

GSD50 Transparency~ April 2022

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	04/08/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$52.26
NCB	04/08/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$95.75
NCB	04/08/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$12.34
NCB	04/08/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$24.68
NCB	04/22/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$26.26
NCB	04/22/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$10.06
NCB	04/22/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$40.23
NCB	04/22/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$31.17
NCB	04/22/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$20.12
NCB	04/22/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$24.67
NCB	04/22/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$584.22
NCB	04/22/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$584.22
NCB	04/22/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$428.76
NCB	04/22/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$199.18
NCB	04/22/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$166.47
NCB	04/22/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$429.75
NCB	04/22/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$335.62
NCB	04/22/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$417.66
NCB	04/22/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$185.61
NCB	04/22/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$772.00
NCB	04/22/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$165.50
NCB	04/22/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$248.06
NCB	04/22/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$103.75
NCB	04/22/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$57.22
NCB	04/22/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$62.22
NCB	04/22/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$39.02
NCB	04/22/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$501.23
NCB	04/22/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$125.80
NCB	04/22/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$825.41

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		GROUP, INC			
NCB	04/22/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$336.41
NCB	04/22/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$416.67
NCB	04/27/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$521.80
NCB	04/27/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$68.63
NCB	04/06/2022	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$545.58
NCB	04/06/2022	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$654.70
NCB	04/06/2022	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$327.35
NCB	04/06/2022	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$1,386.09
NCB	04/06/2022	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$163.67
NCB	04/06/2022	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES - TRANSPORTATION	\$81.84
NCB	04/06/2022	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$665.09
NCB	04/27/2022	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$436.46
NCB	04/27/2022	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$109.12
NCB	04/27/2022	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$545.58
NCB	04/27/2022	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$109.12
NCB	04/27/2022	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$218.23
NCB	04/27/2022	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$109.12
NCB	04/27/2022	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$1,386.09
NCB	04/27/2022	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$45.00
NCB	04/27/2022	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$163.67
NCB	04/27/2022	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES - TRANSPORTATION	\$81.84
NCB	04/27/2022	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$665.09
NCB	04/22/2022	LAMINEX, INC.	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$441.80
NCB	04/08/2022	BRIDGETEK SOLUTIONS LLC.	225.118.00445.013.0009	MONTESSORI TECH/SOFTWARE SUPPLIES	\$139.80
NCB	04/08/2022	BRIDGETEK SOLUTIONS LLC.	225.118.00445.013.0009	MONTESSORI TECH/SOFTWARE SUPPLIES	\$335.15
NCB	04/08/2022	BRIDGETEK SOLUTIONS LLC.	225.147.00445.013.0009	FULL DAY 4K TECHNOLOGY/SOFTWARE	\$152.34
NCB	04/13/2022	BRIDGETEK SOLUTIONS LLC.	218.115.00445.018.0008	TECHNOLOGY/SOFTWARE SUPPLIES RTC	\$3,355.14
NCB	04/13/2022	BRIDGETEK SOLUTIONS LLC.	218.115.00445.018.0008	TECHNOLOGY/SOFTWARE SUPPLIES RTC	\$8,043.56
NCB	04/13/2022	BRIDGETEK SOLUTIONS LLC.	218.115.00445.018.0008	TECHNOLOGY/SOFTWARE SUPPLIES RTC	\$3,656.16
NCB	04/13/2022	BRIDGETEK SOLUTIONS LLC.	225.112.00445.009.0009	TECHNOLOGY AND SOFTWARE	\$419.39
NCB	04/13/2022	BRIDGETEK SOLUTIONS LLC.	225.112.00445.009.0009	TECHNOLOGY AND SOFTWARE	\$1,005.45
NCB	04/13/2022	BRIDGETEK SOLUTIONS LLC.	225.112.00445.009.0009	TECHNOLOGY AND SOFTWARE	\$457.02
NCB	04/13/2022	BRIDGETEK SOLUTIONS LLC.	225.112.00445.006.0009	TECHNOLOGY AND SOFTWARE	\$139.80
NCB	04/13/2022	BRIDGETEK SOLUTIONS LLC.	225.112.00445.006.0009	TECHNOLOGY AND SOFTWARE	\$335.15
NCB	04/13/2022	BRIDGETEK SOLUTIONS LLC.	225.112.00445.006.0009	TECHNOLOGY AND SOFTWARE	\$152.34
NCB	04/13/2022	BRIDGETEK SOLUTIONS LLC.	225.112.00445.008.0009	TECHNOLOGY & SOFTWARE	\$6,627.85

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NCB	04/13/2022	BRIDGETEK SOLUTIONS LLC.	225.112.00445.008.0009	SUPPLIES PIN TECHNOLOGY & SOFTWARE	\$14,850.00
NCB	04/13/2022	BRIDGETEK SOLUTIONS LLC.	225.112.00445.008.0009	SUPPLIES PIN TECHNOLOGY & SOFTWARE	\$6,750.00
NCB	04/13/2022	BRIDGETEK SOLUTIONS LLC.	218.112.00445.010.0008	SUPPLIES PIN TECHNOLOGY AND SOFTWARE	\$279.59
NCB	04/13/2022	BRIDGETEK SOLUTIONS LLC.	218.112.00445.010.0008	TECHNOLOGY AND SOFTWARE	\$304.68
NCB	04/13/2022	BRIDGETEK SOLUTIONS LLC.	218.112.00445.010.0008	TECHNOLOGY AND SOFTWARE	\$670.30
NCB	04/06/2022	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.002.9000	MEDIA TECH & SOFTWARE	\$216.85
NCB	04/22/2022	CONVERSE COLLEGE_601749	267.224.00312.201.0000	SUPPLIES - RICE INSTRUCTIONAL PROGRAMS	\$140.00
NCB	04/29/2022	CONVERSE COLLEGE_601749	267.224.00312.201.0000	IMPROVEMENT SERVICES INSTRUCTIONAL PROGRAMS	\$5,000.00
NCB	04/08/2022	MARVIN'S PRODUCE	600.256.00460.006.0000	IMPROVEMENT SERVICES FOOD PURCHASE - MER	\$79.50
NCB	04/08/2022	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$118.36
NCB	04/08/2022	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$79.30
NCB	04/08/2022	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$133.55
NCB	04/08/2022	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$72.48
NCB	04/08/2022	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$148.07
NCB	04/08/2022	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$82.50
NCB	04/08/2022	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$74.26
NCB	04/08/2022	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$262.84
NCB	04/08/2022	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$427.15
NCB	04/08/2022	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$95.90
NCB	04/08/2022	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$67.38
NCB	04/08/2022	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$73.68
NCB	04/08/2022	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$27.50
NCB	04/08/2022	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$82.50
NCB	04/08/2022	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$77.65
NCB	04/08/2022	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$47.80
NCB	04/08/2022	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$55.00
NCB	04/08/2022	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$215.85
NCB	04/08/2022	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$198.60
NCB	04/08/2022	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$41.20
NCB	04/08/2022	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$128.09
NCB	04/08/2022	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$113.54
NCB	04/08/2022	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$52.30
NCB	04/08/2022	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$106.90
NCB	04/08/2022	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$55.00
NCB	04/27/2022	UNITED CHEMICAL & SUPPLY	600.256.00411.204.0000	CONSUMABLE SUPPLIES - BO	\$19,525.02
NCB	04/06/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.204.0000	SUPPLIES LR - DIS	\$15,712.39
NCB	04/06/2022	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,823.82
NCB	04/06/2022	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,478.53
NCB	04/06/2022	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,319.73
NCB	04/06/2022	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,185.69
NCB	04/06/2022	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$648.36
NCB	04/22/2022	GEORGE BALLENTINE FORD_229100	100.254.00390.017.0336	OPER/MAINT VEHICLE REPAIRS GHS	\$456.63

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NCB	04/08/2022	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
NCB	04/08/2022	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
NCB	04/08/2022	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
NCB	04/08/2022	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
NCB	04/08/2022	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
NCB	04/08/2022	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
NCB	04/08/2022	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
NCB	04/27/2022	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$218.28
NCB	04/27/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$483.75
NCB	04/27/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$393.41
NCB	04/27/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$486.67
NCB	04/27/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$405.81
NCB	04/27/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$722.14
NCB	04/27/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$530.65
NCB	04/27/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$366.91
NCB	04/27/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$509.59
NCB	04/27/2022	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$479.10
NCB	04/27/2022	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$687.60
NCB	04/27/2022	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$742.73
NCB	04/27/2022	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$235.15
NCB	04/27/2022	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$673.62
NCB	04/27/2022	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$87.44
NCB	04/27/2022	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$1,072.72
NCB	04/27/2022	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$0.41
NCB	04/27/2022	SHARP ELECTRONICS CORPORATION	100.127.00410.012.9030	DESIGNATED SHARP EXPENSE ISC	\$4.32
NCB	04/27/2022	SHARP ELECTRONICS CORPORATION	100.147.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$236.83
NCB	04/27/2022	SHARP ELECTRONICS CORPORATION	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$95.96
NCB	04/27/2022	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$190.78
NCB	04/27/2022	SHARP ELECTRONICS	600.256.00410.204.9030	FS DESIGNATED SHARP EXP	\$42.61

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		CORPORATION		BO	
NCB	04/14/2022	SC DEPT OF REVENUE	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	\$0.03
NCB	04/14/2022	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$2.26
NCB	04/14/2022	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS - LAK	\$5.07
NCB	04/14/2022	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS - SPR	\$11.75
NCB	04/14/2022	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS - MAT	\$7.60
NCB	04/14/2022	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS - MER	\$3.48
NCB	04/14/2022	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS - PIN	\$5.98
NCB	04/14/2022	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT MEALS - HOD	\$1.64
NCB	04/14/2022	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS - WFD	\$3.70
NCB	04/14/2022	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS - BRW	\$0.36
NCB	04/14/2022	SC DEPT OF REVENUE	600.256.00670.013.0000	SALES TAX ON ADULT MEALS - ECC	\$6.03
NCB	04/14/2022	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS - EMD	\$22.67
NCB	04/14/2022	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT MEALS - NSD	\$5.97
NCB	04/14/2022	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS - WST	\$12.89
NCB	04/14/2022	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT MEALS - GHS	\$21.05
NCB	04/14/2022	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$41.05)
NCB	04/14/2022	SC DEPT REVENUE & TAXATION	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$61.53
NCB	04/14/2022	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$17.64
NCB	04/14/2022	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$34.82
NCB	04/14/2022	SC DEPT REVENUE & TAXATION	190.224.00332.018.0600	IMPROV OF INSTR	\$10.50
				INSERV/STAFF TRAINING	
NCB	04/14/2022	SC DEPT REVENUE & TAXATION	100.222.00410.004.9000	MEDIA SUPPLIES SPR	\$5.91
NCB	04/14/2022	SC DEPT REVENUE & TAXATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$26.95
NCB	04/14/2022	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$13.51
NCB	04/14/2022	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$14.35
NCB	04/14/2022	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$2.10
NCB	04/14/2022	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$169.32
NCB	04/14/2022	SC DEPT REVENUE & TAXATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$3.40
NCB	04/14/2022	SC DEPT REVENUE & TAXATION	100.114.00410.017.9417	JROTC SUPPLIES GHS	\$17.12
NCB	04/14/2022	SC DEPT REVENUE & TAXATION	100.222.00410.009.9000	MEDIA SUPPLIES HOD	\$48.36
NCB	04/14/2022	SC DEPT REVENUE & TAXATION	100.114.00410.017.9416	BAND SUPPLIES GHS	\$5.18
NCB	04/14/2022	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$1.47
NCB	04/14/2022	SC DEPT REVENUE & TAXATION	100.114.00410.017.9416	BAND SUPPLIES GHS	\$36.75
NCB	04/14/2022	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$107.56
NCB	04/14/2022	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$24.85
NCB	04/14/2022	SC DEPT REVENUE & TAXATION	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$262.50
NCB	04/14/2022	SC DEPT REVENUE & TAXATION	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$288.75

