

GSD50 Transparency~ March 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	03/17/2021	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$27.49
NCB	03/05/2021	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES – LAKEVIEW	\$476.19
NCB	03/05/2021	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES – PINECREST	\$1,000.00
NCB	03/05/2021	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES – HODGES	\$363.98
NCB	03/05/2021	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES – GHS	\$1,184.69
NCB	03/05/2021	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$196.18
NCB	03/05/2021	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES – TRANSPORTATION	\$63.70
NCB	03/05/2021	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$336.95
NCB	03/05/2021	PELLA WINDOW & DOOR LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$1,758.43
NCB	03/11/2021	QUICK COPIES OF GREENWOOD_425300	100.233.00360.014.9361	SCH ADMIN PRINTING AND BINDING EMD	\$226.84
NCB	03/11/2021	QUICK COPIES OF GREENWOOD_425300	620.256.00360.013.0171	SSFP PRINTING AND BINDING ECC	\$107.00
NCB	03/11/2021	QUICK COPIES OF GREENWOOD_425300	100.113.00410.006.9000	ELEM	\$116.63
NCB	03/16/2021	JES RESTAURANT EQUIPMENT	600.256.00540.019.0000	EQUIPMENT LR –GEN	\$10,009.76
NCB	03/17/2021	SC DEPT REVENUE & TAXATION	100.233.00360.014.9361	SCH ADMIN PRINTING AND BINDING EMD	\$9.89
NCB	03/17/2021	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES–STATE EIA (19)	\$73.50
NCB	03/17/2021	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$116.20
NCB	03/17/2021	SC DEPT REVENUE & TAXATION	220.213.00410.001.0007	HEALTH SUPPLIES – CARES ESSER GRANT – DIST	\$42.00
NCB	03/19/2021	SCHOOLMART	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9–12) GHS	\$3,447.95
NCB	03/19/2021	SCHOOLMART	395.212.00410.017.0000	EEDA CAREER SPECIALIST SUPPLIES GHS	\$3,447.96
NCB	03/17/2021	SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$19.73
NCB	03/16/2021	MARVIN'S PRODUCE	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$106.00
NCB	03/16/2021	MARVIN'S PRODUCE	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$2.50
NCB	03/16/2021	MARVIN'S PRODUCE	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$53.00
NCB	03/16/2021	MARVIN'S PRODUCE	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$53.00
NCB	03/16/2021	MARVIN'S PRODUCE	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$358.15
NCB	03/16/2021	MARVIN'S PRODUCE	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$38.60
NCB	03/16/2021	MARVIN'S PRODUCE	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$449.60
NCB	03/16/2021	MARVIN'S PRODUCE	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$59.60
NCB	03/16/2021	MARVIN'S PRODUCE	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$37.25
NCB	03/16/2021	MARVIN'S PRODUCE	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$23.95
NCB	03/16/2021	MARVIN'S PRODUCE	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$58.00
NCB	03/16/2021	MARVIN'S PRODUCE	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$228.15
NCB	03/16/2021	MARVIN'S PRODUCE	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$53.50
NCB	03/16/2021	MARVIN'S PRODUCE	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$75.00
NCB	03/16/2021	MARVIN'S PRODUCE	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$30.40
NCB	03/16/2021	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$721.00
NCB	03/16/2021	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$721.00

GSD50 Transparency~ March 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	03/16/2021	MARVIN'S PRODUCE	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$104.95
NCB	03/16/2021	MARVIN'S PRODUCE	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$82.00
NCB	03/16/2021	MARVIN'S PRODUCE	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$168.40
NCB	03/16/2021	MARVIN'S PRODUCE	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$79.50
NCB	03/16/2021	MARVIN'S PRODUCE	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$3.50
NCB	03/16/2021	MARVIN'S PRODUCE	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$514.65
NCB	03/16/2021	MARVIN'S PRODUCE	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$36.08
NCB	03/16/2021	MARVIN'S PRODUCE	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$167.36
NCB	03/16/2021	MARVIN'S PRODUCE	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$55.50
NCB	03/16/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.019.0171	SFSP CONSUMABLE SUPPLIES GEN	\$115.07
NCB	03/05/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.016.0171	SFSP CONSUMABLE SUPPLES WST	\$45.08
NCB	03/05/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.009.0171	SFSP CONSUMABLE SUPPLIES HOD	\$90.16
NCB	03/16/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.006.0171	SFSP CONSUMABLE SUPPLES MER	\$172.60
NCB	03/05/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.013.0171	SFSP CONSUMABLE SUPPLIES ECC	\$177.25
NCB	03/05/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.013.0171	SFSP CONSUMABLE SUPPLIES ECC	\$66.09
NCB	03/05/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.011.0171	SFSP SUPPLIES BRW	\$169.03
NCB	03/05/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.011.0171	SFSP CONSUMABLE SUPPLES BRW	\$611.55
NCB	03/05/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.004.0171	SFSP CONSUMABLE SUPPLIES SPR	\$581.11
NCB	03/05/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.002.0171	SFSP SUPPLIES RIC	\$76.19
NCB	03/05/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.002.0171	SFSP CONSUMABLE SUPPLIES RIC	\$680.48
NCB	03/05/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.015.0171	SFSP SUPPLIES NSD	\$75.04
NCB	03/05/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.015.0171	SFSP CONSUMABLE SUPPLES NSD	\$433.19
NCB	03/05/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.003.0171	SFSP SUPPLIES LAK	\$87.48
NCB	03/05/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.003.0171	SFSP CONSUMABLE SUPPLIES LAK	\$810.24
NCB	03/05/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES GHS	\$600.69
NCB	03/05/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.017.0171	SFSP SUPPLIES GHS	\$288.47
NCB	03/05/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.011.0171	SFSP SUPPLIES BRW	\$102.83
NCB	03/05/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.011.0171	SFSP CONSUMABLE SUPPLES BRW	\$99.23
NCB	03/05/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.006.0171	SFSP SUPPLIES MER	\$110.48
NCB	03/05/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.006.0171	SFSP CONSUMABLE SUPPLES MER	\$282.07

GSD50 Transparency~ March 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	03/05/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.010.0171	SFSP SUPPLIES WFD	\$21.67
NCB	03/05/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.010.0171	SFSP CONSUMABLE SUPPLIES WFD	\$354.79
NCB	03/05/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.009.0171	SFSP CONSUMABLE SUPPLIES HOD	\$446.99
NCB	03/05/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.008.0171	SFSP SUPPLIES PIN	\$297.26
NCB	03/05/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.008.0171	SFSP CONSUMABLE SUPPLIES PIN	\$327.36
NCB	03/05/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.016.0171	SFSP SUPPLIES WST	\$86.67
NCB	03/05/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.016.0171	SFSP CONSUMABLE SUPPLES WST	\$490.38
NCB	03/05/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.014.0171	SFSP SUPPLIES EMD	\$110.61
NCB	03/05/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.014.0171	SFSP CONSUMABLE SUPPLES EMD	\$370.24
NCB	03/05/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.013.0171	SFSP CONSUMABLE SUPPLIES ECC	\$69.42
NCB	03/16/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.014.0171	SFSP CONSUMABLE SUPPLES EMD	\$63.03
NCB	03/26/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.013.0171	SFSP CONSUMABLE SUPPLIES ECC	\$74.47
NCB	03/16/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.019.0171	SFSP CONSUMABLE SUPPLIES GEN	\$64.08
NCB	03/16/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.011.0171	SFSP CONSUMABLE SUPPLES BRW	\$398.28
NCB	03/16/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.011.0171	SFSP CONSUMABLE SUPPLES BRW	\$20.92
NCB	03/16/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.013.0171	SFSP CONSUMABLE SUPPLIES ECC	\$328.19
NCB	03/16/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.015.0171	SFSP SUPPLIES NSD	\$86.67
NCB	03/16/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.015.0171	SFSP CONSUMABLE SUPPLES NSD	\$251.49
NCB	03/16/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES GHS	\$599.55
NCB	03/16/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.017.0171	SFSP SUPPLIES GHS	\$116.63
NCB	03/16/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.019.0171	SFSP CONSUMABLE SUPPLIES GEN	\$230.14
NCB	03/16/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.015.0171	SFSP CONSUMABLE SUPPLES NSD	\$335.12
NCB	03/16/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.006.0171	SFSP CONSUMABLE SUPPLES MER	\$493.11
NCB	03/16/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.015.0171	SFSP CONSUMABLE SUPPLES NSD	\$379.64
NCB	03/16/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.002.0171	SFSP SUPPLIES RIC	\$35.46
NCB	03/16/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.002.0171	SFSP CONSUMABLE SUPPLIES	\$476.77

GSD50 Transparency~ March 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		GROUP, INC		RIC	
NCB	03/16/2021	SOUTHEASTERN PAPER	620.256.00410.005.0171	SFSP SUPPLIES MAT	\$221.21
		GROUP, INC			
NCB	03/16/2021	SOUTHEASTERN PAPER	620.256.00411.005.0171	SFSP CONSUMABLE SUPPLIES	\$886.37
		GROUP, INC		MAT	
NCB	03/16/2021	SOUTHEASTERN PAPER	620.256.00410.004.0171	SFSP SUPPLIES SPR	\$25.88
		GROUP, INC			
NCB	03/16/2021	SOUTHEASTERN PAPER	620.256.00411.004.0171	SFSP CONSUMABLE SUPPLIES	\$359.19
		GROUP, INC		SPR	
NCB	03/19/2021	SOUTHEASTERN PAPER	620.256.00410.010.0171	SFSP SUPPLIES WFD	\$63.78
		GROUP, INC			
NCB	03/19/2021	SOUTHEASTERN PAPER	620.256.00411.010.0171	SFSP CONSUMABLE SUPPLIES	\$378.11
		GROUP, INC		WFD	
NCB	03/16/2021	SOUTHEASTERN PAPER	620.256.00411.011.0171	SFSP CONSUMABLE SUPPLES	\$469.46
		GROUP, INC		BRW	
NCB	03/16/2021	SOUTHEASTERN PAPER	620.256.00411.003.0171	SFSP CONSUMABLE SUPPLIES	\$758.67
		GROUP, INC		LAK	
NCB	03/16/2021	SOUTHEASTERN PAPER	620.256.00411.009.0171	SFSP CONSUMABLE SUPPLIES	\$274.49
		GROUP, INC		HOD	
NCB	03/16/2021	SOUTHEASTERN PAPER	620.256.00411.016.0171	SFSP CONSUMABLE SUPPLES	\$222.99
		GROUP, INC		WST	
NCB	03/16/2021	SOUTHEASTERN PAPER	620.256.00410.016.0171	SFSP SUPPLIES WST	\$86.67
		GROUP, INC			
NCB	03/16/2021	SOUTHEASTERN PAPER	620.256.00410.014.0171	SFSP SUPPLIES EMD	\$19.63
		GROUP, INC			
NCB	03/16/2021	SOUTHEASTERN PAPER	620.256.00411.014.0171	SFSP CONSUMABLE SUPPLES	\$307.72
		GROUP, INC		EMD	
NCB	03/16/2021	SOUTHEASTERN PAPER	620.256.00411.003.0171	SFSP CONSUMABLE SUPPLIES	\$30.75
		GROUP, INC		LAK	
NCB	03/16/2021	SOUTHEASTERN PAPER	601.256.00411.204.0000	Catering Consumable	\$24.01
		GROUP, INC		Supplies	
NCB	03/19/2021	SOUTHEASTERN PAPER	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES	\$433.89
		GROUP, INC		GHS	
NCB	03/19/2021	SOUTHEASTERN PAPER	620.256.00410.011.0171	SFSP SUPPLIES BRW	\$51.48
		GROUP, INC			
NCB	03/19/2021	SOUTHEASTERN PAPER	620.256.00411.011.0171	SFSP CONSUMABLE SUPPLES	\$198.88
		GROUP, INC		BRW	
NCB	03/26/2021	SOUTHEASTERN PAPER	620.256.00411.013.0171	SFSP CONSUMABLE SUPPLIES	\$157.20
		GROUP, INC		ECC	
NCB	03/19/2021	SOUTHEASTERN PAPER	620.256.00411.006.0171	SFSP CONSUMABLE SUPPLES	\$367.60
		GROUP, INC		MER	
NCB	03/19/2021	SOUTHEASTERN PAPER	620.256.00411.008.0171	SFSP CONSUMABLE SUPPLIES	\$385.01
		GROUP, INC		PIN	
NCB	03/19/2021	SOUTHEASTERN PAPER	620.256.00411.008.0171	SFSP CONSUMABLE SUPPLIES	\$22.20
		GROUP, INC		PIN	
NCB	03/19/2021	SOUTHEASTERN PAPER	620.256.00411.004.0171	SFSP CONSUMABLE SUPPLIES	\$530.81
		GROUP, INC		SPR	
NCB	03/19/2021	SOUTHEASTERN PAPER	620.256.00411.008.0171	SFSP CONSUMABLE SUPPLIES	\$22.27
		GROUP, INC		PIN	
NCB	03/19/2021	SOUTHEASTERN PAPER	620.256.00411.010.0171	SFSP CONSUMABLE SUPPLIES	\$320.48
		GROUP, INC		WFD	

