

GSD50 Transparency~ September 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	09/02/2021	ALLEGRA PRINT & IMAGING_219900	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$53.59
NCB	09/09/2021	ATTAWAY INC	207.221.00350.018.0000	IMPROV INSTR ADVERTISING GFRCC	\$1,825.42
NCB	09/30/2021	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES – LAKEVIEW	\$545.58
NCB	09/30/2021	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES – PINECREST	\$654.70
NCB	09/30/2021	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES – HODGES	\$327.35
NCB	09/30/2021	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES – GHS	\$1,386.09
NCB	09/30/2021	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$163.67
NCB	09/30/2021	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES – TRANSPORTATION	\$81.84
NCB	09/30/2021	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$665.09
NCB	09/09/2021	PELLA WINDOW & DOOR LLC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$2,138.47
NCB	09/09/2021	PELLA WINDOW & DOOR LLC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$2,138.47
NCB	09/15/2021	PELLA WINDOW & DOOR LLC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$1,870.59
NCB	09/02/2021	TRANE	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$279.85
NCB	09/02/2021	TRANE	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	(\$229.85)
NCB	09/17/2021	LAMINEX, INC.	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$1,540.08
NCB	09/30/2021	CONVERSE COLLEGE_601749	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$5,000.00
NCB	09/02/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00410.008.9000	MEDIA SUPPLIES PIN	\$1,028.77
NCB	09/17/2021	LAKESHORE LEARNING MATERIALS	225.112.00410.010.0012	PRIMARY SUPPLIES WFD – ESSER II	\$1,216.75
NCB	09/15/2021	TRANE	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$164.58
NCB	09/15/2021	TRANE	529.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$3,866.98
NCB	09/15/2021	TRANE	529.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$3,866.98
NCB	09/24/2021	ATTAWAY INC	207.221.00350.018.0000	IMPROV INSTR ADVERTISING GFRCC	\$107.00
NCB	09/17/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$9.99
NCB	09/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$22.19
NCB	09/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$28.04
NCB	09/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$39.95
NCB	09/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$50.95
NCB	09/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$32.05
NCB	09/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$22.19
NCB	09/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$19.55
NCB	09/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$20.99
NCB	09/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.91

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	09/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.06
NCB	09/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$20.43
NCB	09/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.06
NCB	09/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$8.99
NCB	09/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$8.99
NCB	09/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$8.99
NCB	09/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$8.99
NCB	09/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$8.99
NCB	09/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.56
NCB	09/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.56
NCB	09/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$22.19
NCB	09/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$19.55
NCB	09/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$36.00
NCB	09/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$22.04
NCB	09/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$22.04
NCB	09/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$32.05
NCB	09/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$32.05
NCB	09/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.54
NCB	09/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.06
NCB	09/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$22.19
NCB	09/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$22.04
NCB	09/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.91
NCB	09/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$22.19
NCB	09/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$27.99
NCB	09/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$20.43

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NCB	09/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.15
NCB	09/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$25.00
NCB	09/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$20.43
NCB	09/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$32.05
NCB	09/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.06
NCB	09/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$20.43
NCB	09/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$25.95
NCB	09/24/2021	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.05
NCB	09/17/2021	BOUND TO STAY BOUND BOOKS	225.118.00410.013.0012	MONTESSORI SUPPLIES-CARES ESSER	\$206.04
NCB	09/17/2021	BOUND TO STAY BOUND BOOKS	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$18.08
NCB	09/17/2021	BOUND TO STAY BOUND BOOKS	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$21.58
NCB	09/17/2021	BOUND TO STAY BOUND BOOKS	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$15.99
NCB	09/17/2021	BOUND TO STAY BOUND BOOKS	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$14.44
NCB	09/17/2021	BOUND TO STAY BOUND BOOKS	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$13.99
NCB	09/17/2021	BOUND TO STAY BOUND BOOKS	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$13.99
NCB	09/17/2021	BOUND TO STAY BOUND BOOKS	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$13.99
NCB	09/17/2021	BOUND TO STAY BOUND BOOKS	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$14.44
NCB	09/17/2021	BOUND TO STAY BOUND BOOKS	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$14.44
NCB	09/17/2021	BOUND TO STAY BOUND BOOKS	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$14.44
NCB	09/17/2021	BOUND TO STAY BOUND BOOKS	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$13.99
NCB	09/17/2021	BOUND TO STAY BOUND BOOKS	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$13.99
NCB	09/17/2021	BOUND TO STAY BOUND BOOKS	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$13.99
NCB	09/17/2021	BOUND TO STAY BOUND BOOKS	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$13.99
NCB	09/17/2021	BOUND TO STAY BOUND BOOKS	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$13.99
NCB	09/17/2021	BOUND TO STAY BOUND BOOKS	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$13.99
NCB	09/17/2021	BOUND TO STAY BOUND BOOKS	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$14.44
NCB	09/17/2021	BOUND TO STAY BOUND BOOKS	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$22.05
NCB	09/17/2021	BOUND TO STAY BOUND BOOKS	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$18.08
NCB	09/17/2021	BOUND TO STAY BOUND BOOKS	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$21.58
NCB	09/17/2021	BOUND TO STAY BOUND BOOKS	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$22.05
NCB	09/17/2021	BOUND TO STAY BOUND BOOKS	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$21.58
NCB	09/17/2021	BOUND TO STAY BOUND BOOKS	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$15.99
NCB	09/17/2021	BOUND TO STAY BOUND BOOKS	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$15.79
NCB	09/17/2021	BOUND TO STAY BOUND BOOKS	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$17.38
NCB	09/17/2021	BOUND TO STAY BOUND BOOKS	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$15.79
NCB	09/17/2021	BOUND TO STAY BOUND BOOKS	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$16.29
NCB	09/17/2021	BOUND TO STAY BOUND BOOKS	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$16.29
NCB	09/17/2021	BOUND TO STAY BOUND BOOKS	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$15.79
NCB	09/17/2021	BOUND TO STAY BOUND BOOKS	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$16.29
NCB	09/17/2021	BOUND TO STAY BOUND BOOKS	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$17.38
NCB	09/17/2021	BOUND TO STAY BOUND BOOKS	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$16.29









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		GROUP, INC			
NCB	09/09/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$399.35
NCB	09/09/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$256.22
NCB	09/09/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$868.74
NCB	09/09/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$932.70
NCB	09/09/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$478.11
NCB	09/09/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$164.72
NCB	09/24/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$104.43
NCB	09/09/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$459.03
NCB	09/09/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$222.28
NCB	09/09/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$19.63
NCB	09/09/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$290.46
NCB	09/09/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$241.54
NCB	09/09/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$437.01
NCB	09/09/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$887.97
NCB	09/09/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$503.97
NCB	09/09/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$306.02
NCB	09/24/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$79.09
NCB	09/30/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$35.31
NCB	09/24/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$72.77
NCB	09/09/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$180.46
NCB	09/09/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$949.51
NCB	09/09/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$466.08
NCB	09/24/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$24.94
NCB	09/17/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$293.22
NCB	09/17/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$757.96
NCB	09/17/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$674.59
NCB	09/17/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$257.60



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		GROUP, INC			
NCB	09/17/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$33.62
NCB	09/17/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$237.22
NCB	09/17/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$284.09
NCB	09/17/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$477.56
NCB	09/24/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.004.0000	SUPPLIES LR - SPR	\$39.27
NCB	09/24/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$391.06
NCB	09/24/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$357.06
NCB	09/24/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$615.10
NCB	09/24/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$52.19
NCB	09/24/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$174.43
NCB	09/24/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$372.57
NCB	09/24/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$384.92
NCB	09/24/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$347.57
NCB	09/24/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$780.07
NCB	09/24/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$268.74
NCB	09/24/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.008.0000	SUPPLIES LR - PIN	\$19.63
NCB	09/24/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$795.55
NCB	09/24/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$624.13
NCB	09/24/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$384.00
NCB	09/24/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$393.97
NCB	09/30/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$279.43
NCB	09/24/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$311.16
NCB	09/30/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$151.21
NCB	09/30/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$163.41
NCB	09/30/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.010.0000	SUPPLIES LR - WFD	\$53.66
NCB	09/30/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$130.56
NCB	09/30/2021	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$141.83

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		GROUP, INC			
NCB	09/02/2021	JUNIOR LIBRARY GUILD	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$863.72
NCB	09/02/2021	JUNIOR LIBRARY GUILD	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$195.60
NCB	09/02/2021	JUNIOR LIBRARY GUILD	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$245.70
NCB	09/02/2021	JUNIOR LIBRARY GUILD	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$238.70
NCB	09/02/2021	JUNIOR LIBRARY GUILD	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$207.20
NCB	09/02/2021	JUNIOR LIBRARY GUILD	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$213.50
NCB	09/02/2021	JUNIOR LIBRARY GUILD	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$183.00
NCB	09/02/2021	JUNIOR LIBRARY GUILD	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$228.20
NCB	09/02/2021	JUNIOR LIBRARY GUILD	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$213.50
NCB	09/02/2021	JUNIOR LIBRARY GUILD	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$245.70
NCB	09/02/2021	JUNIOR LIBRARY GUILD	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$245.70
NCB	09/02/2021	JUNIOR LIBRARY GUILD	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$228.20
NCB	09/02/2021	JUNIOR LIBRARY GUILD	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$328.00
NCB	09/02/2021	JUNIOR LIBRARY GUILD	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$228.20
NCB	09/15/2021	JUNIOR LIBRARY GUILD	100.222.00430.016.9000	MEDIA LIBRARY BOOKS AND MATERIALS WST	\$2,680.60
NCB	09/15/2021	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$14.48
NCB	09/15/2021	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$373.46
NCB	09/15/2021	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$44.00
NCB	09/15/2021	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$66.00
NCB	09/15/2021	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$44.00
NCB	09/15/2021	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$44.00
NCB	09/15/2021	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$174.30
NCB	09/15/2021	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$420.75
NCB	09/15/2021	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$84.15
NCB	09/15/2021	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$78.83
NCB	09/15/2021	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$47.75
NCB	09/15/2021	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$44.00
NCB	09/15/2021	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$471.01
NCB	09/15/2021	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$26.48
NCB	09/15/2021	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$33.85
NCB	09/15/2021	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$133.45
NCB	09/15/2021	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$96.30
NCB	09/15/2021	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$101.55
NCB	09/15/2021	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$484.10
NCB	09/15/2021	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$112.93

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NCB	09/15/2021	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$411.21
NCB	09/15/2021	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$44.00
NCB	09/15/2021	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$64.20
NCB	09/15/2021	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$44.00
NCB	09/15/2021	MARVIN'S PRODUCE	601.256.00410.204.0000	FOOD PURCHASE -	\$26.15
NCB	09/15/2021	MARVIN'S PRODUCE	601.256.00410.204.0000	FOOD PURCHASE -	\$36.68
NCB	09/15/2021	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$122.45
NCB	09/15/2021	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$455.30
NCB	09/15/2021	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$83.11
NCB	09/15/2021	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$96.30
NCB	09/15/2021	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$23.70
NCB	09/15/2021	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$19.50
NCB	09/15/2021	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$174.30
NCB	09/15/2021	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$44.00
NCB	09/15/2021	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$113.73
NCB	09/15/2021	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$58.85
NCB	09/15/2021	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$190.21
NCB	09/15/2021	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$96.30
NCB	09/15/2021	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$222.90
NCB	09/15/2021	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$168.10
NCB	09/15/2021	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$432.25
NCB	09/15/2021	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$292.93
NCB	09/15/2021	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$66.00
NCB	09/15/2021	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$96.30
NCB	09/15/2021	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$66.00
NCB	09/15/2021	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$44.00
NCB	09/15/2021	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$308.53
NCB	09/15/2021	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$66.00
NCB	09/15/2021	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$108.23
NCB	09/15/2021	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$48.15
NCB	09/15/2021	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$5.34
NCB	09/15/2021	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$19.50
NCB	09/15/2021	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$242.06
NCB	09/15/2021	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$48.15
NCB	09/02/2021	ECOLAB	329.115.00410.018.0000	CAREER & TECH	\$408.93
				SUPPLIES-STATE EIA (19)	
NCB	09/17/2021	UNITED CHEMICAL & SUPPLY	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$876.20
NCB	09/17/2021	UNITED CHEMICAL & SUPPLY	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$387.84
NCB	09/17/2021	UNITED CHEMICAL & SUPPLY	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$876.21
NCB	09/17/2021	UNITED CHEMICAL & SUPPLY	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$387.84
NCB	09/17/2021	UNITED CHEMICAL & SUPPLY	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$240.32
NCB	09/17/2021	UNITED CHEMICAL & SUPPLY	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$432.23
NCB	09/24/2021	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES	\$690.15
				PURCHASES BO	
NCB	09/24/2021	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES	\$0.00
				PURCHASES BO	
NCB	09/24/2021	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES	\$928.98
				PURCHASES BO	
NCB	09/24/2021	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES	\$2,093.24
				PURCHASES BO	

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NCB	09/24/2021	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
NCB	09/24/2021	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
NCB	09/24/2021	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
NCB	09/24/2021	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
NCB	09/24/2021	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
NCB	09/24/2021	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
NCB	09/24/2021	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
NCB	09/09/2021	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$365.08
NCB	09/15/2021	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$97.69
NCB	09/30/2021	BSN SPORTS LLC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$4,780.53
NCB	09/30/2021	BSN SPORTS LLC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$320.45
NCB	09/30/2021	BSN SPORTS LLC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$122.49
NCB	09/02/2021	BSN SPORTS LLC	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$541.45
NCB	09/30/2021	BSN SPORTS LLC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$142.75
NCB	09/24/2021	BSN SPORTS LLC	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$25.01
NCB	09/30/2021	BSN SPORTS LLC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$1,713.41
NCB	09/30/2021	BSN SPORTS LLC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$304.91
NCB	09/20/2021	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$6.13
NCB	09/20/2021	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS - LAK	\$2.28
NCB	09/20/2021	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS - SPR	\$12.14
NCB	09/20/2021	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS - MAT	\$1.29
NCB	09/20/2021	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS - MER	\$0.75
NCB	09/20/2021	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS - PIN	\$1.36
NCB	09/20/2021	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS - WFD	\$23.36
NCB	09/20/2021	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS - BRW	\$2.09
NCB	09/20/2021	SC DEPT OF REVENUE	600.256.00670.013.0000	SALES TAX ON ADULT MEALS - ECC	\$2.83
NCB	09/20/2021	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS - EMD	\$12.01
NCB	09/20/2021	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT MEALS - NSD	\$1.92
NCB	09/20/2021	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT	\$4.93

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NCB	09/20/2021	SC DEPT OF REVENUE	600.256.00670.017.0000	MEALS - WST SALES TAX ON ADULT	\$7.87
NCB	09/24/2021	CONVERSE COLLEGE_601749	267.224.00312.201.0000	MEALS - GHS INSTRUCTIONAL PROGRAMS	\$175.00
NCB	09/20/2021	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	IMPROVEMENT SERVICES CAREER & TECH	\$117.25
NCB	09/20/2021	SC DEPT REVENUE & TAXATION	100.254.00410.005.0412	SUPPLIES-STATE EIA (19) OPER/MAINT SUPPLIES MAT	\$8.99
NCB	09/20/2021	SC DEPT REVENUE & TAXATION	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$8.99
NCB	09/20/2021	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$86.39
NCB	09/20/2021	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$3.29
NCB	09/20/2021	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$24.54
NCB	09/20/2021	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$174.56
NCB	09/20/2021	SC DEPT REVENUE & TAXATION	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$12.00
NCB	09/20/2021	SC DEPT REVENUE & TAXATION	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$8.25
NCB	09/20/2021	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM SUPPLIES-SPRINGFIELD	\$20.23
NCB	09/20/2021	SC DEPT REVENUE & TAXATION	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$35.70
NCB	09/20/2021	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$174.59
NCB	09/20/2021	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$173.57
NCB	09/20/2021	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$42.49)
NCB	09/20/2021	SC DEPT REVENUE & TAXATION	190.115.00110.018.0000	VOC REGULAR SALARIES GFRCC	\$45.43
NCB	09/20/2021	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$14.56
NCB	09/20/2021	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$0.01
NCB	09/20/2021	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$15.34
NCB	09/20/2021	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$14.39
NCB	09/20/2021	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$160.14
NCB	09/20/2021	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$332.43
NCB	09/20/2021	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$165.06
NCB	09/20/2021	SC DEPT REVENUE & TAXATION	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$24.85
NCB	09/20/2021	SC DEPT REVENUE & TAXATION	100.112.00445.002.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	\$30.20
NCB	09/20/2021	SC DEPT REVENUE & TAXATION	100.112.00445.002.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	\$16.52
NCB	09/20/2021	SC DEPT REVENUE & TAXATION	100.112.00445.002.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	\$2.80

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NCB	09/20/2021	SC DEPT REVENUE & TAXATION	901.224.00410.201.0000	SUPPLIES INSTR	\$15.96
NCB	09/20/2021	SC DEPT REVENUE & TAXATION	100.112.00410.006.9000	PRIMARY	\$21.00
				SUPPLIES-MERRYWOOD	
NCB	09/20/2021	SC DEPT REVENUE & TAXATION	100.147.00410.013.9000	FULL DAY 4K SUPPLIES ECC	\$180.76
NCB	09/20/2021	SC DEPT REVENUE & TAXATION	221.175.00410.001.0000	INST PROG BYOND REG SCH	\$4.28
				DAY SUPPLIES DIST	
NCB	09/20/2021	SC DEPT REVENUE & TAXATION	225.147.00445.013.0009	FULL DAY 4K	\$135.21
				TECHNOLOGY/SOFTWARE	
NCB	09/20/2021	SC DEPT REVENUE & TAXATION	225.213.00410.001.0010	HEALTH SUPPLIES DIST	\$59.50
				ESSER II	
NCB	09/20/2021	SC DEPT REVENUE & TAXATION	221.175.00410.001.0000	INST PROG BYOND REG SCH	\$37.43
				DAY SUPPLIES DIST	
					<u>\$86137.17</u>
271154	09/01/2021	ACCU TECH CORPORATION	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$319.68
					<u>\$433.89</u>
271155	09/01/2021	AIRGAS USA, LLC	190.253.00540.018.0000	VOC EQUIPMENT GFRC	\$17,428.16
					<u>\$17,428.16</u>
271157	09/01/2021	AUTECH	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$200.00
					<u>\$200.00</u>
271158	09/01/2021	BLICK ART MATERIALS	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$142.65
					<u>\$142.65</u>
271159	09/01/2021	Employee Vendor	100.213.00410.009.0000	HEALTH SERV SUPPLIES NURSING HOD	\$52.00
271159	09/01/2021	Employee Vendor	100.213.00410.009.0000	HEALTH SERV SUPPLIES NURSING HOD	\$250.00
					<u>\$302.00</u>
271160	09/01/2021	CAPITAL ONE	822.360.00410.001.2200	EXPENSES FOR DISADVANTAGED CHILDREN	\$103.23
					<u>\$103.23</u>
271162	09/01/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,600.44
271162	09/01/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$397.19
271162	09/01/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$221.50
271162	09/01/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$67.80
271162	09/01/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$36.80
271162	09/01/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$5,008.78
271162	09/01/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$37.38
271162	09/01/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$205.09