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NCB	04/14/2022	SC DEPT REVENUE & TAXATION	225.213.00410.001.0007	HEALTH SUPPLIES DIST COVID	\$80.50
NCB	04/14/2022	SC DEPT REVENUE & TAXATION	225.213.00410.001.0007	HEALTH SUPPLIES DIST COVID	\$62.30
NCB	04/14/2022	SC DEPT REVENUE & TAXATION	225.213.00410.001.0007	HEALTH SUPPLIES DIST COVID	\$696.15
NCB	04/14/2022	SC DEPT REVENUE & TAXATION	230.213.00410.012.0010	HEALTH SUPPLIES ISC	\$0.25
NCB	04/14/2022	SC DEPT REVENUE & TAXATION	230.213.00410.012.0010	HEALTH SUPPLIES ISC	\$0.25
NCB	04/14/2022	SC DEPT REVENUE & TAXATION	230.213.00410.012.0010	HEALTH SUPPLIES ISC	\$0.53
NCB	04/14/2022	SC DEPT REVENUE & TAXATION	230.213.00410.012.0010	HEALTH SUPPLIES ISC	\$0.29
NCB	04/14/2022	SC DEPT REVENUE & TAXATION	230.213.00410.012.0010	HEALTH SUPPLIES ISC	\$0.14
NCB	04/14/2022	SC DEPT REVENUE & TAXATION	230.213.00410.012.0010	HEALTH SUPPLIES ISC	\$1.96
NCB	04/14/2022	SC DEPT REVENUE & TAXATION	230.213.00410.012.0010	HEALTH SUPPLIES ISC	\$4.83
NCB	04/14/2022	SC DEPT REVENUE & TAXATION	230.213.00410.012.0010	HEALTH SUPPLIES ISC	\$4.13
NCB	04/14/2022	SC DEPT REVENUE & TAXATION	230.213.00410.012.0010	HEALTH SUPPLIES ISC	\$3.43
NCB	04/14/2022	SC DEPT REVENUE & TAXATION	100.112.00445.002.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	\$22.19
NCB	04/14/2022	SC DEPT REVENUE & TAXATION	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$0.87
NCB	04/14/2022	SC DEPT REVENUE & TAXATION	100.213.00410.003.0000	HEALTH SERV SUPPLIES NURSING LAK	\$22.12
					\$127,555.09
273639	04/06/2022	A3 COMMUNICATIONS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$132.20
273639	04/06/2022	A3 COMMUNICATIONS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$132.20
273639	04/06/2022	A3 COMMUNICATIONS	100.258.00445.204.0000	SECURITY TECH/SOFTWARE SUPPLIES DO	\$389.92
273639	04/06/2022	A3 COMMUNICATIONS	529.253.00520.005.2000	CONSTRUCTION SERVICES - DOOR LOCKS - MAT	\$16,613.46
					\$17,267.78
273640	04/06/2022	ALTA LANGUAGE SERVICES INC	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$132.00
					\$132.00
273641	04/06/2022	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$627.15
					\$627.15
273642	04/06/2022	BEHRENDT SERVICES	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$5,297.50
					\$5,297.50
273643	04/06/2022	Employee Vendor	100.223.00332.012.0120	Travel - MTSS	\$86.58
273643	04/06/2022	Employee Vendor	100.223.00332.012.0120	Travel - MTSS	\$86.58
273643	04/06/2022	Employee Vendor	100.223.00332.012.0120	Travel - MTSS	\$28.10
273643	04/06/2022	Employee Vendor	100.223.00332.012.0120	Travel - MTSS	\$47.68
273643	04/06/2022	Employee Vendor	100.223.00332.012.0120	Travel - MTSS	\$47.39
273643	04/06/2022	Employee Vendor	100.223.00332.012.0120	Travel - MTSS	\$28.84
					\$325.17
273645	04/06/2022	CDW GOVERNMENT INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$561.75
					\$561.75
273646	04/06/2022	CINTAS CORPORATION #216	220.254.00410.552.0012	SANITATION SUPPLIES-CARES	\$324.52
273646	04/06/2022	CINTAS CORPORATION #216	220.254.00410.552.0012	SANITATION	\$324.52

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273646	04/06/2022	CINTAS CORPORATION #216	220.254.00410.552.0012	SUPPLIES-CARES SANITATION	\$324.52
273646	04/06/2022	CINTAS CORPORATION #216	220.254.00410.552.0012	SUPPLIES-CARES SANITATION SUPPLIES-CARES	\$324.52
					<hr/> \$1,298.08
273647	04/06/2022	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$797.40
273647	04/06/2022	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$398.70
273647	04/06/2022	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$398.70
273647	04/06/2022	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$797.40
273647	04/06/2022	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$398.70
273647	04/06/2022	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$697.80
273647	04/06/2022	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$299.10
273647	04/06/2022	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$697.80
273647	04/06/2022	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES -	\$697.80
273647	04/06/2022	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$598.20
273647	04/06/2022	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$398.70
273647	04/06/2022	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$79.76
					<hr/> \$6,260.06
273648	04/06/2022	CLEAR TOUCH INTERACTIVE INC	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$115.00
					<hr/> \$115.00
273650	04/06/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,719.33
273650	04/06/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,570.47
273650	04/06/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$8,437.33
273650	04/06/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$64.63
273650	04/06/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$14,862.38
273650	04/06/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$17.57
273650	04/06/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$53.42
273650	04/06/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$58.32
273650	04/06/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,207.29
273650	04/06/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$402.72
273650	04/06/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$322.35
273650	04/06/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$54.07
273650	04/06/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$86.65
273650	04/06/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$88.16
273650	04/06/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$36.73

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273650	04/06/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$3,398.38
273650	04/06/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$21.70
273650	04/06/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$208.58
273650	04/06/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$305.79
273650	04/06/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$10,423.81
273650	04/06/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,758.10
273650	04/06/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$2,620.88
273650	04/06/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$156.93
273650	04/06/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$37.82
273650	04/06/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,993.24
273650	04/06/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$1,408.22
273650	04/06/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$8,338.60
273650	04/06/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$34.11
273650	04/06/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$88.06
273650	04/06/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$14,995.14
273650	04/06/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$32.93
273650	04/06/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$35.76
					\$74,839.47
273653	04/06/2022	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$193.00
					\$193.00
273655	04/06/2022	EMERALD HIGH SCHOOL AFJROTC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$2,260.83
					\$2,260.83
273659	04/06/2022	GRAINGER	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$269.64
273659	04/06/2022	GRAINGER	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$88.89
					\$358.53
273660	04/06/2022	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$212.25
					\$212.25
273661	04/06/2022	GREENWOOD COUNTY TREASURER	100.258.00395.014.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,829.03
273661	04/06/2022	GREENWOOD COUNTY TREASURER	100.258.00395.019.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$4,634.69

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					\$8,463.72
273662	04/06/2022	HERALD OFFICE SOLUTIONS	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	\$190.67
273662	04/06/2022	HERALD OFFICE SOLUTIONS	529.254.00540.002.0412	OPER/MAINT EQUIPMENT	\$5,153.73
273662	04/06/2022	HERALD OFFICE SOLUTIONS	529.254.00540.003.0412	OPER/MAINT EQUIPMENT	\$5,153.73
273662	04/06/2022	HERALD OFFICE SOLUTIONS	529.254.00540.004.0412	OPER/MAINT EQUIPMENT	\$5,153.73
273662	04/06/2022	HERALD OFFICE SOLUTIONS	529.254.00540.005.0412	OPER/MAINT EQUIPMENT	\$5,153.73
273662	04/06/2022	HERALD OFFICE SOLUTIONS	529.254.00540.006.0412	OPER/MAINT EQUIPMENT	\$5,153.73
273662	04/06/2022	HERALD OFFICE SOLUTIONS	529.254.00540.008.0412	OPER/MAINT EQUIPMENT	\$5,153.73
273662	04/06/2022	HERALD OFFICE SOLUTIONS	529.254.00540.009.0412	OPER/MAINT EQUIPMENT	\$5,153.73
273662	04/06/2022	HERALD OFFICE SOLUTIONS	529.254.00540.010.0412	OPER/MAINT EQUIPMENT	\$5,153.73
273662	04/06/2022	HERALD OFFICE SOLUTIONS	529.254.00540.011.0412	OPER/MAINT EQUIPMENT	\$5,153.73
273662	04/06/2022	HERALD OFFICE SOLUTIONS	529.254.00540.013.0412	OPER/MAINT EQUIPMENT	\$5,153.73
273662	04/06/2022	HERALD OFFICE SOLUTIONS	529.254.00540.014.0412	OPER/MAINT EQUIPMENT	\$5,153.73
273662	04/06/2022	HERALD OFFICE SOLUTIONS	529.254.00540.015.0412	OPER/MAINT EQUIPMENT	\$5,153.73
273662	04/06/2022	HERALD OFFICE SOLUTIONS	529.254.00540.016.0412	OPER/MAINT EQUIPMENT	\$5,153.73
273662	04/06/2022	HERALD OFFICE SOLUTIONS	529.254.00540.017.0412	OPER/MAINT EQUIPMENT	\$5,153.73
273662	04/06/2022	HERALD OFFICE SOLUTIONS	529.254.00540.018.0412	OPER/MAINT EQUIPMENT	\$5,153.73
273662	04/06/2022	HERALD OFFICE SOLUTIONS	529.254.00540.019.0412	OPER/MAINT EQUIPMENT	\$5,153.73
273662	04/06/2022	HERALD OFFICE SOLUTIONS	100.263.00410.202.0000	INFO SERV SUPPLIES	\$29.96
				SUPT/BOARD	\$82,680.31
273663	04/06/2022	JANI KING OF GREENVILLE/SPARTANBURG	220.254.00322.552.0012	OPER/MAINT CLEANING SERVICES GWD CHRISTIAN	\$3,810.00
					\$3,810.00
273666	04/06/2022	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$165.72
					\$165.72
273668	04/06/2022	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$160.00
273668	04/06/2022	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$60.00
					\$220.00
273669	04/06/2022	Employee Vendor	203.127.00332.012.0000	LD TRAVEL ISC	\$95.32
273669	04/06/2022	Employee Vendor	203.127.00332.012.0000	LD TRAVEL ISC	\$78.42
					\$173.74
273670	04/06/2022	MATHIS PLUMBING & HEATING CO INC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$440.00
					\$440.00
273671	04/06/2022	MAXIM HEALTHCARE SERVICES INC	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$1,225.00
					\$1,225.00
273672	04/06/2022	MCCASLAN'S BOOK STORE INC	201.188.00410.002.0000	PARENTING/FAM LIT SUPPIES RICE	\$153.00
273672	04/06/2022	MCCASLAN'S BOOK STORE INC	201.188.00410.002.0000	PARENTING/FAM LIT SUPPIES RICE	\$212.50
273672	04/06/2022	MCCASLAN'S BOOK STORE INC	201.188.00410.002.0000	PARENTING/FAM LIT SUPPIES RICE	\$127.50
273672	04/06/2022	MCCASLAN'S BOOK STORE INC	201.188.00410.002.0000	PARENTING/FAM LIT SUPPIES RICE	\$59.50

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273672	04/06/2022	MCCASLAN'S BOOK STORE INC	201.188.00410.002.0000	PARENTING/FAM LIT SUPPIES RICE	\$161.50
273672	04/06/2022	MCCASLAN'S BOOK STORE INC	201.188.00410.002.0000	PARENTING/FAM LIT SUPPIES RICE	\$153.00
273672	04/06/2022	MCCASLAN'S BOOK STORE INC	201.188.00410.002.0000	PARENTING/FAM LIT SUPPIES RICE	\$127.50
273672	04/06/2022	MCCASLAN'S BOOK STORE INC	201.188.00410.002.0000	PARENTING/FAM LIT SUPPIES RICE	\$161.50
273672	04/06/2022	MCCASLAN'S BOOK STORE INC	201.188.00410.002.0000	PARENTING/FAM LIT SUPPIES RICE	\$68.00
273672	04/06/2022	MCCASLAN'S BOOK STORE INC	201.188.00410.002.0000	PARENTING/FAM LIT SUPPIES RICE	\$76.50
273672	04/06/2022	MCCASLAN'S BOOK STORE INC	201.188.00410.002.0000	PARENTING/FAM LIT SUPPIES RICE	\$260.00
273672	04/06/2022	MCCASLAN'S BOOK STORE INC	201.188.00410.002.0000	PARENTING/FAM LIT SUPPIES RICE	\$161.50
273672	04/06/2022	MCCASLAN'S BOOK STORE INC	201.188.00410.002.0000	PARENTING/FAM LIT SUPPIES RICE	\$161.50
273672	04/06/2022	MCCASLAN'S BOOK STORE INC	201.188.00410.002.0000	PARENTING/FAM LIT SUPPIES RICE	\$161.50
273672	04/06/2022	MCCASLAN'S BOOK STORE INC	201.188.00410.002.0000	PARENTING/FAM LIT SUPPIES RICE	\$68.00
273672	04/06/2022	MCCASLAN'S BOOK STORE INC	201.188.00410.002.0000	PARENTING/FAM LIT SUPPIES RICE	\$161.50
273672	04/06/2022	MCCASLAN'S BOOK STORE INC	201.188.00410.002.0000	PARENTING/FAM LIT SUPPIES RICE	\$161.50
273672	04/06/2022	MCCASLAN'S BOOK STORE INC	201.188.00410.002.0000	PARENTING/FAM LIT SUPPIES RICE	\$127.50
273672	04/06/2022	MCCASLAN'S BOOK STORE INC	201.188.00410.002.0000	PARENTING/FAM LIT SUPPIES RICE	\$242.25
273672	04/06/2022	MCCASLAN'S BOOK STORE INC	201.188.00410.002.0000	PARENTING/FAM LIT SUPPIES RICE	\$178.50
273672	04/06/2022	MCCASLAN'S BOOK STORE INC	201.188.00410.002.0000	PARENTING/FAM LIT SUPPIES RICE	\$136.00
273672	04/06/2022	MCCASLAN'S BOOK STORE INC	201.188.00410.002.0000	PARENTING/FAM LIT SUPPIES RICE	\$306.00
					<u>\$3,426.25</u>
273679	04/06/2022	PAWLOSKI, TAMMY H	100.231.00395.202.0000	BOARD OTHER PROFESSIONAL SERVICES	\$500.00
					<u>\$500.00</u>
273681	04/06/2022	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$2,210.75
273681	04/06/2022	PRO CARE THERAPY, INC.	100.214.00313.015.0000	PSY STUDENT SERVICES NSD	\$2,210.75
					<u>\$4,421.50</u>
273683	04/06/2022	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$119.34
273683	04/06/2022	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$92.49
					<u>\$211.83</u>
273684	04/06/2022	RIPPLE EFFECTS	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$6,900.00
					<u>\$6,900.00</u>
273687	04/06/2022	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$708.12
					<u>\$708.12</u>