GSD50 Transparency~ March 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	03/19/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.009.0171	SFSP CONSUMABLE SUPPLIES HOD	\$247.10
NCB	03/19/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.016.0171	SFSP CONSUMABLE SUPPLES WST	\$282.31
NCB	03/19/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.014.0171	SFSP SUPPLIES EMD	\$27.71
NCB	03/19/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.014.0171	SFSP CONSUMABLE SUPPLES EMD	\$206.03
NCB	03/26/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.002.0171	SFSP SUPPLIES RIC	\$63.78
NCB	03/26/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.002.0171	SFSP CONSUMABLE SUPPLIES RIC	\$427.32
NCB	03/26/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.011.0171	SFSP CONSUMABLE SUPPLES BRW	\$288.33
NCB	03/26/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00410.003.0171	SFSP SUPPLIES LAK	\$110.61
NCB	03/26/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.003.0171	SFSP CONSUMABLE SUPPLIES LAK	\$705.99
NCB	03/26/2021	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES GHS	\$488.55
NCB	03/16/2021	MARVIN'S PRODUCE	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$55.50
NCB	03/17/2021	SC DEPT REVENUE & TAXATION	100.113.00410.006.9000	ELEM	\$19.95
NCB	03/17/2021	SC DEPT REVENUE & TAXATION	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$4.54
NCB	03/16/2021	MARVIN'S PRODUCE	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$161.50
NCB	03/16/2021	MARVIN'S PRODUCE	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$202.80
NCB	03/16/2021	MARVIN'S PRODUCE	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$346.25
NCB	03/16/2021	MARVIN'S PRODUCE	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$329.50
NCB	03/16/2021	MARVIN'S PRODUCE	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$55.00
NCB	03/16/2021	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$888.80
NCB	03/16/2021	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$888.80
NCB	03/16/2021	MARVIN'S PRODUCE	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$60.50
NCB	03/16/2021	MARVIN'S PRODUCE	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$56.25
NCB	03/16/2021	MARVIN'S PRODUCE	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$411.55
NCB	03/16/2021	MARVIN'S PRODUCE	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$86.00
NCB	03/16/2021	MARVIN'S PRODUCE	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$36.35
NCB	03/16/2021	MARVIN'S PRODUCE	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$59.50
NCB	03/16/2021	MARVIN'S PRODUCE	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$497.55
NCB	03/16/2021	MARVIN'S PRODUCE	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$331.30
NCB	03/16/2021	MARVIN'S PRODUCE	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$230.70
NCB	03/16/2021	MARVIN'S PRODUCE	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$5.20
NCB	03/16/2021	MARVIN'S PRODUCE	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$86.00
NCB	03/16/2021	MARVIN'S PRODUCE	650.256.00460.005.0000	FF & VEG FOOD PURCHASE MAT	\$818.00
NCB	03/16/2021	MARVIN'S PRODUCE	650.256.00460.010.0000	FF & VEG FOOD PURCHASE WFD	\$818.00
NCB	03/16/2021	MARVIN'S PRODUCE	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$98.85
NCB	03/16/2021	MARVIN'S PRODUCE	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$110.95
NCB	03/11/2021	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,944.30

GSD50 Transparency~ March 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	03/26/2021	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$627.88
NCB	03/17/2021	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$17.50
NCB	03/11/2021	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
NCB	03/11/2021	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
NCB	03/11/2021	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
NCB	03/11/2021	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
NCB	03/11/2021	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
NCB	03/11/2021	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.54
NCB	03/11/2021	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.55
NCB	03/24/2021	ALLEGRA PRINT & IMAGING_219900	201.188.00360.201.0000	PARENTING/FAM LITPRINTING/BINDING INSTR	\$1,071.45
NCB	03/11/2021	ALLEGRA PRINT & IMAGING_219900	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$187.12
NCB	03/24/2021	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$361.54
NCB	03/24/2021	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$144.62
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$43.00
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$28.49
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$18.95
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$37.32
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$18.99
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$24.99
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$37.07
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$37.07
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$59.96
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$59.96
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$37.07
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$59.96

GSD50 Transparency~ March 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$59.96
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$37.07
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$37.07
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$59.96
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$59.96
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$59.96
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$59.96
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$37.07
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$59.96
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$59.96
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.99
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$2.99
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$26.99
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.99
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$25.00
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$22.50
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$25.00
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.00
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$45.00
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$32.97
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$45.00
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$19.99
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$8.99
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$1.99
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$22.50

GSD50 Transparency~ March 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.00
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.00
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.99
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$45.00
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$55.00
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$8.99
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$27.50
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$25.00
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$32.97
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$26.97
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$55.00
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.95
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.99
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$37.32
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$50.00
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$50.00
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$12.00
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$30.00
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$22.50
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$7.99
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.00
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$10.99
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.95
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$8.49
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$22.50

GSD50 Transparency~ March 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$19.98
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.50
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.50
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$45.00
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.00
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.99
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$35.00
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$9.99
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$25.00
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$35.00
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$10.99
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.50
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$2.99
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.99
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.99
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$9.99
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.99
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$35.00
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$46.00
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$45.00
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$45.00
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$45.00
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$29.32
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$50.65
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$59.96

GSD50 Transparency~ March 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$59.96
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$59.96
NCB	03/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$59.96
NCB	03/05/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$392.95
NCB	03/05/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$419.87
NCB	03/05/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$619.03
NCB	03/05/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$308.97
NCB	03/05/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$558.81
NCB	03/05/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$582.49
NCB	03/05/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$241.73
NCB	03/05/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$463.70
NCB	03/05/2021	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$359.22
NCB	03/05/2021	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$471.06
NCB	03/05/2021	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$492.26
NCB	03/05/2021	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$136.08
NCB	03/05/2021	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$514.64
NCB	03/05/2021	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$52.96
NCB	03/05/2021	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$778.98
NCB	03/05/2021	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$0.14
NCB	03/05/2021	SHARP ELECTRONICS CORPORATION	100.127.00410.012.9030	DESIGNATED SHARP EXPENSE ISC	\$2.61
NCB	03/05/2021	SHARP ELECTRONICS CORPORATION	100.147.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$183.23
NCB	03/05/2021	SHARP ELECTRONICS CORPORATION	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$68.99
NCB	03/05/2021	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$155.64
NCB	03/05/2021	SHARP ELECTRONICS CORPORATION	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$49.56
NCB	03/24/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$449.75
NCB	03/24/2021	SHARP ELECTRONICS	100.112.00410.003.9030	DESIGNATED SHARP	\$529.66

GSD50 Transparency~ March 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		CORPORATION		EXPENSE-LAKEVIEW	
NCB	03/24/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$900.95
NCB	03/24/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$478.26
NCB	03/24/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$816.35
NCB	03/24/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$539.30
NCB	03/24/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$265.03
NCB	03/24/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$446.13
NCB	03/24/2021	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$330.57
NCB	03/24/2021	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$420.38
NCB	03/24/2021	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$785.47
NCB	03/24/2021	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$167.51
NCB	03/24/2021	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$503.73
NCB	03/24/2021	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$91.85
NCB	03/24/2021	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$505.63
NCB	03/24/2021	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$1.16
NCB	03/24/2021	SHARP ELECTRONICS CORPORATION	100.127.00410.012.9030	DESIGNATED SHARP EXPENSE ISC	\$3.86
NCB	03/24/2021	SHARP ELECTRONICS CORPORATION	100.147.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$259.94
NCB	03/24/2021	SHARP ELECTRONICS CORPORATION	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$153.25
NCB	03/24/2021	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$135.86
NCB	03/24/2021	SHARP ELECTRONICS CORPORATION	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$48.79
NCB	03/17/2021	SC DEPT REVENUE & TAXATION	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$171.50
NCB	03/11/2021	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$372.36
NCB	03/11/2021	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$744.72
NCB	03/24/2021	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$744.72
NCB	03/24/2021	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$744.72
NCB	03/17/2021	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$8.08
NCB	03/17/2021	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT	\$5.65

GSD50 Transparency~ March 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	03/17/2021	SC DEPT OF REVENUE	600.256.00670.004.0000	MEALS – LAK SALES TAX ON ADULT	\$9.91
NCB	03/17/2021	SC DEPT OF REVENUE	600.256.00670.005.0000	MEALS – SPR SALES TAX ON ADULT	\$2.12
NCB	03/17/2021	SC DEPT OF REVENUE	600.256.00670.006.0000	MEALS – MAT SALES TAX ON ADULT	\$1.05
NCB	03/17/2021	SC DEPT OF REVENUE	600.256.00670.008.0000	MEALS – MER SALES TAX ON ADULT	\$0.63
NCB	03/17/2021	SC DEPT OF REVENUE	600.256.00670.009.0000	MEALS – PIN SALES TAX ON ADULT	\$0.70
NCB	03/17/2021	SC DEPT OF REVENUE	600.256.00670.010.0000	MEALS – HOD SALES TAX ON ADULT	\$12.48
NCB	03/17/2021	SC DEPT OF REVENUE	600.256.00670.011.0000	MEALS – WFD SALES TAX ON ADULT	\$1.69
NCB	03/17/2021	SC DEPT OF REVENUE	600.256.00670.014.0000	MEALS – BRW SALES TAX ON ADULT	\$11.29
NCB	03/17/2021	SC DEPT OF REVENUE	600.256.00670.015.0000	MEALS – EMD SALES TAX ON ADULT	\$3.07
NCB	03/17/2021	SC DEPT OF REVENUE	600.256.00670.016.0000	MEALS – NSD SALES TAX ON ADULT	\$7.04
NCB	03/17/2021	SC DEPT OF REVENUE	600.256.00670.017.0000	MEALS – WST SALES TAX ON ADULT	\$5.63
NCB	03/17/2021	SC DEPT REVENUE & TAXATION	100.122.00410.010.0000	MEALS – GHS TMH SUPPLIES-WOODFIELDS	\$3.36
NCB	03/19/2021	MUSIC & ARTS	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$100.60
NCB	03/24/2021	MUSIC & ARTS	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$1,136.46
NCB	03/16/2021	RENAISSANCE LEARNING_600654	210.112.00410.201.0000	ELEM SUPPLIES INSTR	\$84,823.20
NCB	03/19/2021	RENAISSANCE LEARNING_600654	100.224.00312.201.0600	IMPROV OF INST/INSERVICE TRAINING	\$900.00
NCB	03/17/2021	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$22.88)
NCB	03/17/2021	SC DEPT REVENUE & TAXATION	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$84.60
NCB	03/17/2021	SC DEPT REVENUE & TAXATION	100.114.00410.017.9416	BAND SUPPLIES GHS	\$70.00
NCB	03/17/2021	SC DEPT REVENUE & TAXATION	600.256.00410.010.0254	MAINTENANCE SUPPLIES LR - WFD	\$8.20
NCB	03/17/2021	SC DEPT REVENUE & TAXATION	100.213.00410.014.0000	HEALTH SERV SUPPLIES NURSING EMD	\$20.23
NCB	03/17/2021	SC DEPT REVENUE & TAXATION	100.213.00410.016.0000	HEALTH SERV SUPPLIES NURSING WST	\$6.11
NCB	03/17/2021	SC DEPT REVENUE & TAXATION	190.213.00410.018.0000	HEALTH SERV SUPPLIES NURSING RTC	\$1.95
NCB	03/17/2021	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$66.41
NCB	03/17/2021	SC DEPT REVENUE & TAXATION	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$0.73
NCB	03/17/2021	SC DEPT REVENUE & TAXATION	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$8.20
NCB	03/17/2021	SC DEPT REVENUE & TAXATION	100.213.00410.011.0000	HEALTH SERV SUPPLIES NURSING BRW	\$31.43
NCB	03/17/2021	SC DEPT REVENUE & TAXATION	100.213.00410.017.0000	HEALTH SERV SUPPLIES NURSING GHS	\$3.46
NCB	03/17/2021	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE	\$174.36

GSD50 Transparency~ March 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	03/17/2021	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	SUPPLIES INSTR TECHNOLOGY & SOFTWARE	(\$19.89)
NCB	03/17/2021	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	SUPPLIES INSTR TECHNOLOGY & SOFTWARE	\$174.81
NCB	03/17/2021	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	SUPPLIES INSTR VOC SUPPLIES GFRCC	<u>\$9.83</u>
268579	03/03/2021	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES – RICE	\$797.40
268579	03/03/2021	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES – SPRINGFIELD	\$398.70
268579	03/03/2021	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES – MATHEWS	\$398.70
268579	03/03/2021	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES –	\$797.40
268579	03/03/2021	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES – WOODFIELDS	\$398.70
268579	03/03/2021	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES – BREWER	\$697.80
268579	03/03/2021	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES – ECC	\$299.10
268579	03/03/2021	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES – EMERALD	\$697.80
268579	03/03/2021	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES –	\$697.80
268579	03/03/2021	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES – WESTVIEW	\$598.20
268579	03/03/2021	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES – GENESIS	\$398.70
268579	03/03/2021	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	<u>\$79.76</u> \$6,260.06
268580	03/03/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,494.72
268580	03/03/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$1,353.61
268580	03/03/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$7,363.74
268580	03/03/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$26.42
268580	03/03/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$73.04
268580	03/03/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$14,270.90
268580	03/03/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$37.51
268580	03/03/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$27.48
					<u>\$24,647.42</u>
268582	03/03/2021	Employee Vendor	100.223.00332.015.9000	STUDENT FACILITATOR TRAVEL NSD	\$47.71
268582	03/03/2021	Employee Vendor	100.223.00332.015.9000	STUDENT FACILITATOR TRAVEL NSD	\$74.20
					<u>\$121.91</u>
268583	03/03/2021	DELL MARKETING LP	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	<u>\$647.35</u> \$647.35
268584	03/03/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.002.0009	TECHNOLOGY & SOFTWARE	\$30,058.04