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
271162	09/01/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$79.50
271162	09/01/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$83.96
271162	09/01/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$12,855.86
271162	09/01/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,668.98
271162	09/01/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,001.88
271162	09/01/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$134.54
271162	09/01/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$110.96
271162	09/01/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$73.33
271162	09/01/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,652.32
271162	09/01/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$1,565.86
271162	09/01/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$8,462.65
271162	09/01/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$40.80
271162	09/01/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$11.24
271162	09/01/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$16,245.32
271162	09/01/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$42.13
271162	09/01/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$44.52
					\$51,648.83
271163	09/01/2021	CPI	100.224.00312.201.0600	IMPROV OF INST/INSERVICE TRAINING	\$150.00
					\$150.00
271164	09/01/2021	DEPT OF ADMINISTRATION	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,387.43
					\$1,387.43
271165	09/01/2021	DORCHESTER SCHOOL DISTRICT TWO	100.412.00720.204.2000	TRANSFER	\$8,046.94
					\$8,046.94
271166	09/01/2021	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$1,483.02
271166	09/01/2021	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$3,264.83
271166	09/01/2021	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$148.69
271166	09/01/2021	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$203.43
271166	09/01/2021	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$161.57
271166	09/01/2021	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$1,311.89
					\$6,573.43

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271170	09/01/2021	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$14.09
271170	09/01/2021	FORMS & SUPPLY INC	225.256.00410.001.0002	EXPENDABLE EQUIPMENT - DIST	\$253.20
271170	09/01/2021	FORMS & SUPPLY INC	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$272.18
					<u>\$539.47</u>
271171	09/01/2021	GRAINGER	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$116.33
271171	09/01/2021	GRAINGER	225.256.00410.001.0002	EXPENDABLE EQUIPMENT - DIST	\$2,891.89
					<u>\$3,008.22</u>
271172	09/01/2021	GREENWOOD SCHOOL DIST 50	100.231.00410.202.0000	BOARD SUPPLIES SUPT	\$667.00
					<u>\$667.00</u>
271173	09/01/2021	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$89.60
271173	09/01/2021	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$45.24
					<u>\$134.84</u>
271175	09/01/2021	JANI KING OF GREENVILLE/SPARTANBURG	220.254.00322.552.0012	OPER/MAINT CLEANING SERVICES GWD CHRISTIAN	\$3,810.00
					<u>\$3,810.00</u>
271177	09/01/2021	MAXIM HEALTHCARE SERVICES INC	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,720.00
					<u>\$2,720.00</u>
271179	09/01/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$330.84
271179	09/01/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$309.05
271179	09/01/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$412.06
271179	09/01/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$412.06
271179	09/01/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$412.06
271179	09/01/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$412.06
271179	09/01/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$206.03
271179	09/01/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$206.05
					<u>\$2,700.21</u>
271182	09/01/2021	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$214.20
					<u>\$214.20</u>
271183	09/01/2021	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$129.75
					<u>\$129.75</u>
271184	09/01/2021	SAVVAS LEARNING CO LLC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$15,400.00



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					\$15,400.00
271185	09/01/2021	SC DEPT OF EDUC	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$400.00
					\$400.00
271187	09/01/2021	SCASA	100.224.00312.201.0600	IMPROV OF INST/INSERVICE TRAINING	\$12,597.00
					\$12,597.00
271188	09/01/2021	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$144.00
271188	09/01/2021	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$144.00
271188	09/01/2021	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$19.00
271188	09/01/2021	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$65.00
					\$372.00
271189	09/01/2021	SELF REGIONAL HEALTHCARE.	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$319.38
					\$319.38
271190	09/01/2021	SNA	600.256.00640.002.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES	\$46.50
271190	09/01/2021	SNA	600.256.00640.003.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES	\$46.50
271190	09/01/2021	SNA	600.256.00640.004.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES	\$46.50
271190	09/01/2021	SNA	600.256.00640.005.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES	\$46.50
271190	09/01/2021	SNA	600.256.00640.006.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES	\$46.50
271190	09/01/2021	SNA	600.256.00640.008.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES	\$46.50
271190	09/01/2021	SNA	600.256.00640.009.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES	\$46.50
271190	09/01/2021	SNA	600.256.00640.010.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES	\$46.50
271190	09/01/2021	SNA	600.256.00640.011.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES	\$93.00
271190	09/01/2021	SNA	600.256.00640.013.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES	\$46.50
271190	09/01/2021	SNA	600.256.00640.014.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES	\$93.00
271190	09/01/2021	SNA	600.256.00640.015.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES	\$93.00
271190	09/01/2021	SNA	600.256.00640.016.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES	\$93.00
271190	09/01/2021	SNA	600.256.00640.017.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES	\$93.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
271190	09/01/2021	SNA	600.256.00640.019.0000	FOOD SERVICE ORG	\$139.50
				MEMBERSHIP DUES & FEES	
271190	09/01/2021	SNA	600.256.00640.204.0000	FOOD SERVICE ORG	\$423.00
				MEMBERSHIP DUES & FEES	
					<hr/> \$1,446.00
271191	09/01/2021	SOLIANT	100.127.00313.011.0000	LD STUDENT SERVICES BRW	\$2,400.00
271191	09/01/2021	SOLIANT	225.213.00313.001.0002	STUDENT HEALTH SERVICES	\$2,325.00
				DIST	
271191	09/01/2021	SOLIANT	225.213.00313.001.0002	STUDENT HEALTH SERVICES	\$2,437.50
				DIST	
					<hr/> \$7,162.50
271192	09/01/2021	TRIANGLE HARDWARE	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$25.65
271192	09/01/2021	TRIANGLE HARDWARE	100.254.00323.017.0000	OPER/MAINT REPAIR AND	\$235.40
				MAINT SERV GHS	
					<hr/> \$261.05
271193	09/01/2021	UNITED REFRIGERATION INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$285.05
					<hr/> \$285.05
271194	09/01/2021	USA TEST PREP	100.113.00445.016.9000	MIDDLE TECHNOLOGY AND	\$2,881.66
				SOFTWARE	
271194	09/01/2021	USA TEST PREP	100.114.00410.014.9000	HIGH SCHOOL	\$151.05
				INSTRUCTIONAL	
271194	09/01/2021	USA TEST PREP	100.114.00410.014.9000	HIGH SCHOOL	\$151.05
				INSTRUCTIONAL	
271194	09/01/2021	USA TEST PREP	100.114.00410.014.9000	HIGH SCHOOL	\$151.05
				INSTRUCTIONAL	
271194	09/01/2021	USA TEST PREP	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$4,950.00
					<hr/> \$8,284.81
271197	09/01/2021	WEST CAROLINA TEL	100.266.00445.204.0010	DATA PROCESSING	\$271.65
				TECH/SOFTWARE SUPP DIST	
					<hr/> \$271.65
271198	09/01/2021	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES	\$308.80
				PURCHASES BO	
271198	09/01/2021	WESTERN CAROLINA PRODUCTS INC	225.213.00410.001.0007	HEALTH SUPPLIES DIST	\$2,004.65
				COVID	
271198	09/01/2021	WESTERN CAROLINA PRODUCTS INC	225.213.00410.001.0007	HEALTH SUPPLIES DIST	\$2,004.65
				COVID	
271198	09/01/2021	WESTERN CAROLINA PRODUCTS INC	225.213.00410.001.0007	HEALTH SUPPLIES DIST	\$2,004.64
				COVID	
271198	09/01/2021	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES	\$715.19
				PURCHASES BO	
					<hr/> \$7,037.93
271199	09/02/2021	HEALTHY LEARNERS GREENWOOD	100.224.00690.011.9000	INSTR IMPROV INSERV	\$300.00
				OTHER OBJECTS BRW	
271199	09/02/2021	HEALTHY LEARNERS GREENWOOD	100.233.00410.005.9000	SCH ADMIN SUPPLIES MAT	\$200.00
					<hr/>

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$500.00
271201	09/02/2021	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$79.63
271201	09/02/2021	Employee Vendor	600.256.00332.204.0052	TRAVEL LR - DISTRICT 52	\$265.86
					<u>\$345.49</u>
271207	09/02/2021	Employee Vendor	225.112.00445.001.0009	PRIM TECHNOLOGY & SOFTWARE SUPPLIES DIST	\$1,013.54
					<u>\$1,013.54</u>
271208	09/02/2021	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$204.29
					<u>\$204.29</u>
271212	09/02/2021	Employee Vendor	100.223.00332.014.9000	STUDENT FACILITATOR TRAVEL EMD	\$106.08
					<u>\$106.08</u>
271213	09/09/2021	A3 COMMUNICATIONS	100.255.00410.255.0000	PUPIL TRANSPORTATION SUPPLIES TRANSP	\$1,650.00
					<u>\$1,650.00</u>
271214	09/09/2021	Employee Vendor	100.213.00410.015.0000	HEALTH SERV SUPPLIES NURSING NSD	\$67.40
271214	09/09/2021	Employee Vendor	100.213.00410.015.0000	HEALTH SERV SUPPLIES NURSING NSD	\$250.00
					<u>\$317.40</u>
271215	09/09/2021	ALCO SOAP AND SUPPLY	600.256.00410.015.0000	SUPPLIES LR - NSD	\$601.83
271215	09/09/2021	ALCO SOAP AND SUPPLY	600.256.00410.014.0000	SUPPLIES LR - EMD	\$522.71
271215	09/09/2021	ALCO SOAP AND SUPPLY	600.256.00410.004.0000	SUPPLIES LR - SPR	\$571.97
271215	09/09/2021	ALCO SOAP AND SUPPLY	600.256.00410.009.0000	SUPPLIES LR - HOD	\$485.60
271215	09/09/2021	ALCO SOAP AND SUPPLY	600.256.00410.006.0000	SUPPLIES LR - MER	\$601.83
271215	09/09/2021	ALCO SOAP AND SUPPLY	600.256.00410.008.0000	SUPPLIES LR - PIN	\$531.44
271215	09/09/2021	ALCO SOAP AND SUPPLY	600.256.00410.002.0000	SUPPLIES LR - RICE	\$595.98
271215	09/09/2021	ALCO SOAP AND SUPPLY	600.256.00410.011.0000	SUPPLIES LR - BRW	\$627.08
271215	09/09/2021	ALCO SOAP AND SUPPLY	600.256.00410.010.0000	SUPPLIES LR - WFD	\$737.41
271215	09/09/2021	ALCO SOAP AND SUPPLY	600.256.00410.013.0000	SUPPLIES LR - ECC	\$595.98
271215	09/09/2021	ALCO SOAP AND SUPPLY	600.256.00410.005.0000	SUPPLIES LR - MAT	\$556.69
271215	09/09/2021	ALCO SOAP AND SUPPLY	600.256.00410.016.0000	SUPPLIES LR - WST	\$638.94
271215	09/09/2021	ALCO SOAP AND SUPPLY	600.256.00410.003.0000	SUPPLIES LR - LAK	\$607.83
271215	09/09/2021	ALCO SOAP AND SUPPLY	600.256.00410.019.0000	SUPPLIES LR - GEN	\$595.98
					<u>\$8,271.27</u>
271217	09/09/2021	BEHRENDT SERVICES	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$9,587.50
					<u>\$9,587.50</u>
271219	09/09/2021	BRAINPOP	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$715.50
					<u>\$715.50</u>
271221	09/09/2021	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$111.99)
271221	09/09/2021	BULL'S EYE BRANDS INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$216.15
271221	09/09/2021	BULL'S EYE BRANDS INC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$1,050.86
271221	09/09/2021	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,027.00

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271221	09/09/2021	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$475.53
271221	09/09/2021	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,913.89
271221	09/09/2021	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$432.30
271221	09/09/2021	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$2,342.79
271221	09/09/2021	BULL'S EYE BRANDS INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$172.92
271221	09/09/2021	BULL'S EYE BRANDS INC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$1,505.36
271221	09/09/2021	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$605.22
271221	09/09/2021	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$2,323.46
					<hr/>
					\$11,953.49
271224	09/09/2021	CHARLES SPEECH SERVICES LLC	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$9,652.50
					<hr/>
					\$9,652.50
271227	09/09/2021	CINTAS CORPORATION #216	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$67.07
271227	09/09/2021	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$47.06
271227	09/09/2021	CINTAS CORPORATION #216	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$67.07
271227	09/09/2021	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$47.06
271227	09/09/2021	CINTAS CORPORATION #216	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$67.07
271227	09/09/2021	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$47.06
271227	09/09/2021	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$52.83
271227	09/09/2021	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$141.43
271227	09/09/2021	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$74.62
271227	09/09/2021	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$74.62
271227	09/09/2021	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$80.65
271227	09/09/2021	CINTAS CORPORATION #216	220.254.00410.552.0012	SANITATION SUPPLIES-CARES	\$377.91
271227	09/09/2021	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$52.83
271227	09/09/2021	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$145.65
271227	09/09/2021	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$74.62
271227	09/09/2021	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$74.62
271227	09/09/2021	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$80.65
271227	09/09/2021	CINTAS CORPORATION #216	220.254.00410.552.0012	SANITATION SUPPLIES-CARES	\$377.91
271227	09/09/2021	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$52.83
271227	09/09/2021	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$145.65
271227	09/09/2021	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$74.62
271227	09/09/2021	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$74.62
271227	09/09/2021	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$80.65

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
271227	09/09/2021	CINTAS CORPORATION #216	220.254.00410.552.0012	SANITATION SUPPLIES-CARES	\$377.91
271227	09/09/2021	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$52.83
271227	09/09/2021	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$145.65
271227	09/09/2021	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$74.62
271227	09/09/2021	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$74.62
271227	09/09/2021	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$80.65
271227	09/09/2021	CINTAS CORPORATION #216	220.254.00410.552.0012	SANITATION SUPPLIES-CARES	\$361.93
271227	09/09/2021	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$52.83
271227	09/09/2021	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$145.65
					<hr/> \$3,745.79
271229	09/09/2021	CURRICULUM ASSOCIATES LLC	205.137.00410.013.1000	PRE-SCH SELF CONTAINED SUPPLIES ECC	\$349.00
271229	09/09/2021	CURRICULUM ASSOCIATES LLC	205.137.00410.013.1000	PRE-SCH SELF CONTAINED SUPPLIES ECC	\$195.00
271229	09/09/2021	CURRICULUM ASSOCIATES LLC	205.137.00410.013.1000	PRE-SCH SELF CONTAINED SUPPLIES ECC	\$339.00
271229	09/09/2021	CURRICULUM ASSOCIATES LLC	205.137.00410.013.1000	PRE-SCH SELF CONTAINED SUPPLIES ECC	\$195.00
271229	09/09/2021	CURRICULUM ASSOCIATES LLC	205.137.00410.013.1000	PRE-SCH SELF CONTAINED SUPPLIES ECC	\$359.00
271229	09/09/2021	CURRICULUM ASSOCIATES LLC	205.137.00410.013.1000	PRE-SCH SELF CONTAINED SUPPLIES ECC	\$2,154.00
271229	09/09/2021	CURRICULUM ASSOCIATES LLC	205.137.00410.013.1000	PRE-SCH SELF CONTAINED SUPPLIES ECC	\$359.10
					<hr/> \$3,950.10
271230	09/09/2021	DELL MARKETING LP	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$235.40
271230	09/09/2021	DELL MARKETING LP	100.233.00410.015.9000	SCH ADMIN SUPPLIES NSD	\$2,589.39
271230	09/09/2021	DELL MARKETING LP	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	\$1,162.14
271230	09/09/2021	DELL MARKETING LP	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	\$170.00
					<hr/> \$4,156.93
271231	09/09/2021	EDUTEK SOLUTIONS	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$14,093.61
					<hr/> \$14,093.61
271233	09/09/2021	EMERALD HIGH SCHOOL	100.258.00395.014.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$19,526.48
					<hr/> \$19,526.48
271234	09/09/2021	EMERALD HIGH SCHOOL	100.000.47700.000.0000	DEPOSITS PAYABLE	\$2,303.91

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		AFJROTC			\$2,303.91
271235	09/09/2021	EMERALD INK & STITCHES, L.L.C.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$413.31
271235	09/09/2021	EMERALD INK & STITCHES, L.L.C.	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$165.94
					\$579.25
271236	09/09/2021	FORMS & SUPPLY INC	600.256.00410.019.0000	SUPPLIES LR – GEN	\$228.69
271236	09/09/2021	FORMS & SUPPLY INC	225.213.00410.001.0007	HEALTH SUPPLIES DIST COVID	\$4,975.50
271236	09/09/2021	FORMS & SUPPLY INC	225.213.00410.001.0007	HEALTH SUPPLIES DIST COVID	\$4,975.50
271236	09/09/2021	FORMS & SUPPLY INC	600.256.00410.005.0000	SUPPLIES LR – MAT	\$3.45
271236	09/09/2021	FORMS & SUPPLY INC	600.256.00410.011.0000	SUPPLIES LR – BRW	\$123.68
					\$10,306.82
271237	09/09/2021	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00345.001.0000	HEALTH SERVICES TECHNOLOGY–FRONTLINE	\$332.55
					\$332.55
271238	09/09/2021	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$467.26
					\$467.26
271239	09/09/2021	GRACENOTES LLC	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$820.25
					\$820.25
271240	09/09/2021	GREENWOOD COUNTY TREASURER	100.258.00395.011.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,756.05
271240	09/09/2021	GREENWOOD COUNTY TREASURER	100.258.00395.014.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,793.93
271240	09/09/2021	GREENWOOD COUNTY TREASURER	100.258.00395.015.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$2,922.20
271240	09/09/2021	GREENWOOD COUNTY TREASURER	100.258.00395.016.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,584.83
271240	09/09/2021	GREENWOOD COUNTY TREASURER	100.258.00395.017.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$4,048.36
271240	09/09/2021	GREENWOOD COUNTY TREASURER	100.258.00395.019.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$4,428.53
					\$22,533.90
271241	09/09/2021	GREENWOOD HIGH CAFETERIA	100.258.00410.017.0000	SECURITY SUPPLIES GHS	\$149.40
					\$149.40
271242	09/09/2021	GREENWOOD HIGH SCHOOL	100.258.00395.017.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$13,429.20
					\$13,429.20
271243	09/09/2021	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES– INSTRUCTION	\$1,350.00
					\$1,350.00

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271247	09/09/2021	HUDL	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$481.50
					<u>\$481.50</u>
271248	09/09/2021	INTRADO INTERACTIVE SERVICES CORPORATION	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$12,519.00
					<u>\$12,519.00</u>
271249	09/09/2021	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$9,188.63
271249	09/09/2021	KAMO INC	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$55.08
271249	09/09/2021	KAMO INC	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$47.83
					<u>\$9,291.54</u>
271250	09/09/2021	Employee Vendor	835.224.00410.201.0000	INSTR IMPROV INSERV SUPPLIES INSTR	\$450.00
					<u>\$450.00</u>
271251	09/09/2021	Employee Vendor	203.127.00332.012.0000	LD TRAVEL ISC	\$89.87
271251	09/09/2021	Employee Vendor	203.127.00332.012.0000	LD TRAVEL ISC	\$56.28
					<u>\$146.15</u>
271252	09/09/2021	MAXIM HEALTHCARE SERVICES INC	100.127.00311.010.0000	LD INSTRUCTIONAL SERVICES WFD	\$2,720.00
					<u>\$2,720.00</u>
271253	09/09/2021	Employee Vendor	100.223.00332.003.9000	STUDENT FACILITATOR TRAVEL LAK	\$90.44
271253	09/09/2021	Employee Vendor	100.223.00410.005.9000	STUDENT FACILITATOR SUPPLIES MAT	\$346.80
					<u>\$437.24</u>
271254	09/09/2021	MOUNTZ GLASS COMPANY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$3,989.00
					<u>\$3,989.00</u>
271257	09/09/2021	OGLES SPEECH THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$8,888.75
					<u>\$8,888.75</u>
271258	09/09/2021	PEDROSPEECH LLC	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$9,847.50
					<u>\$9,847.50</u>
271259	09/09/2021	Pepsi Cola	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$127.16
271259	09/09/2021	Pepsi Cola	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$251.09
					<u>\$378.25</u>
271261	09/09/2021	PORTA PHONE CO	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$120.34
					<u>\$120.34</u>
271262	09/09/2021	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$2,701.00
271262	09/09/2021	PRO CARE THERAPY, INC.	100.214.00313.015.0000	PSY STUDENT SERVICES NSD	\$2,701.00
					<u>\$5,402.00</u>
271263	09/09/2021	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$62.34
271263	09/09/2021	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$51.47
					<u>\$113.81</u>

