

GSD50 Transparency~ February 2022

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	02/10/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$191.96
NCB	02/10/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$38.91
NCB	02/10/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$200.43
NCB	02/10/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$184.28
NCB	02/10/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$112.16
NCB	02/10/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$980.06
NCB	02/10/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$73.30
NCB	02/10/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$483.06
NCB	02/10/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$41.60
NCB	02/10/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$111.93
NCB	02/10/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$366.05
NCB	02/10/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$581.53
NCB	02/10/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$70.57
NCB	02/10/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.005.0000	SUPPLIES LR - MAT	\$212.60
NCB	02/10/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$19.59
NCB	02/10/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$265.53
NCB	02/10/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$88.51
NCB	02/10/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$26.73
NCB	02/10/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$145.39
NCB	02/10/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$26.86
NCB	02/10/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$31.93
NCB	02/10/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$360.20
NCB	02/10/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$197.13
NCB	02/10/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$70.53
NCB	02/18/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$328.49
NCB	02/18/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$50.31
NCB	02/18/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$64.52

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NCB	02/18/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$33.04
NCB	02/18/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$31.99
NCB	02/23/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$207.23
NCB	02/18/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$109.80
NCB	02/18/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$81.11
NCB	02/18/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$132.96
NCB	02/23/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$132.96
NCB	02/18/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$39.02
NCB	02/23/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$128.75
NCB	02/23/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$1,033.42
NCB	02/18/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$505.02
NCB	02/23/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$44.39
NCB	02/23/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$23.42
NCB	02/23/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$76.44
NCB	02/23/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$730.66
NCB	02/04/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$339.50
NCB	02/04/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$39.76
NCB	02/10/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$1,011.69
NCB	02/04/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$292.92
NCB	02/04/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$396.99
NCB	02/10/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.008.0000	SUPPLIES LR - PIN	\$20.59
NCB	02/10/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$780.98
NCB	02/04/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$201.37
NCB	02/04/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$291.35
NCB	02/10/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$33.96
NCB	02/16/2022	SC DEPT REVENUE & TAXATION	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$73.50
NCB	02/16/2022	SC DEPT REVENUE & TAXATION	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$35.93
NCB	02/16/2022	SC DEPT REVENUE & TAXATION	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$1.96

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NCB	02/16/2022	SC DEPT REVENUE & TAXATION	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$6.53
NCB	02/16/2022	SC DEPT REVENUE & TAXATION	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$6.53
NCB	02/16/2022	SC DEPT REVENUE & TAXATION	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$35.93
NCB	02/16/2022	SC DEPT REVENUE & TAXATION	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$1.96
NCB	02/16/2022	SC DEPT REVENUE & TAXATION	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$73.50
NCB	02/16/2022	SC DEPT REVENUE & TAXATION	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$162.40
NCB	02/16/2022	SC DEPT REVENUE & TAXATION	860.115.00540.018.0000	VOC EQUIPMENT RTC	\$392.84
NCB	02/16/2022	SC DEPT REVENUE & TAXATION	203.122.00410.010.0020	TMH SUPPLIES WFD	\$46.20
NCB	02/16/2022	SC DEPT REVENUE & TAXATION	203.122.00410.010.0020	TMH SUPPLIES WFD	\$28.35
NCB	02/16/2022	SC DEPT REVENUE & TAXATION	203.122.00410.010.0020	TMH SUPPLIES WFD	\$16.45
NCB	02/16/2022	SC DEPT REVENUE & TAXATION	203.122.00410.010.0020	TMH SUPPLIES WFD	\$18.20
NCB	02/16/2022	SC DEPT REVENUE & TAXATION	203.122.00410.010.0020	TMH SUPPLIES WFD	\$21.70
NCB	02/16/2022	SC DEPT REVENUE & TAXATION	203.122.00410.010.0020	TMH SUPPLIES WFD	\$17.15
NCB	02/16/2022	SC DEPT REVENUE & TAXATION	203.122.00410.010.0020	TMH SUPPLIES WFD	\$16.10
NCB	02/16/2022	SC DEPT REVENUE & TAXATION	203.122.00410.010.0020	TMH SUPPLIES WFD	\$17.15
NCB	02/16/2022	SC DEPT REVENUE & TAXATION	203.122.00410.010.0020	TMH SUPPLIES WFD	\$10.15
NCB	02/16/2022	SC DEPT REVENUE & TAXATION	203.122.00410.010.0020	TMH SUPPLIES WFD	\$9.80
NCB	02/16/2022	SC DEPT REVENUE & TAXATION	203.122.00410.010.0020	TMH SUPPLIES WFD	\$11.90
NCB	02/16/2022	SC DEPT REVENUE & TAXATION	203.122.00410.010.0020	TMH SUPPLIES WFD	\$32.90
NCB	02/16/2022	SC DEPT REVENUE & TAXATION	203.122.00410.010.0020	TMH SUPPLIES WFD	\$6.30
NCB	02/16/2022	SC DEPT REVENUE & TAXATION	203.122.00410.010.0020	TMH SUPPLIES WFD	\$7.35
NCB	02/16/2022	SC DEPT REVENUE & TAXATION	203.122.00410.010.0020	TMH SUPPLIES WFD	\$4.90
NCB	02/16/2022	SC DEPT REVENUE & TAXATION	203.122.00410.010.0020	TMH SUPPLIES WFD	(\$65.96)
NCB	02/16/2022	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$708.40
NCB	02/16/2022	SC DEPT REVENUE & TAXATION	901.224.00410.201.0000	SUPPLIES INSTR	\$1.50
NCB	02/16/2022	SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$11.76
NCB	02/16/2022	SC DEPT REVENUE & TAXATION	901.224.00410.201.0000	SUPPLIES INSTR	\$20.31
NCB	02/16/2022	SC DEPT REVENUE & TAXATION	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$0.01
NCB	02/16/2022	SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$3.92
NCB	02/16/2022	SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$2.22
NCB	02/16/2022	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$45.33)
NCB	02/16/2022	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$7.88
NCB	02/16/2022	SC DEPT REVENUE & TAXATION	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$63.00
NCB	02/16/2022	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$15.71
NCB	02/16/2022	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$41.05
NCB	02/16/2022	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$14.08
NCB	02/16/2022	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$8.38
NCB	02/16/2022	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$65.84
NCB	02/16/2022	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$167.95