GSD50 Transparency~ March 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				SUPPLIES – RICE	
268584	03/03/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.002.0009	TECHNOLOGY & SOFTWARE	\$8,129.73
				SUPPLIES – RICE	
268584	03/03/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.002.0009	TECHNOLOGY & SOFTWARE	\$1,192.78
				SUPPLIES – RICE	
268584	03/03/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.002.0009	TECHNOLOGY & SOFTWARE	\$2,981.95
				SUPPLIES – RICE	
268584	03/03/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.003.0009	TECHNOLOGY AND SOFTWARE	\$2,981.95
				TECHNOLOGY AND SOFTWARE	
268584	03/03/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.003.0009	TECHNOLOGY AND SOFTWARE	\$1,192.78
				TECHNOLOGY AND SOFTWARE	
268584	03/03/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.003.0009	TECHNOLOGY AND SOFTWARE	\$8,129.73
				TECHNOLOGY AND SOFTWARE	
268584	03/03/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.003.0009	TECHNOLOGY AND SOFTWARE	\$30,058.04
				TECHNOLOGY AND SOFTWARE	
268584	03/03/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.004.0009	TECHNOLOGY AND SOFTWARE	\$30,058.04
				TECHNOLOGY AND SOFTWARE	
268584	03/03/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.004.0009	TECHNOLOGY AND SOFTWARE	\$8,129.73
				TECHNOLOGY AND SOFTWARE	
268584	03/03/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.004.0009	TECHNOLOGY AND SOFTWARE	\$1,192.78
				TECHNOLOGY AND SOFTWARE	
268584	03/03/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.004.0009	TECHNOLOGY AND SOFTWARE	\$2,981.95
				TECHNOLOGY AND SOFTWARE	
268584	03/03/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.005.0009	TECHNOLOGY & SOFTWARE	\$2,981.95
				SUPPLIES MAT	
268584	03/03/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.005.0009	TECHNOLOGY & SOFTWARE	\$1,192.78
				SUPPLIES MAT	
268584	03/03/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.005.0009	TECHNOLOGY & SOFTWARE	\$8,129.73
				SUPPLIES MAT	
268584	03/03/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.005.0009	TECHNOLOGY & SOFTWARE	\$30,058.04
				SUPPLIES MAT	
268584	03/03/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.006.0009	TECHNOLOGY AND SOFTWARE	\$30,058.04
				TECHNOLOGY AND SOFTWARE	
268584	03/03/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.006.0009	TECHNOLOGY AND SOFTWARE	\$8,129.73
				TECHNOLOGY AND SOFTWARE	
268584	03/03/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.006.0009	TECHNOLOGY AND SOFTWARE	\$1,192.78
				TECHNOLOGY AND SOFTWARE	
268584	03/03/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.006.0009	TECHNOLOGY AND SOFTWARE	\$2,981.95
				TECHNOLOGY AND SOFTWARE	
268584	03/03/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.008.0009	TECHNOLOGY & SOFTWARE	\$2,981.95
				SUPPLIES PIN	
268584	03/03/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.008.0009	TECHNOLOGY & SOFTWARE	\$1,192.78
				SUPPLIES PIN	
268584	03/03/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.008.0009	TECHNOLOGY & SOFTWARE	\$8,129.73
				SUPPLIES PIN	
268584	03/03/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.008.0009	TECHNOLOGY & SOFTWARE	\$30,058.04
				SUPPLIES PIN	
268584	03/03/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.009.0009	TECHNOLOGY AND SOFTWARE	\$30,058.04
				TECHNOLOGY AND SOFTWARE	
268584	03/03/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.009.0009	TECHNOLOGY AND SOFTWARE	\$8,129.73

GSD50 Transparency~ March 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
268584	03/03/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.009.0009	SOFTWARE TECHNOLOGY AND	\$1,192.78
268584	03/03/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.009.0009	SOFTWARE TECHNOLOGY AND	\$2,981.95
268584	03/03/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.010.0009	SOFTWARE TECHNOLOGY AND	\$2,981.95
268584	03/03/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.010.0009	SOFTWARE TECHNOLOGY AND	\$1,192.78
268584	03/03/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.010.0009	SOFTWARE TECHNOLOGY AND	\$8,129.73
268584	03/03/2021	DHE COMPUTER SYSTEMS INC	220.112.00445.010.0009	SOFTWARE TECHNOLOGY AND	\$30,058.04
					<hr/> \$338,900.00
268585	03/03/2021	EMERALD HIGH SCHOOL	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$148.23
					<hr/> \$148.23
268587	03/03/2021	ESCREEN INC	100.264.00314.205.0040	EMPLOYEE ASSISTANCE PROGRAM	\$200.00
					<hr/> \$200.00
268589	03/03/2021	G. FRANK RUSSELL TECHNOLOGY CENTER	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$630.00
268589	03/03/2021	G. FRANK RUSSELL TECHNOLOGY CENTER	190.115.00410.018.0000	VOC SUPPLIES GFRC	\$109.10
					<hr/> \$739.10
268592	03/03/2021	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$208.77
					<hr/> \$208.77
268593	03/03/2021	GREENVILLE HIGH SCHOOL	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$300.00
					<hr/> \$300.00
268594	03/03/2021	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$126.56
					<hr/> \$126.56
268595	03/03/2021	JANI KING OF GREENVILLE/SPARTANBURG	220.254.00322.552.0012	OPER/MAINT CLEANING SERVICES GWD CHRISTIAN	\$3,810.00
					<hr/> \$3,810.00
268598	03/03/2021	NETSUPPORT	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$1,042.32
					<hr/> \$1,042.32
268602	03/03/2021	Employee Vendor	100.221.00332.201.0020	INSTR IMPROV TRAVEL	\$100.12
					<hr/> \$100.12
268603	03/03/2021	POSTMASTER	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$388.00
					<hr/> \$388.00

GSD50 Transparency~ March 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
268604	03/03/2021	PRICES FULL SERVICE INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$32.56
268604	03/03/2021	PRICES FULL SERVICE INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$275.00
					<hr/> \$307.56
268605	03/03/2021	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$32.74
268605	03/03/2021	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$48.17
268605	03/03/2021	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$78.67
					<hr/> \$159.58
268607	03/03/2021	READS UNIFORMS	100.254.00410.204.0410	OPER/MAINT SUPPLIES – UNIFORMS – MAINT	\$125.19
268607	03/03/2021	READS UNIFORMS	100.254.00410.204.0410	OPER/MAINT SUPPLIES – UNIFORMS – MAINT	\$125.19
268607	03/03/2021	READS UNIFORMS	100.254.00410.204.0410	OPER/MAINT SUPPLIES – UNIFORMS – MAINT	\$792.87
268607	03/03/2021	READS UNIFORMS	100.254.00410.204.0410	OPER/MAINT SUPPLIES – UNIFORMS – MAINT	\$375.57
268607	03/03/2021	READS UNIFORMS	100.254.00410.204.0410	OPER/MAINT SUPPLIES – UNIFORMS – MAINT	\$125.19
268607	03/03/2021	READS UNIFORMS	100.254.00410.204.0410	OPER/MAINT SUPPLIES – UNIFORMS – MAINT	\$250.38
268607	03/03/2021	READS UNIFORMS	100.254.00410.204.0410	OPER/MAINT SUPPLIES – UNIFORMS – MAINT	\$125.19
268607	03/03/2021	READS UNIFORMS	100.254.00410.204.0410	OPER/MAINT SUPPLIES – UNIFORMS – MAINT	\$125.19
268607	03/03/2021	READS UNIFORMS	100.254.00410.204.0410	OPER/MAINT SUPPLIES – UNIFORMS – MAINT	\$125.19
268607	03/03/2021	READS UNIFORMS	100.254.00410.204.0410	OPER/MAINT SUPPLIES – UNIFORMS – MAINT	\$125.19
268607	03/03/2021	READS UNIFORMS	100.254.00410.204.0410	OPER/MAINT SUPPLIES – UNIFORMS – MAINT	\$125.19
268607	03/03/2021	READS UNIFORMS	100.254.00410.204.0410	OPER/MAINT SUPPLIES – UNIFORMS – MAINT	\$208.65
					<hr/> \$2,628.99
268608	03/03/2021	Employee Vendor	100.224.00332.201.0000	INSTR IMPROV STAFF DEV ADMIN TRAVEL	\$139.61
					<hr/> \$139.61
268610	03/03/2021	SCHINDLER ELEVATOR CORPORATION	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$2,815.13
					<hr/> \$2,815.13
268611	03/03/2021	SNEAD BUILDERS SUPPLY CO.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$604.55
268611	03/03/2021	SNEAD BUILDERS SUPPLY CO.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$26.96
					<hr/> \$631.51
268613	03/03/2021	Employee Vendor	100.221.00332.201.0010	INSTR IMPROV TRAVEL	\$120.72
					<hr/> \$120.72

GSD50 Transparency~ March 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
268614	03/03/2021	VEGA LOCKSMITH LLC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$140.00 <hr/> \$140.00
268616	03/03/2021	YORKTOWN INDUSTRIES INDIANA INC	100.233.00410.002.9000	SCH ADMIN SUPPLIES – RICE	\$175.00 <hr/> \$175.00
268617	03/03/2021	ZSPACE	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$3,000.00 <hr/> \$3,000.00
268618	03/04/2021	CAROLINA INTERNATIONAL TRUCKS INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$936.15 <hr/> \$936.15
268619	03/05/2021	AUTECH	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$425.00 <hr/> \$425.00
268620	03/05/2021	BEHRENDT SERVICES	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$9,295.00 <hr/> \$9,295.00
268625	03/05/2021	CHARLES SPEECH SERVICES LLC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$8,823.75 <hr/> \$8,823.75
268626	03/05/2021	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$96.15
268626	03/05/2021	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
268626	03/05/2021	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$128.13
268626	03/05/2021	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$70.48
268626	03/05/2021	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$76.16
268626	03/05/2021	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$96.15
268626	03/05/2021	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$128.13
268626	03/05/2021	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
268626	03/05/2021	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$70.48
268626	03/05/2021	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$76.16
268626	03/05/2021	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$155.00
268626	03/05/2021	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
268626	03/05/2021	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$128.13
268626	03/05/2021	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$70.48

GSD50 Transparency~ March 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
268626	03/05/2021	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$76.16
268626	03/05/2021	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$96.15
268626	03/05/2021	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.88
268626	03/05/2021	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$128.13
268626	03/05/2021	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$70.48
268626	03/05/2021	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$76.16
					\$1,742.05
268627	03/05/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,157.78
268627	03/05/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$651.13
268627	03/05/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$948.57
268627	03/05/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC UTILITY SERVICES TRANS	\$310.19
268627	03/05/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$7,547.64
268627	03/05/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$33.85
268627	03/05/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$25.90
268627	03/05/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – ECC	\$3,271.89
268627	03/05/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – ECC	\$94.76
268627	03/05/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – ECC	\$28.70
268627	03/05/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$13,826.10
268627	03/05/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$148.72
268627	03/05/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$27.74
268627	03/05/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY – TRANS	\$714.71
					\$28,787.68
268628	03/05/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$74.01
268628	03/05/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$123.76
268628	03/05/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$57.12
268628	03/05/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$148.51
					\$403.40
268630	03/05/2021	FORMS & SUPPLY INC	100.257.00410.204.0000	INTERNAL SERV SUPPLIES BO	\$40.52
268630	03/05/2021	FORMS & SUPPLY INC	600.256.00410.016.0000	SUPPLIES LR – WST	\$33.42
268630	03/05/2021	FORMS & SUPPLY INC	600.256.00410.017.0000	SUPPLIES LR – GHS	\$142.32
					\$142.32

GSD50 Transparency~ March 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$216.26
268631	03/05/2021	Employee Vendor	100.113.00332.201.0123	ELEM TRAVEL - ACTS/STEMS INSTR	\$100.24
					<hr/> \$100.24
268632	03/05/2021	GREENWOOD HIGH CAFETERIA	100.258.00410.017.0000	SECURITY SUPPLIES GHS	\$129.50
					<hr/> \$129.50
268633	03/05/2021	MCCASLAN'S BOOK STORE INC	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$1,496.88
268633	03/05/2021	MCCASLAN'S BOOK STORE INC	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$3,960.00
					<hr/> \$5,456.88
268635	03/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$94.55
268635	03/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$52.55
268635	03/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$241.10
268635	03/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$52.37
268635	03/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$150.08
268635	03/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$188.73
268635	03/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$146.91
268635	03/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$62.91
268635	03/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$178.19
268635	03/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$94.73
268635	03/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$52.01
268635	03/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$126.01
268635	03/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$134.75
268635	03/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$147.10
268635	03/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$84.00
268635	03/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$63.10
268635	03/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$189.09
268635	03/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$31.28
268635	03/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$141.31
268635	03/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$188.73
268635	03/05/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$146.91

GSD50 Transparency~ March 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$62.91
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$174.17
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$31.64
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$459.80
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$42.01
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$126.01
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$145.11
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$147.10
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$96.14
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$73.64
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$158.18
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$62.91
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$118.63
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$188.73
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$21.09
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$42.18
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$174.34
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$97.72
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$73.10
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$126.01
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$103.65
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$136.37
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$94.37
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$94.55
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$168.19
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$42.01
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$125.82