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271264	09/09/2021	Employee Vendor	100.224.00332.201.0000	INSTR IMPROV STAFF DEV ADMIN TRAVEL	\$118.94 <hr/> \$118.94
271265	09/09/2021	RIVALS TEAM SPORTS & PRINT	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$1,798.40 <hr/> \$1,798.40
271267	09/09/2021	SOLIANT	100.127.00311.011.0000	LD INSTRUCTIONAL SERVICES BRW	\$2,400.00
271267	09/09/2021	SOLIANT	203.127.00311.015.0000	LD INSTRUCTIONAL SERVICES NSD	\$2,590.00 <hr/> \$4,990.00
271268	09/09/2021	SUNBELT STAFFING	100.213.00313.004.0010	STUDENT HEALTH SERVICES MAYS	\$862.50
271268	09/09/2021	SUNBELT STAFFING	100.213.00313.005.0010	STUDENT HEALTH SERVICES RICE	\$862.50
271268	09/09/2021	SUNBELT STAFFING	100.213.00313.013.0010	STUDENT HEALTH SERVICES ECC	\$862.50
271268	09/09/2021	SUNBELT STAFFING	100.213.00313.004.0010	STUDENT HEALTH SERVICES MAYS	\$937.50
271268	09/09/2021	SUNBELT STAFFING	100.213.00313.005.0010	STUDENT HEALTH SERVICES RICE	\$937.50
271268	09/09/2021	SUNBELT STAFFING	100.213.00313.013.0010	STUDENT HEALTH SERVICES ECC	\$937.50 <hr/> \$5,400.00
271269	09/09/2021	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$35.00
271269	09/09/2021	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$35.00
271269	09/09/2021	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$35.00
271269	09/09/2021	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$35.00
271269	09/09/2021	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$35.00
271269	09/09/2021	TERRY MCCURRY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$35.00
271269	09/09/2021	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$35.00
271269	09/09/2021	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$35.00
271269	09/09/2021	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$35.00
271269	09/09/2021	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$35.00
271269	09/09/2021	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$35.00
271269	09/09/2021	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$35.00



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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
271269	09/09/2021	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$35.00
271269	09/09/2021	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$35.00
271269	09/09/2021	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$35.00
271269	09/09/2021	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$35.00
271269	09/09/2021	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$35.00
					<hr/> \$595.00
271270	09/09/2021	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$2,056.57
271270	09/09/2021	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$919.87
					<hr/> \$2,976.44
271272	09/09/2021	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$452.26
					<hr/> \$452.26
271274	09/09/2021	Employee Vendor	377.114.00410.014.0000	SUPPLIES	\$275.00
					<hr/> \$275.00
271289	09/10/2021	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$263.38
271289	09/10/2021	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$29.18
					<hr/> \$292.56
271290	09/10/2021	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$46.80
271290	09/10/2021	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$60.74
271290	09/10/2021	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$96.03
271290	09/10/2021	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$27.22
271290	09/10/2021	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$88.54
271290	09/10/2021	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$32.89
271290	09/10/2021	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$60.74
271290	09/10/2021	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$96.03
271290	09/10/2021	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$27.22
271290	09/10/2021	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$88.54
271290	09/10/2021	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$60.74
271290	09/10/2021	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$32.89
271290	09/10/2021	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$96.03

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
271290	09/10/2021	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$27.22
271290	09/10/2021	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$88.54
271290	09/10/2021	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$46.80
271290	09/10/2021	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$60.74
271290	09/10/2021	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$70.97
271290	09/10/2021	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$27.22
271290	09/10/2021	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$88.54
271290	09/10/2021	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$60.74
271290	09/10/2021	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$46.80
					<u>\$1,331.98</u>
271292	09/10/2021	CPI	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$2,565.86
					<u>\$2,565.86</u>
271293	09/10/2021	DORCHESTER SCHOOL DISTRICT TWO	100.412.00720.204.2000	TRANSFER	\$551.95
					<u>\$551.95</u>
271294	09/10/2021	EMERALD INK & STITCHES, L.L.C.	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$299.60
					<u>\$299.60</u>
271296	09/10/2021	FORMS & SUPPLY INC	100.221.00410.201.0041	INSTR IMPROV SUPPLIES INSTR	\$19.05
271296	09/10/2021	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$21.60
271296	09/10/2021	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$9.14
271296	09/10/2021	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$134.56
271296	09/10/2021	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$76.17
					<u>\$260.52</u>
271298	09/10/2021	GRAINGER	225.256.00410.001.0002	EXPENDABLE EQUIPMENT - DIST	\$2,686.43
271298	09/10/2021	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$952.09
					<u>\$3,638.52</u>
271299	09/10/2021	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$155.12
					<u>\$155.12</u>
271301	09/10/2021	HAND2MIND INC.	225.112.00410.009.0012	PRIM SUPPLIES HOD - ESSER II	\$403.59
271301	09/10/2021	HAND2MIND INC.	225.112.00410.009.0012	PRIM SUPPLIES HOD - ESSER II	\$397.69
271301	09/10/2021	HAND2MIND INC.	225.112.00410.009.0012	PRIM SUPPLIES HOD - ESSER	\$370.12

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				II	<u>\$1,171.40</u>
271303	09/10/2021	LANDER UNIVERSITY/JAN BOYD	822.224.00312.003.2750	IMPRV INST INSRV/STAFF TRAINING LAK	\$1,059.00
271303	09/10/2021	LANDER UNIVERSITY/JAN BOYD	822.224.00312.003.2750	IMPRV INST INSRV/STAFF TRAINING LAK	\$1,059.00
271303	09/10/2021	LANDER UNIVERSITY/JAN BOYD	822.224.00312.003.2750	IMPRV INST INSRV/STAFF TRAINING LAK	\$1,059.00
271303	09/10/2021	LANDER UNIVERSITY/JAN BOYD	822.224.00312.003.2750	IMPRV INST INSRV/STAFF TRAINING LAK	\$1,059.00
					<u>\$4,236.00</u>
271304	09/10/2021	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$1,209.28
					<u>\$1,209.28</u>
271305	09/10/2021	NATIONAL GEOGRAPHIC SOCIETY	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$1,650.00
271305	09/10/2021	NATIONAL GEOGRAPHIC SOCIETY	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$1,650.00
271305	09/10/2021	NATIONAL GEOGRAPHIC SOCIETY	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$1,960.00
271305	09/10/2021	NATIONAL GEOGRAPHIC SOCIETY	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$1,240.00
271305	09/10/2021	NATIONAL GEOGRAPHIC SOCIETY	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$1,650.00
					<u>\$8,150.00</u>
271306	09/10/2021	Pepsi Cola	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$380.76
271306	09/10/2021	Pepsi Cola	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$304.62
					<u>\$685.38</u>
271307	09/10/2021	POCKET NURSE	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$348.80
					<u>\$348.80</u>
271308	09/10/2021	PRICES FULL SERVICE INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$125.00
					<u>\$125.00</u>
271309	09/10/2021	QUICK COPIES OF GREENWOOD_425300	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$135.42
271309	09/10/2021	QUICK COPIES OF GREENWOOD_425300	100.263.00110.202.0000	INFO SERV REG SAL SUPT/BOARD	\$87.65
					<u>\$223.07</u>
271310	09/10/2021	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$701.83
271310	09/10/2021	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$581.08
					<u>\$1,282.91</u>
271311	09/10/2021	SEGRA	100.254.00340.204.0000	OPER/MAINT	\$1,025.02

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				COMMUNICATION BO	<u>\$1,025.02</u>
271312	09/10/2021	SELF MEDICAL GRP	100.255.00312.255.0000	CDL PHYSICALS	<u>\$105.00</u> \$105.00
271313	09/10/2021	Employee Vendor	100.252.00690.204.0000	REISSUED	\$83.21
271313	09/10/2021	Employee Vendor	100.252.00690.204.0000	CHECKS-CLEARING REISSUED	\$107.35
				CHECKS-CLEARING	<u>\$190.56</u>
271314	09/10/2021	TMS SOUTH	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$61.92
271314	09/10/2021	TMS SOUTH	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	<u>\$61.92</u> \$123.84
271316	09/10/2021	VIC BAILEY FORD	529.254.00550.204.0000	OPER/MAINT VEHICLES DO	<u>\$34,465.00</u> \$34,465.00
271317	09/10/2021	WHITE & STORY LLC	100.231.00319.202.0000	BOARD LEGAL SERVICES	<u>\$4,838.25</u> \$4,838.25
271319	09/14/2021	Employee Vendor	100.213.00410.011.0000	HEALTH SERV SUPPLIES NURSING BRW	\$85.55
271319	09/14/2021	Employee Vendor	100.213.00410.011.0000	HEALTH SERV SUPPLIES NURSING BRW	\$234.36
					<u>\$319.91</u>
271320	09/14/2021	Employee Vendor	100.125.00332.002.0000	HH TRAVEL RICE	\$12.11
271320	09/14/2021	Employee Vendor	100.125.00332.004.0000	HH TRAVEL SPR	\$12.11
271320	09/14/2021	Employee Vendor	100.125.00332.005.0000	HH TRAVEL MAT	\$12.11
271320	09/14/2021	Employee Vendor	100.125.00332.010.0000	HH TRAVEL WFD	\$12.11
271320	09/14/2021	Employee Vendor	100.125.00332.011.0000	HH TRAVEL BRW	\$12.11
271320	09/14/2021	Employee Vendor	100.125.00332.012.0000	HH TRAVEL ISC	\$12.11
271320	09/14/2021	Employee Vendor	100.125.00332.013.0000	HH TRAVEL ECC	\$12.11
271320	09/14/2021	Employee Vendor	100.125.00332.015.0000	HH TRAVEL NSD	\$12.12
271320	09/14/2021	Employee Vendor	100.125.00332.016.0000	HH TRAVEL WST	\$12.11
271320	09/14/2021	Employee Vendor	100.125.00332.017.0000	HH TRAVEL GHS	<u>\$12.12</u> \$121.12
271321	09/14/2021	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$415.23
271321	09/14/2021	BAKER DISTRIBUTING CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	<u>\$129.67</u> \$544.90
271323	09/14/2021	BHC TRUCKING INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$513.39
271323	09/14/2021	BHC TRUCKING INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$401.25
271323	09/14/2021	BHC TRUCKING INC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	<u>\$511.44</u> \$1,426.08
271324	09/14/2021	Employee Vendor	600.256.00332.019.0000	TRAVEL LR - GEN	<u>\$105.39</u> \$105.39

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271325	09/14/2021	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$1,196.93
271325	09/14/2021	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$121.72
271325	09/14/2021	CAROLINA TOOL CO	329.115.00323.018.0000	VOC REPAIRS & MAINT SERVICES RTC	\$1,464.68
271325	09/14/2021	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$1,486.50
271325	09/14/2021	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$1,443.37
271325	09/14/2021	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$20.32
271325	09/14/2021	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$14.97
271325	09/14/2021	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$14.55
271325	09/14/2021	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$21.39
271325	09/14/2021	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$40.95
271325	09/14/2021	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$88.05
271325	09/14/2021	CAROLINA TOOL CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$161.28
					\$6,074.71
271326	09/14/2021	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$69.72
271326	09/14/2021	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$57.65
271326	09/14/2021	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$69.72
271326	09/14/2021	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$57.65
271326	09/14/2021	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$69.72
271326	09/14/2021	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$57.65
271326	09/14/2021	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$69.72
271326	09/14/2021	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$57.65
271326	09/14/2021	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$82.85
271326	09/14/2021	CINTAS CORPORATION #216	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$48.13
271326	09/14/2021	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$69.72
271326	09/14/2021	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$37.70
271326	09/14/2021	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$57.65
271326	09/14/2021	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$54.44
271326	09/14/2021	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$40.54
271326	09/14/2021	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$58.60
271326	09/14/2021	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$49.31
271326	09/14/2021	CINTAS CORPORATION #216	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$48.13
271326	09/14/2021	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$82.85
271326	09/14/2021	CINTAS CORPORATION #216	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$67.08
271326	09/14/2021	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$47.05
271326	09/14/2021	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$69.72
271326	09/14/2021	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$37.70

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271326	09/14/2021	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$57.65
271326	09/14/2021	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$54.44
271326	09/14/2021	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$40.54
271326	09/14/2021	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$58.60
271326	09/14/2021	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$49.31
271326	09/14/2021	CINTAS CORPORATION #216	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$22.19
271326	09/14/2021	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$82.85
271326	09/14/2021	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$69.72
271326	09/14/2021	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$37.70
271326	09/14/2021	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$57.65
271326	09/14/2021	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$54.44
271326	09/14/2021	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$40.54
271326	09/14/2021	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$58.60
271326	09/14/2021	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$49.31
271326	09/14/2021	CINTAS CORPORATION #216	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$48.13
271326	09/14/2021	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$82.85
271326	09/14/2021	CINTAS CORPORATION #216	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$67.08
271326	09/14/2021	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$47.05
271326	09/14/2021	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$69.72
271326	09/14/2021	CINTAS CORPORATION #216	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$37.70
271326	09/14/2021	CINTAS CORPORATION #216	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$57.65
271326	09/14/2021	CINTAS CORPORATION #216	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$54.44
271326	09/14/2021	CINTAS CORPORATION #216	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$40.54
271326	09/14/2021	CINTAS CORPORATION #216	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$58.60
271326	09/14/2021	CINTAS CORPORATION #216	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$49.31
271326	09/14/2021	CINTAS CORPORATION #216	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$48.13
271326	09/14/2021	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$82.85
271326	09/14/2021	CINTAS CORPORATION #216	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$69.72
					<hr/> \$2,908.26
271329	09/14/2021	DISCOUNT SCHOOL SUPPLY	225.112.00410.009.0012	PRIM SUPPLIES HOD – ESSER II	\$841.80
					<hr/> \$841.80
271331	09/14/2021	EBSCO INFORMATION SERVICES	100.222.00440.009.9000	MEDIA PERIODICALS HOD	\$31.00
271331	09/14/2021	EBSCO INFORMATION SERVICES	100.222.00440.009.9000	MEDIA PERIODICALS HOD	\$25.95
271331	09/14/2021	EBSCO INFORMATION SERVICES	100.222.00440.009.9000	MEDIA PERIODICALS HOD	\$25.00
271331	09/14/2021	EBSCO INFORMATION SERVICES	100.222.00440.009.9000	MEDIA PERIODICALS HOD	\$26.00
271331	09/14/2021	EBSCO INFORMATION SERVICES	100.222.00440.009.9000	MEDIA PERIODICALS HOD	\$30.95
271331	09/14/2021	EBSCO INFORMATION SERVICES	100.222.00440.009.9000	MEDIA PERIODICALS HOD	\$30.95
					<hr/> \$169.85
271332	09/14/2021	FORMS & SUPPLY INC	225.256.00410.001.0002	EXPENDABLE EQUIPMENT –	\$5,887.01

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271332	09/14/2021	FORMS & SUPPLY INC	225.256.00410.001.0002	DIST EXPENDABLE EQUIPMENT -	\$189.90
271332	09/14/2021	FORMS & SUPPLY INC	100.221.00410.201.0041	DIST INSTR IMPROV SUPPLIES	\$23.58
271332	09/14/2021	FORMS & SUPPLY INC	100.257.00410.204.0000	INSTR INTERNAL SERV SUPPLIES BO	\$15.30
271332	09/14/2021	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$147.54
					<u>\$6,263.33</u>
271333	09/14/2021	HEARTLAND PAYMENT SYSTEMS.	600.256.00445.204.0000	TECHNOLOGY SUPPLIES LR - DIS	\$15,670.00
					<u>\$15,670.00</u>
271335	09/14/2021	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$566.06
271335	09/14/2021	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$889.68
271335	09/14/2021	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$608.69
271335	09/14/2021	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$1,987.50
271335	09/14/2021	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$667.26
					<u>\$4,719.19</u>
271336	09/14/2021	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$114.24
					<u>\$114.24</u>
271337	09/14/2021	IMPERIAL BAG & PAPER CO LLC	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$160.50
					<u>\$160.50</u>
271338	09/14/2021	Employee Vendor	203.161.00332.012.0000	AUTISM TRAVEL ISC	\$157.03
					<u>\$157.03</u>
271339	09/14/2021	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$9,188.63
271339	09/14/2021	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$257.66
271339	09/14/2021	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$323.35
					<u>\$9,769.64</u>
271342	09/14/2021	MARIANNA INC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$935.03
					<u>\$935.03</u>
271343	09/14/2021	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$106.04
271343	09/14/2021	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$33.74
					<u>\$139.78</u>
271344	09/14/2021	MAXIM HEALTHCARE SERVICES INC	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,686.00
					<u>\$2,686.00</u>

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271345	09/14/2021	MCCASLAN'S BOOK STORE INC	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$318.75
271345	09/14/2021	MCCASLAN'S BOOK STORE INC	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$318.75
271345	09/14/2021	MCCASLAN'S BOOK STORE INC	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$318.75
271345	09/14/2021	MCCASLAN'S BOOK STORE INC	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$88.50
271345	09/14/2021	MCCASLAN'S BOOK STORE INC	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$88.50
271345	09/14/2021	MCCASLAN'S BOOK STORE INC	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$88.50
271345	09/14/2021	MCCASLAN'S BOOK STORE INC	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$126.00
271345	09/14/2021	MCCASLAN'S BOOK STORE INC	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$88.50
271345	09/14/2021	MCCASLAN'S BOOK STORE INC	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$369.75
271345	09/14/2021	MCCASLAN'S BOOK STORE INC	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$114.75
271345	09/14/2021	MCCASLAN'S BOOK STORE INC	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$114.75
271345	09/14/2021	MCCASLAN'S BOOK STORE INC	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$331.50
271345	09/14/2021	MCCASLAN'S BOOK STORE INC	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$331.50
271345	09/14/2021	MCCASLAN'S BOOK STORE INC	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$216.75
271345	09/14/2021	MCCASLAN'S BOOK STORE INC	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$216.75
271345	09/14/2021	MCCASLAN'S BOOK STORE INC	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$165.75
271345	09/14/2021	MCCASLAN'S BOOK STORE INC	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$165.75
271345	09/14/2021	MCCASLAN'S BOOK STORE INC	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$593.75
271345	09/14/2021	MCCASLAN'S BOOK STORE INC	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$520.00
271345	09/14/2021	MCCASLAN'S BOOK STORE INC	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$520.00
271345	09/14/2021	MCCASLAN'S BOOK STORE INC	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$520.00
271345	09/14/2021	MCCASLAN'S BOOK STORE INC	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$447.50
271345	09/14/2021	MCCASLAN'S BOOK STORE INC	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$331.25
271345	09/14/2021	MCCASLAN'S BOOK STORE INC	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$253.75
271345	09/14/2021	MCCASLAN'S BOOK STORE INC	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$370.00
271345	09/14/2021	MCCASLAN'S BOOK STORE INC	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$292.50
271345	09/14/2021	MCCASLAN'S BOOK STORE INC	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$350.00
271345	09/14/2021	MCCASLAN'S BOOK STORE INC	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$585.00
271345	09/14/2021	MCCASLAN'S BOOK STORE INC	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$507.50
271345	09/14/2021	MCCASLAN'S BOOK STORE INC	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$292.50
271345	09/14/2021	MCCASLAN'S BOOK STORE INC	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$487.50
271345	09/14/2021	MCCASLAN'S BOOK STORE INC	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$507.50
271345	09/14/2021	MCCASLAN'S BOOK STORE INC	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$331.25
271345	09/14/2021	MCCASLAN'S BOOK STORE INC	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$507.50
271345	09/14/2021	MCCASLAN'S BOOK STORE INC	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$331.25
271345	09/14/2021	MCCASLAN'S BOOK STORE INC	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$331.25
271345	09/14/2021	MCCASLAN'S BOOK STORE INC	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$331.25
					<hr/>
					\$11,543.50
271347	09/14/2021	MEDCO SUPPLY CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$611.68
271347	09/14/2021	MEDCO SUPPLY CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$176.34
271347	09/14/2021	MEDCO SUPPLY CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$297.61
					<hr/>
					\$1,085.63
271350	09/14/2021	MUSICAL INNOVATIONS	100.114.00410.017.9416	BAND SUPPLIES GHS	\$283.02
					<hr/>
					\$283.02
271351	09/14/2021	Employee Vendor	600.256.00332.011.0000	TRAVEL LR - BRW	\$105.84
					<hr/>