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NCB	02/16/2022	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	(\$167.95)
NCB	02/16/2022	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$167.95
NCB	02/16/2022	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$22.33
NCB	02/16/2022	SC DEPT REVENUE & TAXATION	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$114.84
NCB	02/16/2022	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$6.62
NCB	02/10/2022	ROSETTA STONE LTD	356.182.00410.001.0000	ADULT ED HI-SCH SUPPLIES DIST	\$1,380.00
NCB	02/18/2022	SOFTDOCS INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$98.09
NCB	02/18/2022	SOFTDOCS INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$35.31
NCB	02/18/2022	SOFTDOCS INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$542.76
NCB	02/10/2022	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$1,025.22
NCB	02/10/2022	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$485.70
NCB	02/10/2022	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$310.28
NCB	02/10/2022	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$247.07
NCB	02/10/2022	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$27.60
NCB	02/10/2022	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$211.95
NCB	02/10/2022	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$423.45
NCB	02/10/2022	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$293.48
NCB	02/10/2022	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$18.57
NCB	02/10/2022	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$94.79
NCB	02/10/2022	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$164.79
NCB	02/10/2022	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$75.98
NCB	02/10/2022	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$132.08
NCB	02/10/2022	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$95.60
NCB	02/10/2022	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$129.43
NCB	02/10/2022	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$53.00
NCB	02/10/2022	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$64.44
NCB	02/10/2022	MARVIN'S PRODUCE	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$148.90
NCB	02/10/2022	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$80.47
NCB	02/10/2022	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$58.25
NCB	02/10/2022	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$155.42
NCB	02/10/2022	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$83.64
NCB	02/10/2022	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$100.50
NCB	02/10/2022	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$105.50
NCB	02/10/2022	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$13.80
NCB	02/10/2022	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$170.14
NCB	02/10/2022	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$34.25
NCB	02/10/2022	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$53.00
NCB	02/18/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.204.0000	SUPPLIES LR - DIS	\$2,358.39
NCB	02/18/2022	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$269.00
NCB	02/18/2022	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$320.48
NCB	02/18/2022	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$554.69
NCB	02/04/2022	GEORGE BALLENTINE	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$357.00

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		FORD_229100		REPAIRS BO	
NCB	02/04/2022	GEORGE BALLENTINE	100.254.00410.204.0336	OPER/MAINT VEHICLE	\$303.12
		FORD_229100		SUPPLIES BO	
NCB	02/04/2022	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS	\$231.55
				INSPECTION BRW	
NCB	02/04/2022	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC	\$231.55
				INSPECTION EMD	
NCB	02/04/2022	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC	\$231.55
				INSPECTION NSD	
NCB	02/04/2022	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC	\$231.55
				INSPECTION WST	
NCB	02/04/2022	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC	\$231.55
				INSPECTION GHS	
NCB	02/04/2022	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC	\$231.55
				INSPECTION GEC	
NCB	02/04/2022	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC	\$231.54
				INSPECTION GFRCC	
NCB	02/10/2022	ALLEGRA PRINT & IMAGING_219900	201.188.00360.201.0000	PARENTING/FAM	\$1,573.69
				LITPRINTING/BINDING INSTR	
NCB	02/10/2022	ALLEGRA PRINT & IMAGING_219900	201.188.00360.201.0000	PARENTING/FAM	\$320.20
				LITPRINTING/BINDING INSTR	
NCB	02/18/2022	ALLEGRA PRINT & IMAGING_219900	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$200.17
NCB	02/25/2022	ALLEGRA PRINT & IMAGING_219900	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$26.80
NCB	02/18/2022	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES	\$88.32
				PURCHASES BO	
NCB	02/10/2022	AUTECH	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$200.00
NCB	02/04/2022	SHARP ELECTRONICS CORPORATION	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$97.69
NCB	02/10/2022	SHARP ELECTRONICS CORPORATION	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	\$218.28
NCB	02/23/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$113.42
NCB	02/25/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$489.63
NCB	02/25/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$391.81
NCB	02/25/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$501.77
NCB	02/25/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$477.25
NCB	02/25/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$682.12
NCB	02/25/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$460.30
NCB	02/25/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$408.69
NCB	02/25/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$571.89

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NCB	02/25/2022	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$474.66
NCB	02/25/2022	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$679.62
NCB	02/25/2022	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$768.46
NCB	02/25/2022	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$261.43
NCB	02/25/2022	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$937.79
NCB	02/25/2022	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$103.16
NCB	02/25/2022	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$684.53
NCB	02/25/2022	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$2.19
NCB	02/25/2022	SHARP ELECTRONICS CORPORATION	100.127.00410.012.9030	DESIGNATED SHARP EXPENSE ISC	\$2.53
NCB	02/25/2022	SHARP ELECTRONICS CORPORATION	100.147.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$280.97
NCB	02/25/2022	SHARP ELECTRONICS CORPORATION	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$81.21
NCB	02/25/2022	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$166.95
NCB	02/25/2022	SHARP ELECTRONICS CORPORATION	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$27.35
NCB	02/25/2022	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$881.14
NCB	02/25/2022	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$881.15
NCB	02/18/2022	MUSIC & ARTS	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$102.72
NCB	02/18/2022	MUSIC & ARTS	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$223.75
					<u>\$40,342.29</u>
272885	02/02/2022	AIRGAS USA, LLC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$160.64
					<u>\$160.64</u>
272886	02/02/2022	CHEMDRY	100.254.00322.204.1000	OPER/MAINT CLEANING SERVICES BO	\$2,075.00
					<u>\$2,075.00</u>
272888	02/02/2022	CINTAS CORPORATION #216	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$324.21
					<u>\$324.21</u>
272889	02/02/2022	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$797.40
272889	02/02/2022	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$398.70
272889	02/02/2022	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$398.70
272889	02/02/2022	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$797.40
272889	02/02/2022	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES -	\$398.70