GSD50 Transparency~ March 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$105.45
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$105.45
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$73.28
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$168.00
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$63.27
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$83.64
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$147.10
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$124.38
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$157.46
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$73.64
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$31.46
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$223.54
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$52.55
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$146.74
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$167.64
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$84.00
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$52.37
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$168.00
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$63.10
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$459.80
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$82.62
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$126.18
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$3.17
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$155.48
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$136.55
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$105.09
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$63.10

GSD50 Transparency~ March 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$199.28
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$66.08
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$96.50
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$188.73
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$147.27
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$52.37
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$167.83
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$84.00
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$126.01
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$62.74
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$145.11
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$146.91
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$94.55
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$84.00
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$199.28
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$31.28
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$115.46
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$136.55
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$73.28
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$167.64
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$73.64
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$268.22
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$62.74
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$105.09
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$155.48
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$178.37
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$94.55

GSD50 Transparency~ March 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$62.91
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$52.55
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$188.92
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$52.37
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$151.50
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$167.64
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$31.10
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$167.64
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$97.72
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$126.01
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$74.69
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$134.75
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$146.91
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$108.26
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$73.46
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$199.46
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$135.47
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$129.18
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$167.64
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$105.09
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$62.91
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$209.65
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$6.34
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$84.00
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$459.80
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$62.74
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$115.64

GSD50 Transparency~ March 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$145.11
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$167.83
268635	03/05/2021	DAIRY NEW DAIRY OPCO LLC/BORDEN	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$105.09
					<hr/> \$16,091.19
268637	03/05/2021	OGLES SPEECH THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$4,639.38
268637	03/05/2021	OGLES SPEECH THERAPY LLC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$4,639.37
					<hr/> \$9,278.75
268639	03/05/2021	Pepsi Cola	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$220.70
					<hr/> \$220.70
268642	03/05/2021	Employee Vendor	100.223.00332.016.9000	STUDENT FACILITATOR TRAVEL WST	\$225.50
					<hr/> \$225.50
268643	03/05/2021	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$3,640.00
					<hr/> \$3,640.00
268644	03/05/2021	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$50.18
268644	03/05/2021	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$91.17
268644	03/05/2021	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$56.78
					<hr/> \$198.13
268645	03/05/2021	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$35.00
268645	03/05/2021	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$35.00
268645	03/05/2021	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$35.00
268645	03/05/2021	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$35.00
268645	03/05/2021	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$35.00
268645	03/05/2021	TERRY MCCURRY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$35.00
268645	03/05/2021	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$35.00
268645	03/05/2021	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$35.00
268645	03/05/2021	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$35.00
268645	03/05/2021	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$35.00
268645	03/05/2021	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$35.00
268645	03/05/2021	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$35.00

GSD50 Transparency~ March 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
268645	03/05/2021	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$35.00
268645	03/05/2021	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$35.00
268645	03/05/2021	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$35.00
268645	03/05/2021	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$35.00
268645	03/05/2021	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$35.00
					<hr/> \$595.00
268647	03/05/2021	WINTHROP UNIVERSITY.	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$2,090.00
					<hr/> \$2,090.00
268649	03/10/2021	AMERICAN TERMAPEST INC	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$100.00
268649	03/10/2021	AMERICAN TERMAPEST INC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$100.00
268649	03/10/2021	AMERICAN TERMAPEST INC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$120.00
268649	03/10/2021	AMERICAN TERMAPEST INC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$125.00
268649	03/10/2021	AMERICAN TERMAPEST INC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$125.00
268649	03/10/2021	AMERICAN TERMAPEST INC	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$120.00
268649	03/10/2021	AMERICAN TERMAPEST INC	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$120.00
268649	03/10/2021	AMERICAN TERMAPEST INC	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$145.00
268649	03/10/2021	AMERICAN TERMAPEST INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$125.00
268649	03/10/2021	AMERICAN TERMAPEST INC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$150.00
268649	03/10/2021	AMERICAN TERMAPEST INC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$150.00
268649	03/10/2021	AMERICAN TERMAPEST INC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$150.00
268649	03/10/2021	AMERICAN TERMAPEST INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$250.00
268649	03/10/2021	AMERICAN TERMAPEST INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$300.00
268649	03/10/2021	AMERICAN TERMAPEST INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$95.00
268649	03/10/2021	AMERICAN TERMAPEST INC	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$125.00
268649	03/10/2021	AMERICAN TERMAPEST INC	100.254.00323.255.0000	OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$50.00
268649	03/10/2021	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00

GSD50 Transparency~ March 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
268649	03/10/2021	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
					<hr/> \$2,500.00
268650	03/10/2021	Employee Vendor	100.223.00332.010.9000	STUDENT FACITITATOR TRAVEL WFD	\$114.24
					<hr/> \$114.24
268651	03/10/2021	Employee Vendor	100.125.00332.002.0000	HH TRAVEL RICE	\$18.57
268651	03/10/2021	Employee Vendor	100.125.00332.005.0000	HH TRAVEL MAT	\$18.57
268651	03/10/2021	Employee Vendor	100.125.00332.010.0000	HH TRAVEL WFD	\$18.58
268651	03/10/2021	Employee Vendor	100.125.00332.011.0000	HH TRAVEL BRW	\$18.57
268651	03/10/2021	Employee Vendor	100.125.00332.012.0000	HH TRAVEL ISC	\$18.57
268651	03/10/2021	Employee Vendor	100.125.00332.013.0000	HH TRAVEL ECC	\$18.57
268651	03/10/2021	Employee Vendor	100.125.00332.014.0000	HH TRAVEL EMD	\$18.57
268651	03/10/2021	Employee Vendor	100.125.00332.015.0000	HH TRAVEL NSD	\$18.57
					<hr/> \$148.57
268652	03/10/2021	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$169.50
					<hr/> \$169.50
268655	03/10/2021	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$48.15
268655	03/10/2021	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$25.40
268655	03/10/2021	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$10.38
268655	03/10/2021	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$182.22
268655	03/10/2021	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$3.45
268655	03/10/2021	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$8.99
268655	03/10/2021	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$37.97
268655	03/10/2021	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$21.13
268655	03/10/2021	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$74.34
268655	03/10/2021	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$2.76
268655	03/10/2021	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$138.86
					<hr/> \$553.65
268656	03/10/2021	CINTAS CORPORATION #216	220.254.00410.552.0012	SANITATION SUPPLIES-CARES	\$377.91
268656	03/10/2021	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$57.34
268656	03/10/2021	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$44.20
268656	03/10/2021	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$482.52

GSD50 Transparency~ March 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				RENTAL LAK	
268656	03/10/2021	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
268656	03/10/2021	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM	\$44.20
				RENTAL NSD	
268656	03/10/2021	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM	\$55.21
				RENTAL PIN	
268656	03/10/2021	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$48.28
268656	03/10/2021	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
268656	03/10/2021	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM	\$70.49
				RENTAL MAT	
268656	03/10/2021	CINTAS CORPORATION #216	220.254.00410.552.0012	SANITATION	\$377.91
				SUPPLIES-CARES	
268656	03/10/2021	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM	\$57.34
				RENTAL WFD	
268656	03/10/2021	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$44.20
268656	03/10/2021	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$82.87
				RENTAL LAK	
268656	03/10/2021	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
268656	03/10/2021	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM	\$44.20
				RENTAL NSD	
268656	03/10/2021	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM	\$55.21
				RENTAL PIN	
268656	03/10/2021	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$48.28
268656	03/10/2021	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
268656	03/10/2021	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM	\$70.49
				RENTAL MAT	
268656	03/10/2021	CINTAS CORPORATION #216	220.254.00410.552.0012	SANITATION	\$377.91
				SUPPLIES-CARES	
268656	03/10/2021	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM	\$57.34
				RENTAL WFD	
268656	03/10/2021	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$44.20
268656	03/10/2021	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$82.87
				RENTAL LAK	
268656	03/10/2021	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10
268656	03/10/2021	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM	\$68.35
				RENTAL PIN	
268656	03/10/2021	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM	\$44.20
				RENTAL NSD	
268656	03/10/2021	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$48.28
268656	03/10/2021	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM	\$70.49
				RENTAL MAT	
268656	03/10/2021	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
268656	03/10/2021	CINTAS CORPORATION #216	220.254.00410.552.0012	SANITATION	\$377.91
				SUPPLIES-CARES	
268656	03/10/2021	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM	\$57.34
				RENTAL WFD	
268656	03/10/2021	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$44.20
268656	03/10/2021	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$82.87
				RENTAL LAK	
268656	03/10/2021	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$30.10

GSD50 Transparency~ March 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
268656	03/10/2021	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$44.20
268656	03/10/2021	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$68.35
268656	03/10/2021	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$48.28
268656	03/10/2021	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$40.31
268656	03/10/2021	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$70.49
					\$3,829.57
268657	03/10/2021	Employee Vendor	100.126.00410.012.0000	SH SUPPLIES ISC	\$160.00
268657	03/10/2021	Employee Vendor	100.126.00332.005.0000	SH TRAVEL MAT	\$5.72
268657	03/10/2021	Employee Vendor	100.126.00332.006.0000	SH TRAVEL MER	\$5.71
268657	03/10/2021	Employee Vendor	100.126.00332.012.0000	SH TRAVEL ISC	\$5.71
268657	03/10/2021	Employee Vendor	100.126.00332.013.0000	SH TRAVEL ECC	\$5.71
268657	03/10/2021	Employee Vendor	100.126.00332.016.0000	SH TRAVEL WST	\$5.71
268657	03/10/2021	Employee Vendor	100.126.00332.017.0000	SH TRAVEL GHS	\$5.71
					\$194.27
268659	03/10/2021	EMERALD HIGH SCHOOL	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$250.00
					\$250.00
268663	03/10/2021	GREENWOOD COUNTY TREASURER	100.258.00395.011.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,664.67
268663	03/10/2021	GREENWOOD COUNTY TREASURER	100.258.00395.014.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,698.22
268663	03/10/2021	GREENWOOD COUNTY TREASURER	100.258.00395.015.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,549.88
268663	03/10/2021	GREENWOOD COUNTY TREASURER	100.258.00395.016.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,401.32
268663	03/10/2021	GREENWOOD COUNTY TREASURER	100.258.00395.017.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$4,321.95
268663	03/10/2021	GREENWOOD COUNTY TREASURER	100.258.00395.019.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,952.68
					\$22,588.72
268664	03/10/2021	GREENWOOD SCHOOL DIST 50	100.231.00410.202.1000	BOARD SUPPLIES SUPT	\$260.00
					\$260.00
268667	03/10/2021	IMPERIAL BAG & PAPER CO LLC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3,956.86
					\$3,956.86
268668	03/10/2021	INDEX JOURNAL	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$242.00
					\$242.00
268670	03/10/2021	KUTA SOFTWARE LLC	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND SOFTWARE	\$233.00
					\$233.00
268672	03/10/2021	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$1,333.50
					\$1,333.50

GSD50 Transparency~ March 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$1,333.50
268673	03/10/2021	MCCASLAN'S BOOK STORE INC	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$145.53
268673	03/10/2021	MCCASLAN'S BOOK STORE INC	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$145.53
268673	03/10/2021	MCCASLAN'S BOOK STORE INC	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$267.30
					<u>\$558.36</u>
268674	03/10/2021	Employee Vendor	203.161.00332.012.0000	AUTISM TRAVEL ISC	\$154.09
					<u>\$154.09</u>
268677	03/10/2021	Employee Vendor	100.259.00332.204.0000	INTERNAL AUDITOR TRAVEL BO	\$773.68
268677	03/10/2021	Employee Vendor	100.259.00332.204.0000	INTERNAL AUDITOR TRAVEL BO	\$25.24
					<u>\$798.92</u>
268678	03/10/2021	NEATHERY, CORRIE	100.122.00332.015.0000	TMH TRAVEL NSD	\$645.12
					<u>\$645.12</u>
268679	03/10/2021	NIGP	100.257.00332.204.0000	INTERNAL SERV TRAVEL BO	\$90.00
268679	03/10/2021	NIGP	100.257.00332.204.0000	INTERNAL SERV TRAVEL BO	\$190.00
					<u>\$280.00</u>
268680	03/10/2021	OFFICE OF FINANCE/BUS PERMITS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$20.09
268680	03/10/2021	OFFICE OF FINANCE/BUS PERMITS	100.122.00390.201.0000	TMH STUDENT TRANSPORTATION	\$14.88
268680	03/10/2021	OFFICE OF FINANCE/BUS PERMITS	100.122.00390.201.0000	TMH STUDENT TRANSPORTATION	\$23.56
268680	03/10/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$412.30
268680	03/10/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.003.0000	STUDENT TRANSPORTATION LAK	\$223.82
268680	03/10/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$412.30
268680	03/10/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$314.13
268680	03/10/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$659.68
268680	03/10/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$659.68
268680	03/10/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$243.46
268680	03/10/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$447.64
268680	03/10/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$683.24
268680	03/10/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$314.13
268680	03/10/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.015.9170	STUDENT TRANSPORTATION AVID - NSD	\$243.45
268680	03/10/2021	OFFICE OF FINANCE/BUS	100.251.00331.015.9170	STUDENT TRANSPORTATION	\$223.82