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					\$105.84
271356	09/14/2021	SCHOLASTIC, INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$329.67
271356	09/14/2021	SCHOLASTIC, INC	237.112.00410.009.0000	PRIMARY SUPPLIES HOD	\$65.45
					<u>\$395.12</u>
271358	09/14/2021	SECURITY CENTRAL	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$425.04
271358	09/14/2021	SECURITY CENTRAL	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$425.04
271358	09/14/2021	SECURITY CENTRAL	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$425.04
					<u>\$1,275.12</u>
271360	09/14/2021	SOLIANT	203.127.00311.015.0000	LD INSTRUCTIONAL SERVICES NSD	\$2,072.00
271360	09/14/2021	SOLIANT	225.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,250.00
271360	09/14/2021	SOLIANT	225.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,437.50
271360	09/14/2021	SOLIANT	100.127.00311.011.0000	LD INSTRUCTIONAL SERVICES BRW	\$2,368.00
271360	09/14/2021	SOLIANT	203.127.00311.015.0000	LD INSTRUCTIONAL SERVICES NSD	\$2,590.00
					<u>\$11,717.50</u>
271361	09/14/2021	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$4,030.00
					<u>\$4,030.00</u>
271362	09/14/2021	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$114.24
					<u>\$114.24</u>
271363	09/14/2021	Employee Vendor	100.213.00332.003.0020	HEALTH SERV TRAVEL PT	\$18.71
271363	09/14/2021	Employee Vendor	100.213.00332.006.0020	HEALTH SERV TRAVEL PT	\$18.70
271363	09/14/2021	Employee Vendor	100.213.00332.009.0020	HEALTH SERV TRAVEL PT	\$18.71
271363	09/14/2021	Employee Vendor	100.213.00332.010.0020	HEALTH SERV TRAVEL PT	\$18.70
271363	09/14/2021	Employee Vendor	100.213.00332.011.0020	HEALTH SERV TRAVEL PT	\$18.70
271363	09/14/2021	Employee Vendor	100.213.00332.012.0020	HEALTH SERV TRAVEL PT	\$18.70
271363	09/14/2021	Employee Vendor	100.213.00332.013.0020	HEALTH SERV TRAVEL PT	\$18.70
					<u>\$130.92</u>
271364	09/14/2021	Employee Vendor	190.213.00410.018.0000	HEALTH SERV SUPPLIES NURSING RTC	\$100.00
271364	09/14/2021	Employee Vendor	190.213.00410.018.0000	HEALTH SERV SUPPLIES NURSING RTC	\$196.75
					<u>\$296.75</u>
271366	09/14/2021	UNITED RENTALS (N. AMERICA) INC.	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$278.55
					<u>\$278.55</u>
271367	09/14/2021	US FOODS	620.256.00460.019.0171	SFSP FOOD PURCHASE GEN	\$285.68

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271367	09/14/2021	US FOODS	620.256.00410.008.0171	SFSP SUPPLIES PIN	\$86.56
271367	09/14/2021	US FOODS	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	\$4,349.92
271367	09/14/2021	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,014.49
271367	09/14/2021	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$1,524.89
271367	09/14/2021	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$2,059.52
271367	09/14/2021	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$1,094.75
271367	09/14/2021	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$689.81
271367	09/14/2021	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$1,937.92
271367	09/14/2021	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$5,426.49
271367	09/14/2021	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$772.50
271367	09/14/2021	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$4,851.40
271367	09/14/2021	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$6,349.02
271367	09/14/2021	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$2,562.03
271367	09/14/2021	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$3,589.33
271367	09/14/2021	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$1,904.28
271367	09/14/2021	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$815.63
271367	09/14/2021	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,027.95
271367	09/14/2021	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$9,073.53
271367	09/14/2021	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$266.28
271367	09/14/2021	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$3,811.58
271367	09/14/2021	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$36.44
271367	09/14/2021	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$7,148.47
271367	09/14/2021	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$36.44
271367	09/14/2021	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$5,150.51
271367	09/14/2021	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$9,708.99
271367	09/14/2021	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$3,355.09
271367	09/14/2021	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$7,569.39
271367	09/14/2021	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$169.58
271367	09/14/2021	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$7,698.72
271367	09/14/2021	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$169.58
271367	09/14/2021	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$8,472.28
271367	09/14/2021	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$4,672.00
271367	09/14/2021	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$2,971.61
271367	09/14/2021	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,946.02
271367	09/14/2021	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$5,069.45
271367	09/14/2021	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	(\$116.49)
271367	09/14/2021	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$19.75)
271367	09/14/2021	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$86.11)
271367	09/14/2021	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	(\$37.67)
271367	09/14/2021	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$164.37)
271367	09/14/2021	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$395.09)
271367	09/14/2021	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$50.45)
271367	09/14/2021	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	(\$25.85)
271367	09/14/2021	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	(\$198.00)
271367	09/14/2021	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	(\$113.77)
271367	09/14/2021	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	(\$31.70)
271367	09/14/2021	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$97.61)
271367	09/14/2021	US FOODS	620.256.00460.008.0171	SFSP FOOD PURCHASE PIN	(\$19.75)
271367	09/14/2021	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	(\$73.34)
271367	09/14/2021	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	(\$171.99)

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271367	09/14/2021	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	(21.17)
					<u>\$119,045.02</u>
271369	09/14/2021	Employee Vendor	100.213.00410.019.0000	HEALTH SERV SUPPLIES	\$85.59
				NURSING GEC	
271369	09/14/2021	Employee Vendor	100.213.00410.019.0000	HEALTH SERV SUPPLIES	\$250.00
				NURSING GEC	
					<u>\$335.59</u>
271371	09/14/2021	Employee Vendor	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$34.10
271371	09/14/2021	Employee Vendor	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$92.40
271371	09/14/2021	Employee Vendor	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$29.37
271371	09/14/2021	Employee Vendor	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$164.99
					<u>\$320.86</u>
271372	09/17/2021	ADVANTAGE FORMS & SYSTEMS	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$181.70
271372	09/17/2021	ADVANTAGE FORMS & SYSTEMS	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$351.40
271372	09/17/2021	ADVANTAGE FORMS & SYSTEMS	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$521.11
271372	09/17/2021	ADVANTAGE FORMS & SYSTEMS	100.112.00410.005.9000	PRIMARY	\$181.70
271372	09/17/2021	ADVANTAGE FORMS & SYSTEMS	100.233.00410.006.9000	SCH ADMIN SUPPLIES MER	\$84.12
271372	09/17/2021	ADVANTAGE FORMS & SYSTEMS	100.233.00410.006.9000	SCH ADMIN SUPPLIES MER	\$12.73
271372	09/17/2021	ADVANTAGE FORMS & SYSTEMS	100.113.00410.008.9000	ELEM SUPPLIES-PINECREST	\$96.85
271372	09/17/2021	ADVANTAGE FORMS & SYSTEMS	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$96.85
271372	09/17/2021	ADVANTAGE FORMS & SYSTEMS	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$266.55
271372	09/17/2021	ADVANTAGE FORMS & SYSTEMS	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$181.70
271372	09/17/2021	ADVANTAGE FORMS & SYSTEMS	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$181.70
271372	09/17/2021	ADVANTAGE FORMS & SYSTEMS	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$246.07
					<u>\$2,402.48</u>
271373	09/17/2021	ALCO SOAP AND SUPPLY	600.256.00410.009.0000	SUPPLIES LR - HOD	\$152.73
271373	09/17/2021	ALCO SOAP AND SUPPLY	600.256.00410.015.0000	SUPPLIES LR - NSD	\$216.54
271373	09/17/2021	ALCO SOAP AND SUPPLY	600.256.00410.006.0000	SUPPLIES LR - MER	\$260.56
271373	09/17/2021	ALCO SOAP AND SUPPLY	600.256.00410.008.0000	SUPPLIES LR - PIN	\$216.54
271373	09/17/2021	ALCO SOAP AND SUPPLY	600.256.00410.002.0000	SUPPLIES LR - RICE	\$152.73
271373	09/17/2021	ALCO SOAP AND SUPPLY	600.256.00410.010.0000	SUPPLIES LR - WFD	\$172.54
271373	09/17/2021	ALCO SOAP AND SUPPLY	600.256.00410.011.0000	SUPPLIES LR - BRW	\$258.43
271373	09/17/2021	ALCO SOAP AND SUPPLY	600.256.00410.013.0000	SUPPLIES LR - ECC	\$66.58
271373	09/17/2021	ALCO SOAP AND SUPPLY	600.256.00410.005.0000	SUPPLIES LR - MAT	\$255.92
271373	09/17/2021	ALCO SOAP AND SUPPLY	600.256.00410.014.0000	SUPPLIES LR - EMD	\$389.62
271373	09/17/2021	ALCO SOAP AND SUPPLY	600.256.00410.003.0000	SUPPLIES LR - LAK	\$188.47
					<u>\$2,330.66</u>

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271374	09/17/2021	AMERICAN TERMAPEST INC	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$100.00
271374	09/17/2021	AMERICAN TERMAPEST INC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$120.00
271374	09/17/2021	AMERICAN TERMAPEST INC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$125.00
271374	09/17/2021	AMERICAN TERMAPEST INC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$125.00
271374	09/17/2021	AMERICAN TERMAPEST INC	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$120.00
271374	09/17/2021	AMERICAN TERMAPEST INC	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$120.00
271374	09/17/2021	AMERICAN TERMAPEST INC	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$145.00
271374	09/17/2021	AMERICAN TERMAPEST INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$125.00
271374	09/17/2021	AMERICAN TERMAPEST INC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$150.00
271374	09/17/2021	AMERICAN TERMAPEST INC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$150.00
271374	09/17/2021	AMERICAN TERMAPEST INC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$150.00
271374	09/17/2021	AMERICAN TERMAPEST INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$250.00
271374	09/17/2021	AMERICAN TERMAPEST INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$300.00
271374	09/17/2021	AMERICAN TERMAPEST INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$95.00
271374	09/17/2021	AMERICAN TERMAPEST INC	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$125.00
271374	09/17/2021	AMERICAN TERMAPEST INC	100.254.00323.255.0000	OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$50.00
271374	09/17/2021	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
271374	09/17/2021	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
271374	09/17/2021	AMERICAN TERMAPEST INC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$100.00
					<u>\$2,500.00</u>
271375	09/17/2021	Employee Vendor	100.223.00332.010.9000	STUDENT FACITITATOR TRAVEL WFD	\$151.03
					<u>\$151.03</u>
271376	09/17/2021	APPLE INC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$953.37
					<u>\$953.37</u>
271377	09/17/2021	APPLIED EDUCATIONAL SYTEMS	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$2,625.00
					<u>\$2,625.00</u>
271379	09/17/2021	Employee Vendor	600.256.00332.019.0000	TRAVEL LR - GEN	\$184.91
					<u>\$184.91</u>



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271384	09/17/2021	CINTAS CORPORATION #216	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$45.73
					<u>\$1,760.23</u>
271386	09/17/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$267.59
271386	09/17/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY – OLD MAT	\$837.21
271386	09/17/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY – OLD MAT	\$288.94
271386	09/17/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY – OLD MAT	\$255.87
271386	09/17/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,323.30
271386	09/17/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY – MAT	\$9,077.34
271386	09/17/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY – MAT	\$30.13
					<u>\$12,080.38</u>
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.004.0012	PRIM SUPPLIES MAT – ESSER II	\$165.00
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.004.0012	PRIM SUPPLIES MAT – ESSER II	\$6.60
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.004.0012	PRIM SUPPLIES MAT – ESSER II	\$429.00
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.004.0012	PRIM SUPPLIES MAT – ESSER II	\$33.00
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.004.0012	PRIM SUPPLIES MAT – ESSER II	\$165.00
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.004.0012	PRIM SUPPLIES MAT – ESSER II	\$6.60
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.004.0012	PRIM SUPPLIES MAT – ESSER II	\$429.00
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.004.0012	PRIM SUPPLIES MAT – ESSER II	\$33.00
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.004.0012	PRIM SUPPLIES MAT – ESSER II	\$165.00
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.004.0012	PRIM SUPPLIES MAT – ESSER II	\$6.60
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.004.0012	PRIM SUPPLIES MAT – ESSER II	\$429.00
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.004.0012	PRIM SUPPLIES MAT – ESSER II	\$33.00
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.004.0012	PRIM SUPPLIES MAT – ESSER II	\$165.00
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.004.0012	PRIM SUPPLIES MAT – ESSER II	\$6.60
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.004.0012	PRIM SUPPLIES MAT – ESSER II	\$429.00
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.004.0012	PRIM SUPPLIES MAT – ESSER II	\$33.00
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.008.0012	PRIM SUPPLIES PIN – ESSER II	\$165.00

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271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.008.0012	PRIM SUPPLIES PIN – ESSER II	\$6.60
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.008.0012	PRIM SUPPLIES PIN – ESSER II	\$429.00
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.008.0012	PRIM SUPPLIES PIN – ESSER II	\$33.00
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.008.0012	PRIM SUPPLIES PIN – ESSER II	\$165.00
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.008.0012	PRIM SUPPLIES PIN – ESSER II	\$6.60
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.008.0012	PRIM SUPPLIES PIN – ESSER II	\$429.00
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.008.0012	PRIM SUPPLIES PIN – ESSER II	\$33.00
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.008.0012	PRIM SUPPLIES PIN – ESSER II	\$165.00
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.008.0012	PRIM SUPPLIES PIN – ESSER II	\$6.60
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.008.0012	PRIM SUPPLIES PIN – ESSER II	\$429.00
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.008.0012	PRIM SUPPLIES PIN – ESSER II	\$33.00
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.002.0012	PRIM SUPPLIES RICE – ESSER II	\$2,805.00
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.003.0012	PRIM SUPPLIES LAK – ESSER II	\$2,805.00
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.004.0012	PRIM SUPPLIES MAT – ESSER II	\$2,805.00
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.005.0012	PRIM SUPPLIES INSTR – ESSER II	\$2,805.00
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.006.0012	PRIMARY SUPPLIES MER – ESSER II	\$2,805.00
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.008.0012	PRIM SUPPLIES PIN – ESSER II	\$2,805.00
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.009.0012	PRIM SUPPLIES HOD – ESSER II	\$1,870.00
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.010.0012	PRIMARY SUPPLIES WFD – ESSER II	\$2,805.00
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.005.0012	PRIM SUPPLIES INSTR – ESSER II	\$165.00
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.005.0012	PRIM SUPPLIES INSTR – ESSER II	\$6.60
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.005.0012	PRIM SUPPLIES INSTR – ESSER II	\$429.00
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.005.0012	PRIM SUPPLIES INSTR – ESSER II	\$33.00
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.005.0012	PRIM SUPPLIES INSTR – ESSER II	\$165.00
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.005.0012	PRIM SUPPLIES INSTR – ESSER II	\$6.60
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.005.0012	PRIM SUPPLIES INSTR – ESSER II	\$429.00
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.005.0012	PRIM SUPPLIES INSTR – ESSER II	\$33.00
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.005.0012	PRIM SUPPLIES INSTR – ESSER II	\$165.00
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.005.0012	PRIM SUPPLIES INSTR – ESSER II	\$6.60

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271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.005.0012	PRIM SUPPLIES INSTR – ESSER II	\$429.00
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.005.0012	PRIM SUPPLIES INSTR – ESSER II	\$33.00
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.005.0012	PRIM SUPPLIES INSTR – ESSER II	\$165.00
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.005.0012	PRIM SUPPLIES INSTR – ESSER II	\$6.60
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.005.0012	PRIM SUPPLIES INSTR – ESSER II	\$429.00
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.005.0012	PRIM SUPPLIES INSTR – ESSER II	\$33.00
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$803.25
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$16.52
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$2,088.45
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$82.62
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$596.70
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$16.52
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$1,551.42
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$82.62
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$688.50
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$16.52
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$1,790.10
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$82.62
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$596.70
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$16.52
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$1,551.42
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$82.62
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.009.0012	PRIM SUPPLIES HOD – ESSER II	\$165.00
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.009.0012	PRIM SUPPLIES HOD – ESSER II	\$6.60
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.009.0012	PRIM SUPPLIES HOD – ESSER II	\$429.00
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.009.0012	PRIM SUPPLIES HOD – ESSER II	\$33.00
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.009.0012	PRIM SUPPLIES HOD – ESSER II	\$165.00
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.009.0012	PRIM SUPPLIES HOD – ESSER II	\$6.60
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.009.0012	PRIM SUPPLIES HOD – ESSER II	\$429.00
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.009.0012	PRIM SUPPLIES HOD – ESSER II	\$33.00
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.009.0012	PRIM SUPPLIES HOD – ESSER II	\$165.00
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.009.0012	PRIM SUPPLIES HOD – ESSER II	\$6.60
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.009.0012	PRIM SUPPLIES HOD – ESSER II	\$429.00



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271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.009.0012	PRIM SUPPLIES HOD – ESSER II	\$33.00
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.009.0012	PRIM SUPPLIES HOD – ESSER II	\$165.00
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.009.0012	PRIM SUPPLIES HOD – ESSER II	\$6.60
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.009.0012	PRIM SUPPLIES HOD – ESSER II	\$429.00
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.009.0012	PRIM SUPPLIES HOD – ESSER II	\$33.00
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.002.0012	PRIM SUPPLIES RICE – ESSER II	\$165.00
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.002.0012	PRIM SUPPLIES RICE – ESSER II	\$6.60
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.002.0012	PRIM SUPPLIES RICE – ESSER II	\$429.00
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.002.0012	PRIM SUPPLIES RICE – ESSER II	\$33.00
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.002.0012	PRIM SUPPLIES RICE – ESSER II	\$165.00
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.002.0012	PRIM SUPPLIES RICE – ESSER II	\$6.60
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.002.0012	PRIM SUPPLIES RICE – ESSER II	\$429.00
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.002.0012	PRIM SUPPLIES RICE – ESSER II	\$33.00
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.002.0012	PRIM SUPPLIES RICE – ESSER II	\$165.00
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.002.0012	PRIM SUPPLIES RICE – ESSER II	\$6.60
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.002.0012	PRIM SUPPLIES RICE – ESSER II	\$429.00
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.002.0012	PRIM SUPPLIES RICE – ESSER II	\$33.00
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.002.0012	PRIM SUPPLIES RICE – ESSER II	\$165.00
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.002.0012	PRIM SUPPLIES RICE – ESSER II	\$6.60
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.002.0012	PRIM SUPPLIES RICE – ESSER II	\$429.00
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.002.0012	PRIM SUPPLIES RICE – ESSER II	\$33.00
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.002.0012	PRIM SUPPLIES RICE – ESSER II	\$165.00
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.002.0012	PRIM SUPPLIES RICE – ESSER II	\$6.60
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.002.0012	PRIM SUPPLIES RICE – ESSER II	\$429.00
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.002.0012	PRIM SUPPLIES RICE – ESSER II	\$33.00