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				WOODFIELDS	
272889	02/02/2022	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES – BREWER	\$697.80
272889	02/02/2022	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES – ECC	\$299.10
272889	02/02/2022	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES – EMERALD	\$697.80
272889	02/02/2022	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES –	\$697.80
272889	02/02/2022	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES – WESTVIEW	\$598.20
272889	02/02/2022	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES – GENESIS	\$398.70
272889	02/02/2022	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$79.76
					<hr/> \$6,260.06
272891	02/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$736.95
272891	02/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$50.00
272891	02/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$672.95
272891	02/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$50.00
272891	02/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY – MER	\$68.42
272891	02/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY – MER	\$379.09
272891	02/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY – MER	\$72.14
272891	02/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY – MER	\$9,347.82
272891	02/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$16,741.77
272891	02/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$90.34
272891	02/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$50.00
272891	02/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$903.34
272891	02/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$781.75
272891	02/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$50.00
272891	02/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$8,779.15
272891	02/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$36.41
272891	02/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$105.36
272891	02/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$16,426.47
272891	02/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$162.44
272891	02/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$35.69
					<hr/> \$55,540.09

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272893	02/02/2022	EMERALD INK & STITCHES, L.L.C.	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$701.22
272893	02/02/2022	EMERALD INK & STITCHES, L.L.C.	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$155.85
272893	02/02/2022	EMERALD INK & STITCHES, L.L.C.	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$125.30
272893	02/02/2022	EMERALD INK & STITCHES, L.L.C.	190.233.00360.018.0000	SCH ADMIN PRINTING AND BINDING GFRCC	\$78.65
					<hr/> \$1,061.02
272894	02/02/2022	Employee Vendor	100.262.00332.205.0000	EVALUATION TRAVEL HR	\$312.02
272894	02/02/2022	Employee Vendor	100.262.00332.205.0000	EVALUATION TRAVEL HR	\$16.65
272894	02/02/2022	Employee Vendor	100.262.00332.205.0000	EVALUATION TRAVEL HR	\$29.08
					<hr/> \$357.75
272896	02/02/2022	INKSTERS	190.233.00360.018.0000	SCH ADMIN PRINTING AND BINDING GFRCC	\$483.58
					<hr/> \$483.58
272897	02/02/2022	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$221.00
272897	02/02/2022	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$34.50
					<hr/> \$255.50
272898	02/02/2022	JM COPE INC	529.253.00520.005.1000	CONSTRUCTION SERVICES - CLASSROOM ADDITIONS -	\$94,896.00
					<hr/> \$94,896.00
272900	02/02/2022	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$115.60
					<hr/> \$115.60
272901	02/02/2022	LANDER UNIVERSITY/JAN BOYD	822.224.00312.003.2750	IMPRV INST INSRV/STAFF TRAINING LAK	\$1,189.00
272901	02/02/2022	LANDER UNIVERSITY/JAN BOYD	822.224.00312.003.2750	IMPRV INST INSRV/STAFF TRAINING LAK	\$1,059.00
272901	02/02/2022	LANDER UNIVERSITY/JAN BOYD	822.224.00312.003.2750	IMPRV INST INSRV/STAFF TRAINING LAK	\$1,059.00
					<hr/> \$3,307.00
272902	02/02/2022	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$2,301.00
					<hr/> \$2,301.00
272903	02/02/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	225.112.00410.002.0012	PRIM SUPPLIES RICE - ESSER II	\$18,934.77
272903	02/02/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	225.112.00410.002.0012	PRIM SUPPLIES RICE - ESSER II	\$18,079.75
272903	02/02/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	225.112.00410.004.0012	PRIM SUPPLIES MAYS - ESSER II	\$18,079.75
					<hr/> \$55,094.27
272904	02/02/2022	MCTA MAINT CONSTR	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$300.00

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		TECHNOLOGY ALLIANCE			\$300.00
272906	02/02/2022	NETSUPPORT	329.115.00410.018.2000	CAREER & TECH SUPPLIES	\$478.46
272906	02/02/2022	NETSUPPORT	329.115.00445.018.0000	(CARRYOVER) GFRTC CAREER TECH & SOFTWARE SUPPLIES-STATE EIA (19)	\$1,042.32
					\$1,520.78
272908	02/02/2022	OFFICE OF FINANCE/BUS PERMITS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$148.80
					\$148.80
272910	02/02/2022	Employee Vendor	100.221.00332.201.0020	INSTR IMPROV TRAVEL	\$103.00
					\$103.00
272911	02/02/2022	PHOENIX ACADEMY OF ARTS INITIATIVE	100.000.47700.000.3000	BUILDING RENTAL SECURITY DEPOSITS PAYABLE	\$500.00
					\$500.00
272912	02/02/2022	QUADIENT FINANCE USA INC	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$5,000.00
					\$5,000.00
272916	02/02/2022	SEVEN HILLS CONSTRUCTION	529.254.00399.001.0000	OPER/MAINT MISC PURCH SERV DIST	\$13,986.10
272916	02/02/2022	SEVEN HILLS CONSTRUCTION	529.254.00399.001.0000	OPER/MAINT MISC PURCH SERV DIST	\$13,986.10
					\$27,972.20
272918	02/02/2022	SNEAD BUILDERS SUPPLY CO.	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$1,015.86
					\$1,015.86
272919	02/02/2022	SOLIANT	225.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,250.00
272919	02/02/2022	SOLIANT	225.127.00311.001.0012	LD INSTRUCTIONAL SERVICES DIST	\$294.75
272919	02/02/2022	SOLIANT	100.122.00331.011.0000	STUDENT TRANSPORTATION BRW	\$2,072.00
					\$4,616.75
272920	02/02/2022	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$1,088.00
272920	02/02/2022	SPINDLE	203.127.00313.013.0000	LD STUDENT SERVICES ECC	\$1,088.00
					\$2,176.00
272921	02/02/2022	SUNBELT STAFFING	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$345.00
272921	02/02/2022	SUNBELT STAFFING	100.213.00313.004.0010	STUDENT HEALTH SERVICES MAYS	\$345.00
272921	02/02/2022	SUNBELT STAFFING	100.213.00313.008.0010	STUDENT HEALTH SERVICES PIN	\$345.00
272921	02/02/2022	SUNBELT STAFFING	100.213.00313.009.0010	STUDENT HEALTH SERVICES HOD	\$345.00
272921	02/02/2022	SUNBELT STAFFING	100.213.00313.013.0010	STUDENT HEALTH SERVICES	\$345.00