GSD50 Transparency~ March 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		PERMITS		AVID - NSD	
268680	03/10/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.015.9170	STUDENT TRANSPORTATION	\$589.00
		PERMITS		AVID - NSD	
268680	03/10/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.016.0123	STUDENT TRANSPORTATION	\$565.44
		PERMITS		WST	
268680	03/10/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.016.0123	STUDENT TRANSPORTATION	\$314.14
		PERMITS		WST	
268680	03/10/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.016.0123	STUDENT TRANSPORTATION	\$243.45
		PERMITS		WST	
268680	03/10/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.019.0333	STUDENT TRANSPORTATION	\$421.73
		PERMITS		GEC	
268680	03/10/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.019.0333	STUDENT TRANSPORTATION	\$240.32
		PERMITS		GEC	
268680	03/10/2021	OFFICE OF FINANCE/BUS PERMITS	100.251.00331.019.0333	STUDENT TRANSPORTATION	\$117.80
		PERMITS		GEC	
					<hr/>
					\$7,388.06
268682	03/10/2021	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$85.45
268682	03/10/2021	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$85.44
					<hr/>
					\$170.89
268686	03/10/2021	SARGENT, MAX L	100.255.00312.255.0000	CDL PHYSICALS	\$125.00
					<hr/>
					\$125.00
268687	03/10/2021	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$419.07
					<hr/>
					\$419.07
268688	03/10/2021	SOLIANT	220.213.00313.001.0012	STUDENT HEALTH SERVICES DIST	\$1,800.00
					<hr/>
					\$1,800.00
268689	03/10/2021	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$306.59
268689	03/10/2021	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$278.85
268689	03/10/2021	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$368.92
268689	03/10/2021	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$362.18
268689	03/10/2021	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$343.49
268689	03/10/2021	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$292.59
268689	03/10/2021	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$309.64
268689	03/10/2021	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$320.53
268689	03/10/2021	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$411.95
268689	03/10/2021	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$190.08

GSD50 Transparency~ March 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
268689	03/10/2021	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$196.50
268689	03/10/2021	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$642.81
268689	03/10/2021	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$344.92
268689	03/10/2021	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$470.90
268689	03/10/2021	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$914.53
268689	03/10/2021	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$511.33
268689	03/10/2021	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$6,822.38
268689	03/10/2021	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$206.89
					<u>\$13,295.08</u>
268690	03/10/2021	WEST CAROLINA TEL	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$271.65
					<u>\$271.65</u>
268691	03/10/2021	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,069.49
268691	03/10/2021	WESTERN CAROLINA PRODUCTS INC	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$667.15
					<u>\$2,736.64</u>
268693	03/11/2021	ADVANCE AUTO PARTS_601512	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$73.43
268693	03/11/2021	ADVANCE AUTO PARTS_601512	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$50.95
268693	03/11/2021	ADVANCE AUTO PARTS_601512	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$39.74
					<u>\$164.12</u>
268694	03/11/2021	BARRETTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$480.00
					<u>\$480.00</u>
268695	03/11/2021	Employee Vendor	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$773.68
					<u>\$773.68</u>
268696	03/11/2021	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$2,811.81
					<u>\$2,811.81</u>
268699	03/11/2021	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$149.33
268699	03/11/2021	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$149.33
268699	03/11/2021	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$149.33
268699	03/11/2021	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$149.84
268699	03/11/2021	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$149.84

GSD50 Transparency~ March 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
268699	03/11/2021	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$149.84
268699	03/11/2021	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$187.61
268699	03/11/2021	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$162.47
					<hr/> \$1,247.59
268700	03/11/2021	CONCRETE SUPPLY CO., LLC	600.256.00410.019.0254	MAINTENANCE SUPPLIES LR - GEN	\$543.56
268700	03/11/2021	CONCRETE SUPPLY CO., LLC	600.256.00410.019.0254	MAINTENANCE SUPPLIES LR - GEN	\$32.10
268700	03/11/2021	CONCRETE SUPPLY CO., LLC	600.256.00410.019.0254	MAINTENANCE SUPPLIES LR - GEN	\$10.70
268700	03/11/2021	CONCRETE SUPPLY CO., LLC	600.256.00410.019.0254	MAINTENANCE SUPPLIES LR - GEN	\$16.05
					<hr/> \$602.41
268701	03/11/2021	CULLUM ELECTRIC & MECHANICAL INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$3,636.00
					<hr/> \$3,636.00
268702	03/11/2021	EMERALD WELDING INC	600.256.00410.013.0254	MAINTENANCE SUPPLIES LR - ECC	\$121.50
					<hr/> \$121.50
268703	03/11/2021	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$317.62
268703	03/11/2021	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$317.62
					<hr/> \$635.24
268704	03/11/2021	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00345.001.0000	HEALTH SERVICES TECHNOLOGY-FRONTLINE	\$795.87
					<hr/> \$795.87
268708	03/11/2021	LAWSON MEDICAL LLC	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$288.24
					<hr/> \$288.24
268711	03/11/2021	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$216.00
					<hr/> \$216.00
268712	03/11/2021	MCTA MAINT CONSTR TECHNOLOGY ALLIANCE	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$300.00
					<hr/> \$300.00
268715	03/11/2021	MR. LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$22.57
268715	03/11/2021	MR. LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$29.35
268715	03/11/2021	MR. LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$32.56
268715	03/11/2021	MR. LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$29.35

GSD50 Transparency~ March 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
268715	03/11/2021	MR. LUBE	100.254.00390.204.0336	REPAIRS BO OPER/MAINT VEHICLE REPAIRS BO	\$29.35 \$143.18
268716	03/11/2021	NATURCHEM INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$620.60 \$620.60
268717	03/11/2021	NINETY SIX HIGH SCHOOL.	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$200.00 \$200.00
268720	03/11/2021	PRICES FULL SERVICE INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$304.59 \$304.59
268721	03/11/2021	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$123.67 \$123.67
268723	03/11/2021	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$1,012.45 \$1,012.45
268724	03/11/2021	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$100.50
268724	03/11/2021	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$100.50
268724	03/11/2021	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$59.50
268724	03/11/2021	SELF MEDICAL GRP	100.254.00312.204.0040	PHYSICALS	\$105.00
268724	03/11/2021	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$65.12
268724	03/11/2021	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$65.12 \$495.74
268726	03/11/2021	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$133.84 \$133.84
268728	03/11/2021	VITAL RECORDS CONTROL	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$52.45
268728	03/11/2021	VITAL RECORDS CONTROL	100.233.00316.017.9000	SCH ADMIN DATA PROCESSING SERVICES GHS	\$97.41
268728	03/11/2021	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$295.02 \$444.88
268730	03/11/2021	WESTERN CAROLINA PRODUCTS INC	100.254.00410.517.9412	OPER/MAINT SUPPLIES GHS FINE ARTS CENTER	\$163.11 \$163.11
268731	03/11/2021	WHITE & STORY LLC	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$4,954.43 \$4,954.43

GSD50 Transparency~ March 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
268732	03/17/2021	APPLIED BEHAVIORAL SERVICES	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$1,800.00
					<hr/> \$1,800.00
268735	03/17/2021	BULL'S EYE BRANDS INC	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	(\$54.00)
268735	03/17/2021	BULL'S EYE BRANDS INC	620.256.00411.014.0171	SFSP CONSUMABLE SUPPLES EMD	\$172.92
268735	03/17/2021	BULL'S EYE BRANDS INC	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$891.53
268735	03/17/2021	BULL'S EYE BRANDS INC	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES GHS	\$216.15
268735	03/17/2021	BULL'S EYE BRANDS INC	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$1,095.53
268735	03/17/2021	BULL'S EYE BRANDS INC	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES GHS	\$345.84
268735	03/17/2021	BULL'S EYE BRANDS INC	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$1,538.33
268735	03/17/2021	BULL'S EYE BRANDS INC	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES GHS	\$172.92
268735	03/17/2021	BULL'S EYE BRANDS INC	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$792.83
					<hr/> \$5,172.05
268736	03/17/2021	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.258.00410.001.0000	SECURITY SUPPLIES DIST	\$263.89
					<hr/> \$263.89
268737	03/17/2021	CINTAS CORPORATION #216	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$58.78
268737	03/17/2021	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$40.44
268737	03/17/2021	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$42.09
268737	03/17/2021	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$47.24
268737	03/17/2021	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$70.48
268737	03/17/2021	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$27.30
268737	03/17/2021	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$42.09
268737	03/17/2021	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$47.24
268737	03/17/2021	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$70.48
268737	03/17/2021	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$25.69
268737	03/17/2021	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$42.09
268737	03/17/2021	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$58.76
268737	03/17/2021	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$47.24
268737	03/17/2021	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$25.69
268737	03/17/2021	CINTAS CORPORATION #216	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$58.79
268737	03/17/2021	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$40.43
268737	03/17/2021	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$42.09
268737	03/17/2021	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$47.24

GSD50 Transparency~ March 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
268737	03/17/2021	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$58.76
268737	03/17/2021	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$25.69
268737	03/17/2021	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$139.10
					<hr/> \$1,057.71
268739	03/17/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$305.82
268739	03/17/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$934.54
268739	03/17/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$236.91
268739	03/17/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$269.71
268739	03/17/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,065.83
268739	03/17/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$8,567.14
268739	03/17/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$21.77
268739	03/17/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$850.86
268739	03/17/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$208.49
268739	03/17/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$571.80
268739	03/17/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$3,762.21
268739	03/17/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$29.66
268739	03/17/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$310.20
268739	03/17/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$392.38
268739	03/17/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$637.58
268739	03/17/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$424.51
268739	03/17/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$28.22
268739	03/17/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$1,014.97
268739	03/17/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$173.01
268739	03/17/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$3,327.16
268739	03/17/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$415.29
268739	03/17/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$138.26
					<hr/> \$23,686.32

GSD50 Transparency~ March 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
268741	03/17/2021	DOTCOM THERAPY INC.	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$2,543.75
268741	03/17/2021	DOTCOM THERAPY INC.	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,543.75
268741	03/17/2021	DOTCOM THERAPY INC.	100.126.00313.004.0000	SH STUDENT SERVICES SPR	\$2,543.75
268741	03/17/2021	DOTCOM THERAPY INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,543.75
268741	03/17/2021	DOTCOM THERAPY INC.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,543.75
268741	03/17/2021	DOTCOM THERAPY INC.	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$2,543.75
268741	03/17/2021	DOTCOM THERAPY INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,543.75
268741	03/17/2021	DOTCOM THERAPY INC.	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$2,543.75
268741	03/17/2021	DOTCOM THERAPY INC.	100.126.00313.014.0000	SH STUDENT SERVICES EHS	\$2,543.75
268741	03/17/2021	DOTCOM THERAPY INC.	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$2,543.75
268741	03/17/2021	DOTCOM THERAPY INC.	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$2,543.75
268741	03/17/2021	DOTCOM THERAPY INC.	100.126.00313.017.0000	SH STUDENT SERVICES GHS	\$2,543.75
					\$30,525.00
268742	03/17/2021	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$1,710.37
268742	03/17/2021	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$4,167.52
268742	03/17/2021	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$38.81
268742	03/17/2021	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$20.88
268742	03/17/2021	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$20.70
268742	03/17/2021	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$49.13
268742	03/17/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$59.05
268742	03/17/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$130.54
268742	03/17/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$121.59
268742	03/17/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$175.47
268742	03/17/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$34.11
268742	03/17/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$12.52
268742	03/17/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$30.69
268742	03/17/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$88.14
268742	03/17/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$20.70
268742	03/17/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$20.70
268742	03/17/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$94.10
268742	03/17/2021	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$199.20
268742	03/17/2021	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$38.57
268742	03/17/2021	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$15.78
268742	03/17/2021	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$12.52
268742	03/17/2021	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$17.61
					\$7,078.70
268743	03/17/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$98.50
268743	03/17/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$46.68
268743	03/17/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$70.99
268743	03/17/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$141.97
268743	03/17/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$118.31
268743	03/17/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$28.17
268743	03/17/2021	GRANITE	100.254.00340.009.9000	OPER/MAINT	\$99.15

GSD50 Transparency~ March 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		TELECOMMUNICATIONS		COMMUNICATION HOD	
268743	03/17/2021	GRANITE	100.254.00340.010.9000	OPER/MAINT	\$234.99
		TELECOMMUNICATIONS		COMMUNICATION WFD	
268743	03/17/2021	GRANITE	100.254.00340.011.9000	OPER/MAINT	\$57.32
		TELECOMMUNICATIONS		COMMUNICATION BRW	
268743	03/17/2021	GRANITE	100.254.00340.013.9000	OPER/MAINT	\$94.65
		TELECOMMUNICATIONS		COMMUNICATION ECC	
268743	03/17/2021	GRANITE	100.254.00340.014.9000	OPER/MAINT	\$183.68
		TELECOMMUNICATIONS		COMMUNICATION EMD	
268743	03/17/2021	GRANITE	100.254.00340.015.9000	OPER/MAINT	\$114.65
		TELECOMMUNICATIONS		COMMUNICATION NSD	
268743	03/17/2021	GRANITE	100.254.00340.016.9000	OPER/MAINT	\$23.67
		TELECOMMUNICATIONS		COMMUNICATION WST	
268743	03/17/2021	GRANITE	100.254.00340.017.9000	OPER/MAINT	\$149.80
		TELECOMMUNICATIONS		COMMUNICATION GHS	
268743	03/17/2021	GRANITE	100.254.00340.019.9000	OPER/MAINT	\$174.93
		TELECOMMUNICATIONS		COMMUNICATION GEC	
268743	03/17/2021	GRANITE	100.254.00340.204.0000	OPER/MAINT	\$212.79
		TELECOMMUNICATIONS		COMMUNICATION BO	
268743	03/17/2021	GRANITE	190.254.00340.018.0000	O&M COMMUNICATION	\$99.15
		TELECOMMUNICATIONS			
					<hr/>
					\$1,949.40
268744	03/17/2021	GREENWOOD HIGH SCHOOL	825.000.05300.000.1000	SALE OF FIXED ASSETS-WRESTLING	\$4,800.00
					<hr/>
					\$4,800.00
268745	03/17/2021	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$300.00
					<hr/>
					\$300.00
268746	03/17/2021	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$1,119.00
268746	03/17/2021	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$856.32
268746	03/17/2021	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$666.15
268746	03/17/2021	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$724.72
268746	03/17/2021	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$858.91
					<hr/>
					\$4,225.10
268747	03/17/2021	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$76.18
268747	03/17/2021	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$378.55
268747	03/17/2021	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$3,188.38
268747	03/17/2021	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$35.76
268747	03/17/2021	MANSFIELD OIL COMPANY	600.256.00410.204.0000	SUPPLIES LR - DIS	\$94.96
					<hr/>
					\$3,773.83