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					\$708.12
273688	04/06/2022	SCDE	100.213.00395.001.0000	HEALTH OTHER PROFESSIONAL SERVICES	\$1,120.11
					\$1,120.11
273689	04/06/2022	SCHOLASTIC INC	840.189.00410.013.0000	EARLY CHILDHOOD PARENTING SUPPLIES ECC	\$2,624.74
					\$2,624.74
273691	04/06/2022	SOLIANT	225.127.00311.001.0012	LD INSTRUCTIONAL SERVICES DIST	\$327.50
273691	04/06/2022	SOLIANT	100.122.00311.011.0000	INSTRUCTIONAL SERVICES BRW	\$2,590.00
273691	04/06/2022	SOLIANT	100.122.00311.011.0000	INSTRUCTIONAL SERVICES BRW	\$1,554.00
					\$4,471.50
273692	04/06/2022	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$2,470.00
					\$2,470.00
273693	04/06/2022	SPINDLE	203.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,210.00
273693	04/06/2022	SPINDLE	203.127.00313.013.0000	LD STUDENT SERVICES ECC	\$1,334.50
273693	04/06/2022	SPINDLE	203.127.00332.004.0000	LD TRAVEL SPR	\$1,334.50
273693	04/06/2022	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$255.00
273693	04/06/2022	SPINDLE	203.127.00313.013.0000	LD STUDENT SERVICES ECC	\$255.00
					\$5,389.00
273694	04/06/2022	SUNBELT STAFFING	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$562.50
273694	04/06/2022	SUNBELT STAFFING	100.213.00313.004.0010	STUDENT HEALTH SERVICES MAYS	\$562.50
273694	04/06/2022	SUNBELT STAFFING	100.213.00313.008.0010	STUDENT HEALTH SERVICES PIN	\$562.50
273694	04/06/2022	SUNBELT STAFFING	100.213.00313.009.0010	STUDENT HEALTH SERVICES HOD	\$562.50
273694	04/06/2022	SUNBELT STAFFING	100.213.00313.013.0010	STUDENT HEALTH SERVICES ECC	\$562.50
					\$2,812.50
273698	04/06/2022	VITAL RECORDS CONTROL	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$400.00
					\$400.00
273699	04/06/2022	WESTERN CAROLINA PRODUCTS INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$160.50
					\$160.50
273700	04/06/2022	Employee Vendor	100.213.00332.002.0010	HEALTH SERV TRAVEL OT RICE	\$11.11
273700	04/06/2022	Employee Vendor	100.213.00332.003.0010	HEALTH SERV TRAVEL OT	\$11.12
273700	04/06/2022	Employee Vendor	100.213.00332.008.0010	HEALTH SERV TRAVEL OT	\$11.12
273700	04/06/2022	Employee Vendor	100.213.00332.010.0010	HEALTH SERV TRAVEL OT	\$11.11
273700	04/06/2022	Employee Vendor	100.213.00332.012.0010	HEALTH SERV TRAVEL OT	\$11.12
273700	04/06/2022	Employee Vendor	100.213.00332.002.0010	HEALTH SERV TRAVEL OT RICE	\$11.43
273700	04/06/2022	Employee Vendor	100.213.00332.003.0010	HEALTH SERV TRAVEL OT	\$11.43

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273700	04/06/2022	Employee Vendor	100.213.00332.008.0010	HEALTH SERV TRAVEL OT	\$11.43
273700	04/06/2022	Employee Vendor	100.213.00332.010.0010	HEALTH SERV TRAVEL OT	\$11.43
273700	04/06/2022	Employee Vendor	100.213.00332.012.0010	HEALTH SERV TRAVEL OT	\$11.43
					<u>\$112.73</u>
273715	04/08/2022	AMERICAN TERMAPEST INC	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$100.00
273715	04/08/2022	AMERICAN TERMAPEST INC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$100.00
273715	04/08/2022	AMERICAN TERMAPEST INC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$120.00
273715	04/08/2022	AMERICAN TERMAPEST INC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$125.00
273715	04/08/2022	AMERICAN TERMAPEST INC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$125.00
273715	04/08/2022	AMERICAN TERMAPEST INC	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$120.00
273715	04/08/2022	AMERICAN TERMAPEST INC	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$120.00
273715	04/08/2022	AMERICAN TERMAPEST INC	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$145.00
273715	04/08/2022	AMERICAN TERMAPEST INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$125.00
273715	04/08/2022	AMERICAN TERMAPEST INC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$150.00
273715	04/08/2022	AMERICAN TERMAPEST INC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$150.00
273715	04/08/2022	AMERICAN TERMAPEST INC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$150.00
273715	04/08/2022	AMERICAN TERMAPEST INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$250.00
273715	04/08/2022	AMERICAN TERMAPEST INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$300.00
273715	04/08/2022	AMERICAN TERMAPEST INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$95.00
273715	04/08/2022	AMERICAN TERMAPEST INC	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$125.00
273715	04/08/2022	AMERICAN TERMAPEST INC	100.254.00323.255.0000	OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$50.00
273715	04/08/2022	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
273715	04/08/2022	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
					<u>\$2,500.00</u>
273717	04/08/2022	ARTVARK CREATIVE LLC	100.233.00410.008.9000	SCH ADMIN SUPPLIES PIN	\$1,000.00
					<u>\$1,000.00</u>
273719	04/08/2022	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$160.00
273719	04/08/2022	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$94.01
					<u>\$254.01</u>
273721	04/08/2022	BLICK ART MATERIALS	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$1,077.60
273721	04/08/2022	BLICK ART MATERIALS	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$65.56
273721	04/08/2022	BLICK ART MATERIALS	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$327.90
					<u>\$1,471.06</u>

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273724	04/08/2022	BROOKWOOD FARMS	600.256.00462.002.0600	Commodities - RIC	\$248.00
273724	04/08/2022	BROOKWOOD FARMS	600.256.00462.003.0600	Commodities - LAK	\$310.00
273724	04/08/2022	BROOKWOOD FARMS	600.256.00462.004.0600	Commodities - SPR	\$310.00
273724	04/08/2022	BROOKWOOD FARMS	600.256.00462.005.0600	Commodities - MAT	\$248.00
273724	04/08/2022	BROOKWOOD FARMS	600.256.00462.006.0600	Commodities - MER	\$248.00
273724	04/08/2022	BROOKWOOD FARMS	600.256.00462.008.0600	Commodities - PIN	\$248.00
273724	04/08/2022	BROOKWOOD FARMS	600.256.00462.009.0600	Commodities - HOD	\$248.00
273724	04/08/2022	BROOKWOOD FARMS	600.256.00462.010.0600	Commodities - WFD	\$248.00
273724	04/08/2022	BROOKWOOD FARMS	600.256.00462.011.0600	Commodities - BRW	\$310.00
273724	04/08/2022	BROOKWOOD FARMS	600.256.00462.013.0600	Commodities - ECC	\$155.00
273724	04/08/2022	BROOKWOOD FARMS	600.256.00462.014.0600	Commodities - EMD	\$310.00
273724	04/08/2022	BROOKWOOD FARMS	600.256.00462.015.0600	Commodities - NSD	\$248.00
273724	04/08/2022	BROOKWOOD FARMS	600.256.00462.016.0600	Commodities - WST	\$310.00
273724	04/08/2022	BROOKWOOD FARMS	600.256.00462.017.0600	Commodities - GHS	\$372.00
					<u>\$3,813.00</u>
273725	04/08/2022	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$734.91
273725	04/08/2022	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$4,027.26
273725	04/08/2022	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$734.91
273725	04/08/2022	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	<u>(\$734.91)</u>
					\$4,762.17
273730	04/08/2022	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$545.00
					<u>\$545.00</u>
273731	04/08/2022	EMERALD CITY ROTARY CLUB	100.252.00640.204.0000	FISCAL SERV ORG MEMBERSHIP DUES & FEES	\$115.00
					<u>\$115.00</u>
273732	04/08/2022	EMERALD HIGH SCHOOL	100.114.00332.014.9416	BAND TRAVEL EHS	\$455.08
273732	04/08/2022	EMERALD HIGH SCHOOL	100.114.00332.014.9416	BAND TRAVEL EHS	\$1,478.08
					<u>\$1,933.16</u>
273733	04/08/2022	EMERALD INK & STITCHES, L.L.C.	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	\$20.00
273733	04/08/2022	EMERALD INK & STITCHES, L.L.C.	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$948.02
					<u>\$968.02</u>
273734	04/08/2022	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$193.00
273734	04/08/2022	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$228.69
					<u>\$421.69</u>
273735	04/08/2022	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00345.001.1000	HEALTH SERV TECH-HEALTHMASTER/HEA	\$3,415.10
					<u>\$3,415.10</u>
273739	04/08/2022	Employee Vendor	600.256.00332.009.0000	TRAVEL LR - HOD	\$139.88
					<u>\$139.88</u>
273740	04/08/2022	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$193.00
					<u>\$193.00</u>

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273742	04/08/2022	Employee Vendor	100.213.00332.002.0010	HEALTH SERV TRAVEL OT RICE	\$10.40
273742	04/08/2022	Employee Vendor	100.213.00332.008.0010	HEALTH SERV TRAVEL OT	\$10.43
273742	04/08/2022	Employee Vendor	100.213.00332.009.0010	HEALTH SERV TRAVEL OT	\$10.40
273742	04/08/2022	Employee Vendor	100.213.00332.011.0010	HEALTH SERV TRAVEL OT	\$10.40
273742	04/08/2022	Employee Vendor	100.213.00332.012.0010	HEALTH SERV TRAVEL OT	\$10.40
273742	04/08/2022	Employee Vendor	100.213.00332.013.0010	HEALTH SERV TRAVEL OT	\$10.40
273742	04/08/2022	Employee Vendor	100.213.00332.016.0010	HEALTH SERV TRAVEL OT	\$10.40
273742	04/08/2022	Employee Vendor	100.213.00332.002.0010	HEALTH SERV TRAVEL OT RICE	\$11.95
273742	04/08/2022	Employee Vendor	100.213.00332.003.0010	HEALTH SERV TRAVEL OT	\$11.95
273742	04/08/2022	Employee Vendor	100.213.00332.008.0010	HEALTH SERV TRAVEL OT	\$11.97
273742	04/08/2022	Employee Vendor	100.213.00332.009.0010	HEALTH SERV TRAVEL OT	\$11.95
273742	04/08/2022	Employee Vendor	100.213.00332.012.0010	HEALTH SERV TRAVEL OT	\$11.95
273742	04/08/2022	Employee Vendor	100.213.00332.016.0010	HEALTH SERV TRAVEL OT	\$11.95
					<u>\$11.95</u> \$144.55
273745	04/08/2022	JM COPE INC	529.253.00520.005.0000	CONSTRUCTION SERVICES - J M COPE	\$232,732.35
					<u>\$232,732.35</u>
273746	04/08/2022	KAMO INC	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$265.00
					<u>\$265.00</u>
273748	04/08/2022	LIGHTING SERVICES	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$2,499.00
					<u>\$2,499.00</u>
273749	04/08/2022	M & M TIRE COMPANY INC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$529.31
273749	04/08/2022	M & M TIRE COMPANY INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$416.88
					<u>\$946.19</u>
273751	04/08/2022	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$96.12
273751	04/08/2022	Employee Vendor	600.256.00332.204.0052	TRAVEL LR - DISTRICT 52	\$89.88
					<u>\$186.00</u>
273753	04/08/2022	MOHAWK LIFTS LLC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$158.54
					<u>\$158.54</u>
273755	04/08/2022	MOUNTZ GLASS COMPANY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$276.00
					<u>\$276.00</u>
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$77.99
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$104.05
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$129.94
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$129.94
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$103.88
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$263.11

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273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$104.20
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$185.12
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$220.87
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$142.88
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$138.65
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$127.35
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$155.83
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$207.61
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$88.19
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$142.88
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$181.72
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$129.94
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$103.88
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$259.71
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$91.10
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$12.95
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$181.72
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$220.87
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$155.98
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$127.35
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$130.09
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$120.23
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$223.79
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$90.94
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$129.94
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$233.65
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$142.88
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$103.88
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$272.81

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		DAIRY			
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$92.80
		DAIRY			
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$185.12
		DAIRY			
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.006.0000	FOOD PURCHASE - MER	\$220.87
		DAIRY			
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$129.77
		DAIRY			
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$117.15
		DAIRY			
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$129.94
		DAIRY			
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$129.77
		DAIRY			
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$259.71
		DAIRY			
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$3.40
		DAIRY			
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$90.94
		DAIRY			
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$129.94
		DAIRY			
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$233.97
		DAIRY			
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$103.88
		DAIRY			
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.016.0000	FOOD PURCHASE - WST	\$116.83
		DAIRY			
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$272.81
		DAIRY			
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$90.94
		DAIRY			
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$181.72
		DAIRY			
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.006.0000	FOOD PURCHASE - MER	\$220.87
		DAIRY			
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$13.11
		DAIRY			
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$162.50
		DAIRY			
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$116.83
		DAIRY			
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$155.83
		DAIRY			
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$233.65
		DAIRY			
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$78.16
		DAIRY			
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$131.64
		DAIRY			
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$246.76
		DAIRY			
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$103.88
		DAIRY			
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.016.0000	FOOD PURCHASE - WST	\$103.88
		DAIRY			

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273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$272.81
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$104.05
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$181.72
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$220.87
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$129.77
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$127.90
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$168.93
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$142.72
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$220.71
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$64.89
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$220.87
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$129.94
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$103.88
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$272.81
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$144.58
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$142.88
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$129.77
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$77.84
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$155.83
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$155.83
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$181.72
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$64.89
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$220.71
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$155.98
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$51.95
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$220.55
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$181.72
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$117.15
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$116.83