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				ECC	\$1,725.00
272922	02/02/2022	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$86.58
272922	02/02/2022	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$71.68
272922	02/02/2022	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$34.05
272922	02/02/2022	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$46.57
					\$238.88
272925	02/02/2022	VNN INC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$750.00
					\$750.00
272927	02/02/2022	WEST CAROLINA TEL	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$275.72
					\$275.72
272928	02/02/2022	WHITE'S FLORIST	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$117.65
					\$117.65
272929	02/02/2022	Employee Vendor	100.221.00332.201.0041	TRAVEL/TESTING COORDINATOR	\$86.58
272929	02/02/2022	Employee Vendor	100.221.00332.201.0041	TRAVEL/TESTING COORDINATOR	\$86.58
					\$173.16
272930	02/04/2022	631529 BRIDGETEK SOLUTIONS LLC	218.112.00445.004.0008	TECHNOLOGY AND SOFTWARE	\$100,665.60
272930	02/04/2022	631529 BRIDGETEK SOLUTIONS LLC	218.112.00445.003.0008	TECHNOLOGY AND SOFTWARE	\$110,252.80
272930	02/04/2022	631529 BRIDGETEK SOLUTIONS LLC	225.112.00445.006.0009	TECHNOLOGY AND SOFTWARE	\$122,236.80
272930	02/04/2022	631529 BRIDGETEK SOLUTIONS LLC	225.112.00445.009.0009	TECHNOLOGY AND SOFTWARE	\$69,507.20
272930	02/04/2022	631529 BRIDGETEK SOLUTIONS LLC	218.112.00445.010.0008	TECHNOLOGY AND SOFTWARE	\$124,633.60
272930	02/04/2022	631529 BRIDGETEK SOLUTIONS LLC	218.114.00445.019.0008	HS TECHNOLOGY SUPPLIES GEN	\$35,952.00
272930	02/04/2022	631529 BRIDGETEK SOLUTIONS LLC	218.114.00445.019.0008	HS TECHNOLOGY SUPPLIES GEN	\$6,259.50
272930	02/04/2022	631529 BRIDGETEK SOLUTIONS LLC	225.112.00445.008.0009	TECHNOLOGY & SOFTWARE SUPPLIES PIN	\$107,856.00
272930	02/04/2022	631529 BRIDGETEK SOLUTIONS LLC	218.112.00445.005.0008	TECHNOLOGY & SOFTWARE SUPPLIES MAT	\$122,236.80
272930	02/04/2022	631529 BRIDGETEK SOLUTIONS LLC	218.112.00445.002.0008	TECHNOLOGY & SOFTWARE SUPPLIES - RICE	\$107,856.00
272930	02/04/2022	631529 BRIDGETEK SOLUTIONS LLC	225.118.00445.013.0009	MONTESSORI TECH/SOFTWARE SUPPLIES	\$47,936.00
272930	02/04/2022	631529 BRIDGETEK SOLUTIONS LLC	225.147.00445.013.0009	FULL DAY 4K TECHNOLOGY/SOFTWARE	\$16,777.60
272930	02/04/2022	631529 BRIDGETEK SOLUTIONS LLC	218.115.00445.018.0008	TECHNOLOGY/SOFTWARE SUPPLIES RTC	\$57,523.20

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272930	02/04/2022	631529 BRIDGETEK SOLUTIONS LLC	225.112.00445.002.0009	TECHNOLOGY & SOFTWARE SUPPLIES – RICE	\$834.60
272930	02/04/2022	631529 BRIDGETEK SOLUTIONS LLC	225.112.00445.003.0009	TECHNOLOGY AND SOFTWARE	\$834.60
272930	02/04/2022	631529 BRIDGETEK SOLUTIONS LLC	225.112.00445.004.0009	TECHNOLOGY AND SOFTWARE	\$834.60
272930	02/04/2022	631529 BRIDGETEK SOLUTIONS LLC	225.112.00445.005.0009	TECHNOLOGY & SOFTWARE SUPPLIES MAT	\$834.60
272930	02/04/2022	631529 BRIDGETEK SOLUTIONS LLC	225.112.00445.006.0009	TECHNOLOGY AND SOFTWARE	\$834.60
272930	02/04/2022	631529 BRIDGETEK SOLUTIONS LLC	225.112.00445.008.0009	TECHNOLOGY & SOFTWARE SUPPLIES PIN	\$834.60
272930	02/04/2022	631529 BRIDGETEK SOLUTIONS LLC	225.112.00445.009.0009	TECHNOLOGY AND SOFTWARE	\$834.60
272930	02/04/2022	631529 BRIDGETEK SOLUTIONS LLC	225.112.00445.010.0009	TECHNOLOGY AND SOFTWARE	\$834.60
272930	02/04/2022	631529 BRIDGETEK SOLUTIONS LLC	225.114.00445.019.0009	HS TECHNOLOGY SUPPLIES GEN	\$834.60
272930	02/04/2022	631529 BRIDGETEK SOLUTIONS LLC	225.118.00445.013.0009	MONTESSORI TECH/SOFTWARE SUPPLIES	\$417.30
272930	02/04/2022	631529 BRIDGETEK SOLUTIONS LLC	225.147.00445.013.0009	FULL DAY 4K TECHNOLOGY/SOFTWARE	\$417.30
272930	02/04/2022	631529 BRIDGETEK SOLUTIONS LLC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$130.38
					\$1,038,169.48
272931	02/04/2022	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$118.65
					\$118.65
272932	02/04/2022	BEHRENDT SERVICES	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$4,225.00
					\$4,225.00
272933	02/04/2022	CHARLES SPEECH SERVICES LLC	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$3,380.00
					\$3,380.00
272935	02/04/2022	CINTAS CORPORATION #216	220.254.00410.552.0012	SANITATION SUPPLIES–CARES	\$361.93
272935	02/04/2022	CINTAS CORPORATION #216	220.254.00410.552.0012	SANITATION SUPPLIES–CARES	\$217.54
272935	02/04/2022	CINTAS CORPORATION #216	220.254.00410.552.0012	SANITATION SUPPLIES–CARES	\$361.93
272935	02/04/2022	CINTAS CORPORATION #216	220.254.00410.552.0012	SANITATION SUPPLIES–CARES	\$361.93
272935	02/04/2022	CINTAS CORPORATION #216	220.254.00410.552.0012	SANITATION SUPPLIES–CARES	\$361.93
					\$1,665.26
272940	02/04/2022	DEPT OF ADMINISTRATION	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$1,387.43
					\$1,387.43