GSD50 Transparency~ March 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
268748	03/17/2021	Pepsi Cola	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$144.12
268748	03/17/2021	Pepsi Cola	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$251.75
					<hr/> \$395.87
268749	03/17/2021	PILGRIM'S PRIDE CORPORATION	600.256.00462.002.0600	Commodities – RIC	\$338.73
268749	03/17/2021	PILGRIM'S PRIDE CORPORATION	600.256.00462.003.0600	Commodities – LAK	\$492.64
268749	03/17/2021	PILGRIM'S PRIDE CORPORATION	600.256.00462.004.0600	Commodities – SPR	\$338.73
268749	03/17/2021	PILGRIM'S PRIDE CORPORATION	600.256.00462.005.0600	Commodities – MAT	\$492.64
268749	03/17/2021	PILGRIM'S PRIDE CORPORATION	600.256.00462.006.0600	Commodities – MER	\$437.25
268749	03/17/2021	PILGRIM'S PRIDE CORPORATION	600.256.00462.008.0600	Commodities – PIN	\$381.87
268749	03/17/2021	PILGRIM'S PRIDE CORPORATION	600.256.00462.009.0600	Commodities – HOD	\$197.00
268749	03/17/2021	PILGRIM'S PRIDE CORPORATION	600.256.00462.010.0600	Commodities – WFD	\$492.64
268749	03/17/2021	PILGRIM'S PRIDE CORPORATION	600.256.00462.011.0600	Commodities – BRW	\$437.25
268749	03/17/2021	PILGRIM'S PRIDE CORPORATION	600.256.00462.014.0600	Commodities – EMD	\$492.64
268749	03/17/2021	PILGRIM'S PRIDE CORPORATION	600.256.00462.015.0600	Commodities – NSD	\$437.25
268749	03/17/2021	PILGRIM'S PRIDE CORPORATION	600.256.00462.016.0600	Commodities – WST	\$492.64
268749	03/17/2021	PILGRIM'S PRIDE CORPORATION	600.256.00462.017.0600	Commodities – GHS	\$548.02
					<hr/> \$5,579.30
268751	03/17/2021	PIONEER ATHLETICS	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$1,218.14
					<hr/> \$1,218.14
268752	03/17/2021	PRO CARE THERAPY, INC.	100.214.00313.008.0000	PSY STUDENT SERVICES DIST	\$2,574.00
268752	03/17/2021	PRO CARE THERAPY, INC.	100.214.00313.015.0000	PSY STUDENT SERVICES NSD	\$2,574.00
					<hr/> \$5,148.00
268754	03/17/2021	Employee Vendor	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$153.66
					<hr/> \$153.66
268755	03/17/2021	RIDDELL/ALL AMERICAN SPORTS CORP.	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$442.59
268755	03/17/2021	RIDDELL/ALL AMERICAN SPORTS CORP.	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$199.58
268755	03/17/2021	RIDDELL/ALL AMERICAN SPORTS CORP.	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$0.00
					<hr/> \$642.17
268756	03/17/2021	SC DEPT OF ED/OFFICE OF VIRTUAL ED	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$2,735.00
					<hr/> \$2,735.00

GSD50 Transparency~ March 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
268757	03/17/2021	SECURITY CENTRAL	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$425.04
268757	03/17/2021	SECURITY CENTRAL	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$425.04
268757	03/17/2021	SECURITY CENTRAL	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$425.04
268757	03/17/2021	SECURITY CENTRAL	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$425.04
268757	03/17/2021	SECURITY CENTRAL	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$425.04
					<hr/> \$2,125.00
268759	03/17/2021	Employee Vendor	100.252.00380.204.0000	FISCAL SERVICES TRAVEL BO	\$349.92
					<hr/> \$349.92
268760	03/17/2021	SOLIANT	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$1,890.00
268760	03/17/2021	SOLIANT	100.127.00313.016.0000	LD STUDENT SERVICES WST	\$2,433.50
268760	03/17/2021	SOLIANT	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$2,390.63
					<hr/> \$6,714.13
268761	03/17/2021	SPARTANBURG REGIONAL HEALTHCARE SYSTEM	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$199.00
					<hr/> \$199.00
268763	03/17/2021	US FOODS	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$2,754.42
268763	03/17/2021	US FOODS	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$2,112.81
268763	03/17/2021	US FOODS	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$3,930.77
268763	03/17/2021	US FOODS	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$4,223.76
268763	03/17/2021	US FOODS	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$2,763.47
268763	03/17/2021	US FOODS	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$2,663.77
268763	03/17/2021	US FOODS	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$1,386.73
268763	03/17/2021	US FOODS	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$355.28
268763	03/17/2021	US FOODS	600.256.00410.002.0010	EXPENDABLE EQUIPMENT LR - RICE	\$37.14
268763	03/17/2021	US FOODS	620.256.00411.002.0171	SFSP CONSUMABLE SUPPLIES RIC	\$29.76
268763	03/17/2021	US FOODS	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$1,591.51
268763	03/17/2021	US FOODS	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$1,976.64
268763	03/17/2021	US FOODS	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$4,278.86
268763	03/17/2021	US FOODS	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$1,027.38
268763	03/17/2021	US FOODS	620.256.00411.015.0171	SFSP CONSUMABLE SUPPLES NSD	\$29.76
268763	03/17/2021	US FOODS	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$4,978.83
268763	03/17/2021	US FOODS	600.256.00410.008.0010	EXPENDABLE EQUIPMENT LR - PIN	\$39.32
268763	03/17/2021	US FOODS	620.256.00411.008.0171	SFSP CONSUMABLE SUPPLIES PIN	\$29.77
268763	03/17/2021	US FOODS	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$2,063.90
268763	03/17/2021	US FOODS	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$2,780.13
268763	03/17/2021	US FOODS	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$3,687.01
268763	03/17/2021	US FOODS	620.256.00411.014.0171	SFSP CONSUMABLE SUPPLES	\$89.28

GSD50 Transparency~ March 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				EMD	
268763	03/17/2021	US FOODS	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$2,532.99
268763	03/17/2021	US FOODS	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$1,159.57
268763	03/17/2021	US FOODS	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$4,012.73
268763	03/17/2021	US FOODS	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$1,959.67
268763	03/17/2021	US FOODS	620.256.00462.009.0000	SFSP COMMODITY DISTRIBUTION	\$6.90
268763	03/17/2021	US FOODS	620.256.00462.004.0000	SFSP COMMODITY DISTRIBUTION	\$13.80
268763	03/17/2021	US FOODS	620.256.00462.014.0000	SFSP COMMODITY DISTRIBUTION	\$13.80
268763	03/17/2021	US FOODS	620.256.00462.016.0000	SFSP COMMODITY DISTRIBUTION CHARGE-WST	\$13.80
268763	03/17/2021	US FOODS	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$2,543.11
268763	03/17/2021	US FOODS	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$3,265.40
268763	03/17/2021	US FOODS	620.256.00462.010.0000	SFSP COMMODITY DISTRIBUTION	\$13.80
268763	03/17/2021	US FOODS	620.256.00462.011.0000	SFSP COMMODITY DISTRIBUTION CHARGE-BRW	\$13.80
268763	03/17/2021	US FOODS	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$2,307.36
268763	03/17/2021	US FOODS	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$1,426.02
268763	03/17/2021	US FOODS	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$2,392.59
268763	03/17/2021	US FOODS	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$2,588.95
268763	03/17/2021	US FOODS	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$5,135.13
268763	03/17/2021	US FOODS	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$730.64
268763	03/17/2021	US FOODS	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$3,510.59
268763	03/17/2021	US FOODS	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$1,866.16
268763	03/17/2021	US FOODS	620.256.00462.002.0000	SFSP COMMODITY DISTRIBUTION CHARGE-RIC	\$13.80
268763	03/17/2021	US FOODS	620.256.00462.015.0000	SFSP COMMODITY DISTRIBUTION CHARGE-NSD	\$13.80
268763	03/17/2021	US FOODS	620.256.00462.006.0000	SFSP COMMODITY DISTRIBUTION CHARGE-MER	\$13.80
268763	03/17/2021	US FOODS	620.256.00462.008.0000	SFSP COMMODITY DISTRIBUTION CHARGE-PIN	\$13.80
268763	03/17/2021	US FOODS	620.256.00462.017.0000	SFSP COMMODITY DISTRIBUTION CHARGE-GHS	\$13.80
268763	03/17/2021	US FOODS	620.256.00462.003.0000	SFSP COMMODITY DISTRIBUTION CHARGE-LAK	\$13.80
268763	03/17/2021	US FOODS	620.256.00462.005.0000	SFSP COMMODITY DISTRIBUTION	\$13.80
268763	03/17/2021	US FOODS	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$4,018.14
268763	03/17/2021	US FOODS	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$1,447.44
268763	03/17/2021	US FOODS	620.256.00411.015.0171	SFSP CONSUMABLE SUPPLES NSD	\$29.76
268763	03/17/2021	US FOODS	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$4,384.31
268763	03/17/2021	US FOODS	620.256.00462.009.0000	SFSP COMMODITY DISTRIBUTION	\$117.30
268763	03/17/2021	US FOODS	620.256.00462.006.0000	SFSP COMMODITY DISTRIBUTION CHARGE-MER	\$151.80

GSD50 Transparency~ March 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
268763	03/17/2021	US FOODS	620.256.00462.015.0000	SFSP COMMODITY DISTRIBUTION CHARGE-NSD	\$155.25
268763	03/17/2021	US FOODS	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$3,423.81
268763	03/17/2021	US FOODS	620.256.00411.010.0171	SFSP CONSUMABLE SUPPLIES WFD	\$59.52
268763	03/17/2021	US FOODS	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$2,037.06
268763	03/17/2021	US FOODS	620.256.00462.011.0000	SFSP COMMODITY DISTRIBUTION CHARGE-BRW	\$148.35
268763	03/17/2021	US FOODS	620.256.00462.010.0000	SFSP COMMODITY DISTRIBUTION	\$144.90
268763	03/17/2021	US FOODS	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$3,703.05
268763	03/17/2021	US FOODS	620.256.00462.014.0000	SFSP COMMODITY DISTRIBUTION	\$165.60
268763	03/17/2021	US FOODS	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$3,309.93
268763	03/17/2021	US FOODS	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$2,563.31
268763	03/17/2021	US FOODS	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$3,025.96
268763	03/17/2021	US FOODS	620.256.00462.003.0000	SFSP COMMODITY DISTRIBUTION CHARGE-LAK	\$144.90
268763	03/17/2021	US FOODS	620.256.00462.016.0000	SFSP COMMODITY DISTRIBUTION CHARGE-WST	\$155.25
268763	03/17/2021	US FOODS	620.256.00462.004.0000	SFSP COMMODITY DISTRIBUTION	\$138.00
268763	03/17/2021	US FOODS	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$1,321.63
268763	03/17/2021	US FOODS	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$4,974.33
268763	03/17/2021	US FOODS	620.256.00411.013.0171	SFSP CONSUMABLE SUPPLIES ECC	\$29.76
268763	03/17/2021	US FOODS	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$1,017.67
268763	03/17/2021	US FOODS	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$218.60
268763	03/17/2021	US FOODS	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$2,719.03
268763	03/17/2021	US FOODS	620.256.00411.005.0171	SFSP CONSUMABLE SUPPLIES MAT	\$59.52
268763	03/17/2021	US FOODS	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$1,690.21
268763	03/17/2021	US FOODS	620.256.00462.017.0000	SFSP COMMODITY DISTRIBUTION CHARGE-GHS	\$165.60
268763	03/17/2021	US FOODS	620.256.00462.008.0000	SFSP COMMODITY DISTRIBUTION CHARGE-PIN	\$138.00
268763	03/17/2021	US FOODS	620.256.00462.005.0000	SFSP COMMODITY DISTRIBUTION	\$148.35
268763	03/17/2021	US FOODS	620.256.00462.002.0000	SFSP COMMODITY DISTRIBUTION CHARGE-RIC	\$138.00
268763	03/17/2021	US FOODS	620.256.00462.013.0000	SFSP COMMODITY DISTRIBUTION CHARGE-ECC	\$100.05
268763	03/17/2021	US FOODS	620.256.00462.019.0000	SFSP COMMODITY DISTRIBUTION CHARGE-GEN	\$169.05
268763	03/17/2021	US FOODS	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	\$4,399.58
268763	03/17/2021	US FOODS	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	\$3,867.17
268763	03/17/2021	US FOODS	620.256.00462.010.0000	SFSP COMMODITY DISTRIBUTION	\$10.35
268763	03/17/2021	US FOODS	620.256.00462.011.0000	SFSP COMMODITY DISTRIBUTION CHARGE-BRW	\$13.80

