
269574	06/10/2021	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$77.85
269574	06/10/2021	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$26.70
269574	06/10/2021	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$60.46
					<u>\$731.64</u>
269575	06/10/2021	Employee Vendor	620.256.00332.015.0171	SFSP TRAVEL NSD	\$11.20
269575	06/10/2021	Employee Vendor	620.256.00332.015.0171	SFSP TRAVEL NSD	\$106.40
					<u>\$117.60</u>
269576	06/10/2021	CENGAGE LEARNING INC.	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$525.00
					<u>\$525.00</u>
269578	06/10/2021	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$70.48
269578	06/10/2021	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$70.48
269578	06/10/2021	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$70.48
269578	06/10/2021	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$70.48
269578	06/10/2021	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$70.48

GSD50 Transparency~ June 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				RENTAL LAK	
269578	06/10/2021	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$70.48
				RENTAL LAK	
269578	06/10/2021	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$70.48
				RENTAL LAK	
269578	06/10/2021	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$70.48
				RENTAL LAK	
269578	06/10/2021	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$70.48
				RENTAL LAK	
269578	06/10/2021	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM	\$70.48
				RENTAL WFD	
269578	06/10/2021	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$31.06
269578	06/10/2021	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$70.48
				RENTAL LAK	
269578	06/10/2021	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM	\$80.20
				RENTAL PIN	
269578	06/10/2021	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM	\$25.69
				RENTAL ECC	
269578	06/10/2021	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM	\$83.63
				RENTAL MAT	
269578	06/10/2021	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM	\$70.48
				RENTAL WFD	
269578	06/10/2021	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$31.06
269578	06/10/2021	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$70.48
				RENTAL LAK	
269578	06/10/2021	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM	\$80.20
				RENTAL PIN	
269578	06/10/2021	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM	\$25.69
				RENTAL ECC	
269578	06/10/2021	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM	\$83.63
				RENTAL MAT	
269578	06/10/2021	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$44.20
269578	06/10/2021	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM	\$70.48
				RENTAL WFD	
269578	06/10/2021	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$70.48
				RENTAL LAK	
269578	06/10/2021	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM	\$80.20
				RENTAL PIN	
269578	06/10/2021	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM	\$25.69
				RENTAL ECC	
269578	06/10/2021	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM	\$83.63
				RENTAL MAT	
269578	06/10/2021	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM	\$70.48
				RENTAL WFD	
269578	06/10/2021	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$44.20
269578	06/10/2021	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$70.48
				RENTAL LAK	
269578	06/10/2021	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM	\$80.20
				RENTAL PIN	
269578	06/10/2021	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM	\$25.69

GSD50 Transparency~ June 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
269578	06/10/2021	CINTAS CORPORATION #216	100.254.00399.005.0000	RENTAL ECC OPER/MAINT UNIFORM RENTAL MAT	\$83.63
					<hr/> \$2,106.76
269583	06/10/2021	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$109.00
269583	06/10/2021	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$109.00
269583	06/10/2021	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$109.00
					<hr/> \$327.00
269586	06/10/2021	Employee Vendor	100.214.00332.009.0000	PSYC SERV TRAVEL HOD	\$64.90
269586	06/10/2021	Employee Vendor	100.214.00332.012.0000	PSYC SERV TRAVEL ISC	\$64.90
					<hr/> \$129.80
269588	06/10/2021	Employee Vendor	620.256.00332.009.0171	SFSP TRAVEL - HOD	\$164.80
					<hr/> \$164.80
269589	06/10/2021	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$203.71
					<hr/> \$203.71
269591	06/10/2021	GREENWOOD GLASS COMPANY	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$1,309.40
					<hr/> \$1,309.40
269592	06/10/2021	GREENWOOD SCHOOL DIST 50	100.231.00410.202.1000	BOARD SUPPLIES SUPT	\$224.50
					<hr/> \$224.50
269597	06/10/2021	INDEX JOURNAL	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$550.00
					<hr/> \$550.00
269598	06/10/2021	J&H SUPPLY COMPANY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,038.44
269598	06/10/2021	J&H SUPPLY COMPANY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,038.44
269598	06/10/2021	J&H SUPPLY COMPANY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$709.89
269598	06/10/2021	J&H SUPPLY COMPANY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$457.10
269598	06/10/2021	J&H SUPPLY COMPANY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$457.10
					<hr/> \$3,700.97
269599	06/10/2021	Employee Vendor	203.161.00332.012.0000	AUTISM TRAVEL ISC	\$22.96
269599	06/10/2021	Employee Vendor	203.161.00332.012.0000	AUTISM TRAVEL ISC	\$124.38
269599	06/10/2021	Employee Vendor	212.161.00410.013.0000	AUTISM SUPPLIES ECC	\$46.98
					<hr/> \$194.32
269606	06/10/2021	Employee Vendor	203.127.00332.012.0000	LD TRAVEL ISC	\$34.50
269606	06/10/2021	Employee Vendor	203.127.00332.012.0000	LD TRAVEL ISC	\$10.31
269606	06/10/2021	Employee Vendor	203.127.00332.012.0000	LD TRAVEL ISC	\$111.50
					<hr/> \$156.31

GSD50 Transparency~ June 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
269609	06/10/2021	Employee Vendor	203.161.00332.012.0000	AUTISM TRAVEL ISC	\$134.12
					<u>\$134.12</u>
269610	06/10/2021	Employee Vendor	620.256.00332.010.0171	SFSP TRAVEL - WFD	\$5.04
269610	06/10/2021	Employee Vendor	620.256.00332.010.0171	SFSP TRAVEL - WFD	\$95.76
					<u>\$100.80</u>
269612	06/10/2021	MR. LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$29.89
269612	06/10/2021	MR. LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$74.13
					<u>\$104.02</u>
269614	06/10/2021	NEATHERY, CORRIE	100.122.00332.015.0000	TMH TRAVEL NSD	\$107.52
269614	06/10/2021	NEATHERY, CORRIE	100.122.00332.015.0000	TMH TRAVEL NSD	\$501.76
					<u>\$609.28</u>
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$63.43
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$179.86
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$31.72
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$151.25
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$190.29
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$116.35
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$63.43
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$59.30
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$74.12
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$21.03
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$63.35
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$137.55
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$169.83
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$158.66
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$105.83
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$63.52
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$179.86
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$63.35

GSD50 Transparency~ June 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$126.95
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$190.29
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$116.35
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	(\$4.03)
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$52.83
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$158.41
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$63.52
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$148.06
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$73.95
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$168.24
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$158.66
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$95.23
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$63.43
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$179.86
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$56.02
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$137.55
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$190.29
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$84.63
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$31.72
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$179.69
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$74.12
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$388.99
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$47.10
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$148.06
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$168.24
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$148.06
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$126.95

GSD50 Transparency~ June 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$63.43
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$179.78
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$31.72
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$148.06
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$127.20
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$84.63
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$74.03
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$169.01
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$63.52
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$73.95
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$148.06
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$147.21
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$169.26
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$95.32
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$74.12
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$179.78
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$75.54
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$161.85
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$190.29
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$84.63
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$63.43
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$169.01
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$74.12
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$388.99
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$73.95
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$137.55
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$168.24

GSD50 Transparency~ June 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$169.18
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$116.35
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$74.03
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$179.78
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$21.20
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$158.66
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$148.06
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$84.63
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$73.64
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$190.29
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$74.12
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$66.54
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$148.06
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$168.24
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$158.66
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$105.83
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$63.43
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$179.78
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$42.23
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$148.15
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$148.06
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$95.15
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$63.43
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$169.18
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$74.12
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$137.55
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$73.95