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272943	02/04/2022	G. FRANK RUSSELL TECHNOLOGY CENTER	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$238.39
					<hr/> \$238.39
272949	02/04/2022	JANI KING OF GREENVILLE/SPARTANBURG	220.254.00322.552.0012	OPER/MAINT CLEANING SERVICES GWD CHRISTIAN	\$3,810.00
					<hr/> \$3,810.00
272950	02/04/2022	MATHIS PLUMBING & HEATING CO INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$9,787.00
					<hr/> \$9,787.00
272951	02/04/2022	Employee Vendor	100.233.00332.010.9000	SCH ADMIN TRAVEL WFD	\$708.90
					<hr/> \$708.90
272952	02/04/2022	OGLES SPEECH THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$6,906.25
					<hr/> \$6,906.25
272954	02/04/2022	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$221.00
272954	02/04/2022	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$388.93
272954	02/04/2022	Employee Vendor	100.233.00332.016.9000	SCH ADMIN TRAVEL WST	\$29.18
272954	02/04/2022	Employee Vendor	100.233.00332.016.9000	SCH ADMIN TRAVEL WST	\$42.94
					<hr/> \$682.05
272955	02/04/2022	Pepsi Cola	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$371.68
272955	02/04/2022	Pepsi Cola	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$371.68
					<hr/> \$743.36
272956	02/04/2022	Employee Vendor	100.252.00690.204.0000	REISSUED CHECKS-CLEARING	\$77.56
272956	02/04/2022	Employee Vendor	100.252.00690.204.0000	REISSUED CHECKS-CLEARING	\$100.12
					<hr/> \$177.68
272961	02/04/2022	SAFETY-KLEEN SYSTEMS, INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$293.86
					<hr/> \$293.86
272963	02/04/2022	SECURITY CENTRAL	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$425.04
272963	02/04/2022	SECURITY CENTRAL	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$425.04
					<hr/> \$850.08
272964	02/04/2022	SOLIANT	225.127.00311.001.0012	LD INSTRUCTIONAL SERVICES DIST	\$393.00
272964	02/04/2022	SOLIANT	100.122.00331.011.0000	STUDENT TRANSPORTATION BRW	\$2,590.00
					<hr/> \$2,983.00

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272968	02/04/2022	TEACHTOWN	230.122.00410.015.0000	TMH SUPPLIES NSD	\$0.00
272968	02/04/2022	TEACHTOWN	230.122.00410.015.0000	TMH SUPPLIES NSD	\$311.35
272968	02/04/2022	TEACHTOWN	230.122.00410.015.0000	TMH SUPPLIES NSD	\$311.35
272968	02/04/2022	TEACHTOWN	230.122.00410.015.0000	TMH SUPPLIES NSD	\$263.21
272968	02/04/2022	TEACHTOWN	230.122.00410.015.0000	TMH SUPPLIES NSD	\$0.00
272968	02/04/2022	TEACHTOWN	230.122.00410.015.0000	TMH SUPPLIES NSD	\$311.35
272968	02/04/2022	TEACHTOWN	230.122.00410.015.0000	TMH SUPPLIES NSD	\$311.35
272968	02/04/2022	TEACHTOWN	230.122.00410.015.0000	TMH SUPPLIES NSD	\$0.00
272968	02/04/2022	TEACHTOWN	230.122.00410.015.0000	TMH SUPPLIES NSD	\$311.35
272968	02/04/2022	TEACHTOWN	230.122.00410.015.0000	TMH SUPPLIES NSD	\$311.35
272968	02/04/2022	TEACHTOWN	230.122.00410.015.0000	TMH SUPPLIES NSD	\$2,943.66
					<u>\$35,050.07</u>
272970	02/04/2022	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,072.78
272970	02/04/2022	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$270.71
					<u>\$1,343.49</u>
272971	02/04/2022	WHITE & STORY LLC	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$6,938.57
					<u>\$6,938.57</u>
272973	02/09/2022	AMERICAN TERMAPEST INC	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$100.00
272973	02/09/2022	AMERICAN TERMAPEST INC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$100.00
272973	02/09/2022	AMERICAN TERMAPEST INC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$120.00
272973	02/09/2022	AMERICAN TERMAPEST INC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$125.00
272973	02/09/2022	AMERICAN TERMAPEST INC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$125.00
272973	02/09/2022	AMERICAN TERMAPEST INC	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$120.00
272973	02/09/2022	AMERICAN TERMAPEST INC	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$120.00
272973	02/09/2022	AMERICAN TERMAPEST INC	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$145.00
272973	02/09/2022	AMERICAN TERMAPEST INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$125.00
272973	02/09/2022	AMERICAN TERMAPEST INC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$150.00
272973	02/09/2022	AMERICAN TERMAPEST INC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$150.00
272973	02/09/2022	AMERICAN TERMAPEST INC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$150.00
272973	02/09/2022	AMERICAN TERMAPEST INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$250.00
272973	02/09/2022	AMERICAN TERMAPEST INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$300.00
272973	02/09/2022	AMERICAN TERMAPEST INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$95.00