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271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.002.0012	PRIM SUPPLIES RICE – ESSER II	\$165.00
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.002.0012	PRIM SUPPLIES RICE – ESSER II	\$6.60
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.002.0012	PRIM SUPPLIES RICE – ESSER II	\$429.00
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.002.0012	PRIM SUPPLIES RICE – ESSER II	\$33.00
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.002.0012	PRIM SUPPLIES RICE – ESSER II	\$165.00
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.002.0012	PRIM SUPPLIES RICE – ESSER II	\$6.60
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.002.0012	PRIM SUPPLIES RICE – ESSER II	\$429.00
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.002.0012	PRIM SUPPLIES RICE – ESSER II	\$33.00
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.002.0012	PRIM SUPPLIES RICE – ESSER II	\$165.00
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.002.0012	PRIM SUPPLIES RICE – ESSER II	\$6.60
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.002.0012	PRIM SUPPLIES RICE – ESSER II	\$429.00
271387	09/17/2021	CURRICULUM ASSOCIATES LLC	225.112.00410.002.0012	PRIM SUPPLIES RICE – ESSER II	\$33.00
					\$46,774.50
271388	09/17/2021	DISCOUNT SCHOOL SUPPLY	225.112.00410.003.0012	PRIM SUPPLIES LAK – ESSER II	\$3,111.70
					\$3,111.70
271389	09/17/2021	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$109.00
271389	09/17/2021	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$109.00
271389	09/17/2021	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$109.00
271389	09/17/2021	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$109.00
271389	09/17/2021	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$109.00
271389	09/17/2021	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$109.00
271389	09/17/2021	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$109.00
271389	09/17/2021	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$109.00
271389	09/17/2021	DOCTORS CARE PA	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$28.00
271389	09/17/2021	DOCTORS CARE PA	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$47.00
271389	09/17/2021	DOCTORS CARE PA	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$34.00
271389	09/17/2021	DOCTORS CARE PA	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$28.00
271389	09/17/2021	DOCTORS CARE PA	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$47.00
271389	09/17/2021	DOCTORS CARE PA	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$28.00
					\$1,084.00

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271390	09/17/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$31.44
271390	09/17/2021	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$3,689.24
271390	09/17/2021	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$20.70
271390	09/17/2021	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$20.70
271390	09/17/2021	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$4,444.42
271390	09/17/2021	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$55.44
271390	09/17/2021	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$55.44
271390	09/17/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$205.07
271390	09/17/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$98.28
271390	09/17/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$30.97
271390	09/17/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$54.77
271390	09/17/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$156.11
271390	09/17/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$108.22
271390	09/17/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$12.78
271390	09/17/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$20.70
271390	09/17/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$20.70
271390	09/17/2021	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$123.51
271390	09/17/2021	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$40.92
271390	09/17/2021	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$16.01
271390	09/17/2021	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$12.52
271390	09/17/2021	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$15.64
					<u>\$9,233.58</u>
271391	09/17/2021	ENCORE TECHNOLOGY GROUP, LLC	225.112.00445.001.0009	PRIM TECHNOLOGY & SOFTWARE SUPPLIES DIST	\$156,843.80
271391	09/17/2021	ENCORE TECHNOLOGY GROUP, LLC	225.113.00445.001.0009	MIDDLE TECHNOLOGY/SOFTWARE	\$80,164.62
271391	09/17/2021	ENCORE TECHNOLOGY GROUP, LLC	225.114.00445.001.0009	HS TECHNOLOGY/SOFTWARE	\$101,077.13
271391	09/17/2021	ENCORE TECHNOLOGY GROUP, LLC	225.115.00445.018.0009	TECHNOLOGY/SOFTWARE SUPPLIES RTC	\$10,456.25
271391	09/17/2021	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$3,560.00
					<u>\$352,101.80</u>
271392	09/17/2021	FACTS4ME INC	100.112.00410.005.9000	PRIMARY	\$150.00
					<u>\$150.00</u>
271393	09/17/2021	Employee Vendor	600.256.00332.009.0000	TRAVEL LR - HOD	\$154.50
					<u>\$154.50</u>
271394	09/17/2021	GRAINGER	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$1,091.32
					<u>\$1,091.32</u>
271395	09/17/2021	GREENWOOD HIGH SCHOOL	100.320.00322.001.1000	COMMUNITY RECREATION CLEANING SERVICES	\$700.00
					<u>\$700.00</u>
271396	09/17/2021	Employee Vendor	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$171.72
					<u>\$171.72</u>

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271397	09/17/2021	Employee Vendor	600.256.00332.002.0000	TRAVEL LR - RICE	\$110.84
					<u>\$110.84</u>
271398	09/17/2021	HEINEMANN	225.112.00410.004.0012	PRIM SUPPLIES MAT - ESSER II	\$4,968.00
271398	09/17/2021	HEINEMANN	225.112.00410.004.0012	PRIM SUPPLIES MAT - ESSER II	\$13,608.00
271398	09/17/2021	HEINEMANN	225.112.00410.004.0012	PRIM SUPPLIES MAT - ESSER II	\$12,960.00
271398	09/17/2021	HEINEMANN	225.112.00410.004.0012	PRIM SUPPLIES MAT - ESSER II	\$12,312.00
271398	09/17/2021	HEINEMANN	225.112.00410.004.0012	PRIM SUPPLIES MAT - ESSER II	\$12,312.00
271398	09/17/2021	HEINEMANN	225.112.00410.004.0012	PRIM SUPPLIES MAT - ESSER II	\$3,780.00
271398	09/17/2021	HEINEMANN	225.112.00410.004.0012	PRIM SUPPLIES MAT - ESSER II	\$3,888.00
271398	09/17/2021	HEINEMANN	225.112.00410.004.0012	PRIM SUPPLIES MAT - ESSER II	\$5,616.00
271398	09/17/2021	HEINEMANN	225.112.00410.004.0012	PRIM SUPPLIES MAT - ESSER II	\$4,428.00
271398	09/17/2021	HEINEMANN	225.112.00410.004.0012	PRIM SUPPLIES MAT - ESSER II	\$6,156.00
271398	09/17/2021	HEINEMANN	225.112.00410.004.0012	PRIM SUPPLIES MAT - ESSER II	\$4,320.00
271398	09/17/2021	HEINEMANN	225.112.00410.009.0012	PRIM SUPPLIES HOD - ESSER II	\$6,213.00
271398	09/17/2021	HEINEMANN	225.112.00410.009.0012	PRIM SUPPLIES HOD - ESSER II	\$4,360.00
					<u>\$94,921.00</u>
271399	09/17/2021	Employee Vendor	600.256.00332.004.0000	TRAVEL LR - SPR	\$109.80
					<u>\$109.80</u>
271400	09/17/2021	J.C.'S TRUCK & AUTO CENTER	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$65.00
271400	09/17/2021	J.C.'S TRUCK & AUTO CENTER	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$65.00
					<u>\$130.00</u>
271401	09/17/2021	LIBERTY MUTUAL INSURANCE...	100.000.46200.000.4000	ER WORKERS COMP	\$11,775.00
					<u>\$11,775.00</u>
271404	09/17/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	225.112.00410.008.0012	PRIM SUPPLIES PIN - ESSER II	\$16.50
271404	09/17/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	225.112.00410.003.0012	PRIM SUPPLIES LAK - ESSER II	\$16.50
271404	09/17/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	225.112.00410.006.0012	PRIMARY SUPPLIES MER - ESSER II	\$16.50
271404	09/17/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	225.112.00410.002.0012	PRIM SUPPLIES RICE - ESSER II	\$16.50

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271404	09/17/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	225.112.00410.005.0012	PRIM SUPPLIES INSTR – ESSER II	\$15.00
271404	09/17/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	225.112.00410.009.0012	PRIM SUPPLIES HOD – ESSER II	\$16.00
271404	09/17/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	225.112.00410.010.0012	PRIMARY SUPPLIES WFD – ESSER II	\$16.50
271404	09/17/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	225.112.00410.004.0012	PRIM SUPPLIES MAT – ESSER II	\$16.50
271404	09/17/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	225.112.00410.002.0012	PRIM SUPPLIES RICE – ESSER II	\$1,679.79
271404	09/17/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	225.112.00410.002.0012	PRIM SUPPLIES RICE – ESSER II	\$393.13
271404	09/17/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	225.112.00410.002.0012	PRIM SUPPLIES RICE – ESSER II	\$1,319.92
271404	09/17/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	225.112.00410.003.0012	PRIM SUPPLIES LAK – ESSER II	\$393.13
271404	09/17/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	225.112.00410.003.0012	PRIM SUPPLIES LAK – ESSER II	\$1,679.79
271404	09/17/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	225.112.00410.003.0012	PRIM SUPPLIES LAK – ESSER II	\$1,319.92
271404	09/17/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	225.112.00410.004.0012	PRIM SUPPLIES MAT – ESSER II	\$1,679.79
271404	09/17/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	225.112.00410.004.0012	PRIM SUPPLIES MAT – ESSER II	\$393.13
271404	09/17/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	225.112.00410.004.0012	PRIM SUPPLIES MAT – ESSER II	\$1,319.92
271404	09/17/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	225.112.00410.005.0012	PRIM SUPPLIES INSTR – ESSER II	\$1,319.92
271404	09/17/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	225.112.00410.005.0012	PRIM SUPPLIES INSTR – ESSER II	\$393.13
271404	09/17/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	225.112.00410.005.0012	PRIM SUPPLIES INSTR – ESSER II	\$1,679.79
271404	09/17/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	225.112.00410.006.0012	PRIMARY SUPPLIES MER – ESSER II	\$1,679.79
271404	09/17/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	225.112.00410.006.0012	PRIMARY SUPPLIES MER – ESSER II	\$393.13
271404	09/17/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	225.112.00410.006.0012	PRIMARY SUPPLIES MER – ESSER II	\$1,319.92
271404	09/17/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	225.112.00410.008.0012	PRIM SUPPLIES PIN – ESSER II	\$1,319.92
271404	09/17/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	225.112.00410.008.0012	PRIM SUPPLIES PIN – ESSER II	\$393.13
271404	09/17/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	225.112.00410.008.0012	PRIM SUPPLIES PIN – ESSER II	\$1,679.79
271404	09/17/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	225.112.00410.009.0012	PRIM SUPPLIES HOD – ESSER II	\$1,679.79
271404	09/17/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	225.112.00410.009.0012	PRIM SUPPLIES HOD – ESSER II	\$393.13
271404	09/17/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	225.112.00410.009.0012	PRIM SUPPLIES HOD – ESSER II	\$1,319.92
271404	09/17/2021	MCGRAW-HILL SCH EDUCATION	225.112.00410.010.0012	PRIMARY SUPPLIES WFD –	\$1,319.92

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		HOLDINGS		ESSER II	
271404	09/17/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	225.112.00410.010.0012	PRIMARY SUPPLIES WFD - ESSER II	\$393.17
271404	09/17/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	225.112.00410.010.0012	PRIMARY SUPPLIES WFD - ESSER II	\$1,679.79
271404	09/17/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	225.111.00410.010.0012	KINDERGARTEN SUPPLIES WFD - ESSER II	\$1,082.13
					<hr/>
					\$28,354.89
271405	09/17/2021	Employee Vendor	600.256.00332.010.0000	TRAVEL LR - WFD	<hr/>
					\$100.90
					<hr/>
					\$100.90
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$169.13
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$21.12
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$89.36
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$148.23
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$127.01
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$84.46
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$105.89
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$84.46
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$126.80
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$105.89
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$83.64
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$193.75
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$126.90
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$243.51
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$21.22)
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$179.95
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$21.12
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$77.15
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$183.35
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$63.45
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$190.35

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		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$84.46
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$148.23
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$127.01
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$60.82
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$222.29
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$168.40
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$275.23
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$42.44
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$201.07
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.016.0000	FOOD PURCHASE - WST	\$105.89
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$63.45
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$158.73
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$105.89
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$105.89
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.006.0000	FOOD PURCHASE - MER	\$190.35
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$84.46
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$137.51
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$87.97
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$105.58
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$190.46
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$148.54
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.013.0000	FOOD PURCHASE - ECC	(\$74.27)
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$137.30
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.016.0000	FOOD PURCHASE - WST	\$63.56
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$201.07
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$63.45
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$87.86

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		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$63.35
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.006.0000	FOOD PURCHASE - MER	\$126.90
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$95.28
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$125.77
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$116.61
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$95.28
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$84.46
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$179.95
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$158.52
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$158.63
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$95.18
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$42.44
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$148.33
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.006.0000	FOOD PURCHASE - MER	\$148.12
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$95.28
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$42.44
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$63.66
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$21.22
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$105.79
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$42.44
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$201.07
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$116.40
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.016.0000	FOOD PURCHASE - WST	\$74.06
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$201.07
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$84.57
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$169.34
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.006.0000	FOOD PURCHASE - MER	\$158.63



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		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$84.67
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$63.45
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$148.02
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$74.17
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$10.61
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$190.56
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$105.68
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$201.07
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$84.67
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.016.0000	FOOD PURCHASE - WST	\$21.01
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$180.06
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$63.45
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$172.53
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$95.28
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$63.45
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$110.89
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$87.97
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$31.73
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$158.94
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$95.49
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$201.07
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$63.45
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.016.0000	FOOD PURCHASE - WST	\$84.67
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$158.84
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$66.64
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$172.53
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.006.0000	FOOD PURCHASE - MER	\$148.12

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		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$84.67
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$63.45
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$105.58
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$84.67
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$31.73
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$158.84
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$95.18
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$201.07
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$63.45
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.016.0000	FOOD PURCHASE - WST	\$52.84
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$232.69
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$95.07
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$84.67
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.006.0000	FOOD PURCHASE - MER	\$84.88
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$116.29
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$95.07
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$84.57
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$74.17
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$42.34
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$167.24
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$107.39
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$201.07
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$105.79
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.016.0000	FOOD PURCHASE - WST	\$31.73
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$190.56
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$74.06
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$84.67

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		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.006.0000	FOOD PURCHASE - MER	\$148.12
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$84.88
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$94.77
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$148.02
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$77.36
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$63.35
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$158.84
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$126.90
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$201.07
		DAIRY			
271410	09/17/2021	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$105.79
		DAIRY			
					<hr/> \$15,674.59
271412	09/17/2021	Employee Vendor	100.213.00410.013.0000	HEALTH SERV SUPPLIES NURSING ECC	\$100.00
271412	09/17/2021	Employee Vendor	100.213.00410.013.0000	HEALTH SERV SUPPLIES NURSING ECC	\$250.00
					<hr/> \$350.00
271413	09/17/2021	Pepsi Cola	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$394.39
271413	09/17/2021	Pepsi Cola	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$551.19
					<hr/> \$945.58
271416	09/17/2021	PRICES FULL SERVICE INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$493.61
					<hr/> \$493.61
271417	09/17/2021	Employee Vendor	100.213.00410.017.0000	HEALTH SERV SUPPLIES NURSING GHS	\$100.00
271417	09/17/2021	Employee Vendor	100.213.00410.017.0000	HEALTH SERV SUPPLIES NURSING GHS	\$250.00
					<hr/> \$350.00
271418	09/17/2021	READY RESCUE PARTNERS	100.213.00410.017.0000	HEALTH SERV SUPPLIES NURSING GHS	\$1,645.00
271418	09/17/2021	READY RESCUE PARTNERS	190.213.00410.018.0000	HEALTH SERV SUPPLIES NURSING RTC	\$1,645.00
					<hr/> \$3,290.00
271421	09/17/2021	Employee Vendor	100.223.00332.016.9000	STUDENT FACILITATOR TRAVEL WST	\$211.51
					<hr/> \$211.51

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271423	09/17/2021	SAFETY-KLEEN SYSTEMS, INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$1,184.40 <hr/> \$1,184.40
271424	09/17/2021	SCANNING PENS INC	264.112.00410.201.0000	PRIMARY SUPPLIES INSTR	\$262.00 <hr/> \$262.00
271425	09/17/2021	SEA LEVEL SOCIAL LLC	600.256.00350.204.0000	ADVERTISING	\$700.00 <hr/> \$700.00
271428	09/17/2021	SKIPS AUTO REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$427.00
271428	09/17/2021	SKIPS AUTO REPAIR	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$281.96 <hr/> \$708.96
271429	09/17/2021	STUDIES WEEKLY	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$5,072.10
271429	09/17/2021	STUDIES WEEKLY	225.113.00410.201.0012	ELEM SUPPLIES INSTR	\$5,191.35
271429	09/17/2021	STUDIES WEEKLY	225.113.00410.201.0012	ELEM SUPPLIES INSTR	\$5,127.75 <hr/> \$15,391.20
271430	09/17/2021	SUCCESS BY DESIGN INC	100.113.00410.002.9000	ELEM SUPPLIES-RICE	\$2,033.89 <hr/> \$2,033.89
271432	09/17/2021	THYSSENKRUPP ELEVATOR CORP	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$495.74
271432	09/17/2021	THYSSENKRUPP ELEVATOR CORP	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$1,084.44
271432	09/17/2021	THYSSENKRUPP ELEVATOR CORP	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$495.74 <hr/> \$2,075.92
271433	09/17/2021	TRAFERA LLC	220.113.00445.551.0012	ELEM TECH SUPP - CARES ESSER-PALMETTO	\$4,959.45 <hr/> \$4,959.45
271435	09/17/2021	VEHICLE SERVICE GRP LLC	328.115.00410.018.0000	VOC SUPPLIES GFRTC	(\$10.44)
271435	09/17/2021	VEHICLE SERVICE GRP LLC	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$2,233.85 <hr/> \$2,223.41
271436	09/17/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$212.97
271436	09/17/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$242.25
271436	09/17/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES - SPR	\$256.76
271436	09/17/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES - MAT	\$229.56
271436	09/17/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES - MER	\$301.41
271436	09/17/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES - PIN	\$474.25