GSD50 Transparency~ June 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$168.24
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$169.26
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$105.83
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$63.43
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$190.38
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$52.83
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$160.25
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$148.06
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$84.63
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$63.43
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$158.58
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$74.12
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$73.95
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$3.19
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$127.03
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$147.21
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$148.06
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$251.99
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$126.95
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$52.92
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$200.98
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$31.72
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$148.15
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$148.06
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$105.75
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$73.64
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$158.49

GSD50 Transparency~ June 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$74.12
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$63.35
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$148.06
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$169.83
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$179.78
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$137.55
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$137.46
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$211.58
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$52.83
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$169.18
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$190.29
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$95.15
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$63.35
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$126.86
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$84.63
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$73.95
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$127.03
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$168.24
269615	06/10/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$158.83
					\$17,484.08
269617	06/10/2021	Employee Vendor	100.127.00332.010.0000	LD TRAVEL WFD	\$101.11
					\$101.11
269620	06/10/2021	Employee Vendor	100.213.00332.003.0020	HEALTH SERV TRAVEL PT	\$4.24
269620	06/10/2021	Employee Vendor	100.213.00332.004.0020	HEALTH SERV TRAVEL PT	\$4.24
269620	06/10/2021	Employee Vendor	100.213.00332.006.0020	HEALTH SERV TRAVEL PT	\$4.25
269620	06/10/2021	Employee Vendor	100.213.00332.008.0020	HEALTH SERV TRAVEL PT	\$4.25
269620	06/10/2021	Employee Vendor	100.213.00332.010.0020	HEALTH SERV TRAVEL PT	\$4.25
269620	06/10/2021	Employee Vendor	100.213.00332.012.0020	HEALTH SERV TRAVEL PT	\$4.25
269620	06/10/2021	Employee Vendor	100.213.00332.002.0020	HEALTH SERV TRAVEL PT RICE	\$14.72
269620	06/10/2021	Employee Vendor	100.213.00332.005.0020	HEALTH SERV TRAVEL PT	\$14.72
269620	06/10/2021	Employee Vendor	100.213.00332.006.0020	HEALTH SERV TRAVEL PT	\$14.72

GSD50 Transparency~ June 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
269620	06/10/2021	Employee Vendor	100.213.00332.009.0020	HEALTH SERV TRAVEL PT	\$14.72
269620	06/10/2021	Employee Vendor	100.213.00332.010.0020	HEALTH SERV TRAVEL PT	\$14.72
269620	06/10/2021	Employee Vendor	100.213.00332.012.0020	HEALTH SERV TRAVEL PT	\$14.72
269620	06/10/2021	Employee Vendor	100.213.00332.013.0020	HEALTH SERV TRAVEL PT	\$14.72
					<u>\$128.52</u>
269622	06/10/2021	Pepsi Cola	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$662.06
					<u>\$662.06</u>
269629	06/10/2021	QUARLES SUPPLY CO, INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$1,587.83
					<u>\$1,587.83</u>
269630	06/10/2021	READS UNIFORMS	600.256.00690.005.0000	OTHER OBJECTS LR – MAT	\$133.75
269630	06/10/2021	READS UNIFORMS	600.256.00690.005.0000	OTHER OBJECTS LR – MAT	\$100.00
					<u>\$233.75</u>
269632	06/10/2021	S/P2 SAFETY & POLLUTION PREV TRAINING	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$225.00
269632	06/10/2021	S/P2 SAFETY & POLLUTION PREV TRAINING	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$299.00
269632	06/10/2021	S/P2 SAFETY & POLLUTION PREV TRAINING	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$299.00
					<u>\$823.00</u>
269638	06/10/2021	THYSSENKRUPP ELEVATOR CORP	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$495.74
269638	06/10/2021	THYSSENKRUPP ELEVATOR CORP	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$1,084.44
269638	06/10/2021	THYSSENKRUPP ELEVATOR CORP	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$495.74
					<u>\$2,075.92</u>
269639	06/10/2021	US FOODS	620.256.00462.009.0000	SFSP COMMODITY DISTRIBUTION	\$3.45
269639	06/10/2021	US FOODS	620.256.00462.005.0000	SFSP COMMODITY DISTRIBUTION	\$3.45
269639	06/10/2021	US FOODS	620.256.00462.019.0000	SFSP COMMODITY DISTRIBUTION CHARGE–GEN	\$27.60
269639	06/10/2021	US FOODS	620.256.00462.003.0000	SFSP COMMODITY DISTRIBUTION CHARGE–LAK	\$3.45
269639	06/10/2021	US FOODS	620.256.00462.016.0000	SFSP COMMODITY DISTRIBUTION CHARGE–WST	\$3.45
269639	06/10/2021	US FOODS	620.256.00462.004.0000	SFSP COMMODITY DISTRIBUTION	\$3.45
269639	06/10/2021	US FOODS	620.256.00462.013.0000	SFSP COMMODITY DISTRIBUTION CHARGE–ECC	\$3.45
269639	06/10/2021	US FOODS	620.256.00462.008.0000	SFSP COMMODITY DISTRIBUTION CHARGE–PIN	\$34.50
269639	06/10/2021	US FOODS	620.256.00462.006.0000	SFSP COMMODITY DISTRIBUTION CHARGE–MER	\$3.45
269639	06/10/2021	US FOODS	620.256.00462.014.0000	SFSP COMMODITY DISTRIBUTION	\$3.45

GSD50 Transparency~ June 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
269639	06/10/2021	US FOODS	620.256.00462.002.0000	SFSP COMMODITY DISTRIBUTION CHARGE-RIC	\$3.45
269639	06/10/2021	US FOODS	620.256.00462.015.0000	SFSP COMMODITY DISTRIBUTION CHARGE-NSD	\$3.45
269639	06/10/2021	US FOODS	620.256.00462.017.0000	SFSP COMMODITY DISTRIBUTION CHARGE-GHS	\$3.45
					<hr/> \$100.05
269643	06/15/2021	AMERICAN TERMAPEST INC	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$100.00
269643	06/15/2021	AMERICAN TERMAPEST INC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$100.00
269643	06/15/2021	AMERICAN TERMAPEST INC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$120.00
269643	06/15/2021	AMERICAN TERMAPEST INC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$125.00
269643	06/15/2021	AMERICAN TERMAPEST INC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$125.00
269643	06/15/2021	AMERICAN TERMAPEST INC	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$120.00
269643	06/15/2021	AMERICAN TERMAPEST INC	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$120.00
269643	06/15/2021	AMERICAN TERMAPEST INC	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$145.00
269643	06/15/2021	AMERICAN TERMAPEST INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$125.00
269643	06/15/2021	AMERICAN TERMAPEST INC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$150.00
269643	06/15/2021	AMERICAN TERMAPEST INC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$150.00
269643	06/15/2021	AMERICAN TERMAPEST INC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$150.00
269643	06/15/2021	AMERICAN TERMAPEST INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$250.00
269643	06/15/2021	AMERICAN TERMAPEST INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$300.00
269643	06/15/2021	AMERICAN TERMAPEST INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$95.00
269643	06/15/2021	AMERICAN TERMAPEST INC	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$125.00
269643	06/15/2021	AMERICAN TERMAPEST INC	100.254.00323.255.0000	OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$50.00
269643	06/15/2021	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
269643	06/15/2021	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
					<hr/> \$2,500.00
269644	06/15/2021	Employee Vendor	232.175.00332.001.0000	INSTR PROG BEYOND SCH DAY TRAVEL	\$198.96
					<hr/> \$198.96