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		DAIRY			
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$117.15
		DAIRY			
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$155.83
		DAIRY			
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$181.72
		DAIRY			
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$12.95
		DAIRY			
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$25.89
		DAIRY			
273757	04/08/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$246.76
		DAIRY			
					\$14,512.99
273762	04/08/2022	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$55.24
273762	04/08/2022	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$55.24
					\$110.48
273764	04/08/2022	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$80.00
273764	04/08/2022	Employee Vendor	190.271.00331.018.0000	STUDENT TRANSPORTATION RTC	\$79.70
273764	04/08/2022	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$32.75
					\$192.45
273766	04/08/2022	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$193.00
					\$193.00
273768	04/08/2022	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$48.91
273768	04/08/2022	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$23.69
273768	04/08/2022	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$36.15
					\$108.75
273769	04/08/2022	SECURITY CENTRAL	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$425.04
273769	04/08/2022	SECURITY CENTRAL	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$425.04
273769	04/08/2022	SECURITY CENTRAL	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$425.04
					\$1,275.12
273770	04/08/2022	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$144.00
273770	04/08/2022	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$96.50
273770	04/08/2022	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$166.59
273770	04/08/2022	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$66.09
					\$473.18
273771	04/08/2022	SELF REGIONAL HEALTHCARE....	100.264.00314.205.0040	EMPLOYEE ASSISTANCE PROGRAM	\$4,165.00
					\$4,165.00

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273774	04/08/2022	SINGER T & L	600.256.00540.004.0000	EQUIPMENT LR - SPR	\$12,709.84
273774	04/08/2022	SINGER T & L	600.256.00540.004.0000	EQUIPMENT LR - SPR	\$573.30
					<u>\$13,283.14</u>
273775	04/08/2022	SNEAD BUILDERS SUPPLY CO.	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$2,336.88
					<u>\$2,336.88</u>
273776	04/08/2022	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,250.00
273776	04/08/2022	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,437.50
273776	04/08/2022	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,437.50
273776	04/08/2022	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$1,260.00
273776	04/08/2022	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$1,462.50
273776	04/08/2022	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$1,462.50
					<u>\$11,310.00</u>
273778	04/08/2022	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$80.00
273778	04/08/2022	Employee Vendor	190.271.00331.018.0000	STUDENT TRANSPORTATION RTC	\$56.51
273778	04/08/2022	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$39.30
					<u>\$175.81</u>
273779	04/08/2022	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$35.00
273779	04/08/2022	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$35.00
273779	04/08/2022	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$35.00
273779	04/08/2022	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$35.00
273779	04/08/2022	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$35.00
273779	04/08/2022	TERRY MCCURRY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$35.00
273779	04/08/2022	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$35.00
273779	04/08/2022	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$35.00
273779	04/08/2022	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$35.00
273779	04/08/2022	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$35.00
273779	04/08/2022	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$35.00
273779	04/08/2022	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$35.00
273779	04/08/2022	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$35.00
273779	04/08/2022	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND	\$35.00

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273779	04/08/2022	TERRY MCCURRY	100.254.00323.019.0000	MAINT SERV GHS OPER/MAINT REPAIR AND MAINT SERV GEC	\$35.00
273779	04/08/2022	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$35.00
273779	04/08/2022	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$35.00
273779	04/08/2022	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$35.00
273779	04/08/2022	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$35.00
273779	04/08/2022	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$35.00
273779	04/08/2022	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$35.00
273779	04/08/2022	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$35.00
273779	04/08/2022	TERRY MCCURRY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$35.00
273779	04/08/2022	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$35.00
273779	04/08/2022	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$35.00
273779	04/08/2022	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$35.00
273779	04/08/2022	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$35.00
273779	04/08/2022	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$35.00
273779	04/08/2022	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$35.00
273779	04/08/2022	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$35.00
273779	04/08/2022	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$35.00
273779	04/08/2022	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$35.00
273779	04/08/2022	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$35.00
273779	04/08/2022	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$35.00
					\$1,190.00
273780	04/08/2022	Employee Vendor	203.161.00332.012.0000	AUTISM TRAVEL ISC	\$154.43
					\$154.43
273781	04/08/2022	UNIFIRST CORP	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$32.95
273781	04/08/2022	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$14.00
273781	04/08/2022	UNIFIRST CORP	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$28.95
273781	04/08/2022	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$14.58
273781	04/08/2022	UNIFIRST CORP	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$122.40
273781	04/08/2022	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$13.04
273781	04/08/2022	UNIFIRST CORP	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$383.16

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273781	04/08/2022	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$12.85
273781	04/08/2022	UNIFIRST CORP	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$24.15
273781	04/08/2022	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$14.97
273781	04/08/2022	UNIFIRST CORP	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$116.54
273781	04/08/2022	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$11.70
273781	04/08/2022	UNIFIRST CORP	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$26.70
273781	04/08/2022	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$11.12
273781	04/08/2022	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$18.17
273781	04/08/2022	UNIFIRST CORP	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$12.08
273781	04/08/2022	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$9.33
273781	04/08/2022	UNIFIRST CORP	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$73.23
273781	04/08/2022	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$12.27
273781	04/08/2022	UNIFIRST CORP	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$66.37
273781	04/08/2022	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$14.20
273781	04/08/2022	UNIFIRST CORP	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$18.12
273781	04/08/2022	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$11.50
273781	04/08/2022	UNIFIRST CORP	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$28.94
273781	04/08/2022	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$11.12
273781	04/08/2022	UNIFIRST CORP	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$15.29
273781	04/08/2022	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$11.12
273781	04/08/2022	UNIFIRST CORP	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$39.77
273781	04/08/2022	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$14.20
273781	04/08/2022	UNIFIRST CORP	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$32.01
273781	04/08/2022	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$9.96
273781	04/08/2022	UNIFIRST CORP	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$111.80
273781	04/08/2022	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$10.74
273781	04/08/2022	UNIFIRST CORP	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$32.95
273781	04/08/2022	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$14.00
273781	04/08/2022	UNIFIRST CORP	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$28.95
273781	04/08/2022	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$14.58
273781	04/08/2022	UNIFIRST CORP	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$23.53
273781	04/08/2022	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$13.05
273781	04/08/2022	UNIFIRST CORP	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$14.82
273781	04/08/2022	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$12.85
273781	04/08/2022	UNIFIRST CORP	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$25.65
273781	04/08/2022	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$14.97
273781	04/08/2022	UNIFIRST CORP	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$34.95
273781	04/08/2022	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$11.70
273781	04/08/2022	UNIFIRST CORP	100.254.00399.002.0000	OPER/MAINT UNIFORM	\$17.88

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				RENTAL RICE	
273781	04/08/2022	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$11.12
273781	04/08/2022	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$18.17
273781	04/08/2022	UNIFIRST CORP	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$12.08
273781	04/08/2022	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$9.33
273781	04/08/2022	UNIFIRST CORP	100.254.00399.019.0000	OPER/MAINT UNIFORM	\$27.30
				RENTAL GEC	
273781	04/08/2022	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$12.27
273781	04/08/2022	UNIFIRST CORP	100.254.00399.017.0000	OPER/MAINT UNIFORM	\$60.96
				RENTAL GHS	
273781	04/08/2022	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$14.20
273781	04/08/2022	UNIFIRST CORP	100.254.00399.008.0000	OPER/MAINT UNIFORM	\$18.12
				RENTAL PIN	
273781	04/08/2022	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$11.50
273781	04/08/2022	UNIFIRST CORP	100.254.00399.006.0000	OPER/MAINT UNIFORM	\$52.12
				RENTAL MER	
273781	04/08/2022	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$11.12
273781	04/08/2022	UNIFIRST CORP	100.254.00399.015.0000	OPER/MAINT UNIFORM	\$27.41
				RENTAL NSD	
273781	04/08/2022	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$11.12
273781	04/08/2022	UNIFIRST CORP	100.254.00399.014.0000	OPER/MAINT UNIFORM	\$53.34
				RENTAL EMD	
273781	04/08/2022	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$14.20
273781	04/08/2022	UNIFIRST CORP	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$20.23
				RENTAL LAK	
273781	04/08/2022	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$9.98
273781	04/08/2022	UNIFIRST CORP	100.254.00399.009.0000	OPER/MAINT UNIFORM	\$20.24
				RENTAL HOD	
273781	04/08/2022	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$46.04
273781	04/08/2022	UNIFIRST CORP	100.254.00399.016.0000	OPER/MAINT UNIFORM	\$32.95
				RENTAL WST	
273781	04/08/2022	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$14.00
273781	04/08/2022	UNIFIRST CORP	100.254.00399.004.0000	OPER/MAINT UNIFORM	\$28.95
				RENTAL SPR	
273781	04/08/2022	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$14.58
273781	04/08/2022	UNIFIRST CORP	100.254.00399.005.0000	OPER/MAINT UNIFORM	\$29.41
				RENTAL MAT	
273781	04/08/2022	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$13.05
273781	04/08/2022	UNIFIRST CORP	100.254.00399.013.0000	OPER/MAINT UNIFORM	\$17.82
				RENTAL ECC	
273781	04/08/2022	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$12.85
273781	04/08/2022	UNIFIRST CORP	100.254.00399.010.0000	OPER/MAINT UNIFORM	\$25.65
				RENTAL WFD	
273781	04/08/2022	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$14.97
273781	04/08/2022	UNIFIRST CORP	100.254.00399.011.0000	OPER/MAINT UNIFORM	\$34.35
				RENTAL BRW	
273781	04/08/2022	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$11.70
273781	04/08/2022	UNIFIRST CORP	100.254.00399.002.0000	OPER/MAINT UNIFORM	\$26.23
				RENTAL RICE	
273781	04/08/2022	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$11.12
				VOC SUPPLIES GFRCC	
273781	04/08/2022	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$18.17
273781	04/08/2022	UNIFIRST CORP	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$12.08
273781	04/08/2022	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$31.80
273781	04/08/2022	UNIFIRST CORP	100.254.00399.019.0000	OPER/MAINT UNIFORM	\$27.30
				RENTAL GEC	

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273781	04/08/2022	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$12.27
273781	04/08/2022	UNIFIRST CORP	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$78.61
273781	04/08/2022	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$14.21
273781	04/08/2022	UNIFIRST CORP	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$18.12
273781	04/08/2022	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$11.50
273781	04/08/2022	UNIFIRST CORP	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$25.65
273781	04/08/2022	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$11.12
273781	04/08/2022	UNIFIRST CORP	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$18.59
273781	04/08/2022	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$11.11
273781	04/08/2022	UNIFIRST CORP	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$48.25
273781	04/08/2022	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$49.51
273781	04/08/2022	UNIFIRST CORP	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$43.24
273781	04/08/2022	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$9.96
273781	04/08/2022	UNIFIRST CORP	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$20.23
273781	04/08/2022	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$10.74
273781	04/08/2022	UNIFIRST CORP	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$32.95
273781	04/08/2022	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$14.00
273781	04/08/2022	UNIFIRST CORP	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$25.65
273781	04/08/2022	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$14.58
273781	04/08/2022	UNIFIRST CORP	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$27.77
273781	04/08/2022	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$13.04
273781	04/08/2022	UNIFIRST CORP	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$17.82
273781	04/08/2022	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$12.85
273781	04/08/2022	UNIFIRST CORP	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$70.09
273781	04/08/2022	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$14.96
273781	04/08/2022	UNIFIRST CORP	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$34.36
273781	04/08/2022	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$11.69
273781	04/08/2022	UNIFIRST CORP	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$41.28
273781	04/08/2022	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$11.12
273781	04/08/2022	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$18.47
273781	04/08/2022	UNIFIRST CORP	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$12.08
273781	04/08/2022	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$9.33
273781	04/08/2022	UNIFIRST CORP	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$40.23
273781	04/08/2022	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$12.27
273781	04/08/2022	UNIFIRST CORP	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$150.01
273781	04/08/2022	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$14.20
273781	04/08/2022	UNIFIRST CORP	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$18.12
273781	04/08/2022	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$11.50
273781	04/08/2022	UNIFIRST CORP	100.254.00399.006.0000	OPER/MAINT UNIFORM	\$37.77

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				RENTAL MER	
273781	04/08/2022	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$11.12
273781	04/08/2022	UNIFIRST CORP	100.254.00399.015.0000	OPER/MAINT UNIFORM	\$18.59
				RENTAL NSD	
273781	04/08/2022	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$11.11
273781	04/08/2022	UNIFIRST CORP	100.254.00399.014.0000	OPER/MAINT UNIFORM	\$111.69
				RENTAL EMD	
273781	04/08/2022	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$14.20
273781	04/08/2022	UNIFIRST CORP	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$32.00
				RENTAL LAK	
273781	04/08/2022	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$9.97
273781	04/08/2022	UNIFIRST CORP	100.254.00399.009.0000	OPER/MAINT UNIFORM	\$29.06
				RENTAL HOD	
273781	04/08/2022	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$10.73
273781	04/08/2022	UNIFIRST CORP	100.254.00399.016.0000	OPER/MAINT UNIFORM	\$32.95
				RENTAL WST	
273781	04/08/2022	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$14.00
273781	04/08/2022	UNIFIRST CORP	100.254.00399.004.0000	OPER/MAINT UNIFORM	\$25.65
				RENTAL SPR	
273781	04/08/2022	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$14.58
273781	04/08/2022	UNIFIRST CORP	100.254.00399.005.0000	OPER/MAINT UNIFORM	\$27.77
				RENTAL MAT	
273781	04/08/2022	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$13.04
273781	04/08/2022	UNIFIRST CORP	100.254.00399.013.0000	OPER/MAINT UNIFORM	\$17.82
				RENTAL ECC	
273781	04/08/2022	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$12.85
273781	04/08/2022	UNIFIRST CORP	100.254.00399.010.0000	OPER/MAINT UNIFORM	\$25.95
				RENTAL WFD	
273781	04/08/2022	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$14.97
273781	04/08/2022	UNIFIRST CORP	100.254.00399.011.0000	OPER/MAINT UNIFORM	\$34.36
				RENTAL BRW	
273781	04/08/2022	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$11.69
273781	04/08/2022	UNIFIRST CORP	100.254.00399.002.0000	OPER/MAINT UNIFORM	\$27.80
				RENTAL RICE	
273781	04/08/2022	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$14.33
				VOC SUPPLIES GFRCC	
273781	04/08/2022	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$29.69
273781	04/08/2022	UNIFIRST CORP	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$12.08
273781	04/08/2022	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$9.34
273781	04/08/2022	UNIFIRST CORP	100.254.00399.019.0000	OPER/MAINT UNIFORM	\$27.77
				RENTAL GEC	
273781	04/08/2022	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$12.27
273781	04/08/2022	UNIFIRST CORP	100.254.00399.017.0000	OPER/MAINT UNIFORM	\$64.57
				RENTAL GHS	
273781	04/08/2022	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$14.20
273781	04/08/2022	UNIFIRST CORP	100.254.00399.008.0000	OPER/MAINT UNIFORM	\$18.12
				RENTAL PIN	
273781	04/08/2022	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$11.50
273781	04/08/2022	UNIFIRST CORP	100.254.00399.006.0000	OPER/MAINT UNIFORM	\$28.94
				RENTAL MER	
273781	04/08/2022	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$11.12
273781	04/08/2022	UNIFIRST CORP	100.254.00399.015.0000	OPER/MAINT UNIFORM	\$18.59
				RENTAL NSD	
273781	04/08/2022	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$11.11
273781	04/08/2022	UNIFIRST CORP	100.254.00399.014.0000	OPER/MAINT UNIFORM	\$55.98
				RENTAL EMD	
273781	04/08/2022	UNIFIRST CORP	100.254.00410.014.0412	OPER/MAINT SUPPLIES EMD	\$14.20