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271436	09/17/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES – HOD	\$128.37
271436	09/17/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES – WFD	\$851.13
271436	09/17/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES – BRW	\$387.95
271436	09/17/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES – ISC	\$57.01
271436	09/17/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES – ECC	\$214.89
271436	09/17/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES – EMD	\$946.62
271436	09/17/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES – NSD	\$657.76
271436	09/17/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES – WST	\$660.51
271436	09/17/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES – GHS	\$1,247.17
271436	09/17/2021	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES – GEN	\$198.87
271436	09/17/2021	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$61.60
271436	09/17/2021	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$1,251.92
271436	09/17/2021	WELLS FARGO FINANCIAL LEASING	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP	\$182.28
271436	09/17/2021	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$192.09
271436	09/17/2021	WELLS FARGO FINANCIAL LEASING	600.256.00360.204.9365	FS COPIER SERVICES BO	\$41.85
					\$8,797.22
271439	09/21/2021	Employee Vendor	377.112.00410.003.0000	SUPPLIES	\$275.00
					\$275.00
271440	09/22/2021	A3 COMMUNICATIONS	529.253.00545.017.0000	TECHNOLOGY EQMT – CAMERA UPGRADE – GHS	\$2,887.50
271440	09/22/2021	A3 COMMUNICATIONS	529.253.00545.017.0000	TECHNOLOGY EQMT – CAMERA UPGRADE – GHS	\$1,443.75
					\$4,331.25
271441	09/22/2021	Employee Vendor	100.255.00312.255.0000	CDL PHYSICALS	\$125.00
					\$125.00
271443	09/22/2021	ADVANTAGE FORMS & SYSTEMS	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	\$181.70
271443	09/22/2021	ADVANTAGE FORMS & SYSTEMS	100.233.00410.015.9000	SCH ADMIN SUPPLIES NSD	\$266.55
					\$448.25
271445	09/22/2021	AMAZON	100.221.00410.201.0041	INSTR IMPROV SUPPLIES INSTR	\$40.71
271445	09/22/2021	AMAZON	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$114.89

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271445	09/22/2021	AMAZON	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$301.12
271445	09/22/2021	AMAZON	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$7.28
271445	09/22/2021	AMAZON	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$20.97
271445	09/22/2021	AMAZON	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$109.14
271445	09/22/2021	AMAZON	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$4.99
271445	09/22/2021	AMAZON	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$57.70
271445	09/22/2021	AMAZON	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$59.90
271445	09/22/2021	AMAZON	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$128.32
271445	09/22/2021	AMAZON	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$271.96
271445	09/22/2021	AMAZON	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$296.17
271445	09/22/2021	AMAZON	225.112.00410.009.0012	PRIM SUPPLIES HOD – ESSER II	\$594.30
					\$2,007.45
271447	09/22/2021	BOOKSOURCE.	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$90.00
271447	09/22/2021	BOOKSOURCE.	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$78.80
271447	09/22/2021	BOOKSOURCE.	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$114.90
271447	09/22/2021	BOOKSOURCE.	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$73.00
271447	09/22/2021	BOOKSOURCE.	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$74.90
271447	09/22/2021	BOOKSOURCE.	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$59.60
271447	09/22/2021	BOOKSOURCE.	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$59.60
271447	09/22/2021	BOOKSOURCE.	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$67.40
271447	09/22/2021	BOOKSOURCE.	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$74.60
271447	09/22/2021	BOOKSOURCE.	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$59.60
271447	09/22/2021	BOOKSOURCE.	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$59.60
271447	09/22/2021	BOOKSOURCE.	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$59.60
271447	09/22/2021	BOOKSOURCE.	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$104.90
271447	09/22/2021	BOOKSOURCE.	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$97.40
271447	09/22/2021	BOOKSOURCE.	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$74.60
271447	09/22/2021	BOOKSOURCE.	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$82.40
271447	09/22/2021	BOOKSOURCE.	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$82.10
271447	09/22/2021	BOOKSOURCE.	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$74.60
271447	09/22/2021	BOOKSOURCE.	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$67.10
271447	09/22/2021	BOOKSOURCE.	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$74.60
271447	09/22/2021	BOOKSOURCE.	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$82.40
271447	09/22/2021	BOOKSOURCE.	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$74.60
271447	09/22/2021	BOOKSOURCE.	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$37.40
271447	09/22/2021	BOOKSOURCE.	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$67.10
271447	09/22/2021	BOOKSOURCE.	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$97.40
271447	09/22/2021	BOOKSOURCE.	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$149.90
271447	09/22/2021	BOOKSOURCE.	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$74.60
271447	09/22/2021	BOOKSOURCE.	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$67.10
271447	09/22/2021	BOOKSOURCE.	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$74.60
271447	09/22/2021	BOOKSOURCE.	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$67.40

















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271447	09/22/2021	BOOKSOURCE.	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$59.90
271447	09/22/2021	BOOKSOURCE.	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$52.10
271447	09/22/2021	BOOKSOURCE.	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$59.90
271447	09/22/2021	BOOKSOURCE.	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$67.40
271447	09/22/2021	BOOKSOURCE.	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$112.40
271447	09/22/2021	BOOKSOURCE.	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$52.40
271447	09/22/2021	BOOKSOURCE.	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$74.60
271447	09/22/2021	BOOKSOURCE.	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$52.10
271447	09/22/2021	BOOKSOURCE.	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$74.90
271447	09/22/2021	BOOKSOURCE.	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$44.60
271447	09/22/2021	BOOKSOURCE.	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$59.90
271447	09/22/2021	BOOKSOURCE.	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$67.40
					<hr/> \$29,248.80
271448	09/22/2021	CAROLINA POWER EQUIPMENT	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$297.80
271448	09/22/2021	CAROLINA POWER EQUIPMENT	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$7.68
					<hr/> \$305.48
271449	09/22/2021	CDW GOVERNMENT INC	100.124.00445.003.0000	VH TECH & SOFTWARE SUPPLIES LAK	\$295.00
271449	09/22/2021	CDW GOVERNMENT INC	100.124.00445.003.0000	VH TECH & SOFTWARE SUPPLIES LAK	\$20.65
					<hr/> \$315.65
271450	09/22/2021	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$60.33
271450	09/22/2021	CINTAS CORPORATION #216	100.254.00410.002.0412	OPER/MAINT SUPPLIES – RICE	\$29.39
271450	09/22/2021	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$57.71
271450	09/22/2021	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$60.33
271450	09/22/2021	CINTAS CORPORATION #216	100.254.00410.002.0412	OPER/MAINT SUPPLIES – RICE	\$29.39
271450	09/22/2021	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$57.71
271450	09/22/2021	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$60.33
271450	09/22/2021	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$44.59
271450	09/22/2021	CINTAS CORPORATION #216	100.254.00410.002.0412	OPER/MAINT SUPPLIES – RICE	\$29.39
271450	09/22/2021	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$60.33
271450	09/22/2021	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$44.59
271450	09/22/2021	CINTAS CORPORATION #216	100.254.00410.002.0412	OPER/MAINT SUPPLIES – RICE	\$29.39
271450	09/22/2021	CINTAS CORPORATION #216	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$60.33
271450	09/22/2021	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$44.59
271450	09/22/2021	CINTAS CORPORATION #216	100.254.00410.002.0412	OPER/MAINT SUPPLIES – RICE	\$29.39

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					\$697.79
271451	09/22/2021	CONCRETE SUPPLY CO., LLC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$1,471.25
271451	09/22/2021	CONCRETE SUPPLY CO., LLC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$80.25
271451	09/22/2021	CONCRETE SUPPLY CO., LLC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$26.75
271451	09/22/2021	CONCRETE SUPPLY CO., LLC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$16.05
					<u>\$1,594.30</u>
271452	09/22/2021	CPI	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$2,406.43
					<u>\$2,406.43</u>
271453	09/22/2021	CURRICULUM ASSOCIATES LLC	203.135.00410.013.1000	PRESCH H'CAP SPEECH SUPPLIES ECC	\$558.00
271453	09/22/2021	CURRICULUM ASSOCIATES LLC	203.135.00410.013.1000	PRESCH H'CAP SPEECH SUPPLIES ECC	\$438.00
271453	09/22/2021	CURRICULUM ASSOCIATES LLC	203.135.00410.013.1000	PRESCH H'CAP SPEECH SUPPLIES ECC	\$538.00
271453	09/22/2021	CURRICULUM ASSOCIATES LLC	203.135.00410.013.1000	PRESCH H'CAP SPEECH SUPPLIES ECC	\$130.00
271453	09/22/2021	CURRICULUM ASSOCIATES LLC	203.135.00410.013.1000	PRESCH H'CAP SPEECH SUPPLIES ECC	\$65.00
271453	09/22/2021	CURRICULUM ASSOCIATES LLC	203.135.00410.013.1000	PRESCH H'CAP SPEECH SUPPLIES ECC	\$65.00
271453	09/22/2021	CURRICULUM ASSOCIATES LLC	203.135.00410.013.1000	PRESCH H'CAP SPEECH SUPPLIES ECC	\$65.00
271453	09/22/2021	CURRICULUM ASSOCIATES LLC	203.135.00410.013.1000	PRESCH H'CAP SPEECH SUPPLIES ECC	\$29.00
271453	09/22/2021	CURRICULUM ASSOCIATES LLC	203.135.00410.013.1000	PRESCH H'CAP SPEECH SUPPLIES ECC	\$338.20
271453	09/22/2021	CURRICULUM ASSOCIATES LLC	205.135.00410.013.1000	PRESCH H'CAP SPEECH SUPPLIES ECC	\$29.00
271453	09/22/2021	CURRICULUM ASSOCIATES LLC	205.135.00410.013.1000	PRESCH H'CAP SPEECH SUPPLIES ECC	\$29.00
271453	09/22/2021	CURRICULUM ASSOCIATES LLC	205.135.00410.013.1000	PRESCH H'CAP SPEECH SUPPLIES ECC	\$130.00
271453	09/22/2021	CURRICULUM ASSOCIATES LLC	205.135.00410.013.1000	PRESCH H'CAP SPEECH SUPPLIES ECC	\$130.00
271453	09/22/2021	CURRICULUM ASSOCIATES LLC	205.135.00410.013.1000	PRESCH H'CAP SPEECH SUPPLIES ECC	\$618.00
271453	09/22/2021	CURRICULUM ASSOCIATES LLC	205.135.00410.013.1000	PRESCH H'CAP SPEECH SUPPLIES ECC	\$558.00
271453	09/22/2021	CURRICULUM ASSOCIATES LLC	203.127.00410.011.1000	LD SUPPLIES BRW	\$474.84
271453	09/22/2021	CURRICULUM ASSOCIATES LLC	203.127.00410.015.1000	LD SUPPLIES NSD	\$474.83
271453	09/22/2021	CURRICULUM ASSOCIATES LLC	203.127.00410.016.1000	LD SUPPLIES WST	\$474.83
					<u>\$5,144.70</u>
271454	09/22/2021	DAVID CUDD CUSTOM VISUAL DESIGN	100.114.00410.017.9416	BAND SUPPLIES GHS	\$2,475.00
					<u>\$2,475.00</u>
271455	09/22/2021	DOTCOM THERAPY INC.	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$4,881.77
271455	09/22/2021	DOTCOM THERAPY INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$4,881.77

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271455	09/22/2021	DOTCOM THERAPY INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$4,881.76
271455	09/22/2021	DOTCOM THERAPY INC.	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$4,969.10
271455	09/22/2021	DOTCOM THERAPY INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$4,969.10
271455	09/22/2021	DOTCOM THERAPY INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$4,969.10
					<u>\$29,552.60</u>
271457	09/22/2021	EMERALD INK & STITCHES, L.L.C.	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$370.22
271457	09/22/2021	EMERALD INK & STITCHES, L.L.C.	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$186.18
					<u>\$556.40</u>
271460	09/22/2021	GATEWOOD CLUB	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$1,500.00
					<u>\$1,500.00</u>
271461	09/22/2021	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$65.07
271461	09/22/2021	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$44.58
					<u>\$109.65</u>
271464	09/22/2021	MCCASLAN'S BOOK STORE INC	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$3,393.47
					<u>\$3,393.47</u>
271467	09/22/2021	PAUL H. BROOKES PUBLISHING CO.,INC.	203.122.00410.010.1000	TMH SUPPLIES WFD SUPPLEMENTAL GRANT	\$1,508.55
271467	09/22/2021	PAUL H. BROOKES PUBLISHING CO.,INC.	203.122.00410.013.1000	TMH SUPPLIES ECC SUPPLEMENTAL GRANT	\$1,508.55
					<u>\$3,017.10</u>
271468	09/22/2021	Employee Vendor	100.252.00690.204.0000	REISSUED CHECKS-CLEARING	\$100.12
					<u>\$100.12</u>
271469	09/22/2021	QUICK COPIES OF GREENWOOD_425300	100.233.00360.015.9361	SCH ADMIN PRINTING AND BINDING NSD	\$195.81
271469	09/22/2021	QUICK COPIES OF GREENWOOD_425300	100.233.00360.015.9361	SCH ADMIN PRINTING AND BINDING NSD	\$236.47
					<u>\$432.28</u>
271470	09/22/2021	RIVERSIDE INSIGHTS	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$229.88
					<u>\$229.88</u>
271471	09/22/2021	SC HIGH SCHOOL LEAGUE	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$2,500.00
271471	09/22/2021	SC HIGH SCHOOL LEAGUE	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$2,340.00
271471	09/22/2021	SC HIGH SCHOOL LEAGUE	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$75.00
271471	09/22/2021	SC HIGH SCHOOL LEAGUE	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$75.00
271471	09/22/2021	SC HIGH SCHOOL LEAGUE	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$10.00
					<u>\$5,000.00</u>
271472	09/22/2021	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$268.57
					<u>\$268.57</u>
271473	09/22/2021	SOLIANT	225.213.00313.001.0002	STUDENT HEALTH SERVICES	\$2,250.00



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271473	09/22/2021	SOLIANT	225.213.00313.001.0002	DIST STUDENT HEALTH SERVICES	\$2,323.75
271473	09/22/2021	SOLIANT	203.127.00311.015.0000	DIST LD INSTRUCTIONAL SERVICES NSD	\$2,072.00
271473	09/22/2021	SOLIANT	100.127.00311.011.0000	LD INSTRUCTIONAL SERVICES BRW	\$1,984.00
271473	09/22/2021	SOLIANT	225.127.00311.001.0012	LD INSTRUCTIONAL SERVICES DIST	\$1,015.25
					<hr/> \$9,645.00
271474	09/22/2021	STEIFLE'S APPLIANCE	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$1,529.03
					<hr/> \$1,529.03
271475	09/22/2021	SUNBELT STAFFING	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$450.00
271475	09/22/2021	SUNBELT STAFFING	100.213.00313.004.0010	STUDENT HEALTH SERVICES MAYS	\$450.00
271475	09/22/2021	SUNBELT STAFFING	100.213.00313.008.0010	STUDENT HEALTH SERVICES PIN	\$450.00
271475	09/22/2021	SUNBELT STAFFING	100.213.00313.009.0010	STUDENT HEALTH SERVICES HOD	\$450.00
271475	09/22/2021	SUNBELT STAFFING	100.213.00313.013.0010	STUDENT HEALTH SERVICES ECC	\$450.00
271475	09/22/2021	SUNBELT STAFFING	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$562.50
271475	09/22/2021	SUNBELT STAFFING	100.213.00313.004.0010	STUDENT HEALTH SERVICES MAYS	\$562.50
271475	09/22/2021	SUNBELT STAFFING	100.213.00313.008.0010	STUDENT HEALTH SERVICES PIN	\$562.50
271475	09/22/2021	SUNBELT STAFFING	100.213.00313.009.0010	STUDENT HEALTH SERVICES HOD	\$562.50
271475	09/22/2021	SUNBELT STAFFING	100.213.00313.013.0010	STUDENT HEALTH SERVICES ECC	\$562.50
					<hr/> \$5,062.50
271476	09/22/2021	THINKING MAPS INC	100.224.00312.201.0600	IMPROV OF INST/INSERVICE TRAINING	\$4,500.00
					<hr/> \$4,500.00
271477	09/22/2021	Employee Vendor	100.112.00445.006.9000	TECHNOLOGY AND SOFTWARE	\$269.99
					<hr/> \$269.99
271478	09/22/2021	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$8,408.73
271478	09/22/2021	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$6,556.23
271478	09/22/2021	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$4,708.79
271478	09/22/2021	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$3,417.48
271478	09/22/2021	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$72.88
271478	09/22/2021	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$6,034.06
271478	09/22/2021	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$36.44
271478	09/22/2021	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$2,022.96

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271478	09/22/2021	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$6,329.30
271478	09/22/2021	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$81.52
271478	09/22/2021	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$9,023.06
271478	09/22/2021	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$81.52
271478	09/22/2021	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$5,746.20
271478	09/22/2021	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$6,147.79
271478	09/22/2021	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$81.52
271478	09/22/2021	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$3,929.69
271478	09/22/2021	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$36.44
271478	09/22/2021	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$5,748.45
271478	09/22/2021	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$6,038.72
271478	09/22/2021	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$72.89
271478	09/22/2021	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$5,159.62
271478	09/22/2021	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$24.67
271478	09/22/2021	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$1,926.97
271478	09/22/2021	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,376.58
271478	09/22/2021	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$5,825.70
271478	09/22/2021	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$153.00
271478	09/22/2021	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,965.54
271478	09/22/2021	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$11.44
271478	09/22/2021	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,760.56
271478	09/22/2021	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$5,666.73
271478	09/22/2021	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$26.76
271478	09/22/2021	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$3,515.94
271478	09/22/2021	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$4,915.87
271478	09/22/2021	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$176.99
271478	09/22/2021	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$4,296.83
271478	09/22/2021	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$165.04
271478	09/22/2021	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$3,151.13
271478	09/22/2021	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$33.73
271478	09/22/2021	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$4,288.60
271478	09/22/2021	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$3,696.97
271478	09/22/2021	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,012.52
271478	09/22/2021	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$5,085.48
271478	09/22/2021	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$5,613.55
271478	09/22/2021	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$392.87
271478	09/22/2021	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$2,344.27
271478	09/22/2021	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$154.00
271478	09/22/2021	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$9,433.74
271478	09/22/2021	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$4,219.50
271478	09/22/2021	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$285.16
271478	09/22/2021	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$5,261.06
271478	09/22/2021	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$323.25
271478	09/22/2021	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$4,807.56
271478	09/22/2021	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$4,219.91
271478	09/22/2021	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$361.36
271478	09/22/2021	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$219.79
271478	09/22/2021	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$3,682.02
271478	09/22/2021	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$235.34
271478	09/22/2021	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$7,653.06

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271478	09/22/2021	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$166.36
271478	09/22/2021	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$5,795.40
271478	09/22/2021	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$46.76
271478	09/22/2021	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,179.87
271478	09/22/2021	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$1,877.62
271478	09/22/2021	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,275.32
271478	09/22/2021	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$6,801.94
271478	09/22/2021	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$718.50
271478	09/22/2021	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$7,318.05
271478	09/22/2021	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$4,929.37
271478	09/22/2021	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$3,949.80
271478	09/22/2021	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,173.70
271478	09/22/2021	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$4,384.58
271478	09/22/2021	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$54.17
271478	09/22/2021	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,649.09
271478	09/22/2021	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$4,156.28
271478	09/22/2021	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$6,794.20
271478	09/22/2021	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$5,673.95
271478	09/22/2021	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$4,385.56
271478	09/22/2021	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$4,728.14
271478	09/22/2021	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,596.28
271478	09/22/2021	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$2,302.22
271478	09/22/2021	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$3,879.24
271478	09/22/2021	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$100.36)
271478	09/22/2021	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	(\$239.63)
271478	09/22/2021	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	(\$58.92)
271478	09/22/2021	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	(\$107.75)
271478	09/22/2021	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	(\$50.58)
271478	09/22/2021	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	(\$7.16)
271478	09/22/2021	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	(\$14.32)
271478	09/22/2021	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	(\$14.32)
271478	09/22/2021	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	(\$21.48)
271478	09/22/2021	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	(\$28.64)
271478	09/22/2021	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	(\$50.12)
271478	09/22/2021	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$343.70)
271478	09/22/2021	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	(\$128.88)
271478	09/22/2021	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$21.48)
271478	09/22/2021	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$151.80)
271478	09/22/2021	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	(\$118.78)
271478	09/22/2021	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	(\$55.13)
271478	09/22/2021	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$37.54)
271478	09/22/2021	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	(\$131.00)
271478	09/22/2021	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	(\$172.90)
271478	09/22/2021	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$278.46)
271478	09/22/2021	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$5.32)
271478	09/22/2021	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	(\$110.18)
271478	09/22/2021	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	(\$100.76)
271478	09/22/2021	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	(\$37.95)
271478	09/22/2021	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$33.70)
271478	09/22/2021	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	(\$24.54)