GSD50 Transparency~ June 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
269645	06/15/2021	APPLIED BEHAVIORAL SERVICES	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$1,200.00
					<hr/>
					\$1,200.00
269646	06/15/2021	AUTECH	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$350.00
269646	06/15/2021	AUTECH	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$350.00
269646	06/15/2021	AUTECH	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$350.00
269646	06/15/2021	AUTECH	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$350.00
269646	06/15/2021	AUTECH	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$350.00
269646	06/15/2021	AUTECH	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$350.00
269646	06/15/2021	AUTECH	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$350.00
269646	06/15/2021	AUTECH	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$350.00
269646	06/15/2021	AUTECH	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$350.00
269646	06/15/2021	AUTECH	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$350.00
269646	06/15/2021	AUTECH	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$350.00
269646	06/15/2021	AUTECH	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$350.00
269646	06/15/2021	AUTECH	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$350.00
269646	06/15/2021	AUTECH	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$350.00
269646	06/15/2021	AUTECH	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$350.00
269646	06/15/2021	AUTECH	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$350.00
					<hr/>
					\$5,600.00
269647	06/15/2021	BEHRENDT SERVICES	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$1,332.50
					<hr/>
					\$1,332.50
269648	06/15/2021	CDW GOVERNMENT INC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$631.76
269648	06/15/2021	CDW GOVERNMENT INC	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$102.72
269648	06/15/2021	CDW GOVERNMENT INC	100.214.00445.012.0000	PSYC SERV TECH/SOFTWARE SUP ISC	\$415.06
269648	06/15/2021	CDW GOVERNMENT INC	100.214.00445.012.0000	PSYC SERV TECH/SOFTWARE SUP ISC	\$29.05
					<hr/>
					\$1,178.59
269649	06/15/2021	CHEMDRY	100.113.00410.006.9000	ELEM	\$420.00
					<hr/>
					\$420.00

GSD50 Transparency~ June 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
269650	06/15/2021	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
269650	06/15/2021	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
269650	06/15/2021	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
269650	06/15/2021	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
269650	06/15/2021	CINTAS CORPORATION #216	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$20.95
269650	06/15/2021	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$78.23
269650	06/15/2021	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$42.09
269650	06/15/2021	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
269650	06/15/2021	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$70.48
269650	06/15/2021	CINTAS CORPORATION #216	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$20.95
269650	06/15/2021	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$54.48
269650	06/15/2021	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$78.23
269650	06/15/2021	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
269650	06/15/2021	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$70.48
269650	06/15/2021	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$54.48
269650	06/15/2021	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$78.23
269650	06/15/2021	CINTAS CORPORATION #216	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$20.95
269650	06/15/2021	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
269650	06/15/2021	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$70.48
269650	06/15/2021	CINTAS CORPORATION #216	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$20.95
269650	06/15/2021	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$78.23
269650	06/15/2021	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$54.48
269650	06/15/2021	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
269650	06/15/2021	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$70.48
					\$1,124.97
269652	06/15/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$309.05
269652	06/15/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$558.71
269652	06/15/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$158.43
269652	06/15/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$187.82
269652	06/15/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,208.83
269652	06/15/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$6,367.71
269652	06/15/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$27.72

GSD50 Transparency~ June 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		WORKS			\$8,818.27
269653	06/15/2021	CUSTOM AUDIO AND LIGHTING INC	100.231.00690.202.0000	BOARD OTHER OBJECTS	\$8,786.70
269653	06/15/2021	CUSTOM AUDIO AND LIGHTING INC	100.231.00690.202.0000	BOARD OTHER OBJECTS	\$9,873.95
					\$18,660.65
269655	06/15/2021	DISCOUNT SCHOOL SUPPLY	225.112.00410.010.0012	PRIMARY SUPPLIES WFD - ESSER II	\$3,528.88
269655	06/15/2021	DISCOUNT SCHOOL SUPPLY	225.112.00410.010.0012	PRIMARY SUPPLIES WFD - ESSER II	\$440.83
269655	06/15/2021	DISCOUNT SCHOOL SUPPLY	225.112.00410.010.0012	PRIMARY SUPPLIES WFD - ESSER II	\$1,473.51
269655	06/15/2021	DISCOUNT SCHOOL SUPPLY	225.112.00410.010.0012	PRIMARY SUPPLIES WFD - ESSER II	\$1,102.69
					\$6,545.91
269656	06/15/2021	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$47.11
269656	06/15/2021	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3,482.83
269656	06/15/2021	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$20.70
269656	06/15/2021	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$20.70
269656	06/15/2021	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$2,400.72
269656	06/15/2021	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$58.09
269656	06/15/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$49.41
269656	06/15/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$312.86
269656	06/15/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$112.47
269656	06/15/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$46.18
269656	06/15/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$43.00
269656	06/15/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$20.70
269656	06/15/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$20.70
269656	06/15/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$104.35
269656	06/15/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$12.52
269656	06/15/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$42.29
269656	06/15/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$213.23
269656	06/15/2021	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$60.37
269656	06/15/2021	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$15.91
269656	06/15/2021	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$12.52
269656	06/15/2021	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$17.36
269656	06/15/2021	DUKE ENERGY_290400	100.254.00470.002.0000	ENERGY - RICE	\$21.74
					\$7,135.76
269657	06/15/2021	EMERALD INK & STITCHES, L.L.C.	100.113.00410.006.9000	ELEM	\$202.23
					\$202.23
269659	06/15/2021	G. FRANK RUSSELL TECHNOLOGY CENTER	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$104.20
					\$104.20
269660	06/15/2021	GREENWOOD SCHOOL DIST 50	100.221.00410.201.0010	INSTR IMPROV SUPPLIES	\$209.08

GSD50 Transparency~ June 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				INSTR	\$209.08
269661	06/15/2021	GREENWOOD SCHOOL DISTRICT 52	620.000.04880.000.0052	SFSP REVENUE GWD SD 52	\$152,991.03
					\$152,991.03
269662	06/15/2021	JONES SCHOOL SUPPLY CO	100.114.00410.017.9416	BAND SUPPLIES GHS	\$278.07
					\$278.07
269663	06/15/2021	LAKELANDS TIRE AND AUTO	100.266.00323.204.0000	DATA PROCESSING SERV REPAIR/MAINT BO	\$433.32
					\$433.32
269664	06/15/2021	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$105.45
269664	06/15/2021	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$456.46
269664	06/15/2021	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$4,574.61
269664	06/15/2021	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$42.54
269664	06/15/2021	MANSFIELD OIL COMPANY	600.256.00410.204.0000	SUPPLIES LR - DIS	\$179.46
269664	06/15/2021	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$1,206.69
					\$6,565.21
269665	06/15/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	237.112.00410.009.0000	PRIMARY SUPPLIES HOD	\$665.85
					\$665.85
269666	06/15/2021	MUSICAL INNOVATIONS	100.114.00410.017.9416	BAND SUPPLIES GHS	\$4,205.08
					\$4,205.08
269667	06/15/2021	OGLES SPEECH THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$1,300.00
269667	06/15/2021	OGLES SPEECH THERAPY LLC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$1,300.00
					\$2,600.00
269669	06/15/2021	PRICES FULL SERVICE INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$190.28
					\$190.28
269671	06/15/2021	Employee Vendor	100.223.00332.016.9000	STUDENT FACILITATOR TRAVEL WST	\$188.82
					\$188.82
269675	06/15/2021	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$1,024.93
					\$1,024.93
269676	06/15/2021	SPARTANBURG CO SCHOOL DISTRICT SIX	100.412.00720.204.2000	TRANSFER	\$560.25
					\$560.25
269678	06/15/2021	VEGA LOCKSMITH LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$115.00