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272973	02/09/2022	AMERICAN TERMAPEST INC	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$125.00
272973	02/09/2022	AMERICAN TERMAPEST INC	100.254.00323.255.0000	OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$50.00
272973	02/09/2022	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
272973	02/09/2022	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
					<hr/> \$2,500.00
272975	02/09/2022	Employee Vendor	203.127.00332.012.0000	LD TRAVEL ISC	\$48.38
272975	02/09/2022	Employee Vendor	203.127.00332.012.0000	LD TRAVEL ISC	\$54.47
					<hr/> \$102.85
272979	02/09/2022	Employee Vendor	100.271.00410.014.4000	SUPPLIES INTERSESSION CAMP	\$129.42
					<hr/> \$129.42
272981	02/09/2022	BREWER MIDDLE SCHOOL_241800	309.113.00410.011.0000	MIDDLE SUPPLIES BRW	\$287.83
					<hr/> \$287.83
272982	02/09/2022	BROADWAY TECHNOLOGIES INC.	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$450.00
					<hr/> \$450.00
272983	02/09/2022	BROOKWOOD FARMS	600.256.00462.002.0600	Commodities - RIC	\$62.00
272983	02/09/2022	BROOKWOOD FARMS	600.256.00462.003.0600	Commodities - LAK	\$93.00
272983	02/09/2022	BROOKWOOD FARMS	600.256.00462.004.0600	Commodities - SPR	\$93.00
272983	02/09/2022	BROOKWOOD FARMS	600.256.00462.005.0600	Commodities - MAT	\$62.00
272983	02/09/2022	BROOKWOOD FARMS	600.256.00462.006.0600	Commodities - MER	\$62.00
272983	02/09/2022	BROOKWOOD FARMS	600.256.00462.008.0600	Commodities - PIN	\$62.00
272983	02/09/2022	BROOKWOOD FARMS	600.256.00462.009.0600	Commodities - HOD	\$62.00
272983	02/09/2022	BROOKWOOD FARMS	600.256.00462.010.0600	Commodities - WFD	\$62.00
272983	02/09/2022	BROOKWOOD FARMS	600.256.00462.011.0600	Commodities - BRW	\$93.00
272983	02/09/2022	BROOKWOOD FARMS	600.256.00462.013.0600	Commodities - ECC	\$31.00
272983	02/09/2022	BROOKWOOD FARMS	600.256.00462.014.0600	Commodities - EMD	\$93.00
272983	02/09/2022	BROOKWOOD FARMS	600.256.00462.015.0600	Commodities - NSD	\$62.00
272983	02/09/2022	BROOKWOOD FARMS	600.256.00462.016.0600	Commodities - WST	\$62.00
272983	02/09/2022	BROOKWOOD FARMS	600.256.00462.017.0600	Commodities - GHS	\$124.00
					<hr/> \$1,023.00
272984	02/09/2022	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	(\$150.69)
272984	02/09/2022	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$720.00)
272984	02/09/2022	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$80.00)
272984	02/09/2022	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$152.00)
272984	02/09/2022	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$561.99
272984	02/09/2022	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$3,496.59
272984	02/09/2022	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$602.76
272984	02/09/2022	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$2,702.53
272984	02/09/2022	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$480.00
272984	02/09/2022	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$301.38

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272984	02/09/2022	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$2,212.06
272984	02/09/2022	BULL'S EYE BRANDS INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$301.38
272984	02/09/2022	BULL'S EYE BRANDS INC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$1,319.86
272984	02/09/2022	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$502.30
272984	02/09/2022	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$2,738.76
					<hr/> \$14,116.92
272985	02/09/2022	CAROLINA INTERNATIONAL TRUCKS INC.	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$1,396.14
					<hr/> \$1,396.14
272986	02/09/2022	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$38.46
272986	02/09/2022	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$38.46
272986	02/09/2022	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$18.55
272986	02/09/2022	CAROLINA TOOL CO	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$15.02
272986	02/09/2022	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$138.18
272986	02/09/2022	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$262.97
272986	02/09/2022	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$155.60
272986	02/09/2022	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$71.43
					<hr/> \$738.67
272988	02/09/2022	CDW GOVERNMENT INC	100.252.00445.204.0000	FISCAL SERV TECH & SOFTWARE SUPPLIES BO	\$568.34
272988	02/09/2022	CDW GOVERNMENT INC	100.252.00445.204.0000	FISCAL SERV TECH & SOFTWARE SUPPLIES BO	\$729.03
					<hr/> \$1,297.37
272989	02/09/2022	CENTRAL POLY CORP	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$6,741.00
					<hr/> \$6,741.00
272991	02/09/2022	DELL MARKETING LP	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$781.11
					<hr/> \$781.11
272993	02/09/2022	EMERALD HIGH CAFETERIA	100.258.00410.014.0000	SECURITY SUPPLIES EMD	\$102.10
					<hr/> \$102.10
272998	02/09/2022	GOPHER SPORT	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$406.86
272998	02/09/2022	GOPHER SPORT	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$269.46
272998	02/09/2022	GOPHER SPORT	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$479.13
272998	02/09/2022	GOPHER SPORT	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$89.82