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271478	09/22/2021	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	(\$39.43)
271478	09/22/2021	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	(\$274.75)
271478	09/22/2021	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$124.16)
271478	09/22/2021	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$19.42)
271478	09/22/2021	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	(\$70.26)
271478	09/22/2021	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	(\$267.95)
271478	09/22/2021	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	(\$289.85)
271478	09/22/2021	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	(\$111.05)
271478	09/22/2021	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	(\$127.95)
271478	09/22/2021	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	(\$91.82)
271478	09/22/2021	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$540.64)
271478	09/22/2021	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	(\$190.16)
271478	09/22/2021	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$45.66)
271478	09/22/2021	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	(\$55.70)
271478	09/22/2021	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	(\$47.14)
271478	09/22/2021	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	(\$50.45)
271478	09/22/2021	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$319.85)
271478	09/22/2021	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	(\$157.91)
271478	09/22/2021	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$49.08)
271478	09/22/2021	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	(\$43.94)
271478	09/22/2021	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	(\$134.33)
271478	09/22/2021	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$140.25)
271478	09/22/2021	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	(\$196.12)
271478	09/22/2021	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	(\$314.93)
271478	09/22/2021	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	(\$585.80)
271478	09/22/2021	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$275.62)
271478	09/22/2021	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	(\$61.70)
271478	09/22/2021	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	(\$117.38)
					<u>\$255,665.48</u>
271479	09/22/2021	VEGA LOCKSMITH LLC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$40.00
271479	09/22/2021	VEGA LOCKSMITH LLC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$12.84
271479	09/22/2021	VEGA LOCKSMITH LLC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$643.82
					<u>\$696.66</u>
271480	09/22/2021	VITAL RECORDS CONTROL	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$52.45
271480	09/22/2021	VITAL RECORDS CONTROL	100.233.00316.017.9000	SCH ADMIN DATA PROCESSING SERVICES GHS	\$97.41
271480	09/22/2021	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$316.97
					<u>\$466.83</u>
271482	09/22/2021	YORKTOWN INDUSTRIES INDIANA INC	100.112.00445.002.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	\$175.00
					<u>\$175.00</u>
271484	09/23/2021	SC RETIREMENT SYSTEM_440110	100.000.45400.000.0000	RETIREMENT PAYABLE	\$5,039.74
271484	09/23/2021	SC RETIREMENT SYSTEM_440110	100.000.45400.000.4000	EMPLOYER SCRS	\$12,212.47

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271484	09/23/2021	SC RETIREMENT SYSTEM_440110	100.000.45400.000.4000	EMPLOYER SCRS	\$302.93
271484	09/23/2021	SC RETIREMENT SYSTEM_440110	100.000.45400.000.0000	RETIREMENT PAYABLE	\$10,079.21
271484	09/23/2021	SC RETIREMENT SYSTEM_440110	100.000.45400.000.4000	EMPLOYER SCRS	\$24,424.89
271484	09/23/2021	SC RETIREMENT SYSTEM_440110	100.000.45400.000.4000	EMPLOYER SCRS	\$605.89
271484	09/23/2021	SC RETIREMENT SYSTEM_440110	100.000.45400.000.0000	RETIREMENT PAYABLE	\$7,559.33
271484	09/23/2021	SC RETIREMENT SYSTEM_440110	100.000.45400.000.4000	EMPLOYER SCRS	\$18,318.91
271484	09/23/2021	SC RETIREMENT SYSTEM_440110	100.000.45400.000.4000	EMPLOYER SCRS	\$454.41
271484	09/23/2021	SC RETIREMENT SYSTEM_440110	100.000.45400.000.0000	RETIREMENT PAYABLE	\$7,559.61
271484	09/23/2021	SC RETIREMENT SYSTEM_440110	100.000.45400.000.4000	EMPLOYER SCRS	\$18,318.91
271484	09/23/2021	SC RETIREMENT SYSTEM_440110	100.000.45400.000.4000	EMPLOYER SCRS	\$454.41
					<hr/> \$105,330.71
271502	09/24/2021	ACCU TECH CORPORATION	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$299.73
					<hr/> \$299.73
271503	09/24/2021	AREY JONES EDUC SOLUTIONS	529.113.00445.011.0000	TECHNOLOGY SUPPLIES BRW	\$312.12
271503	09/24/2021	AREY JONES EDUC SOLUTIONS	529.113.00445.011.0000	TECHNOLOGY SUPPLIES BRW	\$76.91
271503	09/24/2021	AREY JONES EDUC SOLUTIONS	529.113.00445.011.0000	TECHNOLOGY SUPPLIES BRW	\$26.57
271503	09/24/2021	AREY JONES EDUC SOLUTIONS	529.113.00445.011.0000	TECHNOLOGY SUPPLIES BRW	\$5.88
271503	09/24/2021	AREY JONES EDUC SOLUTIONS	529.113.00445.011.0000	TECHNOLOGY SUPPLIES BRW	\$31.38
					<hr/> \$452.86
271504	09/24/2021	ARNOLD AUTOMOTIVE	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$20,153.97
271504	09/24/2021	ARNOLD AUTOMOTIVE	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$6,076.42
					<hr/> \$26,230.39
271505	09/24/2021	ASSOCIATION FOR MIDDLE LEVEL EDUCATION	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$249.99
					<hr/> \$249.99
271510	09/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,352.25
271510	09/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,494.24
271510	09/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,866.71
271510	09/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$871.06
271510	09/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$265.94
271510	09/24/2021	COMMISSIONERS OF PUBLIC	100.254.00321.204.0000	OPER/MAINT PUBLIC	\$255.93

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		WORKS		UTILITY SERVICES BO	
271510	09/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY – LAK	\$139.60
271510	09/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY – PIN	\$237.20
271510	09/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY – GHS	\$470.28
271510	09/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY – DO	\$25.63
271510	09/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY – DO	\$24.12
271510	09/24/2021	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$539.04
271510	09/24/2021	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$159.49
271510	09/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,863.44
271510	09/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$909.54
271510	09/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,277.33
271510	09/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC UTILITY SERVICES TRANS	\$307.00
271510	09/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$8,979.25
271510	09/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$11.69
271510	09/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$35.77
271510	09/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – ECC	\$4,248.17
271510	09/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – ECC	\$59.84
271510	09/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – ECC	\$40.14
271510	09/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$13,399.96
271510	09/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$20.97
271510	09/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$31.50
271510	09/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY – TRANS	\$711.06
271510	09/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$871.82
271510	09/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$208.49
271510	09/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY – RICE	\$5,210.30
271510	09/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY – RICE	\$36.58
271510	09/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY – RICE	\$1,293.18

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271510	09/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY – OLD CENTRAL	\$313.41
271510	09/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$541.75
271510	09/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$433.34
271510	09/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY – HOD	\$81.15
271510	09/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$138.45
271510	09/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$4,610.61
271510	09/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$418.50
271510	09/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$197.81
271510	09/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$33.77
271510	09/24/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$708.05
					<hr/> \$55,694.36
271511	09/24/2021	DELL MARKETING LP	100.112.00445.002.9000	TECHNOLOGY AND SOFTWARE SUPPLIES–RICE	\$1,294.71
271511	09/24/2021	DELL MARKETING LP	207.115.00445.014.0000	VOC TECHNOLOGY & SOFTWARE SUPPLIES EMD	\$20,822.20
					<hr/> \$22,116.91
271512	09/24/2021	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$118.02
271512	09/24/2021	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$126.77
271512	09/24/2021	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$104.89
271512	09/24/2021	EAN SERVICES LLC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$131.15
271512	09/24/2021	EAN SERVICES LLC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$116.27
					<hr/> \$597.10
271513	09/24/2021	FORMS & SUPPLY INC	600.256.00410.004.0000	SUPPLIES LR – SPR	\$83.48
271513	09/24/2021	FORMS & SUPPLY INC	600.256.00410.004.0000	SUPPLIES LR – SPR	\$1.80
271513	09/24/2021	FORMS & SUPPLY INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$232.19
271513	09/24/2021	FORMS & SUPPLY INC	100.221.00410.201.0041	INSTR IMPROV SUPPLIES INSTR	\$9.04
					<hr/> \$326.51
271514	09/24/2021	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$7,500.00
					<hr/> \$7,500.00
271516	09/24/2021	LITTLE JOHNNY LLC	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$6,750.00
					<hr/> \$6,750.00
271517	09/24/2021	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE	\$73.05

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271517	09/24/2021	MANSFIELD OIL COMPANY	100.254.00410.017.0337	GAS/OIL EMD OPER/MAINT VEHICLE	\$115.19
271517	09/24/2021	MANSFIELD OIL COMPANY	100.254.00410.204.0337	GAS/OIL GHS OPER/MAINT VEHICLE	\$529.77
271517	09/24/2021	MANSFIELD OIL COMPANY	100.254.00410.204.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$5,402.79
271517	09/24/2021	MANSFIELD OIL COMPANY	100.254.00410.204.0337	GAS/OIL BO OPER/MAINT VEHICLE	\$24.15
271517	09/24/2021	MANSFIELD OIL COMPANY	600.256.00410.204.0000	GAS/OIL BO SUPPLIES LR - DIS	\$117.15
					<u>\$6,262.10</u>
271518	09/24/2021	MAXIM HEALTHCARE SERVICES INC	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,142.00
					<u>\$2,142.00</u>
271520	09/24/2021	NALCO COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$432.64
					<u>\$432.64</u>
271522	09/24/2021	Pepsi Cola	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$366.78
271522	09/24/2021	Pepsi Cola	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$709.95
					<u>\$1,076.73</u>
271523	09/24/2021	PITNEY BOWES INC.	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$886.83
					<u>\$886.83</u>
271524	09/24/2021	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$2,368.00
271524	09/24/2021	PRO CARE THERAPY, INC.	100.214.00313.015.0000	PSY STUDENT SERVICES NSD	\$2,368.00
					<u>\$4,736.00</u>
271525	09/24/2021	SCHOLASTIC INC	100.113.00410.015.9000	MIDDLE	\$840.51
					<u>\$840.51</u>
271527	09/24/2021	SELF REGIONAL HEALTHCARE.	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$342.47
					<u>\$342.47</u>
271528	09/24/2021	SOLIANT	225.127.00311.001.0012	LD INSTRUCTIONAL SERVICES DIST	\$1,310.00
					<u>\$1,310.00</u>
271531	09/24/2021	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$1,767.18
271531	09/24/2021	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	(\$116.88)
					<u>\$1,650.30</u>
271533	09/24/2021	Employee Vendor	203.126.00410.012.1000	SPEECH HANDICAP SUPPLIES ISC SUPPLEMENTAL GRANT	\$166.92
271533	09/24/2021	Employee Vendor	203.126.00410.012.1000	SPEECH HANDICAP SUPPLIES ISC SUPPLEMENTAL GRANT	\$7.13
					<u>\$174.05</u>



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271534	09/30/2021	ALCO SOAP AND SUPPLY	600.256.00410.009.0000	SUPPLIES LR - HOD	\$41.47
271534	09/30/2021	ALCO SOAP AND SUPPLY	600.256.00410.015.0000	SUPPLIES LR - NSD	\$141.43
271534	09/30/2021	ALCO SOAP AND SUPPLY	600.256.00410.006.0000	SUPPLIES LR - MER	\$191.85
271534	09/30/2021	ALCO SOAP AND SUPPLY	600.256.00410.008.0000	SUPPLIES LR - PIN	\$35.74
271534	09/30/2021	ALCO SOAP AND SUPPLY	600.256.00410.002.0000	SUPPLIES LR - RICE	\$155.19
271534	09/30/2021	ALCO SOAP AND SUPPLY	600.256.00410.002.0000	SUPPLIES LR - RICE	\$64.54
271534	09/30/2021	ALCO SOAP AND SUPPLY	600.256.00410.010.0000	SUPPLIES LR - WFD	\$140.51
271534	09/30/2021	ALCO SOAP AND SUPPLY	600.256.00410.011.0000	SUPPLIES LR - BRW	\$133.80
271534	09/30/2021	ALCO SOAP AND SUPPLY	600.256.00410.013.0000	SUPPLIES LR - ECC	\$41.91
271534	09/30/2021	ALCO SOAP AND SUPPLY	600.256.00410.005.0000	SUPPLIES LR - MAT	\$130.14
271534	09/30/2021	ALCO SOAP AND SUPPLY	600.256.00410.005.0000	SUPPLIES LR - MAT	\$216.29
271534	09/30/2021	ALCO SOAP AND SUPPLY	600.256.00410.016.0000	SUPPLIES LR - WST	\$122.68
271534	09/30/2021	ALCO SOAP AND SUPPLY	600.256.00410.014.0000	SUPPLIES LR - EMD	\$295.04
271534	09/30/2021	ALCO SOAP AND SUPPLY	600.256.00410.003.0000	SUPPLIES LR - LAK	\$183.34
					<hr/>
					\$1,893.93
271535	09/30/2021	APPLE INC	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$9,620.37
					<hr/>
					\$9,620.37
271536	09/30/2021	AVID CENTER...	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$4,099.00
271536	09/30/2021	AVID CENTER...	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$6,800.00
271536	09/30/2021	AVID CENTER...	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$580.00
271536	09/30/2021	AVID CENTER...	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$750.00
271536	09/30/2021	AVID CENTER...	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$4,099.00
271536	09/30/2021	AVID CENTER...	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$580.00
271536	09/30/2021	AVID CENTER...	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$4,099.00
271536	09/30/2021	AVID CENTER...	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$580.00
271536	09/30/2021	AVID CENTER...	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$4,099.00
271536	09/30/2021	AVID CENTER...	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$6,800.00
271536	09/30/2021	AVID CENTER...	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$580.00
271536	09/30/2021	AVID CENTER...	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$750.00
					<hr/>
					\$38,495.00
271537	09/30/2021	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$678.00
					<hr/>

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					\$678.00
271538	09/30/2021	BEHRENDT SERVICES	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$7,280.00
					\$7,280.00
271539	09/30/2021	Employee Vendor	203.126.00410.012.1000	SPEECH HANDICAP SUPPLIES ISC SUPPLEMENTAL GRANT	\$91.17
271539	09/30/2021	Employee Vendor	203.161.00410.012.1000	AUTISM SUPPLIES ISC SUPPLEMENTAL GRANT	\$94.16
					\$185.33
271543	09/30/2021	BROOKWOOD FARMS	600.256.00462.002.0600	Commodities – RIC	\$62.00
271543	09/30/2021	BROOKWOOD FARMS	600.256.00462.003.0600	Commodities – LAK	\$62.00
271543	09/30/2021	BROOKWOOD FARMS	600.256.00462.004.0600	Commodities – SPR	\$62.00
271543	09/30/2021	BROOKWOOD FARMS	600.256.00462.005.0600	Commodities – MAT	\$62.00
271543	09/30/2021	BROOKWOOD FARMS	600.256.00462.006.0600	Commodities – MER	\$62.00
271543	09/30/2021	BROOKWOOD FARMS	600.256.00462.008.0600	Commodities – PIN	\$62.00
271543	09/30/2021	BROOKWOOD FARMS	600.256.00462.009.0600	Commodities – HOD	\$31.00
271543	09/30/2021	BROOKWOOD FARMS	600.256.00462.010.0600	Commodities – WFD	\$62.00
271543	09/30/2021	BROOKWOOD FARMS	600.256.00462.011.0600	Commodities – BRW	\$62.00
271543	09/30/2021	BROOKWOOD FARMS	600.256.00462.013.0600	Commodities – ECC	\$31.00
271543	09/30/2021	BROOKWOOD FARMS	600.256.00462.014.0600	Commodities – EMD	\$124.00
271543	09/30/2021	BROOKWOOD FARMS	600.256.00462.015.0600	Commodities – NSD	\$124.00
271543	09/30/2021	BROOKWOOD FARMS	600.256.00462.016.0600	Commodities – WST	\$93.00
271543	09/30/2021	BROOKWOOD FARMS	600.256.00462.017.0600	Commodities – GHS	\$124.00
					\$1,023.00
271544	09/30/2021	CAPITAL ONE	822.000.01920.000.2200	DONATIONS FOR DISADVANTAGED	\$245.63
					\$245.63
271546	09/30/2021	CDW GOVERNMENT INC	225.112.00445.002.0009	TECHNOLOGY & SOFTWARE SUPPLIES – RICE	\$6,808.25
271546	09/30/2021	CDW GOVERNMENT INC	225.112.00445.004.0009	TECHNOLOGY AND SOFTWARE	\$24,935.00
271546	09/30/2021	CDW GOVERNMENT INC	225.112.00445.008.0009	TECHNOLOGY & SOFTWARE SUPPLIES PIN	\$17,454.50
271546	09/30/2021	CDW GOVERNMENT INC	225.112.00445.010.0009	TECHNOLOGY AND SOFTWARE	\$22,441.50
271546	09/30/2021	CDW GOVERNMENT INC	225.147.00445.013.0009	FULL DAY 4K TECHNOLOGY/SOFTWARE	\$4,987.00
271546	09/30/2021	CDW GOVERNMENT INC	225.112.00445.002.0009	TECHNOLOGY & SOFTWARE SUPPLIES – RICE	\$20,646.18
271546	09/30/2021	CDW GOVERNMENT INC	225.112.00445.006.0009	TECHNOLOGY AND SOFTWARE	\$10,943.47
271546	09/30/2021	CDW GOVERNMENT INC	225.112.00445.005.0009	TECHNOLOGY & SOFTWARE SUPPLIES MAT	\$11,408.26
271546	09/30/2021	CDW GOVERNMENT INC	225.112.00445.006.0009	TECHNOLOGY AND SOFTWARE	\$13,564.64
					\$133,188.80
271547	09/30/2021	CHARLES SPEECH SERVICES	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$6,532.50

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		LLC			\$6,532.50
271548	09/30/2021	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES – RICE	\$1,594.80
271548	09/30/2021	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES – SPRINGFIELD	\$797.40
271548	09/30/2021	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES – MATHEWS	\$797.40
271548	09/30/2021	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES –	\$1,594.80
271548	09/30/2021	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES – WOODFIELDS	\$797.40
271548	09/30/2021	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES – BREWER	\$1,395.60
271548	09/30/2021	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES – ECC	\$598.20
271548	09/30/2021	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES – EMERALD	\$1,395.60
271548	09/30/2021	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES –	\$1,395.60
271548	09/30/2021	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES – WESTVIEW	\$1,196.40
271548	09/30/2021	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES – GENESIS	\$797.40
271548	09/30/2021	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$159.52
					\$12,520.12
271550	09/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,402.11
271550	09/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,506.95
271550	09/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY – MER	\$8,501.40
271550	09/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY – MER	\$60.58
271550	09/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$13,896.82
271550	09/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$37.85
271550	09/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$22.15
271550	09/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$105.20
271550	09/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$385.81
271550	09/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$274.17
271550	09/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,699.16
271550	09/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$224.80
271550	09/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$79.20
271550	09/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$72.21
271550	09/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$75.84
271550	09/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$11,717.49
271550	09/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$54.31