GSD50 Transparency~ June 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
269678	06/15/2021	VEGA LOCKSMITH LLC	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$60.00
					<hr/> \$175.00
269679	06/15/2021	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$795.05
269679	06/15/2021	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$171.42
					<hr/> \$966.47
269680	06/15/2021	WESTVIEW MIDDLE SCHOOL	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$237.53
					<hr/> \$237.53
269681	06/17/2021	ANDERSON WINNELSON CO	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$25.89
269681	06/17/2021	ANDERSON WINNELSON CO	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$25.89
269681	06/17/2021	ANDERSON WINNELSON CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$73.35
					<hr/> \$125.13
269682	06/17/2021	CHARLES SPEECH SERVICES LLC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,047.50
					<hr/> \$2,047.50
269683	06/17/2021	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
269683	06/17/2021	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
269683	06/17/2021	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
269683	06/17/2021	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
					<hr/> \$275.92
269684	06/17/2021	EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$8.00
269684	06/17/2021	EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$8.00
269684	06/17/2021	EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$8.00
269684	06/17/2021	EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$8.00
269684	06/17/2021	EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$8.00
269684	06/17/2021	EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$8.00
269684	06/17/2021	EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$8.00
269684	06/17/2021	EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$8.00
269684	06/17/2021	EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$8.00
269684	06/17/2021	EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$8.00
269684	06/17/2021	EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$8.00
269684	06/17/2021	EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$8.00
269684	06/17/2021	EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$8.00
269684	06/17/2021	EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$8.00
269684	06/17/2021	EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$8.00
269684	06/17/2021	EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$8.00
269684	06/17/2021	EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$320.55
269684	06/17/2021	EARLY CHILDHOOD CENTER	100.147.00410.013.9000	FULL DAY 4K SUPPLIES ECC	\$20.29

GSD50 Transparency~ June 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
269684	06/17/2021	EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$97.69
269684	06/17/2021	EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$8.00
269684	06/17/2021	EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$8.00
269684	06/17/2021	EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$8.00
269684	06/17/2021	EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$72.44
269684	06/17/2021	EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$40.00
269684	06/17/2021	EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$40.00
269684	06/17/2021	EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$40.00
269684	06/17/2021	EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$91.00
269684	06/17/2021	EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$21.28
269684	06/17/2021	EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$40.00
269684	06/17/2021	EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$91.00
269684	06/17/2021	EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$100.00
269684	06/17/2021	EARLY CHILDHOOD CENTER	100.147.00410.013.9000	FULL DAY 4K SUPPLIES ECC	\$1,068.93
269684	06/17/2021	EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$39.74
269684	06/17/2021	EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$119.00
269684	06/17/2021	EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$240.00
269684	06/17/2021	EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$119.00
					<hr/>
					\$2,728.92
269685	06/17/2021	FORMS & SUPPLY INC	100.258.00410.001.0000	SECURITY SUPPLIES DIST	\$110.03
269685	06/17/2021	FORMS & SUPPLY INC	100.257.00410.204.0000	INTERNAL SERV SUPPLIES BO	\$137.29
					<hr/>
					\$247.32
269687	06/17/2021	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$2,542.91
					<hr/>
					\$2,542.91
269690	06/17/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$655.20
269690	06/17/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$402.16
					<hr/>
					\$1,057.36
269692	06/17/2021	PRO CARE THERAPY, INC.	100.214.00313.008.0000	PSY STUDENT SERVICES DIST	\$2,349.00
269692	06/17/2021	PRO CARE THERAPY, INC.	100.214.00313.015.0000	PSY STUDENT SERVICES NSD	\$2,349.00
					<hr/>
					\$4,698.00
269693	06/17/2021	QUICK COPIES OF GREENWOOD_425300	600.256.00360.204.0000	PRINTING AND BINDING DO	\$26.22
269693	06/17/2021	QUICK COPIES OF GREENWOOD_425300	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$2,015.37
					<hr/>
					\$2,041.59
269694	06/17/2021	SCHOOL SPECIALTY LLC	237.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$473.06
269694	06/17/2021	SCHOOL SPECIALTY LLC	237.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$16.78
269694	06/17/2021	SCHOOL SPECIALTY LLC	237.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$19.63
269694	06/17/2021	SCHOOL SPECIALTY LLC	237.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$43.67
269694	06/17/2021	SCHOOL SPECIALTY LLC	237.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$199.23
269694	06/17/2021	SCHOOL SPECIALTY LLC	237.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$50.14
269694	06/17/2021	SCHOOL SPECIALTY LLC	237.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$86.29
269694	06/17/2021	SCHOOL SPECIALTY LLC	237.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$14.06

GSD50 Transparency~ June 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
269694	06/17/2021	SCHOOL SPECIALTY LLC	237.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$22.83
269694	06/17/2021	SCHOOL SPECIALTY LLC	237.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$131.08
					<u>\$1,056.77</u>
269696	06/17/2021	SOLIANT	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$945.00
269696	06/17/2021	SOLIANT	100.127.00313.016.0000	LD STUDENT SERVICES WST	\$1,860.00
269696	06/17/2021	SOLIANT	203.127.00313.011.0000	LD STUDENT SERVICES BRW	\$1,434.38
					<u>\$4,239.38</u>
269697	06/17/2021	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$5,005.00
					<u>\$5,005.00</u>
269698	06/22/2021	ADVANCE AUTO PARTS_601512	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$212.65
					<u>\$212.65</u>
269699	06/22/2021	AMAZON	237.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$68.46
269699	06/22/2021	AMAZON	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$64.70
269699	06/22/2021	AMAZON	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$10.77
269699	06/22/2021	AMAZON	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$28.87
269699	06/22/2021	AMAZON	225.118.00410.013.0012	MONTESSORI SUPPLIES-CARES ESSER II	\$192.40
269699	06/22/2021	AMAZON	100.221.00410.201.0041	INSTR IMPROV SUPPLIES INSTR	\$99.69
269699	06/22/2021	AMAZON	237.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$842.22
269699	06/22/2021	AMAZON	267.224.00410.201.0000	SUPPLIES	\$15.99
269699	06/22/2021	AMAZON	267.224.00410.201.0000	SUPPLIES	\$37.63
269699	06/22/2021	AMAZON	100.221.00410.201.0041	INSTR IMPROV SUPPLIES INSTR	\$114.90
269699	06/22/2021	AMAZON	237.112.00410.009.0000	PRIMARY SUPPLIES HOD	\$75.40
269699	06/22/2021	AMAZON	267.224.00410.201.0000	SUPPLIES	\$44.50
269699	06/22/2021	AMAZON	267.224.00410.201.0000	SUPPLIES	\$228.42
269699	06/22/2021	AMAZON	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$23.24
269699	06/22/2021	AMAZON	267.224.00410.201.0000	SUPPLIES	\$21.99
269699	06/22/2021	AMAZON	357.171.00410.002.0000	PRIM SUMMER SCHOOL SUPPLIES RICE	\$46.55
269699	06/22/2021	AMAZON	201.112.00410.006.0000	PRIM SUPPLIES MER	\$22.77
269699	06/22/2021	AMAZON	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$351.00
269699	06/22/2021	AMAZON	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$19.58
269699	06/22/2021	AMAZON	357.171.00410.002.0000	PRIM SUMMER SCHOOL SUPPLIES RICE	\$1,052.59
269699	06/22/2021	AMAZON	267.224.00410.201.0000	SUPPLIES	\$24.95
269699	06/22/2021	AMAZON	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$1,024.72
269699	06/22/2021	AMAZON	267.224.00410.201.0000	SUPPLIES	\$63.90
					<u>\$4,475.24</u>
269700	06/22/2021	B & F INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$374.49
269700	06/22/2021	B & F INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$192.59
269700	06/22/2021	B & F INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$299.59
					<u>\$866.67</u>