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273781	04/08/2022	UNIFIRST CORP	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$32.00
273781	04/08/2022	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$9.97
273781	04/08/2022	UNIFIRST CORP	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$20.23
273781	04/08/2022	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$10.74
					<u>\$4,442.94</u>
273782	04/08/2022	VEGA LOCKSMITH LLC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$70.00
273782	04/08/2022	VEGA LOCKSMITH LLC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$153.01
					<u>\$223.01</u>
273783	04/08/2022	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$300.92
273783	04/08/2022	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$256.15
273783	04/08/2022	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$381.52
273783	04/08/2022	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$271.83
273783	04/08/2022	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$219.10
273783	04/08/2022	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$267.37
273783	04/08/2022	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$203.05
273783	04/08/2022	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$297.40
273783	04/08/2022	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$339.29
273783	04/08/2022	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$189.64
273783	04/08/2022	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$160.36
273783	04/08/2022	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$573.94
273783	04/08/2022	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$290.22
273783	04/08/2022	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$318.52
273783	04/08/2022	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$891.86
273783	04/08/2022	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$565.94
273783	04/08/2022	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$9,160.08
273783	04/08/2022	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$237.90
					<u>\$14,925.09</u>
273784	04/08/2022	VITAL RECORDS CONTROL	100.214.00316.012.0000	PSY PURCHASED SERVICES ISC	\$1,271.00
					<u>\$1,271.00</u>
273785	04/08/2022	WEST CAROLINA TEL	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$271.65
					<u>\$271.65</u>

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273786	04/08/2022	WHITE & STORY LLC	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$7,469.52
					<u>\$7,469.52</u>
273791	04/13/2022	AIRGAS USA, LLC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$102.13
					<u>\$102.13</u>
273792	04/13/2022	ALCO SOAP AND SUPPLY	600.256.00410.011.0000	SUPPLIES LR - BRW	\$189.33
273792	04/13/2022	ALCO SOAP AND SUPPLY	600.256.00410.015.0000	SUPPLIES LR - NSD	\$63.30
273792	04/13/2022	ALCO SOAP AND SUPPLY	600.256.00410.008.0000	SUPPLIES LR - PIN	\$92.33
273792	04/13/2022	ALCO SOAP AND SUPPLY	600.256.00410.010.0000	SUPPLIES LR - WFD	\$84.12
273792	04/13/2022	ALCO SOAP AND SUPPLY	600.256.00410.005.0000	SUPPLIES LR - MAT	\$105.96
273792	04/13/2022	ALCO SOAP AND SUPPLY	600.256.00410.004.0000	SUPPLIES LR - SPR	\$50.42
273792	04/13/2022	ALCO SOAP AND SUPPLY	600.256.00410.016.0000	SUPPLIES LR - WST	\$135.88
273792	04/13/2022	ALCO SOAP AND SUPPLY	600.256.00410.003.0000	SUPPLIES LR - LAK	\$39.29
					<u>\$760.63</u>
273793	04/13/2022	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$193.00
273793	04/13/2022	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$93.04
					<u>\$286.04</u>
273794	04/13/2022	ALLIANCE PACKAGING	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$248.78
					<u>\$248.78</u>
273795	04/13/2022	ANDERSON WINNELSON CO	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$72.28
273795	04/13/2022	ANDERSON WINNELSON CO	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$72.28
273795	04/13/2022	ANDERSON WINNELSON CO	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$72.28
273795	04/13/2022	ANDERSON WINNELSON CO	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$72.28
					<u>\$289.12</u>
273796	04/13/2022	Employee Vendor	232.175.00410.001.0000	INSTRUCTION PROGRAMS BEYOND SCH DAY SUPPLIES	\$154.45
					<u>\$154.45</u>
273797	04/13/2022	APPLIED BEHAVIORAL SERVICES	203.161.00313.003.0000	AUTISM STUDENT SERVICES LAK	\$600.00
273797	04/13/2022	APPLIED BEHAVIORAL SERVICES	203.161.00313.006.0000	AUTISM STUDENT SERVICES MER	\$600.00
					<u>\$1,200.00</u>
273798	04/13/2022	Employee Vendor	100.125.00332.002.0000	HH TRAVEL RICE	\$13.60
273798	04/13/2022	Employee Vendor	100.125.00332.004.0000	HH TRAVEL SPR	\$13.59
273798	04/13/2022	Employee Vendor	100.125.00332.005.0000	HH TRAVEL MAT	\$13.59
273798	04/13/2022	Employee Vendor	100.125.00332.010.0000	HH TRAVEL WFD	\$13.60
273798	04/13/2022	Employee Vendor	100.125.00332.011.0000	HH TRAVEL BRW	\$13.59
273798	04/13/2022	Employee Vendor	100.125.00332.012.0000	HH TRAVEL ISC	\$13.59
273798	04/13/2022	Employee Vendor	100.125.00332.013.0000	HH TRAVEL ECC	\$13.60
273798	04/13/2022	Employee Vendor	100.125.00332.015.0000	HH TRAVEL NSD	\$13.59
					<u>\$108.75</u>
273799	04/13/2022	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$173.16
					<u>\$173.16</u>

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273800	04/13/2022	BHC TRUCKING INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$169.06 \$169.06
273801	04/13/2022	BLICK ART MATERIALS	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$300.97
273801	04/13/2022	BLICK ART MATERIALS	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$2,957.28 \$3,258.25
273802	04/13/2022	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$98.93
273802	04/13/2022	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$56.69
273802	04/13/2022	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$277.13
273802	04/13/2022	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$15.29
273802	04/13/2022	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$17.07 \$465.11
273803	04/13/2022	CELL PHONE REPAIR	230.161.00313.005.0000	AUTISM STUDENT SERVICES MAT	\$100.00
273803	04/13/2022	CELL PHONE REPAIR	230.161.00313.005.0000	AUTISM STUDENT SERVICES MAT	\$0.87 \$100.87
273805	04/13/2022	GREENWOOD HIGH SCHOOL	100.000.47700.000.1000	FEE DEPOSITS PAYABLE	\$1,832.65 \$1,832.65
273807	04/13/2022	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$1,009.05
273807	04/13/2022	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$81.55
273807	04/13/2022	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$1,250.80
273807	04/13/2022	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$603.75
273807	04/13/2022	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$765.00 \$3,710.15
273808	04/13/2022	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$832.46
273808	04/13/2022	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$497.16 \$1,329.62
273812	04/13/2022	PEDROSPEECH LLC	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$6,662.50 \$6,662.50
273815	04/13/2022	SECURITY CENTRAL	100.254.00323.255.0000	OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$421.61 \$421.61
273816	04/13/2022	SERVICE ASSOCIATES INC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,093.75 \$1,093.75

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273819	04/13/2022	TEACHTOWN	230.161.00410.011.0000	AUTISM SUPPLIES BRW	\$2,998.50
273819	04/13/2022	TEACHTOWN	230.161.00410.015.0000	AUTISM SUPPLIES NSD	\$2,998.50
					<hr/> \$5,997.00
273821	04/13/2022	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$143.09
273821	04/13/2022	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$3,507.10
273821	04/13/2022	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$4,572.40
273821	04/13/2022	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$338.08
273821	04/13/2022	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$4,444.93
273821	04/13/2022	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$185.30
273821	04/13/2022	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$4,116.99
273821	04/13/2022	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$89.70
273821	04/13/2022	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$4,078.37
273821	04/13/2022	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$53.57
273821	04/13/2022	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$5,391.94
273821	04/13/2022	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,961.43
273821	04/13/2022	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$6,076.20
273821	04/13/2022	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$4,877.72
273821	04/13/2022	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$6,791.64
273821	04/13/2022	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,984.49
273821	04/13/2022	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$5,918.05
273821	04/13/2022	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,957.32
273821	04/13/2022	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$2,260.42
273821	04/13/2022	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$5,112.12
273821	04/13/2022	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$3,475.03
273821	04/13/2022	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$4,036.47
273821	04/13/2022	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$112.19
273821	04/13/2022	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$3,050.12
273821	04/13/2022	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$4,629.73
273821	04/13/2022	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,322.52
273821	04/13/2022	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$4,195.57
273821	04/13/2022	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$187.97
273821	04/13/2022	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$3,336.27
273821	04/13/2022	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$5,572.85
273821	04/13/2022	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$63.52
273821	04/13/2022	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$6,126.00
273821	04/13/2022	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$1,808.25
273821	04/13/2022	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,417.32
273821	04/13/2022	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,800.14
273821	04/13/2022	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$5,885.57
273821	04/13/2022	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$53.57
273821	04/13/2022	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$8,889.58
273821	04/13/2022	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$7,852.96
273821	04/13/2022	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$131.51
273821	04/13/2022	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$5,821.20
273821	04/13/2022	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$3,200.83
273821	04/13/2022	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$954.71
273821	04/13/2022	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$73.22
273821	04/13/2022	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$5,638.17
273821	04/13/2022	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$3,172.29
273821	04/13/2022	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$2,298.96
273821	04/13/2022	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$4,586.76
273821	04/13/2022	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$7,204.00
273821	04/13/2022	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$6,546.65
273821	04/13/2022	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$3,584.02
273821	04/13/2022	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$4,526.71

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273821	04/13/2022	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$84.61
273821	04/13/2022	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$5,611.46
273821	04/13/2022	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$42.31
273821	04/13/2022	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,709.54
273821	04/13/2022	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	(\$68.60)
273821	04/13/2022	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	(\$46.30)
273821	04/13/2022	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	(\$28.43)
273821	04/13/2022	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	(\$41.26)
273821	04/13/2022	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	(\$37.67)
273821	04/13/2022	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$104.91)
273821	04/13/2022	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	(\$26.54)
273821	04/13/2022	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	(\$47.94)
273821	04/13/2022	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	(\$142.77)
273821	04/13/2022	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	(\$46.72)
273821	04/13/2022	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	(\$65.90)
273821	04/13/2022	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	(\$24.26)
273821	04/13/2022	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	(\$181.65)
273821	04/13/2022	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$21.41)
273821	04/13/2022	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	(\$21.46)
273821	04/13/2022	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	(\$51.06)
273821	04/13/2022	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	(\$25.95)
					\$187,880.61
273822	04/13/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$212.97
273822	04/13/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$242.25
273822	04/13/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES - SPR	\$714.19
273822	04/13/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES - MAT	\$229.56
273822	04/13/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES - MER	\$301.41
273822	04/13/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES - PIN	\$474.25
273822	04/13/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES - HOD	\$128.37
273822	04/13/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES - WFD	\$851.13
273822	04/13/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES - BRW	\$387.95
273822	04/13/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES - ISC	\$57.01
273822	04/13/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES - ECC	\$214.89
273822	04/13/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES - EMD	\$946.62
273822	04/13/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES - NSD	\$657.76
273822	04/13/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES - WST	\$660.51
273822	04/13/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES - GHS	\$1,247.17
273822	04/13/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES - GEN	\$198.87
273822	04/13/2022	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$1,251.92