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272998	02/09/2022	GOPHER SPORT	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$22.71
272998	02/09/2022	GOPHER SPORT	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$21.51
272998	02/09/2022	GOPHER SPORT	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$83.83
272998	02/09/2022	GOPHER SPORT	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$14.32
272998	02/09/2022	GOPHER SPORT	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$53.88
					<hr/> \$1,441.52
272999	02/09/2022	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$150.64
					<hr/> \$150.64
273000	02/09/2022	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$33.20
273000	02/09/2022	GREENWOOD COUNTY TREASURER	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$54.00
273000	02/09/2022	GREENWOOD COUNTY TREASURER	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$44.00
					<hr/> \$131.20
273001	02/09/2022	GREENWOOD COUNTY TREASURER	100.258.00395.011.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$4,042.94
273001	02/09/2022	GREENWOOD COUNTY TREASURER	100.258.00395.014.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,980.81
273001	02/09/2022	GREENWOOD COUNTY TREASURER	100.258.00395.015.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,600.16
273001	02/09/2022	GREENWOOD COUNTY TREASURER	100.258.00395.016.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,764.28
273001	02/09/2022	GREENWOOD COUNTY TREASURER	100.258.00395.017.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$4,485.78
273001	02/09/2022	GREENWOOD COUNTY TREASURER	100.258.00395.019.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$5,254.42
					<hr/> \$25,128.39
273006	02/09/2022	J W PEPPER & SON INC.	309.113.00410.011.0000	MIDDLE SUPPLIES BRW	\$202.14
273006	02/09/2022	J W PEPPER & SON INC.	309.113.00410.011.0000	MIDDLE SUPPLIES BRW	\$16.79
273006	02/09/2022	J W PEPPER & SON INC.	309.113.00410.011.0000	MIDDLE SUPPLIES BRW	\$32.49
273006	02/09/2022	J W PEPPER & SON INC.	309.113.00410.011.0000	MIDDLE SUPPLIES BRW	\$21.50
					<hr/> \$272.92
273008	02/09/2022	Employee Vendor	100.264.00380.205.0000	STAFF SERVICES TRAVEL HR	\$272.02
					<hr/> \$272.02
273010	02/09/2022	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$1,723.76
					<hr/> \$1,723.76
273012	02/09/2022	MAXIM HEALTHCARE SERVICES INC	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$490.00
273012	02/09/2022	MAXIM HEALTHCARE SERVICES	212.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,176.00

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		INC			
273012	02/09/2022	MAXIM HEALTHCARE SERVICES	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$977.20
		INC			
273012	02/09/2022	MAXIM HEALTHCARE SERVICES	212.127.00311.010.0000	LD INSTRUCTIONAL SERVICES WFD	\$2,176.00
		INC			
					<hr/>
					\$5,819.20
273013	02/09/2022	MCCASLAN'S BOOK STORE INC	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$1,875.00
					<hr/>
					\$1,875.00
273014	02/09/2022	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$31.30
273014	02/09/2022	Employee Vendor	600.256.00332.204.0052	TRAVEL LR - DISTRICT 52	\$101.93
					<hr/>
					\$133.23
273015	02/09/2022	Employee Vendor	100.161.00332.002.0000	AUTISM TRAVEL RICE	\$12.42
273015	02/09/2022	Employee Vendor	100.161.00332.004.0000	AUTISM TRAVEL SPR	\$12.42
273015	02/09/2022	Employee Vendor	100.161.00332.006.0000	AUTISM TRAVEL MER	\$12.43
273015	02/09/2022	Employee Vendor	100.161.00332.008.0000	AUTISM TRAVEL PIN	\$12.43
273015	02/09/2022	Employee Vendor	100.161.00332.012.0000	AUTISM TRAVEL ISC	\$12.42
273015	02/09/2022	Employee Vendor	100.161.00332.002.0000	AUTISM TRAVEL RICE	\$11.45
273015	02/09/2022	Employee Vendor	100.161.00332.004.0000	AUTISM TRAVEL SPR	\$11.45
273015	02/09/2022	Employee Vendor	100.161.00332.006.0000	AUTISM TRAVEL MER	\$11.46
273015	02/09/2022	Employee Vendor	100.161.00332.008.0000	AUTISM TRAVEL PIN	\$11.46
273015	02/09/2022	Employee Vendor	100.161.00332.012.0000	AUTISM TRAVEL ISC	\$11.45
					<hr/>
					\$119.39
273019	02/09/2022	MUSICAL INNOVATIONS	100.113.00410.011.9416	BAND SUPPLIES-BREWER	\$320.79
					<hr/>
					\$320.79
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$126.40
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$137.88
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$229.83
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$103.41
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$160.89
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3.33
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$195.34
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$137.90
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$140.93
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$152.71
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$129.73
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$206.84

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273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$152.88
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$139.57
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$241.32
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$68.94
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$229.83
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$83.75
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$91.93
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$195.34
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$114.92
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$103.41
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$93.59
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$45.97
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$183.86
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$126.40
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$114.92
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$126.40
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$162.54
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$5.00
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$57.45
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$149.39
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$160.87
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$66.99
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$59.13
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$80.44
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$126.42
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$183.86
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$68.94

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273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$103.41
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$229.81
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$68.94
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$80.47
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$220.02
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$106.74
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$164.22
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$183.86
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$149.39
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$80.42
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$82.11
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$91.93
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$160.87
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$57.46
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$57.46
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$206.85
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$91.93
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$172.37
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$22.98
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$187.18
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$126.40
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$89.98
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$114.92
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$68.96
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$91.93
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.011.0000	FOOD PURCHASE – BRW	(\$22.98)
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$22.98

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273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$22.98
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$68.94
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$68.94
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$68.96
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$22.96
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$149.41
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$82.11
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$45.98
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$11.50
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$183.86
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$103.44
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$80.41
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$37.80
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$141.23
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$183.86
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$57.46
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$70.61
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$183.85
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$68.96
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$103.41
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$208.54
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$80.42
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$114.92
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$183.86
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$114.92
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$57.45
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$141.21

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273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$103.43
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$195.34
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$3.33
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$60.79
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$139.55
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$218.33
273020	02/09/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$103.41
					<hr/> \$11,452.03
273025	02/09/2022	PEDROSPEECH LLC	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$4,810.00
					<hr/> \$4,810.00
273027	02/09/2022	PRICES FULL SERVICE INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$304.84
					<hr/> \$304.84
273028	02/09/2022	PRIME MEDIA PRODUCTIONS	100.231.00350.202.0000	BOARD ADVERTISING	\$1,000.00
					<hr/> \$1,000.00
273030	02/09/2022	READS UNIFORMS	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$144.45
273030	02/09/2022	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$59.91
273030	02/09/2022	READS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$80.25
273030	02/09/2022	READS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$58.85
273030	02/09/2022	READS UNIFORMS	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$24.61
273030	02/09/2022	READS UNIFORMS	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$24.61
273030	02/09/2022	READS UNIFORMS	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$146.59
273030	02/09/2022	READS UNIFORMS	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$100.00
273030	02/09/2022	READS UNIFORMS	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$197.37
273030	02/09/2022	READS UNIFORMS	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$211.85
					<hr/> \$1,048.49
273034	02/09/2022	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$424.89
					<hr/> \$424.89
273035	02/09/2022	SC DEPT OF EDUCATION.....	100.255.00410.255.0000	PUPIL TRANSPORTATION SUPPLIES TRANSP	\$165.45
					<hr/> \$165.45
273036	02/09/2022	SCDEW.	100.231.00260.204.0000	BOARD UNEMPLOYMENT COMPENSATION BO	\$540.93
					<hr/> \$540.93
273037	02/09/2022	SCHOOL SPECIALTY LLC	225.113.00410.006.0012	ELEM SUPPLIES MER - ESSER II	\$2,084.90
273037	02/09/2022	SCHOOL SPECIALTY LLC	225.113.00410.004.0012	ELEM SUPPLIES MAYS -	\$2,084.90