GSD50 Transparency~ June 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
269701	06/22/2021	BROADWAY TECHNOLOGIES INC.	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$206.10
					<hr/> \$206.10
269702	06/22/2021	CAROLINA OFFICE EQUIPMENT_600740	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$291.04
					<hr/> \$291.04
269703	06/22/2021	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$163.38
269703	06/22/2021	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$154.15
269703	06/22/2021	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$137.10
269703	06/22/2021	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$150.24
					<hr/> \$604.87
269704	06/22/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,132.11
269704	06/22/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,238.59
269704	06/22/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,060.86
269704	06/22/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$1,078.88
269704	06/22/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$273.26
269704	06/22/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$267.74
269704	06/22/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$105.74
269704	06/22/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$195.44
269704	06/22/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$449.90
269704	06/22/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$33.79
269704	06/22/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$22.98
269704	06/22/2021	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$645.92
269704	06/22/2021	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$160.43
269704	06/22/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$742.68
269704	06/22/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$208.49
269704	06/22/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$3,958.92
269704	06/22/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$24.75

GSD50 Transparency~ June 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		WORKS			
269704	06/22/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$705.55
269704	06/22/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$260.45
269704	06/22/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$402.28
269704	06/22/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$643.22
269704	06/22/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$93.29
269704	06/22/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$6.53
269704	06/22/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$31.51
269704	06/22/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$552.30
269704	06/22/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$20.90
269704	06/22/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$3,420.32
269704	06/22/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$385.12
269704	06/22/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$129.89
					<hr/>
					\$19,251.84
269705	06/22/2021	DISCOUNT SCHOOL SUPPLY	225.112.00410.010.0012	PRIMARY SUPPLIES WFD - ESSER II	\$2,179.48
269705	06/22/2021	DISCOUNT SCHOOL SUPPLY	225.112.00410.010.0012	PRIMARY SUPPLIES WFD - ESSER II	\$2,502.42
269705	06/22/2021	DISCOUNT SCHOOL SUPPLY	225.112.00410.010.0012	PRIMARY SUPPLIES WFD - ESSER II	\$945.71
					<hr/>
					\$5,627.61
269707	06/22/2021	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$140.74
269707	06/22/2021	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$114.28
269707	06/22/2021	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$480.70
269707	06/22/2021	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$384.56
					<hr/>
					\$1,120.28
269708	06/22/2021	EBS HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,325.00
269708	06/22/2021	EBS HEALTHCARE INC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,325.00
					<hr/>
					\$4,650.00
269709	06/22/2021	ELLIOTT DAVIS, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$8,500.00
269709	06/22/2021	ELLIOTT DAVIS, LLC	190.231.00318.018.0000	VOC AUDIT SERVICES GFRCC	\$3,500.00
269709	06/22/2021	ELLIOTT DAVIS, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$1,850.00
					<hr/>
					\$13,850.00

GSD50 Transparency~ June 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
269710	06/22/2021	EMERALD INK & STITCHES, L.L.C.	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$1,706.04
269710	06/22/2021	EMERALD INK & STITCHES, L.L.C.	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$278.60
					<hr/> \$1,984.64
269711	06/22/2021	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$8,125.37
					<hr/> \$8,125.37
269713	06/22/2021	G. FRANK RUSSELL TECHNOLOGY CENTER	329.115.00345.018.0000	CAREER & TECH PURCH SERV-STATE EIA (18)	\$770.50
269713	06/22/2021	G. FRANK RUSSELL TECHNOLOGY CENTER	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$280.00
269713	06/22/2021	G. FRANK RUSSELL TECHNOLOGY CENTER	329.224.00332.018.0000	IMPRV INST INSRV/STAFF TRAVEL-STATE EIA (18)	\$32.43
269713	06/22/2021	G. FRANK RUSSELL TECHNOLOGY CENTER	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$677.19
269713	06/22/2021	G. FRANK RUSSELL TECHNOLOGY CENTER	329.224.00332.016.0000	IMPRV INST INSRV/STAFF TRAVEL - WST	\$64.18
269713	06/22/2021	G. FRANK RUSSELL TECHNOLOGY CENTER	190.115.00445.018.0000	TECHNOLOGY SUPPLIES RTC	\$120.66
					<hr/> \$1,944.96
269714	06/22/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$98.50
269714	06/22/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$46.68
269714	06/22/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$71.00
269714	06/22/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.005.1000	OPER/MAINT COMMUNICATION OLD MAT	\$141.97
269714	06/22/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$118.32
269714	06/22/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$28.17
269714	06/22/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$99.15
269714	06/22/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$118.32
269714	06/22/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$57.32
269714	06/22/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$94.66
269714	06/22/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$183.84
269714	06/22/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$114.65
269714	06/22/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$23.67
269714	06/22/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$236.94

GSD50 Transparency~ June 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
269714	06/22/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$174.94
269714	06/22/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$213.28
269714	06/22/2021	GRANITE TELECOMMUNICATIONS	190.254.00340.018.0000	O&M COMMUNICATION	\$99.15
					<hr/> \$1,920.56
269715	06/22/2021	LAKELANDS HARDWARE & OUTDOORS, INC	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$282.06
					<hr/> \$282.06
269716	06/22/2021	LANDER UNIVERSITY/JAN BOYD	100.224.00312.201.0600	IMPROV OF INST/INSERVICE TRAINING	\$1,338.00
					<hr/> \$1,338.00
269717	06/22/2021	MCCASLAN'S BOOK STORE INC	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$111.00
					<hr/> \$111.00
269719	06/22/2021	NALCO COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$432.64
					<hr/> \$432.64
269720	06/22/2021	QUICK COPIES OF GREENWOOD_425300	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$110.81
					<hr/> \$110.81
269721	06/22/2021	SCHOOL DISTRICT OF OCONEE COUNTY	100.412.00720.204.2000	TRANSFER	\$917.07
					<hr/> \$917.07
269722	06/22/2021	SCHOOLKIDZ	201.360.00490.201.0000	WELFARE SERV OTHER SUPPLIES/MATERIALS INSTR	\$710.76
269722	06/22/2021	SCHOOLKIDZ	201.360.00490.201.0000	WELFARE SERV OTHER SUPPLIES/MATERIALS INSTR	\$423.08
269722	06/22/2021	SCHOOLKIDZ	201.360.00490.201.0000	WELFARE SERV OTHER SUPPLIES/MATERIALS INSTR	\$423.08
269722	06/22/2021	SCHOOLKIDZ	201.360.00490.201.0000	WELFARE SERV OTHER SUPPLIES/MATERIALS INSTR	\$423.08
269722	06/22/2021	SCHOOLKIDZ	201.360.00490.201.0000	WELFARE SERV OTHER SUPPLIES/MATERIALS INSTR	\$2,493.00
					<hr/> \$4,473.00
269723	06/22/2021	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$144.00
					<hr/> \$144.00
269724	06/22/2021	SHERWIN-WILLIAMS	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$265.75
					<hr/> \$265.75
269725	06/22/2021	SOLIANT	220.213.00313.001.0012	STUDENT HEALTH SERVICES DIST	\$1,440.00
269725	06/22/2021	SOLIANT	100.127.00313.016.0000	LD STUDENT SERVICES WST	\$465.00
					<hr/> \$465.00

GSD50 Transparency~ June 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$1,905.00
269727	06/22/2021	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION – RICE	\$253.28
269727	06/22/2021	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$274.55
269727	06/22/2021	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$245.37
269727	06/22/2021	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$273.74
269727	06/22/2021	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$290.20
269727	06/22/2021	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$309.92
269727	06/22/2021	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$256.31
269727	06/22/2021	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$298.73
269727	06/22/2021	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$412.41
269727	06/22/2021	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$190.15
269727	06/22/2021	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$214.84
269727	06/22/2021	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$625.70
269727	06/22/2021	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$291.62
269727	06/22/2021	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$367.57
269727	06/22/2021	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$831.42
269727	06/22/2021	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$506.42
269727	06/22/2021	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$8,961.83
269727	06/22/2021	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$206.94
					<u>\$14,811.00</u>
269728	06/22/2021	VITAL RECORDS CONTROL	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$52.45
269728	06/22/2021	VITAL RECORDS CONTROL	100.233.00316.017.9000	SCH ADMIN DATA PROCESSING SERVICES GHS	\$97.41
269728	06/22/2021	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$316.97
269728	06/22/2021	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$583.00
					<u>\$1,049.83</u>
269729	06/22/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES – RICE	\$212.97