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273822	04/13/2022	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$61.60
273822	04/13/2022	WELLS FARGO FINANCIAL LEASING	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP	\$182.28
273822	04/13/2022	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$192.09
273822	04/13/2022	WELLS FARGO FINANCIAL LEASING	600.256.00360.204.9365	FS COPIER SERVICES BO	\$41.85
					<hr/> \$9,254.65
273823	04/13/2022	Employee Vendor	100.233.00332.203.0000	SCH ADMIN TRAVEL ADMIN	\$82.88
273823	04/13/2022	Employee Vendor	100.233.00332.203.0000	SCH ADMIN TRAVEL ADMIN	\$82.88
					<hr/> \$165.76
273824	04/14/2022	A3 COMMUNICATIONS	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$908.56
					<hr/> \$908.56
273825	04/14/2022	AIRGAS USA, LLC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$104.41
					<hr/> \$104.41
273826	04/14/2022	AMAZON	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$46.37
273826	04/14/2022	AMAZON	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$9.99
273826	04/14/2022	AMAZON	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$34.95
273826	04/14/2022	AMAZON	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$20.06
273826	04/14/2022	AMAZON	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$21.96
273826	04/14/2022	AMAZON	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$56.67
273826	04/14/2022	AMAZON	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$70.24
273826	04/14/2022	AMAZON	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$17.99
273826	04/14/2022	AMAZON	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$28.71
					<hr/> \$306.94
273828	04/14/2022	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$160.00
273828	04/14/2022	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$109.12
					<hr/> \$269.12
273829	04/14/2022	Employee Vendor	100.233.00332.015.9000	SCH ADMIN TRAVEL NSD	\$313.08
					<hr/> \$313.08
273831	04/14/2022	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$193.00
273831	04/14/2022	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$103.26
					<hr/> \$296.26
273832	04/14/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$279.67
273832	04/14/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$972.23
273832	04/14/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$115.49

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273832	04/14/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$194.64
					\$1,562.03
273833	04/14/2022	DELL MARKETING LP	901.224.00410.201.0000	SUPPLIES INSTR	\$246.10
273833	04/14/2022	DELL MARKETING LP	529.233.00445.011.0000	SCH ADMIN TECH & SOFTWARE BRW	\$3,488.20
273833	04/14/2022	DELL MARKETING LP	529.233.00445.011.0000	SCH ADMIN TECH & SOFTWARE BRW	\$642.00
					\$4,376.30
273834	04/14/2022	DOTCOM THERAPY INC.	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$5,776.93
273834	04/14/2022	DOTCOM THERAPY INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$5,776.93
273834	04/14/2022	DOTCOM THERAPY INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$5,776.94
					\$17,330.80
273835	04/14/2022	DUKE ENERGY..	100.254.00470.002.0000	ENERGY - RICE	\$21.42
273835	04/14/2022	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$20.40
273835	04/14/2022	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$20.40
273835	04/14/2022	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$3,760.20
273835	04/14/2022	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$43.13
273835	04/14/2022	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$1,339.77
273835	04/14/2022	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$59.13
273835	04/14/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$74.73
273835	04/14/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$118.21
273835	04/14/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$40.11
273835	04/14/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$49.97
273835	04/14/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$38.59
273835	04/14/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$115.26
273835	04/14/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$20.40
273835	04/14/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$20.40
273835	04/14/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$12.52
273835	04/14/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$118.58
273835	04/14/2022	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$69.79
273835	04/14/2022	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$19.14
273835	04/14/2022	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$41.00
273835	04/14/2022	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$12.52
273835	04/14/2022	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$16.31
					\$6,031.98
273836	04/14/2022	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$842.35
273836	04/14/2022	EAN SERVICES LLC	100.114.00332.017.9416	BAND TRAVEL-GHS	\$294.87
273836	04/14/2022	EAN SERVICES LLC	207.221.00331.018.0000	IMPROV INSTR STUDENT TRANS GFRCC	\$405.10
273836	04/14/2022	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$143.74
273836	04/14/2022	EAN SERVICES LLC	207.221.00331.018.0000	IMPROV INSTR STUDENT TRANS GFRCC	\$16.38
273836	04/14/2022	EAN SERVICES LLC	207.224.00332.018.0000	IMPROV INST INSRV/STAFF TRAVEL GFRCC	\$77.10
273836	04/14/2022	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$358.06
273836	04/14/2022	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$186.95
273836	04/14/2022	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$93.48
273836	04/14/2022	EAN SERVICES LLC	190.271.00331.018.0000	STUDENT TRANSPORTATION RTC	\$212.34

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273836	04/14/2022	EAN SERVICES LLC	190.271.00331.018.0000	STUDENT TRANSPORTATION RTC	\$212.34
273836	04/14/2022	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$163.27
273836	04/14/2022	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$626.54
273836	04/14/2022	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$186.95
273836	04/14/2022	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$93.48
273836	04/14/2022	EAN SERVICES LLC	190.271.00331.018.0000	STUDENT TRANSPORTATION RTC	\$70.78
273836	04/14/2022	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$166.70
273836	04/14/2022	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$135.49
					<u>\$4,285.92</u>
273837	04/14/2022	EMERALD HIGH SCHOOL	100.000.47700.000.1000	FEE DEPOSITS PAYABLE	\$1,799.11
					<u>\$1,799.11</u>
273838	04/14/2022	FORMS & SUPPLY INC	600.256.00410.010.0000	SUPPLIES LR - WFD	\$128.35
					<u>\$128.35</u>
273839	04/14/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$98.72
273839	04/14/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$46.78
273839	04/14/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$71.17
273839	04/14/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$142.32
273839	04/14/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$118.62
273839	04/14/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$28.22
273839	04/14/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$99.40
273839	04/14/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$118.62
273839	04/14/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$73.44
273839	04/14/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$94.91
273839	04/14/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$215.12
273839	04/14/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$146.90
273839	04/14/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$23.72
273839	04/14/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$149.65
273839	04/14/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$175.34
273839	04/14/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$210.43
273839	04/14/2022	GRANITE TELECOMMUNICATIONS	190.254.00340.018.0000	O&M COMMUNICATION	\$99.40
					<u>\$1,912.76</u>
273843	04/14/2022	LAKELANDS OVERHEAD DOOR	190.253.00530.018.0000	VOC IMPROVEMENTS OTHER	\$9,379.11

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		LLC		THAN BUILDING GFRCC	\$9,379.11
273844	04/14/2022	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$3,831.56
					\$3,831.56
273846	04/14/2022	MERGE	100.113.00345.015.0123	ELEM TECHNOLOGY SERVICE INSTR - SCREENCASTIFY	\$3,980.00
					\$3,980.00
273847	04/14/2022	Employee Vendor	100.233.00332.010.9000	SCH ADMIN TRAVEL WFD	\$279.04
273847	04/14/2022	Employee Vendor	100.233.00332.010.9000	SCH ADMIN TRAVEL WFD	\$256.24
273847	04/14/2022	Employee Vendor	100.233.00332.010.9000	SCH ADMIN TRAVEL WFD	\$116.88
					\$652.16
273849	04/14/2022	PRIME MEDIA PRODUCTIONS	100.231.00350.202.0000	BOARD ADVERTISING	\$1,000.00
					\$1,000.00
273851	04/14/2022	READS UNIFORMS	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$166.92
273851	04/14/2022	READS UNIFORMS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$167.48
					\$334.40
273852	04/14/2022	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$193.00
273852	04/14/2022	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$163.26
					\$356.26
273853	04/14/2022	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$1,037.09
					\$1,037.09
273854	04/14/2022	SNEAD BUILDERS SUPPLY CO.	860.115.00540.018.0000	VOC EQUIPMENT RTC	\$2,260.38
					\$2,260.38
273855	04/14/2022	SYSCO COLUMBIA, LLC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$379.31
					\$379.31
273857	04/14/2022	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$640.01
273857	04/14/2022	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$16.00
273857	04/14/2022	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$16.00
273857	04/14/2022	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$20.00
273857	04/14/2022	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$20.00
273857	04/14/2022	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$24.00
273857	04/14/2022	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$16.00
273857	04/14/2022	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$20.00
273857	04/14/2022	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION	\$16.00

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273857	04/14/2022	US FOODS	600.256.00462.015.0000	CHARGE-RIC COMMODITY DISTRIBUTION	\$16.00
273857	04/14/2022	US FOODS	600.256.00462.006.0000	CHARGE-NSD COMMODITY DISTRIBUTION	\$16.00
273857	04/14/2022	US FOODS	600.256.00462.008.0000	CHARGE-MER COMMODITY DISTRIBUTION	\$16.00
273857	04/14/2022	US FOODS	600.256.00462.017.0000	CHARGE-PIN COMMODITY DISTRIBUTION	\$28.00
273857	04/14/2022	US FOODS	600.256.00462.014.0000	CHARGE-GHS COMMODITY DISTRIBUTION	\$24.00
273857	04/14/2022	US FOODS	600.256.00462.013.0000	CHARGE-EMD COMMODITY DISTRIBUTION	\$8.00
				CHARGE-ECC	
					<u>\$896.01</u>
273858	04/14/2022	VEGA LOCKSMITH LLC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$135.00
273858	04/14/2022	VEGA LOCKSMITH LLC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$70.00
					<u>\$205.00</u>
273859	04/14/2022	VITAL RECORDS CONTROL	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$55.31
273859	04/14/2022	VITAL RECORDS CONTROL	100.233.00316.017.9000	SCH ADMIN DATA PROCESSING SERVICES GHS	\$102.71
273859	04/14/2022	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$338.69
					<u>\$496.71</u>
273861	04/14/2022	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$193.00
					<u>\$193.00</u>
273862	04/14/2022	YORKTOWN INDUSTRIES INDIANA INC	100.112.00445.002.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	\$203.34
					<u>\$203.34</u>
273864	04/20/2022	BUNNELL-LAMMONS ENGINEERING, INC.	529.253.00520.005.1000	CONSTRUCTION SERVICES - CLASSROOM ADDITIONS -	\$1,048.50
					<u>\$1,048.50</u>
273866	04/20/2022	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$29,482.50
					<u>\$29,482.50</u>
273867	04/20/2022	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$329.45
					<u>\$329.45</u>
273868	04/20/2022	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00345.001.0000	HEALTH SERVICES TECHNOLOGY-FRONTLINE	\$1,850.25
					<u>\$1,850.25</u>
273869	04/20/2022	GRAINGER	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$270.92
273869	04/20/2022	GRAINGER	225.254.00410.001.0007	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	\$4,468.32
273869	04/20/2022	GRAINGER	225.254.00410.001.0007	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	\$4,468.32

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273869	04/20/2022	GRAINGER	225.254.00410.001.0007	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	\$4,468.32
273869	04/20/2022	GRAINGER	225.254.00410.001.0007	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	\$1,336.97
273869	04/20/2022	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$538.51
273869	04/20/2022	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$965.14
					\$16,516.50
273870	04/20/2022	GREENWOOD COUNTY PUBLIC WORKS__319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$17.16
273870	04/20/2022	GREENWOOD COUNTY PUBLIC WORKS__319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$35.60
273870	04/20/2022	GREENWOOD COUNTY PUBLIC WORKS__319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$66.80
273870	04/20/2022	GREENWOOD COUNTY PUBLIC WORKS__319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$38.00
273870	04/20/2022	GREENWOOD COUNTY PUBLIC WORKS__319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$47.20
273870	04/20/2022	GREENWOOD COUNTY PUBLIC WORKS__319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$93.20
273870	04/20/2022	GREENWOOD COUNTY PUBLIC WORKS__319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$68.80
273870	04/20/2022	GREENWOOD COUNTY PUBLIC WORKS__319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$59.60
273870	04/20/2022	GREENWOOD COUNTY PUBLIC WORKS__319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$47.60
					\$473.96
273871	04/20/2022	HERALD OFFICE SOLUTIONS	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$17.27
273871	04/20/2022	HERALD OFFICE SOLUTIONS	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$17.27
273871	04/20/2022	HERALD OFFICE SOLUTIONS	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$17.27
273871	04/20/2022	HERALD OFFICE SOLUTIONS	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$18.81
273871	04/20/2022	HERALD OFFICE SOLUTIONS	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$18.81
273871	04/20/2022	HERALD OFFICE SOLUTIONS	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$18.81
					\$108.24
273873	04/20/2022	LITTLE JOHNNY LLC	100.214.00313.001.0000	PSY STUDENT SERVICES DIST	\$6,750.00
					\$6,750.00
273874	04/20/2022	LLOYD ROOFING CO INC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$1,250.00
					\$1,250.00
273875	04/20/2022	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$58.88
273875	04/20/2022	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$245.79
273875	04/20/2022	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$675.15

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273875	04/20/2022	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$6,834.09
273875	04/20/2022	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$138.07
273875	04/20/2022	MANSFIELD OIL COMPANY	600.256.00410.204.0000	SUPPLIES LR - DIS	\$69.70
					<u>\$8,021.68</u>
273876	04/20/2022	MATHIS PLUMBING & HEATING CO INC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$1,196.00
					<u>\$1,196.00</u>
273877	04/20/2022	MAXIM HEALTHCARE SERVICES INC	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$735.00
					<u>\$735.00</u>
273879	04/20/2022	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$1,295.00
273879	04/20/2022	PRO CARE THERAPY, INC.	100.214.00313.015.0000	PSY STUDENT SERVICES NSD	\$1,295.00
					<u>\$2,590.00</u>
273880	04/20/2022	SC EDUCATION & BUSINESS SUMMIT	329.224.00332.017.0000	IMPRV INST INSRV/STAFF TRAVEL - GHS	\$199.00
273880	04/20/2022	SC EDUCATION & BUSINESS SUMMIT	329.224.00332.015.0000	IMPRV INST INSRV/STAFF TRAVEL - NSD	\$199.00
273880	04/20/2022	SC EDUCATION & BUSINESS SUMMIT	329.224.00332.017.0000	IMPRV INST INSRV/STAFF TRAVEL - GHS	\$199.00
273880	04/20/2022	SC EDUCATION & BUSINESS SUMMIT	329.224.00332.017.0000	IMPRV INST INSRV/STAFF TRAVEL - GHS	\$199.00
					<u>\$796.00</u>
273882	04/20/2022	SOLIANT	225.127.00311.001.0012	LD INSTRUCTIONAL SERVICES DIST	\$327.50
273882	04/20/2022	SOLIANT	100.122.00311.011.0000	INSTRUCTIONAL SERVICES BRW	\$2,590.00
					<u>\$2,917.50</u>
273883	04/20/2022	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$1,326.00
273883	04/20/2022	SPINDLE	203.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,550.00
273883	04/20/2022	SPINDLE	203.127.00313.013.0000	LD STUDENT SERVICES ECC	\$1,326.00
					<u>\$5,202.00</u>
273884	04/20/2022	SUNBELT STAFFING	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$562.50
273884	04/20/2022	SUNBELT STAFFING	100.213.00313.004.0010	STUDENT HEALTH SERVICES MAYS	\$562.50
273884	04/20/2022	SUNBELT STAFFING	100.213.00313.008.0010	STUDENT HEALTH SERVICES PIN	\$562.50
273884	04/20/2022	SUNBELT STAFFING	100.213.00313.009.0010	STUDENT HEALTH SERVICES HOD	\$562.50
273884	04/20/2022	SUNBELT STAFFING	100.213.00313.013.0010	STUDENT HEALTH SERVICES ECC	\$562.50
					<u>\$2,812.50</u>
273885	04/20/2022	UNITED RENTALS (N. AMERICA) INC.	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$1,082.47
					<u>\$1,082.47</u>
273886	04/20/2022	VC3 INC	100.213.00345.001.0000	HEALTH SERVICES	\$2,400.00