GSD50 Transparency~ March 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
268763	03/17/2021	US FOODS	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	\$4,076.83
268763	03/17/2021	US FOODS	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	\$1,953.53
268763	03/17/2021	US FOODS	620.256.00462.004.0000	SFSP COMMODITY DISTRIBUTION	\$10.35
268763	03/17/2021	US FOODS	620.256.00462.016.0000	SFSP COMMODITY DISTRIBUTION CHARGE-WST	\$10.35
268763	03/17/2021	US FOODS	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	\$3,090.57
268763	03/17/2021	US FOODS	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	\$2,951.22
268763	03/17/2021	US FOODS	620.256.00411.005.0171	SFSP CONSUMABLE SUPPLIES MAT	\$59.52
268763	03/17/2021	US FOODS	620.256.00460.005.0171	SFSP FOOD PURCHASE MAT	\$2,377.75
268763	03/17/2021	US FOODS	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	\$2,755.88
268763	03/17/2021	US FOODS	620.256.00411.017.0171	SFSP CONSUMABLE SUPPLES GHS	\$29.76
268763	03/17/2021	US FOODS	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$4,491.16
268763	03/17/2021	US FOODS	620.256.00460.013.0171	SFSP FOOD PURCHASE ECC	\$836.36
268763	03/17/2021	US FOODS	620.256.00411.008.0171	SFSP CONSUMABLE SUPPLIES PIN	\$59.52
268763	03/17/2021	US FOODS	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$2,174.27
268763	03/17/2021	US FOODS	620.256.00411.015.0171	SFSP CONSUMABLE SUPPLES NSD	\$29.76
268763	03/17/2021	US FOODS	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	\$3,744.33
268763	03/17/2021	US FOODS	620.256.00462.002.0000	SFSP COMMODITY DISTRIBUTION CHARGE-RIC	\$10.35
268763	03/17/2021	US FOODS	620.256.00462.015.0000	SFSP COMMODITY DISTRIBUTION CHARGE-NSD	\$10.35
268763	03/17/2021	US FOODS	620.256.00462.006.0000	SFSP COMMODITY DISTRIBUTION CHARGE-MER	\$10.35
268763	03/17/2021	US FOODS	620.256.00462.008.0000	SFSP COMMODITY DISTRIBUTION CHARGE-PIN	\$10.35
268763	03/17/2021	US FOODS	620.256.00462.017.0000	SFSP COMMODITY DISTRIBUTION CHARGE-GHS	\$13.80
268763	03/17/2021	US FOODS	620.256.00462.003.0000	SFSP COMMODITY DISTRIBUTION CHARGE-LAK	\$10.35
268763	03/17/2021	US FOODS	620.256.00462.005.0000	SFSP COMMODITY DISTRIBUTION	\$10.35
268763	03/17/2021	US FOODS	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$3,249.11
268763	03/17/2021	US FOODS	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$572.29
268763	03/17/2021	US FOODS	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	\$1,769.39
268763	03/17/2021	US FOODS	620.256.00462.009.0000	SFSP COMMODITY DISTRIBUTION	\$6.90
268763	03/17/2021	US FOODS	620.256.00462.014.0000	SFSP COMMODITY DISTRIBUTION	\$10.35
268763	03/17/2021	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$18.66
268763	03/17/2021	US FOODS	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	(\$58.50)
268763	03/17/2021	US FOODS	620.256.00460.015.0171	SFSP FOOD PURCHASE NSD	(\$67.79)
268763	03/17/2021	US FOODS	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	(\$19.75)
268763	03/17/2021	US FOODS	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	(\$98.72)
268763	03/17/2021	US FOODS	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	(\$13.20)
268763	03/17/2021	US FOODS	620.256.00460.011.0171	SFSP FOOD PURCHASE BRW	(\$4.77)

GSD50 Transparency~ March 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
268763	03/17/2021	US FOODS	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	(\$122.36)
268763	03/17/2021	US FOODS	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	(\$10.67)
268763	03/17/2021	US FOODS	620.256.00460.002.0171	SFSP FOOD PURCHASE RIC	(\$27.71)
268763	03/17/2021	US FOODS	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	(\$164.20)
268763	03/17/2021	US FOODS	620.256.00460.003.0171	SFSP FOOD PURCHASE LAK	(\$27.71)
268763	03/17/2021	US FOODS	620.256.00460.010.0171	SFSP FOOD PURCHASE WFD	(\$89.73)
268763	03/17/2021	US FOODS	620.256.00460.004.0171	SFSP FOOD PURCHASE SPR	(\$27.71)
268763	03/17/2021	US FOODS	620.256.00460.016.0171	SFSP FOOD PURCHASE WST	(\$32.65)
268763	03/17/2021	US FOODS	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	(\$122.36)
268763	03/17/2021	US FOODS	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	(\$105.48)
268763	03/17/2021	US FOODS	620.256.00460.006.0171	SFSP FOOD PURCHASE MER	(\$122.36)
268763	03/17/2021	US FOODS	620.256.00460.009.0171	SFSP FOOD PURCHASE HOD	(\$29.81)
268763	03/17/2021	US FOODS	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	(\$5.89)
					\$162,140.44
268764	03/17/2021	VEGA LOCKSMITH LLC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$93.62
268764	03/17/2021	VEGA LOCKSMITH LLC	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$60.00
268764	03/17/2021	VEGA LOCKSMITH LLC	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$60.00
					\$213.62
268765	03/17/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES – RICE	\$212.97
268765	03/17/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES – LAK	\$242.25
268765	03/17/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES – SPR	\$256.76
268765	03/17/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES – MAT	\$229.56
268765	03/17/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES – MER	\$301.41
268765	03/17/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES – PIN	\$474.25
268765	03/17/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES – HOD	\$128.37
268765	03/17/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES – WFD	\$851.13
268765	03/17/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES – BRW	\$387.95
268765	03/17/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES – ISC	\$57.01
268765	03/17/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES – ECC	\$214.89
268765	03/17/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES – EMD	\$946.62
268765	03/17/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES – NSD	\$657.76
268765	03/17/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES – WST	\$660.51
268765	03/17/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES – GHS	\$1,247.17
268765	03/17/2021	WELLS FARGO FINANCIAL	100.233.00360.019.9365	COPIER SERVICES – GEN	\$198.87

GSD50 Transparency~ March 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		LEASING			
268765	03/17/2021	WELLS FARGO FINANCIAL	100.254.00360.204.0257	Purchased Services Business Office	\$61.60
268765	03/17/2021	WELLS FARGO FINANCIAL	100.254.00360.204.0257	Purchased Services Business Office	\$1,251.92
268765	03/17/2021	WELLS FARGO FINANCIAL	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP	\$182.28
268765	03/17/2021	WELLS FARGO FINANCIAL	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$192.09
268765	03/17/2021	WELLS FARGO FINANCIAL	600.256.00360.204.9365	FS COPIER SERVICES BO	\$41.85
		LEASING			<hr/>
					\$8,797.22
268767	03/19/2021	AMAZON	237.112.00410.201.0000	PRIMARY SUPPLIES INSTR	\$10.98
268767	03/19/2021	AMAZON	237.112.00410.201.0000	PRIMARY SUPPLIES INSTR	\$337.70
268767	03/19/2021	AMAZON	237.112.00410.201.0000	PRIMARY SUPPLIES INSTR	\$202.68
268767	03/19/2021	AMAZON	237.112.00410.201.0000	PRIMARY SUPPLIES INSTR	\$58.66
268767	03/19/2021	AMAZON	237.112.00410.201.0000	PRIMARY SUPPLIES INSTR	\$15.98
268767	03/19/2021	AMAZON	237.112.00410.201.0000	PRIMARY SUPPLIES INSTR	\$74.51
268767	03/19/2021	AMAZON	237.112.00410.201.0000	PRIMARY SUPPLIES INSTR	\$247.14
268767	03/19/2021	AMAZON	237.112.00410.201.0000	PRIMARY SUPPLIES INSTR	\$5.99
					<hr/>
					\$953.64
268768	03/19/2021	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
268768	03/19/2021	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
268768	03/19/2021	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
268768	03/19/2021	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
268768	03/19/2021	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
268768	03/19/2021	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
268768	03/19/2021	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$68.98
268768	03/19/2021	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$32.58
					<hr/>
					\$406.24
268769	03/19/2021	CONTRACT PAPER GROUP, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$4,160.16
268769	03/19/2021	CONTRACT PAPER GROUP, INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$4,160.16
					<hr/>
					\$8,320.32
268770	03/19/2021	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$112.72
268770	03/19/2021	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$291.63
268770	03/19/2021	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$311.17
					<hr/>
					\$715.52
268772	03/19/2021	EBS HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,325.00
268772	03/19/2021	EBS HEALTHCARE INC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,325.00
					<hr/>

GSD50 Transparency~ March 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$4,650.00
268774	03/19/2021	FORMS & SUPPLY INC	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$113.12
268774	03/19/2021	FORMS & SUPPLY INC	600.256.00410.015.0000	SUPPLIES LR – NSD	\$22.47
268774	03/19/2021	FORMS & SUPPLY INC	600.256.00410.009.0000	SUPPLIES LR – HOD	\$16.30
					<u>\$151.89</u>
268776	03/19/2021	HINTONS LINE STRIPING & PRKING LOT LETTE	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$2,417.20
					<u>\$2,417.20</u>
268777	03/19/2021	KAMO INC	220.254.00410.001.0007	SANITATION SUPPLIES – CARES ESSER GRANT – DIST	\$2,499.31
					<u>\$2,499.31</u>
268778	03/19/2021	LAKELANDS TIRE AND AUTO	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$1,856.18
					<u>\$1,856.18</u>
268779	03/19/2021	LITTLE JOHNNY LLC	100.214.00313.002.0000	PSY STUDENT SERVICES RICE	\$6,250.00
268779	03/19/2021	LITTLE JOHNNY LLC	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$6,250.00
268779	03/19/2021	LITTLE JOHNNY LLC	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$6,750.00
					<u>\$19,250.00</u>
268781	03/19/2021	Pepsi Cola	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$709.18
268781	03/19/2021	Pepsi Cola	620.256.00460.014.0171	SFSP FOOD PURCHASE EMD	\$295.68
					<u>\$1,004.86</u>
268783	03/19/2021	SCASA	100.232.00640.202.0000	SUPT ORGANIZATION MEMBERSHIP DUES AND	\$1,365.00
					<u>\$1,365.00</u>
268786	03/19/2021	SOLIANT	100.127.00313.016.0000	LD STUDENT SERVICES WST	\$2,325.00
268786	03/19/2021	SOLIANT	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$2,362.50
268786	03/19/2021	SOLIANT	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$2,390.63
					<u>\$7,078.13</u>
268787	03/19/2021	SPERRY SERVICES INC	529.253.00530.017.0000	IMPROVEMENTS OTHER THAN BLDGS – GHS STORM	\$88,700.00
					<u>\$88,700.00</u>
268788	03/19/2021	Employee Vendor	100.213.00332.002.0020	HEALTH SERV TRAVEL PT RICE	\$13.41
268788	03/19/2021	Employee Vendor	100.213.00332.003.0020	HEALTH SERV TRAVEL PT	\$13.41
268788	03/19/2021	Employee Vendor	100.213.00332.005.0020	HEALTH SERV TRAVEL PT	\$13.41
268788	03/19/2021	Employee Vendor	100.213.00332.008.0020	HEALTH SERV TRAVEL PT	\$13.43
268788	03/19/2021	Employee Vendor	100.213.00332.009.0020	HEALTH SERV TRAVEL PT	\$13.41
268788	03/19/2021	Employee Vendor	100.213.00332.010.0020	HEALTH SERV TRAVEL PT	\$13.41
268788	03/19/2021	Employee Vendor	100.213.00332.012.0020	HEALTH SERV TRAVEL PT	\$13.41
268788	03/19/2021	Employee Vendor	100.213.00332.013.0020	HEALTH SERV TRAVEL PT	\$13.41
					<u>\$107.30</u>
268789	03/19/2021	THYSSENKRUPP ELEVATOR	100.254.00323.014.0000	OPER/MAINT REPAIR AND	\$495.74

GSD50 Transparency~ March 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		CORP		MAINT SERV EMD	
268789	03/19/2021	THYSSENKRUPP ELEVATOR	100.254.00323.017.0000	OPER/MAINT REPAIR AND	\$1,084.44
		CORP		MAINT SERV GHS	
268789	03/19/2021	THYSSENKRUPP ELEVATOR	100.254.00323.017.0000	OPER/MAINT REPAIR AND	\$495.74
		CORP		MAINT SERV GHS	
					<hr/> \$2,075.92
268790	03/19/2021	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$140.37
					<hr/> \$140.37
268791	03/19/2021	VEGA LOCKSMITH LLC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$946.95
					<hr/> \$946.95
268792	03/22/2021	PANTASIA, LLC	309.113.00311.011.0000	MIDDLE INSTRUCTIONAL SERVICES BRW	\$4,190.00
					<hr/> \$4,190.00
268794	03/24/2021	BARRETTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$373.00
268794	03/24/2021	BARRETTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$432.00
268794	03/24/2021	BARRETTS	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$20.00
					<hr/> \$825.00
268795	03/24/2021	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55
268795	03/24/2021	CINTAS CORPORATION #216	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$27.75
268795	03/24/2021	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
268795	03/24/2021	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$45.74
268795	03/24/2021	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55
268795	03/24/2021	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
268795	03/24/2021	CINTAS CORPORATION #216	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$27.75
268795	03/24/2021	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$45.74
268795	03/24/2021	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55
268795	03/24/2021	CINTAS CORPORATION #216	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$27.75
268795	03/24/2021	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
268795	03/24/2021	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$45.74
268795	03/24/2021	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$49.55
268795	03/24/2021	CINTAS CORPORATION #216	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$27.75
268795	03/24/2021	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$37.25
268795	03/24/2021	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$45.74
					<hr/> \$641.16
268796	03/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,265.78
268796	03/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,351.69
268796	03/24/2021	COMMISSIONERS OF PUBLIC	100.254.00321.017.0000	OPER/MAINT PUBLIC	\$867.51