GSD50 Transparency~ June 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
269729	06/22/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES – LAK	\$242.25
269729	06/22/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES – SPR	\$256.76
269729	06/22/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES – MAT	\$229.56
269729	06/22/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES – MER	\$301.41
269729	06/22/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES – PIN	\$474.25
269729	06/22/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES – HOD	\$128.37
269729	06/22/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES – WFD	\$851.13
269729	06/22/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES – BRW	\$387.95
269729	06/22/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES – ISC	\$57.01
269729	06/22/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES – ECC	\$214.89
269729	06/22/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES – EMD	\$946.62
269729	06/22/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES – NSD	\$657.76
269729	06/22/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES – WST	\$660.51
269729	06/22/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES – GHS	\$1,247.17
269729	06/22/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES – GEN	\$198.87
269729	06/22/2021	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$61.60
269729	06/22/2021	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$1,251.92
269729	06/22/2021	WELLS FARGO FINANCIAL LEASING	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP	\$182.28
269729	06/22/2021	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC–SHARP	\$192.09
269729	06/22/2021	WELLS FARGO FINANCIAL LEASING	600.256.00360.204.9365	FS COPIER SERVICES BO	\$41.85
					\$8,797.22
269764	06/24/2021	BRG PUBLICATIONS INC	100.112.00410.003.9000	PRIMARY	\$420.00
					\$420.00
269765	06/24/2021	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55
269765	06/24/2021	CINTAS CORPORATION #216	100.254.00410.002.0412	OPER/MAINT SUPPLIES – RICE	\$27.75
269765	06/24/2021	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$47.24
269765	06/24/2021	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$45.74
269765	06/24/2021	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
269765	06/24/2021	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
269765	06/24/2021	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55

GSD50 Transparency~ June 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
269765	06/24/2021	CINTAS CORPORATION #216	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$27.75
269765	06/24/2021	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$47.24
269765	06/24/2021	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$45.74
269765	06/24/2021	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
269765	06/24/2021	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
269765	06/24/2021	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55
269765	06/24/2021	CINTAS CORPORATION #216	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$27.75
269765	06/24/2021	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$47.24
269765	06/24/2021	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$45.74
269765	06/24/2021	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
269765	06/24/2021	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
269765	06/24/2021	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55
269765	06/24/2021	CINTAS CORPORATION #216	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$27.75
269765	06/24/2021	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$47.24
269765	06/24/2021	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$45.74
269765	06/24/2021	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
269765	06/24/2021	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
					<hr/>
					\$972.68
269766	06/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,367.30
269766	06/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$718.63
269766	06/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$938.59
269766	06/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC UTILITY SERVICES TRANS	\$403.31
269766	06/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$6,682.98
269766	06/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$11.63
269766	06/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$33.03
269766	06/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$3,289.32
269766	06/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$56.70
269766	06/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$32.07
269766	06/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$9,909.82
269766	06/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$17.59
269766	06/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$28.93
269766	06/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY - TRANS	\$619.89
					<hr/>
					\$24,109.79

GSD50 Transparency~ June 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
269767	06/24/2021	IMPERIAL BAG & PAPER CO LLC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$710.48 <hr/> \$710.48
269768	06/24/2021	MCDONALD PATRICK POSTON HEMPHILL & ROPER	529.231.00319.204.0000	LEGAL SERVICES	\$2,855.00 <hr/> \$2,855.00
269771	06/24/2021	SERVICE ASSOCIATES INC	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$3,000.00 <hr/> \$3,000.00
269776	06/30/2021	BROADWAY TECHNOLOGIES INC.	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$3,223.50
269776	06/30/2021	BROADWAY TECHNOLOGIES INC.	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$941.19
269776	06/30/2021	BROADWAY TECHNOLOGIES INC.	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$692.87
					<hr/> \$4,857.56
269777	06/30/2021	BHC TRUCKING INC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$520.69 <hr/> \$520.69
269778	06/30/2021	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$436.00 <hr/> \$436.00
269779	06/30/2021	Employee Vendor	100.233.00332.010.9000	SCH ADMIN TRAVEL WFD	\$1,313.52 <hr/> \$1,313.52
269780	06/30/2021	Employee Vendor	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$433.20 <hr/> \$433.20
269781	06/30/2021	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$187.54 <hr/> \$187.54
269782	06/30/2021	BREWER MIDDLE SCHOOL_241800	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$765.94
269782	06/30/2021	BREWER MIDDLE SCHOOL_241800	395.212.00332.011.0000	EEDA CAREER SPECIALIST TRAVEL BRW	\$630.00
					<hr/> \$1,395.94
269783	06/30/2021	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$95.76
269783	06/30/2021	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$118.33
					<hr/> \$214.09
269784	06/30/2021	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
269784	06/30/2021	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
269784	06/30/2021	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
269784	06/30/2021	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25

GSD50 Transparency~ June 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
269784	06/30/2021	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
269784	06/30/2021	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
269784	06/30/2021	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
269784	06/30/2021	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
269784	06/30/2021	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
269784	06/30/2021	CINTAS CORPORATION #216	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$58.79
269784	06/30/2021	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$40.43
269784	06/30/2021	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
269784	06/30/2021	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
269784	06/30/2021	CINTAS CORPORATION #216	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$58.79
269784	06/30/2021	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$40.43
269784	06/30/2021	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
269784	06/30/2021	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
					<hr/>
					\$682.69
269785	06/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$963.73
269785	06/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$951.16
269785	06/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$51.70
269785	06/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$6,850.54
269785	06/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$11,043.21
269785	06/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$47.67
269785	06/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$19.93
269785	06/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$40.36
269785	06/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$214.77
269785	06/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$894.60
269785	06/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$277.62
269785	06/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$76.31
269785	06/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$44.62
269785	06/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$65.69
269785	06/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$36.17
269785	06/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$3,603.77
269785	06/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$29.34
269785	06/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$183.87
269785	06/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$106.08

GSD50 Transparency~ June 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		WORKS			
269785	06/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$8,539.40
269785	06/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,575.20
269785	06/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$2,313.58
269785	06/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$120.00
269785	06/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$79.87
269785	06/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$787.76
269785	06/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$800.33
269785	06/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$27.72
269785	06/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$5,859.66
269785	06/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$36.57
269785	06/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$37.94
269785	06/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$10,538.69
269785	06/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$33.67
					<hr/> \$56,251.53
269786	06/30/2021	DELL MARKETING LP	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$6,334.39
269786	06/30/2021	DELL MARKETING LP	100.214.00445.012.0000	PSYC SERV TECH/SOFTWARE SUP ISC	\$580.00
269786	06/30/2021	DELL MARKETING LP	100.214.00445.012.0000	PSYC SERV TECH/SOFTWARE SUP ISC	\$40.59
269786	06/30/2021	DELL MARKETING LP	100.223.00445.012.0000	SUPERV SPEC PROG TECH & SOFTWARE SUPPLIES ISC	\$580.00
269786	06/30/2021	DELL MARKETING LP	100.223.00445.012.0000	SUPERV SPEC PROG TECH & SOFTWARE SUPPLIES ISC	\$40.60
					<hr/> \$7,575.58
269787	06/30/2021	DEPT OF ADMINISTRATION	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,303.50
					<hr/> \$1,303.50
269789	06/30/2021	DISCOUNT SCHOOL SUPPLY	225.111.00410.003.0012	KINDERGARTEN SUPPLIES LAK - ESSER II	\$3,349.96
					<hr/> \$3,349.96
269790	06/30/2021	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$3,377.70
269790	06/30/2021	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$1,872.46
269790	06/30/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,218.26
269790	06/30/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$43.75