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		WORKS			
271550	09/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$36.04
271550	09/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$4,416.67
271550	09/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$41.50
271550	09/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$1,642.07
271550	09/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$1,170.21
271550	09/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$141.55
271550	09/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$106.20
271550	09/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,489.48
271550	09/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$1,442.88
271550	09/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$7,775.19
271550	09/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$35.50
271550	09/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$16.96
271550	09/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$13,913.25
271550	09/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$39.40
271550	09/30/2021	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$36.68
					\$72,419.63
271552	09/30/2021	DEPT OF ADMINISTRATION	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,387.43
					\$1,387.43
271553	09/30/2021	DISCOUNT SCHOOL SUPPLY	225.111.00410.003.0012	KINDERGARTEN SUPPLIES LAK – ESSER II	\$674.28
					\$674.28
271554	09/30/2021	DUKE ENERGY..	100.254.00110.002.0000	OPER/MAINT REGULAR SALARIES – RICE	\$34.10
271554	09/30/2021	DUKE ENERGY..	100.254.00470.008.0000	ENERGY – PIN	\$4,219.71
271554	09/30/2021	DUKE ENERGY..	100.254.00470.008.0000	ENERGY – PIN	\$2,946.77
271554	09/30/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$141.34
271554	09/30/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$1,506.72
271554	09/30/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$24,751.47
271554	09/30/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$154.70
271554	09/30/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$223.48
271554	09/30/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$865.39
271554	09/30/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$465.63
271554	09/30/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$800.09

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271554	09/30/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$273.04
271554	09/30/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$1,657.33
271554	09/30/2021	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$66.52
271554	09/30/2021	DUKE ENERGY..	100.254.00470.517.0000	ENERGY - FINE ARTS	\$5,815.48
271554	09/30/2021	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$3,696.08
271554	09/30/2021	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$410.15
271554	09/30/2021	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$201.93
271554	09/30/2021	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,312.95
271554	09/30/2021	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$3,110.36
271554	09/30/2021	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$1,593.42
271554	09/30/2021	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$154.87
271554	09/30/2021	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$220.51
271554	09/30/2021	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$154.42
271554	09/30/2021	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$1,311.43
					<u>\$57,087.89</u>
271555	09/30/2021	EDPUZZLE INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$1,706.65
					<u>\$1,706.65</u>
271556	09/30/2021	Employee Vendor	100.262.00332.205.0000	EVALUATION TRAVEL HR	\$130.72
271556	09/30/2021	Employee Vendor	100.262.00332.205.0000	EVALUATION TRAVEL HR	\$17.25
					<u>\$147.97</u>
271558	09/30/2021	FIREPLACE INC	100.222.00440.016.9000	MEDIA PERIODICALS WST	\$1,799.00
					<u>\$1,799.00</u>
271559	09/30/2021	FORMS & SUPPLY INC	100.221.00410.201.0041	INSTR IMPROV SUPPLIES INSTR	\$2.50
271559	09/30/2021	FORMS & SUPPLY INC	600.256.00410.002.0000	SUPPLIES LR - RICE	\$99.18
271559	09/30/2021	FORMS & SUPPLY INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$16.18
					<u>\$117.86</u>
271560	09/30/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$98.50
271560	09/30/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$46.68
271560	09/30/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$70.99
271560	09/30/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.005.1000	OPER/MAINT COMMUNICATION OLD MAT	\$141.97
271560	09/30/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$118.31
271560	09/30/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$28.17
271560	09/30/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$99.15
271560	09/30/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$118.31
271560	09/30/2021	GRANITE TELECOMMUNICATIONS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$73.32
271560	09/30/2021	GRANITE	100.254.00340.013.9000	OPER/MAINT	\$94.65

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		TELECOMMUNICATIONS		COMMUNICATION ECC	
271560	09/30/2021	GRANITE	100.254.00340.014.9000	OPER/MAINT	\$215.53
		TELECOMMUNICATIONS		COMMUNICATION EMD	
271560	09/30/2021	GRANITE	100.254.00340.015.9000	OPER/MAINT	\$146.65
		TELECOMMUNICATIONS		COMMUNICATION NSD	
271560	09/30/2021	GRANITE	100.254.00340.016.9000	OPER/MAINT	\$23.67
		TELECOMMUNICATIONS		COMMUNICATION WST	
271560	09/30/2021	GRANITE	100.254.00340.017.9000	OPER/MAINT	\$149.72
		TELECOMMUNICATIONS		COMMUNICATION GHS	
271560	09/30/2021	GRANITE	100.254.00340.019.9000	OPER/MAINT	\$174.93
		TELECOMMUNICATIONS		COMMUNICATION GEC	
271560	09/30/2021	GRANITE	100.254.00340.204.0000	OPER/MAINT	\$212.36
		TELECOMMUNICATIONS		COMMUNICATION BO	
271560	09/30/2021	GRANITE	190.254.00340.018.0000	O&M COMMUNICATION	\$99.15
		TELECOMMUNICATIONS			
					<hr/> \$1,912.06
271561	09/30/2021	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$142.86
					<hr/> \$142.86
271562	09/30/2021	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$63.60
271562	09/30/2021	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$67.60
271562	09/30/2021	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$68.40
271562	09/30/2021	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$66.80
271562	09/30/2021	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$72.80
271562	09/30/2021	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$72.80
271562	09/30/2021	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$63.60
271562	09/30/2021	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$76.80
271562	09/30/2021	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$52.80
271562	09/30/2021	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$51.20
					<hr/> \$656.40
271563	09/30/2021	GREENWOOD HIGH SCHOOL	100.320.00322.001.1000	COMMUNITY RECREATION CLEANING SERVICES	\$700.00
					<hr/> \$700.00
271564	09/30/2021	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$224.00
					<hr/> \$224.00
271565	09/30/2021	Employee Vendor	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$70.35
271565	09/30/2021	Employee Vendor	600.256.00332.002.0000	TRAVEL LR - RICE	\$49.48
					<hr/> \$119.83

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271567	09/30/2021	Employee Vendor	203.161.00410.012.1000	AUTISM SUPPLIES ISC	\$409.90
				SUPPLEMENTAL GRANT	
271567	09/30/2021	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$22.40
					<u>\$432.30</u>
271568	09/30/2021	IMPERIAL BAG & PAPER CO LLC	100.254.00411.204.0000	OPER/MAINT STORES	\$3,952.58
				PURCHASES BO	
					<u>\$3,952.58</u>
271569	09/30/2021	JANI KING OF GREENVILLE/SPARTANBURG	220.254.00322.552.0012	OPER/MAINT CLEANING SERVICES GWD CHRISTIAN	\$3,810.00
					<u>\$3,810.00</u>
271570	09/30/2021	LINE-X OF THE CAROLINAS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$533.93
271570	09/30/2021	LINE-X OF THE CAROLINAS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$155.15
271570	09/30/2021	LINE-X OF THE CAROLINAS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$173.34
					<u>\$862.42</u>
271572	09/30/2021	MAXIM HEALTHCARE SERVICES INC	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,720.00
					<u>\$2,720.00</u>
271573	09/30/2021	MCCASLAN'S BOOK STORE INC	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$215.88
271573	09/30/2021	MCCASLAN'S BOOK STORE INC	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$95.88
271573	09/30/2021	MCCASLAN'S BOOK STORE INC	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$224.25
271573	09/30/2021	MCCASLAN'S BOOK STORE INC	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$284.85
271573	09/30/2021	MCCASLAN'S BOOK STORE INC	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$254.85
271573	09/30/2021	MCCASLAN'S BOOK STORE INC	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$254.85
271573	09/30/2021	MCCASLAN'S BOOK STORE INC	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$89.85
271573	09/30/2021	MCCASLAN'S BOOK STORE INC	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$194.85
271573	09/30/2021	MCCASLAN'S BOOK STORE INC	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$119.85
271573	09/30/2021	MCCASLAN'S BOOK STORE INC	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$254.85
271573	09/30/2021	MCCASLAN'S BOOK STORE INC	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$119.85
271573	09/30/2021	MCCASLAN'S BOOK STORE INC	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$74.85
271573	09/30/2021	MCCASLAN'S BOOK STORE INC	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$209.30
271573	09/30/2021	MCCASLAN'S BOOK STORE INC	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$79.90
271573	09/30/2021	MCCASLAN'S BOOK STORE INC	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$224.85
271573	09/30/2021	MCCASLAN'S BOOK STORE INC	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$224.85
271573	09/30/2021	MCCASLAN'S BOOK STORE INC	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$224.85
271573	09/30/2021	MCCASLAN'S BOOK STORE INC	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$224.85
271573	09/30/2021	MCCASLAN'S BOOK STORE INC	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$159.80
271573	09/30/2021	MCCASLAN'S BOOK STORE INC	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$323.88
271573	09/30/2021	MCCASLAN'S BOOK STORE INC	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$203.88
271573	09/30/2021	MCCASLAN'S BOOK STORE INC	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$299.88
271573	09/30/2021	MCCASLAN'S BOOK STORE INC	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$299.88
271573	09/30/2021	MCCASLAN'S BOOK STORE INC	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$203.88
271573	09/30/2021	MCCASLAN'S BOOK STORE INC	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$95.88
271573	09/30/2021	MCCASLAN'S BOOK STORE INC	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$95.88

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271573	09/30/2021	MCCASLAN'S BOOK STORE INC	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$155.88
271573	09/30/2021	MCCASLAN'S BOOK STORE INC	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$119.40
					<u>\$5,331.50</u>
271574	09/30/2021	MCGRAW-HILL SCH EDUCATION HOLDINGS	225.112.00410.009.0012	PRIM SUPPLIES HOD - ESSER II	\$673.95
					<u>\$673.95</u>
271576	09/30/2021	MERRYWOOD ELEMENTARY SCHOOL	100.224.00690.006.9000	INSTR IMPROV INSERV OTHER OBJECTS MER	\$443.44
					<u>\$443.44</u>
271578	09/30/2021	OGLES SPEECH THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$6,630.00
					<u>\$6,630.00</u>
271580	09/30/2021	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$35.08
271580	09/30/2021	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$35.07
271580	09/30/2021	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$37.86
271580	09/30/2021	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$37.86
					<u>\$145.87</u>
271581	09/30/2021	Pepsi Cola	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$203.77
					<u>\$203.77</u>
271582	09/30/2021	Employee Vendor	100.221.00332.201.0020	INSTR IMPROV TRAVEL	\$137.12
					<u>\$137.12</u>
271584	09/30/2021	QUICK COPIES OF GREENWOOD_425300	100.233.00360.010.9361	SCH ADMIN PRINTING AND BINDING WFD	\$239.41
					<u>\$239.41</u>
271585	09/30/2021	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$215.29
271585	09/30/2021	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$258.85
271585	09/30/2021	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$100.00
271585	09/30/2021	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$142.85
271585	09/30/2021	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$155.15
271585	09/30/2021	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$64.20
271585	09/30/2021	READS UNIFORMS	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$158.85
271585	09/30/2021	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$81.31
271585	09/30/2021	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$133.75
271585	09/30/2021	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$64.20
271585	09/30/2021	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$155.15
271585	09/30/2021	READS UNIFORMS	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$157.18
271585	09/30/2021	READS UNIFORMS	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$133.75
271585	09/30/2021	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$153.01
271585	09/30/2021	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$96.29
271585	09/30/2021	READS UNIFORMS	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$158.85
271585	09/30/2021	READS UNIFORMS	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$133.75
271585	09/30/2021	READS UNIFORMS	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$60.98
271585	09/30/2021	READS UNIFORMS	600.256.00690.019.0000	OTHER OBJECTS LR - GEN	\$157.05
271585	09/30/2021	READS UNIFORMS	600.256.00690.019.0000	OTHER OBJECTS LR - GEN	\$59.91
271585	09/30/2021	READS UNIFORMS	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$157.04



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271585	09/30/2021	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$133.75
271585	09/30/2021	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$98.44
271585	09/30/2021	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$133.75
271585	09/30/2021	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$98.44
271585	09/30/2021	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$133.75
271585	09/30/2021	READS UNIFORMS	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$133.75
271585	09/30/2021	READS UNIFORMS	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$59.91
271585	09/30/2021	READS UNIFORMS	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$98.44
271585	09/30/2021	READS UNIFORMS	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$158.85
271585	09/30/2021	READS UNIFORMS	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$133.75
271585	09/30/2021	READS UNIFORMS	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$98.44
271585	09/30/2021	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$133.75
271585	09/30/2021	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$64.20
271585	09/30/2021	READS UNIFORMS	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$98.44
271585	09/30/2021	READS UNIFORMS	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$133.75
271585	09/30/2021	READS UNIFORMS	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$133.75
271585	09/30/2021	READS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$133.75
271585	09/30/2021	READS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$98.44
271585	09/30/2021	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$98.44
271585	09/30/2021	READS UNIFORMS	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$100.00
271585	09/30/2021	READS UNIFORMS	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$133.75
271585	09/30/2021	READS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$100.00
271585	09/30/2021	READS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$133.75
271585	09/30/2021	READS UNIFORMS	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$64.20
271585	09/30/2021	READS UNIFORMS	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$154.31
271585	09/30/2021	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$158.85
271585	09/30/2021	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$59.91
271585	09/30/2021	READS UNIFORMS	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$64.20
271585	09/30/2021	READS UNIFORMS	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$149.80
271585	09/30/2021	READS UNIFORMS	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$158.85
271585	09/30/2021	READS UNIFORMS	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$98.44
271585	09/30/2021	READS UNIFORMS	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$157.04
271585	09/30/2021	READS UNIFORMS	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$232.19
271585	09/30/2021	READS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$233.75
271585	09/30/2021	READS UNIFORMS	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$58.85
271585	09/30/2021	READS UNIFORMS	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$131.60
271585	09/30/2021	READS UNIFORMS	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$123.05
271585	09/30/2021	READS UNIFORMS	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$233.75
271585	09/30/2021	READS UNIFORMS	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$215.06
271585	09/30/2021	READS UNIFORMS	600.256.00690.009.0000	OTHER OBJECTS LR - HOD	\$257.29
271585	09/30/2021	READS UNIFORMS	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$239.10
271585	09/30/2021	READS UNIFORMS	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$239.10
271585	09/30/2021	READS UNIFORMS	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$239.10
271585	09/30/2021	READS UNIFORMS	600.256.00690.009.0000	OTHER OBJECTS LR - HOD	\$207.00
271585	09/30/2021	READS UNIFORMS	600.256.00690.009.0000	OTHER OBJECTS LR - HOD	\$58.85
271585	09/30/2021	READS UNIFORMS	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$233.75
271585	09/30/2021	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$230.04
271585	09/30/2021	READS UNIFORMS	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$201.16
271585	09/30/2021	READS UNIFORMS	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$249.80
271585	09/30/2021	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$158.85

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271585	09/30/2021	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$255.14
					<u>\$10,303.73</u>
271587	09/30/2021	RIVERSIDE INSIGHTS	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$157.50
271587	09/30/2021	RIVERSIDE INSIGHTS	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$420.00
					<u>\$577.50</u>
271589	09/30/2021	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$176.42
					<u>\$176.42</u>
271590	09/30/2021	SCHOOL SPECIALTY LLC	225.112.00410.009.0012	PRIM SUPPLIES HOD - ESSER II	\$4,100.07
271590	09/30/2021	SCHOOL SPECIALTY LLC	225.112.00410.009.0012	PRIM SUPPLIES HOD - ESSER II	\$1,286.57
271590	09/30/2021	SCHOOL SPECIALTY LLC	225.112.00410.009.0012	PRIM SUPPLIES HOD - ESSER II	\$251.26
					<u>\$5,637.90</u>
271592	09/30/2021	SOLIANT	225.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$1,830.00
271592	09/30/2021	SOLIANT	225.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$1,950.00
271592	09/30/2021	SOLIANT	100.127.00311.011.0000	LD INSTRUCTIONAL SERVICES BRW	\$2,400.00
271592	09/30/2021	SOLIANT	203.127.00311.015.0000	LD INSTRUCTIONAL SERVICES NSD	\$1,554.00
					<u>\$7,734.00</u>
271593	09/30/2021	STAPLES	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$8,943.49
					<u>\$8,943.49</u>
271594	09/30/2021	SUNBELT STAFFING	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$172.50
271594	09/30/2021	SUNBELT STAFFING	100.213.00313.004.0010	STUDENT HEALTH SERVICES MAYS	\$172.50
271594	09/30/2021	SUNBELT STAFFING	100.213.00313.008.0010	STUDENT HEALTH SERVICES PIN	\$172.50
271594	09/30/2021	SUNBELT STAFFING	100.213.00313.009.0010	STUDENT HEALTH SERVICES HOD	\$172.50
271594	09/30/2021	SUNBELT STAFFING	100.213.00313.013.0010	STUDENT HEALTH SERVICES ECC	\$172.50
271594	09/30/2021	SUNBELT STAFFING	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$562.50
271594	09/30/2021	SUNBELT STAFFING	100.213.00313.004.0010	STUDENT HEALTH SERVICES MAYS	\$562.50
271594	09/30/2021	SUNBELT STAFFING	100.213.00313.008.0010	STUDENT HEALTH SERVICES PIN	\$562.50
271594	09/30/2021	SUNBELT STAFFING	100.213.00313.009.0010	STUDENT HEALTH SERVICES HOD	\$562.50
271594	09/30/2021	SUNBELT STAFFING	100.213.00313.013.0010	STUDENT HEALTH SERVICES	\$562.50

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				ECC	\$3,675.00
271598	09/30/2021	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	(\$5.25)
271598	09/30/2021	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$174.88
					<u>\$169.63</u>
271599	09/30/2021	USA TEST PREP	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$477.00
271599	09/30/2021	USA TEST PREP	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$477.00
271599	09/30/2021	USA TEST PREP	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$477.00
271599	09/30/2021	USA TEST PREP	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$477.00
271599	09/30/2021	USA TEST PREP	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$477.00
271599	09/30/2021	USA TEST PREP	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$477.00
271599	09/30/2021	USA TEST PREP	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$477.00
271599	09/30/2021	USA TEST PREP	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$0.00
					<u>\$2,862.00</u>
271601	09/30/2021	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$301.85
271601	09/30/2021	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$230.10
271601	09/30/2021	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$329.75
271601	09/30/2021	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$273.20
271601	09/30/2021	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$220.57
271601	09/30/2021	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$256.72
271601	09/30/2021	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$118.59
271601	09/30/2021	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$298.29
271601	09/30/2021	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$341.14
271601	09/30/2021	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$189.93
271601	09/30/2021	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$161.04
271601	09/30/2021	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$719.61
271601	09/30/2021	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$344.64
271601	09/30/2021	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$321.85
271601	09/30/2021	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$830.29
271601	09/30/2021	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$505.52
271601	09/30/2021	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$8,827.08
271601	09/30/2021	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	<u>\$206.68</u>

GSD50 Transparency~ September 2021

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$14,476.85
271602	09/30/2021	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$1,858.00
271602	09/30/2021	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$583.00
					<u>\$2,441.00</u>
271605	09/30/2021	WESTERN CAROLINA PRODUCTS INC	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$143.65
					<u>\$143.65</u>
271607	09/30/2021	UNITED OUTLAWS	100.000.47700.000.3000	BULDING RENTAL SECURITY DEPOSITS PAYABLE	\$500.00
					<u>\$500.00</u>