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273886	04/20/2022	VC3 INC	100.213.00345.001.0000	TECHNOLOGY-FRONTLINE HEALTH SERVICES	\$608.50
273886	04/20/2022	VC3 INC	100.213.00345.001.0000	TECHNOLOGY-FRONTLINE HEALTH SERVICES	\$1,347.40
				TECHNOLOGY-FRONTLINE	<u>\$4,355.90</u>
273887	04/20/2022	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$300.69
273887	04/20/2022	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$254.61
273887	04/20/2022	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$338.43
273887	04/20/2022	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$271.50
273887	04/20/2022	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$219.06
273887	04/20/2022	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$305.14
273887	04/20/2022	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$202.87
273887	04/20/2022	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$297.17
273887	04/20/2022	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$384.59
273887	04/20/2022	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$189.56
273887	04/20/2022	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$160.20
273887	04/20/2022	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$633.67
273887	04/20/2022	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$289.99
273887	04/20/2022	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$338.16
273887	04/20/2022	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$837.90
273887	04/20/2022	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$566.18
273887	04/20/2022	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$9,014.24
273887	04/20/2022	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	<u>\$239.32</u>
					\$14,843.28
273888	04/20/2022	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$583.00
273888	04/20/2022	VITAL RECORDS CONTROL	100.233.00316.014.0000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$1,367.48
					<u>\$1,950.48</u>
273889	04/22/2022	A3 COMMUNICATIONS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$66.40
273889	04/22/2022	A3 COMMUNICATIONS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$70.74
273889	04/22/2022	A3 COMMUNICATIONS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$74.46
273889	04/22/2022	A3 COMMUNICATIONS	190.258.00445.018.0000	SECURITY TECH/SOFTWARE SUPPLIES RTC	\$705.09
					<u>\$916.69</u>

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273890	04/22/2022	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV	\$160.00
273890	04/22/2022	Employee Vendor	267.224.00332.201.0000	MEALS (GRANTS) - INSTR TRAVEL/IMPROVE TEACH QUALITY	\$86.94
					<hr/> \$246.94
273891	04/22/2022	ALL FIRE SERVICES LLC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$595.00
273891	04/22/2022	ALL FIRE SERVICES LLC	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$145.00
273891	04/22/2022	ALL FIRE SERVICES LLC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$435.00
273891	04/22/2022	ALL FIRE SERVICES LLC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$132.00
273891	04/22/2022	ALL FIRE SERVICES LLC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$580.00
273891	04/22/2022	ALL FIRE SERVICES LLC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$132.00
273891	04/22/2022	ALL FIRE SERVICES LLC	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$290.00
273891	04/22/2022	ALL FIRE SERVICES LLC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$435.00
273891	04/22/2022	ALL FIRE SERVICES LLC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$290.00
273891	04/22/2022	ALL FIRE SERVICES LLC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$132.00
273891	04/22/2022	ALL FIRE SERVICES LLC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$290.00
273891	04/22/2022	ALL FIRE SERVICES LLC	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$435.00
					<hr/> \$3,891.00
273893	04/22/2022	BORDER STATES INDUSTRIES INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$132.75
					<hr/> \$132.75
273894	04/22/2022	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$81.00)
273894	04/22/2022	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$401.84
273894	04/22/2022	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$2,216.00
273894	04/22/2022	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$251.15
273894	04/22/2022	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,694.20
					<hr/> \$4,482.19
273895	04/22/2022	CDW GOVERNMENT INC	100.112.00445.009.9000	TECHNOLOGY AND SOFTWARE	\$433.76
					<hr/> \$433.76
273896	04/22/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,404.30
273896	04/22/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,482.22
273896	04/22/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,074.87
273896	04/22/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$804.36
273896	04/22/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$265.84
273896	04/22/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$231.39

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273896	04/22/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$211.81
273896	04/22/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$169.04
273896	04/22/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$2,447.39
273896	04/22/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$24.66
273896	04/22/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$75.33
273896	04/22/2022	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$314.15
273896	04/22/2022	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$530.75
273896	04/22/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,122.26
273896	04/22/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$8,926.81
273896	04/22/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$33.98
273896	04/22/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$771.43
273896	04/22/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$208.49
273896	04/22/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$4,435.36
273896	04/22/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$37.94
273896	04/22/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$461.16
273896	04/22/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$263.97
273896	04/22/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$358.49
273896	04/22/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$572.27
273896	04/22/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$252.80
273896	04/22/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$3,365.39
273896	04/22/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$512.54
273896	04/22/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$138.94
273896	04/22/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$38.41
273896	04/22/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$767.34
273896	04/22/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$68.96
					<hr/> \$32,372.65
273899	04/22/2022	FORMS & SUPPLY INC	600.256.00410.008.0000	SUPPLIES LR - PIN	<hr/> \$145.37 \$145.37
273901	04/22/2022	LIGHTHOUSE CARE CENTER OF AUGUSTA	100.412.00720.204.2000	TRANSFER	<hr/> \$967.50 <hr/>

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					\$967.50
273902	04/22/2022	LLOYD ROOFING CO INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$2,250.00
					<u>\$2,250.00</u>
273904	04/22/2022	MOUNTZ GLASS COMPANY	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$2,499.00
					<u>\$2,499.00</u>
273905	04/22/2022	OFFICE OF FINANCE/BUS PERMITS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$317.44
273905	04/22/2022	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS - DIST - ESSER III	\$3,658.00
					<u>\$3,975.44</u>
273906	04/22/2022	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$496.92
273906	04/22/2022	PEPSI COLA	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$297.39
					<u>\$794.31</u>
273910	04/22/2022	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$898.94
					<u>\$898.94</u>
273911	04/22/2022	SNAP ON EQUIPMENT INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$282.29
					<u>\$282.29</u>
273912	04/22/2022	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$86.58
273912	04/22/2022	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$109.04
					<u>\$195.62</u>
273914	04/22/2022	US FOODS	601.256.00410.202.0000	FOOD PURCHASE - BOARD	\$237.92
273914	04/22/2022	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$164.24
273914	04/22/2022	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$3,110.18
					<u>\$3,512.34</u>
273934	04/26/2022	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$800.00
					<u>\$800.00</u>
273936	04/27/2022	BORDER STATES INDUSTRIES INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3,482.85
					<u>\$3,482.85</u>
273938	04/27/2022	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$502.30
273938	04/27/2022	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$2,222.76
					<u>\$2,725.06</u>
273939	04/27/2022	CAPITAL ONE	232.175.00410.001.0000	INSTRUCTION PROGRAMS BEYOND SCH DAY SUPPLIES	\$703.99
					<u>\$703.99</u>
273940	04/27/2022	CAROLINA POWER EQUIPMENT	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$99.50
273940	04/27/2022	CAROLINA POWER EQUIPMENT	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$183.53
					<u>\$283.03</u>

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273941	04/27/2022	COLLEGE BOARD..	319.221.00490.201.1041	DISTRICT TESTING - 11 & 12 GRADE	\$282.00
273941	04/27/2022	COLLEGE BOARD..	319.221.00490.201.1041	DISTRICT TESTING - 11 & 12 GRADE	\$1,833.00
					<hr/> \$2,115.00
273942	04/27/2022	COLLEGE BOARD..	319.221.00490.201.1041	DISTRICT TESTING - 11 & 12 GRADE	\$376.00
273942	04/27/2022	COLLEGE BOARD..	319.221.00490.201.1041	DISTRICT TESTING - 11 & 12 GRADE	\$5,311.00
273942	04/27/2022	COLLEGE BOARD..	319.221.00490.201.1041	DISTRICT TESTING - 11 & 12 GRADE	\$47.00
					<hr/> \$5,734.00
273943	04/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,004.38
273943	04/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$721.09
273943	04/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,031.68
273943	04/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC UTILITY SERVICES TRANS	\$279.67
273943	04/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$33.85
273943	04/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$7,709.72
273943	04/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$11.95
273943	04/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$3,528.39
273943	04/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$22.07
273943	04/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$40.94
273943	04/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$39.38
273943	04/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$12,691.92
273943	04/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$20.85
273943	04/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY - TRANS	\$939.37
273943	04/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,051.09
273943	04/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$999.32
273943	04/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$8,013.11
273943	04/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$84.48
273943	04/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$12,739.40
273943	04/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$17.85
273943	04/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$53.20
273943	04/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$69.80

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		WORKS			
273943	04/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$999.32
273943	04/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$318.49
273943	04/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$324.96
273943	04/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$9,881.63
273943	04/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,830.52
273943	04/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$2,320.60
273943	04/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$166.39
273943	04/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$223.27
273943	04/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$40.23
273943	04/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$85.44
273943	04/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$30.72
273943	04/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$59.58
273943	04/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$37.94
273943	04/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$3,686.15
273943	04/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$47.80
273943	04/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$189.46
					\$71,346.01
273944	04/27/2022	DEPT OF ADMINISTRATION	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,425.71
					\$1,425.71
273946	04/27/2022	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$932.57
273946	04/27/2022	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$3,390.67
273946	04/27/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$1,629.27
273946	04/27/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$819.46
273946	04/27/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$178.37
273946	04/27/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$195.91
273946	04/27/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$807.25
273946	04/27/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$1,204.88
273946	04/27/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$1,016.40
273946	04/27/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$14,423.31
273946	04/27/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$79.68
273946	04/27/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$80.41
273946	04/27/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$137.25
273946	04/27/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$33.80
273946	04/27/2022	DUKE ENERGY..	100.254.00470.517.0000	ENERGY - FINE ARTS	\$1,855.89
273946	04/27/2022	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$529.40
273946	04/27/2022	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$1,611.54
273946	04/27/2022	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$155.06

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273946	04/27/2022	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,109.15
273946	04/27/2022	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$203.23
					<u>\$31,393.50</u>
273949	04/27/2022	GRAINGER	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$115.57
273949	04/27/2022	GRAINGER	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$115.03
					<u>\$230.60</u>
273950	04/27/2022	INDEX JOURNAL	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$224.00
					<u>\$224.00</u>
273952	04/27/2022	JTM PROVISIONS CO INC	600.256.00462.011.0600	Commodities - BRW	\$2,084.20
273952	04/27/2022	JTM PROVISIONS CO INC	600.256.00462.014.0600	Commodities - EMD	\$2,084.20
273952	04/27/2022	JTM PROVISIONS CO INC	600.256.00462.015.0600	Commodities - NSD	\$2,084.20
273952	04/27/2022	JTM PROVISIONS CO INC	600.256.00462.016.0600	Commodities - WST	\$2,084.20
273952	04/27/2022	JTM PROVISIONS CO INC	600.256.00462.017.0600	Commodities - GHS	\$2,084.20
					<u>\$10,421.00</u>
273953	04/27/2022	Employee Vendor	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$854.40
					<u>\$854.40</u>
273954	04/27/2022	MCCASLAN'S BOOK STORE INC	201.188.00410.010.0000	PARENTING/FAM LIT SUPPIES WFD	\$1,251.00
273954	04/27/2022	MCCASLAN'S BOOK STORE INC	201.188.00410.004.0000	PARENTING/FAM LIT SUPPIES SPR	\$323.00
273954	04/27/2022	MCCASLAN'S BOOK STORE INC	201.188.00410.004.0000	PARENTING/FAM LIT SUPPIES SPR	\$510.00
273954	04/27/2022	MCCASLAN'S BOOK STORE INC	201.188.00410.004.0000	PARENTING/FAM LIT SUPPIES SPR	\$306.00
273954	04/27/2022	MCCASLAN'S BOOK STORE INC	201.188.00410.004.0000	PARENTING/FAM LIT SUPPIES SPR	\$240.00
273954	04/27/2022	MCCASLAN'S BOOK STORE INC	201.188.00410.004.0000	PARENTING/FAM LIT SUPPIES SPR	\$153.00
273954	04/27/2022	MCCASLAN'S BOOK STORE INC	201.188.00410.004.0000	PARENTING/FAM LIT SUPPIES SPR	\$507.00
					<u>\$3,290.00</u>
273956	04/27/2022	Employee Vendor	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$245.40
					<u>\$245.40</u>
273957	04/27/2022	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$598.40
273957	04/27/2022	PEPSI COLA	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$394.51
					<u>\$992.91</u>
273958	04/27/2022	REALLY GREAT READING CO	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$3,240.00
273958	04/27/2022	REALLY GREAT READING CO	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$3,447.36
					<u>\$6,687.36</u>
273959	04/27/2022	SINGER T & L	600.256.00410.014.0010	EXPENDABLE EQUIPMENT LR - EMD	\$1,293.63
273959	04/27/2022	SINGER T & L	600.256.00410.017.0010	EXPENDABLE EQUIPMENT LR - GHS	\$2,169.96
					<u>\$3,463.59</u>