GSD50 Transparency~ June 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
269790	06/30/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$131.77
269790	06/30/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$34.10
269790	06/30/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$528.90
269790	06/30/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$645.86
269790	06/30/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$20,320.69
269790	06/30/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$122.29
269790	06/30/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$232.18
269790	06/30/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$278.40
269790	06/30/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$944.39
269790	06/30/2021	DUKE ENERGY_290400	100.254.00470.517.0000	ENERGY - FINE ARTS	\$2,964.48
269790	06/30/2021	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,830.30
269790	06/30/2021	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,258.65
269790	06/30/2021	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$305.40
269790	06/30/2021	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$179.62
269790	06/30/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,603.12
269790	06/30/2021	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$199.29
269790	06/30/2021	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$2,436.50
269790	06/30/2021	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY - HOD	\$1,302.86
269790	06/30/2021	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$160.99
269790	06/30/2021	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$158.45
269790	06/30/2021	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$1,244.51
269790	06/30/2021	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$123.55
					<hr/>
					\$45,518.47
269792	06/30/2021	EMERALD HIGH SCHOOL	100.114.00410.014.9000	HIGH SCHOOL	\$114.48
				INSTRUCTIONAL	
269792	06/30/2021	EMERALD HIGH SCHOOL	100.114.00410.014.9000	HIGH SCHOOL	\$296.32
				INSTRUCTIONAL	
269792	06/30/2021	EMERALD HIGH SCHOOL	100.114.00410.014.9000	HIGH SCHOOL	\$8.55
				INSTRUCTIONAL	
269792	06/30/2021	EMERALD HIGH SCHOOL	100.114.00410.014.9000	HIGH SCHOOL	\$20.06
				INSTRUCTIONAL	
269792	06/30/2021	EMERALD HIGH SCHOOL	100.114.00410.014.9000	HIGH SCHOOL	\$13.48
				INSTRUCTIONAL	
269792	06/30/2021	EMERALD HIGH SCHOOL	100.114.00410.014.9000	HIGH SCHOOL	\$143.65
				INSTRUCTIONAL	
269792	06/30/2021	EMERALD HIGH SCHOOL	100.114.00410.014.9000	HIGH SCHOOL	\$24.45
				INSTRUCTIONAL	
269792	06/30/2021	EMERALD HIGH SCHOOL	100.114.00410.014.9000	HIGH SCHOOL	\$44.64
				INSTRUCTIONAL	
269792	06/30/2021	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$59.00
269792	06/30/2021	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$122.94
269792	06/30/2021	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$1,126.23
					<hr/>
					\$1,973.80
269793	06/30/2021	Employee Vendor	100.262.00332.205.0000	EVALUATION TRAVEL HR	\$1,329.96
					<hr/>
					\$1,329.96
269794	06/30/2021	Employee Vendor	100.221.00332.201.0050	TRAVEL INSTRUCTIONAL	\$399.20
				TECHNOLOGY	
					<hr/>
					\$399.20

GSD50 Transparency~ June 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
269795	06/30/2021	FORMS & SUPPLY INC	600.256.00410.204.0000	SUPPLIES LR – DIS	\$21.03
269795	06/30/2021	FORMS & SUPPLY INC	100.221.00410.201.0041	INSTR IMPROV SUPPLIES INSTR	\$25.92
269795	06/30/2021	FORMS & SUPPLY INC	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$124.44
269795	06/30/2021	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$238.89
					<u>\$410.28</u>
269796	06/30/2021	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$1,290.52
					<u>\$1,290.52</u>
269798	06/30/2021	GREENWOOD COUNTY TAX COLLECTOR	100.258.00395.011.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,664.68
269798	06/30/2021	GREENWOOD COUNTY TAX COLLECTOR	100.258.00395.014.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,698.22
269798	06/30/2021	GREENWOOD COUNTY TAX COLLECTOR	100.258.00395.015.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,549.88
269798	06/30/2021	GREENWOOD COUNTY TAX COLLECTOR	100.258.00395.016.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,401.31
269798	06/30/2021	GREENWOOD COUNTY TAX COLLECTOR	100.258.00395.017.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$4,321.95
269798	06/30/2021	GREENWOOD COUNTY TAX COLLECTOR	100.258.00395.019.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,952.68
					<u>\$22,588.72</u>
269800	06/30/2021	INKSTERS	190.233.00360.018.0000	SCH ADMIN PRINTING AND BINDING GFRCC	\$1,098.73
					<u>\$1,098.73</u>
269801	06/30/2021	JONES SCHOOL SUPPLY CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$300.73
					<u>\$300.73</u>
269802	06/30/2021	KAMO INC	529.254.00540.014.0412	OPER/MAINT EQUIPMENT	\$6,495.55
269802	06/30/2021	KAMO INC	529.254.00540.014.0412	OPER/MAINT EQUIPMENT	\$6,495.55
269802	06/30/2021	KAMO INC	529.254.00540.014.0412	OPER/MAINT EQUIPMENT	\$6,414.46
269802	06/30/2021	KAMO INC	529.254.00540.017.0412	OPER/MAINT EQUIPMENT	\$6,414.46
					<u>\$25,820.02</u>
269804	06/30/2021	LAKELANDS TIRE AND AUTO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$740.45
					<u>\$740.45</u>
269805	06/30/2021	LANDER UNIVERSITY/JAN BOYD	822.224.00312.003.2750	IMPRV INST INSRV/STAFF TRAINING LAK	\$1,059.00
269805	06/30/2021	LANDER UNIVERSITY/JAN BOYD	822.224.00312.003.2750	IMPRV INST INSRV/STAFF TRAINING LAK	\$1,059.00
269805	06/30/2021	LANDER UNIVERSITY/JAN BOYD	822.224.00312.003.2750	IMPRV INST INSRV/STAFF TRAINING LAK	\$1,059.00
					<u>\$3,177.00</u>
269806	06/30/2021	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$21.73

GSD50 Transparency~ June 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
269806	06/30/2021	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$58.65
269806	06/30/2021	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$7.71
269806	06/30/2021	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$3.25
269806	06/30/2021	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$31.30
269806	06/30/2021	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$6.90
269806	06/30/2021	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$77.51
269806	06/30/2021	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$20.89
269806	06/30/2021	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$27.89
269806	06/30/2021	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$4.60
269806	06/30/2021	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$14.84
269806	06/30/2021	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$30.82
					\$306.09
269807	06/30/2021	Employee Vendor	100.264.00380.205.0000	STAFF SERVICES TRAVEL HR	\$433.20
					\$433.20
269809	06/30/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.201.0000	PRIMARY SUPPLIES INSTR	\$546.52
					\$546.52
269810	06/30/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	225.112.00410.009.0012	PRIM SUPPLIES HOD – ESSER II	\$665.85
269810	06/30/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	225.112.00410.008.0012	PRIM SUPPLIES PIN – ESSER II	\$4,604.64
269810	06/30/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	225.111.00410.010.0012	KINDERGARTEN SUPPLIES WFD – ESSER II	\$3,822.60
269810	06/30/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	225.112.00410.002.0012	PRIM SUPPLIES RICE – ESSER II	\$749.25
269810	06/30/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	225.112.00410.010.0012	PRIMARY SUPPLIES WFD – ESSER II	\$1,890.30
269810	06/30/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	225.112.00410.004.0012	PRIM SUPPLIES MAYS – ESSER II	\$2,946.24
269810	06/30/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	225.112.00410.008.0012	PRIM SUPPLIES PIN – ESSER II	\$7,563.18
269810	06/30/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.002.0000	TITLE I PRIM SUPPLIES– RICE	\$204.50
269810	06/30/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	225.111.00410.010.0012	KINDERGARTEN SUPPLIES WFD – ESSER II	\$13,934.92
269810	06/30/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	225.112.00410.010.0012	PRIMARY SUPPLIES WFD – ESSER II	\$37,744.14
					\$74,125.62