GSD50 Transparency~ March 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		WORKS		UTILITY SERVICES GHS	
268796	03/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC	\$1,969.98
		WORKS		UTILITY SERVICES GHS	
268796	03/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC	\$294.03
		WORKS		UTILITY SERVICES BO	
268796	03/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$181.68
		WORKS		ENERGY - PIN	
268796	03/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$234.12
		WORKS		ENERGY - GHS	
268796	03/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$2,645.17
		WORKS		ENERGY - DO	
268796	03/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$178.28
		WORKS		ENERGY - DO	
268796	03/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$154.93
		WORKS		O&M PUBLIC UTILITY SERVICES GFRCC	
268796	03/24/2021	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$632.91
		WORKS		O&M ENERGY - GFRCC	
268796	03/24/2021	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$253.45
		WORKS		OPER/MAINT PUBLIC UTILITY SERVICES SPR	
268796	03/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,440.33
		WORKS		OPER/MAINT PUBLIC UTILITY SERVICES ECC	
268796	03/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$728.43
		WORKS		OPER/MAINT PUBLIC UTILITY SERVICES WST	
268796	03/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,163.16
		WORKS		OPER/MAINT PUBLIC UTILITY SERVICES TRANS	
268796	03/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC UTILITY SERVICES TRANS	\$351.24
		WORKS		ENERGY - SPR	
268796	03/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$7,634.04
		WORKS		ENERGY - SPR	
268796	03/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$11.59
		WORKS		ENERGY - SPR	
268796	03/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$28.50
		WORKS		ENERGY - ECC	
268796	03/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$3,419.59
		WORKS		ENERGY - ECC	
268796	03/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$75.77
		WORKS		ENERGY - ECC	
268796	03/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$31.45
		WORKS		ENERGY - WST	
268796	03/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$13,788.55
		WORKS		ENERGY - WST	
268796	03/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$145.69
		WORKS		ENERGY - WST	
268796	03/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$32.09
		WORKS		ENERGY - TRANS	
268796	03/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY - TRANS	\$776.47
		WORKS		OPER/MAINT PUBLIC UTILITY SERVICES GHS	
268796	03/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$281.48
					<hr/>
					\$39,937.91
268798	03/24/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.006.0000	PRIM SUPPLIES MER	\$491.13
268798	03/24/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.006.0000	PRIM SUPPLIES MER	\$11.79

GSD50 Transparency~ March 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
268798	03/24/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.006.0000	PRIM SUPPLIES MER	\$1,276.94
268798	03/24/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.006.0000	PRIM SUPPLIES MER	\$58.94
268798	03/24/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.006.0000	PRIM SUPPLIES MER	\$442.02
268798	03/24/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.006.0000	PRIM SUPPLIES MER	\$11.79
268798	03/24/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.006.0000	PRIM SUPPLIES MER	\$1,149.25
268798	03/24/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.006.0000	PRIM SUPPLIES MER	\$58.94
268798	03/24/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.006.0000	PRIM SUPPLIES MER	\$442.02
268798	03/24/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.006.0000	PRIM SUPPLIES MER	\$11.79
268798	03/24/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.006.0000	PRIM SUPPLIES MER	\$1,149.25
268798	03/24/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.006.0000	PRIM SUPPLIES MER	\$58.92
					<hr/> \$6,824.78
268799	03/24/2021	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$109.00
268799	03/24/2021	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$109.00
268799	03/24/2021	DOCTORS CARE PA	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$28.00
268799	03/24/2021	DOCTORS CARE PA	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$62.00
					<hr/> \$308.00
268800	03/24/2021	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$4,063.43
268800	03/24/2021	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$1,228.69
268800	03/24/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$256.24
268800	03/24/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$36.51
268800	03/24/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$363.27
268800	03/24/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$843.96
268800	03/24/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$980.52
268800	03/24/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$334.84
268800	03/24/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$958.01
268800	03/24/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,803.63
268800	03/24/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$120.25
268800	03/24/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$11,910.69
268800	03/24/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,629.70
268800	03/24/2021	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$7,268.96
268800	03/24/2021	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,894.29
268800	03/24/2021	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$425.36
268800	03/24/2021	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,543.63
268800	03/24/2021	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$164.78
					<hr/> \$37,826.76
268802	03/24/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$738.00
268802	03/24/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$129.50
268802	03/24/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$84.00
268802	03/24/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$159.90
268802	03/24/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$129.50
268802	03/24/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$129.50
268802	03/24/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$70.00

GSD50 Transparency~ March 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
268802	03/24/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$58.80
268802	03/24/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$58.80
268802	03/24/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$824.32
268802	03/24/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$100.50
268802	03/24/2021	MCCASLAN'S BOOK STORE INC	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$87.00
					<hr/> \$2,569.82
268804	03/24/2021	NALCO COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$432.64
					<hr/> \$432.64
268805	03/24/2021	PIEDMONT SURVEYING, INC.	529.254.00395.204.0000	OTHER PROFESSIONAL & TECHNICAL SERVICES	\$2,240.00
					<hr/> \$2,240.00
268806	03/24/2021	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$883.70
					<hr/> \$883.70
268809	03/24/2021	SKIPS AUTO REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$163.50
268809	03/24/2021	SKIPS AUTO REPAIR	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$18.74
					<hr/> \$182.24
268810	03/24/2021	SOLIANT	220.213.00313.001.0012	STUDENT HEALTH SERVICES DIST	\$1,800.00
268810	03/24/2021	SOLIANT	220.213.00313.001.0012	STUDENT HEALTH SERVICES DIST	\$1,080.00
268810	03/24/2021	SOLIANT	220.213.00313.001.0012	STUDENT HEALTH SERVICES DIST	\$1,455.00
					<hr/> \$4,335.00
268811	03/24/2021	US FOODS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$1,750.73
					<hr/> \$1,750.73
268812	03/24/2021	VEGA LOCKSMITH LLC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$946.95
268812	03/24/2021	VEGA LOCKSMITH LLC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$60.00
					<hr/> \$1,006.95
268814	03/24/2021	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$583.00
					<hr/> \$583.00
268834	03/25/2021	ORANGEBURG SCHOOL DISTRICT FIVE	100.145.00311.015.0000	HB INSTRUCTIONAL SERVICES NSD	\$975.00
					<hr/> \$975.00
268835	03/25/2021	TWIN OAKS APARTMENTS	822.360.00410.001.2200	EXPENSES FOR DISADVANTAGED CHILDREN	\$300.00
					<hr/> \$300.00

GSD50 Transparency~ March 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
268836	03/26/2021	ANDERSON WINNELSON CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$492.13
					<u>\$492.13</u>
268837	03/26/2021	CASE BROTHERS OF SPARTANBURG	529.114.00323.517.0000	HIGH SCHOOL R&M SERVICES-PIANO	\$12,661.85
					<u>\$12,661.85</u>
268838	03/26/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,241.02
268838	03/26/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,182.63
268838	03/26/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$6,687.10
268838	03/26/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$50.51
268838	03/26/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$12,689.07
268838	03/26/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$153.38
268838	03/26/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$45.84
268838	03/26/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$133.92
268838	03/26/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,150.17
268838	03/26/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$344.75
268838	03/26/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$260.40
268838	03/26/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$2,982.44
268838	03/26/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$18.06
268838	03/26/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$498.28
268838	03/26/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$86.29
268838	03/26/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$56.71
268838	03/26/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$45.94
268838	03/26/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,609.01
268838	03/26/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$2,319.94
268838	03/26/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$355.37
268838	03/26/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$31.55
268838	03/26/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$143.26
268838	03/26/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$27.96

GSD50 Transparency~ March 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
268838	03/26/2021	WORKS COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$8,088.63
					<hr/> \$40,202.23
268841	03/26/2021	DEPT OF ADMINISTRATION	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,303.50
					<hr/> \$1,303.50
268842	03/26/2021	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY – HOD	\$200.82
268842	03/26/2021	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY – HOD	\$1,478.52
268842	03/26/2021	DUKE ENERGY_290400	100.254.00470.009.0000	ENERGY – HOD	\$1,273.87
268842	03/26/2021	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY – DO	\$165.71
268842	03/26/2021	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY – DO	\$151.23
268842	03/26/2021	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY – DO	\$901.68
268842	03/26/2021	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY – DO	\$102.69
					<hr/> \$4,274.52
268844	03/26/2021	EBS HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,247.50
268844	03/26/2021	EBS HEALTHCARE INC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,247.50
					<hr/> \$4,495.00
268846	03/26/2021	FERGUSON FACILITIES SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$396.97
268846	03/26/2021	FERGUSON FACILITIES SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,171.06
268846	03/26/2021	FERGUSON FACILITIES SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$813.79
					<hr/> \$2,381.82
268848	03/26/2021	GREENWOOD SCHOOL DISTRICT 52	620.000.04880.000.0052	SFSP REVENUE GWD SD 52	\$141,718.67
					<hr/> \$141,718.67
268849	03/26/2021	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$7,500.00
					<hr/> \$7,500.00
268850	03/26/2021	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$9,188.63
268850	03/26/2021	KAMO INC	220.254.00410.001.0007	SANITATION SUPPLIES – CARES ESSER GRANT – DIST	\$2,641.19
					<hr/> \$11,829.82
268855	03/26/2021	Pepsi Cola	620.256.00460.017.0171	SFSP FOOD PURCHASE GHS	\$681.81
					<hr/> \$681.81
268856	03/26/2021	PRO CARE THERAPY, INC.	100.214.00313.008.0000	PSY STUDENT SERVICES DIST	\$2,286.00
268856	03/26/2021	PRO CARE THERAPY, INC.	100.214.00313.015.0000	PSY STUDENT SERVICES NSD	\$2,286.00
					<hr/> \$4,572.00
268858	03/26/2021	READS UNIFORMS	100.254.00410.204.0410	OPER/MAINT SUPPLIES – UNIFORMS – MAINT	\$125.19
					<hr/>

GSD50 Transparency~ March 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$125.19
268859	03/26/2021	Employee Vendor	822.360.00410.001.2200	EXPENSES FOR DISADVANTAGED CHILDREN	\$100.03
					<hr/> \$100.03
268860	03/26/2021	SMITH TURF & IRRIGATION	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$268.17
268860	03/26/2021	SMITH TURF & IRRIGATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$268.18
					<hr/> \$536.35
268861	03/26/2021	SOLIANT	100.127.00313.016.0000	LD STUDENT SERVICES WST	\$2,325.00
268861	03/26/2021	SOLIANT	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$2,362.50
268861	03/26/2021	SOLIANT	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$2,390.63
					<hr/> \$7,078.13
268865	03/26/2021	VEGA LOCKSMITH LLC	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$100.00
268865	03/26/2021	VEGA LOCKSMITH LLC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$20.00
					<hr/> \$120.00
268866	03/26/2021	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$253.10
268866	03/26/2021	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$225.21
268866	03/26/2021	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$315.38
268866	03/26/2021	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$308.69
268866	03/26/2021	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$289.93
268866	03/26/2021	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$239.10
268866	03/26/2021	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$256.15
268866	03/26/2021	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$284.96
268866	03/26/2021	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$411.95
268866	03/26/2021	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$190.08
268866	03/26/2021	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$196.50
268866	03/26/2021	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$637.16
268866	03/26/2021	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$291.43
268866	03/26/2021	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$472.87
268866	03/26/2021	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$795.17
268866	03/26/2021	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT	\$457.00

GSD50 Transparency~ March 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
268866	03/26/2021	VERIZON WIRELESS	100.254.00340.204.0000	COMMUNICATION GEC OPER/MAINT	\$7,879.98
268866	03/26/2021	VERIZON WIRELESS	190.254.00340.018.0000	COMMUNICATION BO O&M COMMUNICATION	\$206.89
					<u>\$13,711.55</u>
268867	03/26/2021	Employee Vendor	100.213.00410.012.0010	HEALTH SERV SUPPLIES OT ISC	\$80.00
268867	03/26/2021	Employee Vendor	100.213.00332.002.0010	HEALTH SERV TRAVEL OT RICE	\$9.28
268867	03/26/2021	Employee Vendor	100.213.00332.003.0010	HEALTH SERV TRAVEL OT	\$9.28
268867	03/26/2021	Employee Vendor	100.213.00332.008.0010	HEALTH SERV TRAVEL OT	\$9.28
268867	03/26/2021	Employee Vendor	100.213.00332.010.0010	HEALTH SERV TRAVEL OT	\$9.30
268867	03/26/2021	Employee Vendor	100.213.00332.012.0010	HEALTH SERV TRAVEL OT	\$9.28
					<u>\$126.42</u>