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273961	04/27/2022	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,250.00
273961	04/27/2022	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$1,950.00
273961	04/27/2022	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,437.50
273961	04/27/2022	SOLIANT	225.127.00311.001.0012	LD INSTRUCTIONAL SERVICES DIST	\$327.50
273961	04/27/2022	SOLIANT	100.122.00311.011.0000	INSTRUCTIONAL SERVICES BRW	\$2,072.00
273961	04/27/2022	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$1,950.00
273961	04/27/2022	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$1,950.00
273961	04/27/2022	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$1,800.00
					<u>\$14,737.00</u>
273962	04/27/2022	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$1,079.50
273962	04/27/2022	SPINDLE	203.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,040.00
273962	04/27/2022	SPINDLE	203.127.00313.013.0000	LD STUDENT SERVICES ECC	\$1,079.50
					<u>\$4,199.00</u>
273963	04/27/2022	SUNBELT STAFFING	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$367.50
273963	04/27/2022	SUNBELT STAFFING	100.213.00313.004.0010	STUDENT HEALTH SERVICES MAYS	\$367.50
273963	04/27/2022	SUNBELT STAFFING	100.213.00313.008.0010	STUDENT HEALTH SERVICES PIN	\$367.50
273963	04/27/2022	SUNBELT STAFFING	100.213.00313.009.0010	STUDENT HEALTH SERVICES HOD	\$367.50
273963	04/27/2022	SUNBELT STAFFING	100.213.00313.013.0010	STUDENT HEALTH SERVICES ECC	\$367.50
					<u>\$1,837.50</u>
273964	04/27/2022	TOTES TO GO	190.115.00640.018.0000	VOC ORGANIZATION MEMBERSHIP DUES/FEES	\$549.50
					<u>\$549.50</u>
273965	04/27/2022	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$137.62
					<u>\$137.62</u>
273966	04/27/2022	WIN, LLC	901.224.00410.201.0000	SUPPLIES INSTR	\$3,000.00
					<u>\$3,000.00</u>
273967	04/29/2022	ALL FIRE SERVICES LLC	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$290.00
					<u>\$290.00</u>
273968	04/29/2022	DELL MARKETING LP	100.266.00445.204.0000	DATA PROCESSING SERV TECH/SOFTWARE BO	\$9,816.28
					<u>\$9,816.28</u>
273969	04/29/2022	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$1,276.61
273969	04/29/2022	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$1,440.61
273969	04/29/2022	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$83.82
273969	04/29/2022	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$1,020.58

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273969	04/29/2022	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$228.35
273969	04/29/2022	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$111.39
					<u>\$4,161.36</u>
273970	04/29/2022	ELECTRIC MOTOR SERVICE OF CLINTON	600.256.00410.004.0254	MAINTENANCE SUPPLIES LR - SPR	\$1,575.23
					<u>\$1,575.23</u>
273971	04/29/2022	G. FRANK RUSSELL TECHNOLOGY CENTER	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$123.05
273971	04/29/2022	G. FRANK RUSSELL TECHNOLOGY CENTER	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$71.53
					<u>\$194.58</u>
273973	04/29/2022	GREENWOOD LOCKSMITH INC.	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$156.00
					<u>\$156.00</u>
273974	04/29/2022	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$2,353.46
					<u>\$2,353.46</u>
273976	04/29/2022	JANI KING OF GREENVILLE/SPARTANBURG	220.254.00322.552.0012	OPER/MAINT CLEANING SERVICES GWD CHRISTIAN	\$3,810.00
					<u>\$3,810.00</u>
273978	04/29/2022	LENOVO (UNITED STATES) INC.	225.113.00345.001.0009	ELEM SOFTWARE - FLOCABULARY - DIST -	\$19,375.56
273978	04/29/2022	LENOVO (UNITED STATES) INC.	225.113.00345.001.0009	ELEM SOFTWARE - FLOCABULARY - DIST -	\$21,528.40
273978	04/29/2022	LENOVO (UNITED STATES) INC.	225.114.00345.001.0009	HIGH SCHOOL TECHNOLOGY DIST	\$26,300.60
273978	04/29/2022	LENOVO (UNITED STATES) INC.	225.114.00345.001.0009	HIGH SCHOOL TECHNOLOGY DIST	\$23,670.54
					<u>\$90,875.10</u>
273979	04/29/2022	LIGHTING SERVICES	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$2,499.00
					<u>\$2,499.00</u>
273980	04/29/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.003.0011	PRIM SUPPLIES LAK - ESSER III	\$657.97
273980	04/29/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.003.0011	PRIM SUPPLIES LAK - ESSER III	\$159.57
273980	04/29/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.003.0011	PRIM SUPPLIES LAK - ESSER III	\$691.48
273980	04/29/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.003.0011	PRIM SUPPLIES LAK - ESSER III	\$691.48
273980	04/29/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.003.0011	PRIM SUPPLIES LAK - ESSER III	\$523.40
273980	04/29/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.003.0011	PRIM SUPPLIES LAK - ESSER III	\$159.57
273980	04/29/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.003.0011	PRIM SUPPLIES LAK - ESSER III	\$523.40
273980	04/29/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.003.0011	PRIM SUPPLIES LAK - ESSER III	\$159.57
273980	04/29/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.003.0011	PRIM SUPPLIES LAK - ESSER III	\$691.48

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		HOLDINGS		III	
273980	04/29/2022	MCGRAW-HILL SCH EDUCATION	218.112.00410.003.0011	PRIM SUPPLIES LAK - ESSER	\$691.48
		HOLDINGS		III	
273980	04/29/2022	MCGRAW-HILL SCH EDUCATION	218.112.00410.003.0011	PRIM SUPPLIES LAK - ESSER	\$734.19
		HOLDINGS		III	
273980	04/29/2022	MCGRAW-HILL SCH EDUCATION	218.112.00410.003.0011	PRIM SUPPLIES LAK - ESSER	\$446.93
		HOLDINGS		III	
273980	04/29/2022	MCGRAW-HILL SCH EDUCATION	218.112.00410.003.0011	PRIM SUPPLIES LAK - ESSER	\$446.93
		HOLDINGS		III	
273980	04/29/2022	MCGRAW-HILL SCH EDUCATION	218.112.00410.003.0011	PRIM SUPPLIES LAK - ESSER	\$446.93
		HOLDINGS		III	
273980	04/29/2022	MCGRAW-HILL SCH EDUCATION	218.112.00410.003.0011	PRIM SUPPLIES LAK - ESSER	\$446.93
		HOLDINGS		III	
273980	04/29/2022	MCGRAW-HILL SCH EDUCATION	218.112.00410.003.0011	PRIM SUPPLIES LAK - ESSER	\$446.93
		HOLDINGS		III	
273980	04/29/2022	MCGRAW-HILL SCH EDUCATION	218.112.00410.003.0011	PRIM SUPPLIES LAK - ESSER	\$903.58
		HOLDINGS		III	
273980	04/29/2022	MCGRAW-HILL SCH EDUCATION	218.112.00410.006.0011	PRIMARY SUPPLIES MER -	\$956.90
		HOLDINGS		ESSER III	
273980	04/29/2022	MCGRAW-HILL SCH EDUCATION	218.112.00410.006.0011	PRIMARY SUPPLIES MER -	\$106.36
		HOLDINGS		ESSER III	
273980	04/29/2022	MCGRAW-HILL SCH EDUCATION	218.112.00410.006.0011	PRIMARY SUPPLIES MER -	\$904.04
		HOLDINGS		ESSER III	
273980	04/29/2022	MCGRAW-HILL SCH EDUCATION	218.112.00410.006.0011	PRIMARY SUPPLIES MER -	\$904.04
		HOLDINGS		ESSER III	
273980	04/29/2022	MCGRAW-HILL SCH EDUCATION	218.112.00410.006.0011	PRIMARY SUPPLIES MER -	\$1,046.56
		HOLDINGS		ESSER III	
273980	04/29/2022	MCGRAW-HILL SCH EDUCATION	218.112.00410.006.0011	PRIMARY SUPPLIES MER -	\$1,046.56
		HOLDINGS		ESSER III	
273980	04/29/2022	MCGRAW-HILL SCH EDUCATION	218.112.00410.006.0011	PRIMARY SUPPLIES MER -	\$1,063.57
		HOLDINGS		ESSER III	
273980	04/29/2022	MCGRAW-HILL SCH EDUCATION	218.112.00410.006.0011	PRIMARY SUPPLIES MER -	\$1,063.57
		HOLDINGS		ESSER III	
273980	04/29/2022	MCGRAW-HILL SCH EDUCATION	218.112.00410.006.0011	PRIMARY SUPPLIES MER -	\$446.83
		HOLDINGS		ESSER III	
273980	04/29/2022	MCGRAW-HILL SCH EDUCATION	218.112.00410.006.0011	PRIMARY SUPPLIES MER -	\$446.83
		HOLDINGS		ESSER III	
273980	04/29/2022	MCGRAW-HILL SCH EDUCATION	218.112.00410.006.0011	PRIMARY SUPPLIES MER -	\$446.83
		HOLDINGS		ESSER III	
273980	04/29/2022	MCGRAW-HILL SCH EDUCATION	218.112.00410.006.0011	PRIMARY SUPPLIES MER -	\$446.83
		HOLDINGS		ESSER III	
273980	04/29/2022	MCGRAW-HILL SCH EDUCATION	218.112.00410.006.0011	PRIMARY SUPPLIES MER -	\$446.83
		HOLDINGS		ESSER III	
273980	04/29/2022	MCGRAW-HILL SCH EDUCATION	218.112.00410.006.0011	PRIMARY SUPPLIES MER -	\$446.83
		HOLDINGS		ESSER III	
273980	04/29/2022	MCGRAW-HILL SCH EDUCATION	218.112.00410.006.0011	PRIMARY SUPPLIES MER -	(\$0.06)
		HOLDINGS		ESSER III	
273980	04/29/2022	MCGRAW-HILL SCH EDUCATION	218.112.00410.004.0011	PRIM SUPPLIES MAYS -	\$237.91
		HOLDINGS		ESSER III	
273980	04/29/2022	MCGRAW-HILL SCH EDUCATION	218.112.00410.004.0011	PRIM SUPPLIES MAYS -	\$1,047.29
		HOLDINGS		ESSER III	
273980	04/29/2022	MCGRAW-HILL SCH EDUCATION	218.112.00410.004.0011	PRIM SUPPLIES MAYS -	\$1,223.97
		HOLDINGS		ESSER III	
273980	04/29/2022	MCGRAW-HILL SCH EDUCATION	218.112.00410.004.0011	PRIM SUPPLIES MAYS -	\$1,223.97
		HOLDINGS		ESSER III	
273980	04/29/2022	MCGRAW-HILL SCH EDUCATION	218.112.00410.004.0011	PRIM SUPPLIES MAYS -	\$558.92
		HOLDINGS		ESSER III	
273980	04/29/2022	MCGRAW-HILL SCH EDUCATION	218.112.00410.004.0011	PRIM SUPPLIES MAYS -	\$558.92
		HOLDINGS		ESSER III	

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273980	04/29/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.004.0011	PRIM SUPPLIES MAYS - ESSER III	\$558.92
273980	04/29/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.004.0011	PRIM SUPPLIES MAYS - ESSER III	\$558.92
273980	04/29/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.004.0011	PRIM SUPPLIES MAYS - ESSER III	\$558.92
273980	04/29/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.004.0011	PRIM SUPPLIES MAYS - ESSER III	(\$0.08)
					<u>\$24,675.17</u>
273982	04/29/2022	MOUNTZ GLASS COMPANY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$352.00
					<u>\$352.00</u>
273983	04/29/2022	NALCO COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$432.64
					<u>\$432.64</u>
273984	04/29/2022	PALMETTO ELITE VOLLEYBALL CLUB	100.000.01910.000.0000	BUILDING RENTAL FEES	\$3,225.00
					<u>\$3,225.00</u>
273985	04/29/2022	QUICK COPIES OF GREENWOOD_425300	100.233.00410.006.9000	SCH ADMIN SUPPLIES MER	\$129.20
					<u>\$129.20</u>
273987	04/29/2022	SETON IDENTIFICATION PRODUCTS	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$1,047.25
					<u>\$1,047.25</u>
273989	04/29/2022	TEACHTOWN	230.122.00410.011.0000	TMH SUPPLIES BRW	\$299.85
273989	04/29/2022	TEACHTOWN	230.122.00410.011.0000	TMH SUPPLIES BRW	\$299.85
273989	04/29/2022	TEACHTOWN	230.122.00410.011.0000	TMH SUPPLIES BRW	\$299.85
273989	04/29/2022	TEACHTOWN	230.122.00410.015.0000	TMH SUPPLIES NSD	\$299.85
273989	04/29/2022	TEACHTOWN	230.122.00410.015.0000	TMH SUPPLIES NSD	\$299.85
273989	04/29/2022	TEACHTOWN	230.122.00410.015.0000	TMH SUPPLIES NSD	\$299.85
					<u>\$1,799.10</u>
273990	04/29/2022	TMS SOUTH	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$87.50
273990	04/29/2022	TMS SOUTH	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$87.50
273990	04/29/2022	TMS SOUTH	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$87.51
					<u>\$262.51</u>
273991	04/29/2022	UNITED REFRIGERATION INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$348.00
					<u>\$348.00</u>