GSD50 Transparency~ June 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
269811	06/30/2021	MR. LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$130.44
					<hr/> \$130.44
269812	06/30/2021	NASCO	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$1,379.02
					<hr/> \$1,379.02
269813	06/30/2021	Employee Vendor	100.221.00332.201.0000	INSTR IMPROV TRAVEL	\$1,331.34
					<hr/> \$1,331.34
269815	06/30/2021	NORTHERN SPEECH SERVICES	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$289.82
269815	06/30/2021	NORTHERN SPEECH SERVICES	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$201.21
					<hr/> \$491.03
269817	06/30/2021	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.003.0000	REPAIRS AND MAINTENANCE LR - LAK	\$250.00
269817	06/30/2021	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.009.0000	REPAIRS AND MAINTENANCE LR - HOD	\$250.00
					<hr/> \$500.00
269819	06/30/2021	QUADIENT FINANCE USA INC	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$5,000.00
					<hr/> \$5,000.00
269820	06/30/2021	REALLY GOOD STUFF LLC	225.112.00410.006.0012	PRIMARY SUPPLIES MER - ESSER II	\$26.94
269820	06/30/2021	REALLY GOOD STUFF LLC	225.112.00410.006.0012	PRIMARY SUPPLIES MER - ESSER II	\$130.51
269820	06/30/2021	REALLY GOOD STUFF LLC	225.112.00410.006.0012	PRIMARY SUPPLIES MER - ESSER II	\$112.99
269820	06/30/2021	REALLY GOOD STUFF LLC	225.112.00410.006.0012	PRIMARY SUPPLIES MER - ESSER II	\$294.40
					<hr/> \$564.84
269822	06/30/2021	SCHOOL DISTRICT OF AIKEN COUNTY	100.412.00720.204.2000	TRANSFER	\$1,296.00
269822	06/30/2021	SCHOOL DISTRICT OF AIKEN COUNTY	100.412.00720.204.2000	TRANSFER	\$745.20
					<hr/> \$2,041.20
269823	06/30/2021	SCHOOL SPECIALTY LLC	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$152.59
269823	06/30/2021	SCHOOL SPECIALTY LLC	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$213.52
269823	06/30/2021	SCHOOL SPECIALTY LLC	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$98.79
269823	06/30/2021	SCHOOL SPECIALTY LLC	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$74.04
269823	06/30/2021	SCHOOL SPECIALTY LLC	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$248.88
269823	06/30/2021	SCHOOL SPECIALTY LLC	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$65.00
269823	06/30/2021	SCHOOL SPECIALTY LLC	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$129.68
269823	06/30/2021	SCHOOL SPECIALTY LLC	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$44.41
269823	06/30/2021	SCHOOL SPECIALTY LLC	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$44.41
269823	06/30/2021	SCHOOL SPECIALTY LLC	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$44.41
269823	06/30/2021	SCHOOL SPECIALTY LLC	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$44.41
269823	06/30/2021	SCHOOL SPECIALTY LLC	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$44.41
269823	06/30/2021	SCHOOL SPECIALTY LLC	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$44.41
269823	06/30/2021	SCHOOL SPECIALTY LLC	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$44.41

GSD50 Transparency~ June 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
269823	06/30/2021	SCHOOL SPECIALTY LLC	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$95.49
269823	06/30/2021	SCHOOL SPECIALTY LLC	201.360.00490.201.0000	WELFARE SERV OTHER SUPPLIES/MATERIALS INSTR	\$1,251.10
269823	06/30/2021	SCHOOL SPECIALTY LLC	201.360.00490.201.0000	WELFARE SERV OTHER SUPPLIES/MATERIALS INSTR	\$1,251.10
269823	06/30/2021	SCHOOL SPECIALTY LLC	201.360.00490.201.0000	WELFARE SERV OTHER SUPPLIES/MATERIALS INSTR	\$1,251.10
					<hr/> \$5,097.75
269825	06/30/2021	SHERWIN-WILLIAMS	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$176.15
269825	06/30/2021	SHERWIN-WILLIAMS	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$88.08
269825	06/30/2021	SHERWIN-WILLIAMS	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$42.80
269825	06/30/2021	SHERWIN-WILLIAMS	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$19.16
					<hr/> \$326.19
269826	06/30/2021	SHI INTERNATIONAL CORP	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$4,089.62
					<hr/> \$4,089.62
269827	06/30/2021	STEIFLE'S APPLIANCE	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$887.03
					<hr/> \$887.03
269828	06/30/2021	Employee Vendor	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$1,323.73
					<hr/> \$1,323.73
269829	06/30/2021	SUPER DUPER INC	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$42.75
269829	06/30/2021	SUPER DUPER INC	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$106.93
269829	06/30/2021	SUPER DUPER INC	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$64.09
269829	06/30/2021	SUPER DUPER INC	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$23.49
269829	06/30/2021	SUPER DUPER INC	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$58.80
269829	06/30/2021	SUPER DUPER INC	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$14.93
269829	06/30/2021	SUPER DUPER INC	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$14.93
269829	06/30/2021	SUPER DUPER INC	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$14.93
269829	06/30/2021	SUPER DUPER INC	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$14.93
269829	06/30/2021	SUPER DUPER INC	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$32.05
269829	06/30/2021	SUPER DUPER INC	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$38.47
269829	06/30/2021	SUPER DUPER INC	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$53.45
269829	06/30/2021	SUPER DUPER INC	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$42.75
269829	06/30/2021	SUPER DUPER INC	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$32.01
					<hr/> \$554.51
269830	06/30/2021	Employee Vendor	100.221.00332.201.0010	INSTR IMPROV TRAVEL	\$1,010.55
269830	06/30/2021	Employee Vendor	100.221.00332.201.0010	INSTR IMPROV TRAVEL	\$34.72
					<hr/> \$1,045.27
269831	06/30/2021	TOUCHMATH ACQUISITION LLC	830.224.00410.201.0000	INSTR IMPROV INSERV SUPPLIES INSTR	\$2,217.00
269831	06/30/2021	TOUCHMATH ACQUISITION LLC	830.224.00410.201.0000	INSTR IMPROV INSERV SUPPLIES INSTR	\$18,606.00
269831	06/30/2021	TOUCHMATH ACQUISITION LLC	830.224.00410.201.0000	INSTR IMPROV INSERV SUPPLIES INSTR	\$23,580.00
269831	06/30/2021	TOUCHMATH ACQUISITION LLC	830.224.00410.201.0000	INSTR IMPROV INSERV	\$24,838.00

GSD50 Transparency~ June 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				SUPPLIES INSTR	\$69,241.00
269832	06/30/2021	TRIANGLE HARDWARE	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$42.03
269832	06/30/2021	TRIANGLE HARDWARE	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$20.32
269832	06/30/2021	TRIANGLE HARDWARE	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$11.32
269832	06/30/2021	TRIANGLE HARDWARE	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$11.04
269832	06/30/2021	TRIANGLE HARDWARE	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$45.90
269832	06/30/2021	TRIANGLE HARDWARE	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$52.38
269832	06/30/2021	TRIANGLE HARDWARE	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$26.00
					\$208.99
269834	06/30/2021	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$4.03
269834	06/30/2021	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$9.18
269834	06/30/2021	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$18.82
269834	06/30/2021	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$85.46
269834	06/30/2021	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$18.82
					\$136.31