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273037	02/09/2022	SCHOOL SPECIALTY LLC	225.113.00410.008.0012	ESSER II ELEM SUPPLIES PIN - ESSER II	\$2,084.90 \$6,254.70
273040	02/09/2022	SOLIANT	225.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,250.00
273040	02/09/2022	SOLIANT	225.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,437.50
273040	02/09/2022	SOLIANT	225.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,437.50
					\$7,125.00
273041	02/09/2022	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$1,950.00 \$1,950.00
273042	02/09/2022	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$1,326.00
273042	02/09/2022	SPINDLE	203.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,108.00
273042	02/09/2022	SPINDLE	203.127.00313.013.0000	LD STUDENT SERVICES ECC	\$1,326.00
					\$4,760.00
273043	02/09/2022	SUNBELT STAFFING	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$562.50
273043	02/09/2022	SUNBELT STAFFING	100.213.00313.004.0010	STUDENT HEALTH SERVICES MAYS	\$562.50
273043	02/09/2022	SUNBELT STAFFING	100.213.00313.008.0010	STUDENT HEALTH SERVICES PIN	\$562.50
273043	02/09/2022	SUNBELT STAFFING	100.213.00313.009.0010	STUDENT HEALTH SERVICES HOD	\$562.50
273043	02/09/2022	SUNBELT STAFFING	100.213.00313.013.0010	STUDENT HEALTH SERVICES ECC	\$562.50
					\$2,812.50
273044	02/09/2022	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$35.00
273044	02/09/2022	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$35.00
273044	02/09/2022	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$35.00
273044	02/09/2022	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$35.00
273044	02/09/2022	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$35.00
273044	02/09/2022	TERRY MCCURRY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$35.00
273044	02/09/2022	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$35.00
273044	02/09/2022	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$35.00
273044	02/09/2022	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$35.00
273044	02/09/2022	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$35.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
273044	02/09/2022	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$35.00
273044	02/09/2022	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$35.00
273044	02/09/2022	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$35.00
273044	02/09/2022	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$35.00
273044	02/09/2022	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$35.00
273044	02/09/2022	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$35.00
273044	02/09/2022	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$35.00
					<hr/> \$595.00
273045	02/09/2022	TRAILHEAD MEDIA LLC	100.231.00350.202.0000	BOARD ADVERTISING	\$450.00
					<hr/> \$450.00
273047	02/09/2022	VOYAGER SOPRIS LEARNING INC	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$10,616.58
273047	02/09/2022	VOYAGER SOPRIS LEARNING INC	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$1,224.99
					<hr/> \$11,841.57
273066	02/11/2022	GREENWOOD HIGH CAFETERIA	100.258.00410.017.0000	SECURITY SUPPLIES GHS	\$100.20
					<hr/> \$100.20
273067	02/11/2022	LLOYD ROOFING CO INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$2,400.00
					<hr/> \$2,400.00
273068	02/11/2022	PAWLOSKI, TAMMY H	201.224.00312.003.0000	IMPRV INSTR INSERVICE – LAK	\$3,000.00
					<hr/> \$3,000.00
273070	02/14/2022	CHANDLER, TOMMY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$450.00
					<hr/> \$450.00
273071	02/15/2022	A3 COMMUNICATIONS	529.253.00520.002.0000	CONSTRUCTION SERVICES – DOOR LOCKS – RIC	\$3,015.51
273071	02/15/2022	A3 COMMUNICATIONS	529.253.00520.002.0000	CONSTRUCTION SERVICES – DOOR LOCKS – RIC	\$716.09
273071	02/15/2022	A3 COMMUNICATIONS	529.253.00520.002.0000	CONSTRUCTION SERVICES – DOOR LOCKS – RIC	\$89.74
273071	02/15/2022	A3 COMMUNICATIONS	529.253.00520.002.0000	CONSTRUCTION SERVICES – DOOR LOCKS – RIC	\$35,585.20
					<hr/> \$39,406.54
273073	02/15/2022	APPLIED BEHAVIORAL SERVICES	203.161.00313.003.0000	AUTISM STUDENT SERVICES LAK	\$600.00
273073	02/15/2022	APPLIED BEHAVIORAL	203.161.00313.004.0000	AUTISM STUDENT SERVICES	\$600.00

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		SERVICES		MAYS	\$1,200.00
273074	02/15/2022	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$227.58
					\$227.58
273075	02/15/2022	COAST TO COAST	190.233.00360.018.0000	SCH ADMIN PRINTING AND BINDING GFRCC	\$154.08
					\$154.08
273076	02/15/2022	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$21.28
273076	02/15/2022	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$11.20
273076	02/15/2022	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$23.52
273076	02/15/2022	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$20.16
273076	02/15/2022	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$15.68
273076	02/15/2022	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$20.16
					\$112.00
273077	02/15/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$248.90
273077	02/15/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$799.36
273077	02/15/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$390.26
273077	02/15/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$315.70
					\$1,754.22
273078	02/15/2022	DOTCOM THERAPY INC.	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$5,755.10
273078	02/15/2022	DOTCOM THERAPY INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$5,755.10
273078	02/15/2022	DOTCOM THERAPY INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$5,755.10
					\$17,265.30
273079	02/15/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$47.06
273079	02/15/2022	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$4,040.61
273079	02/15/2022	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$34.31
273079	02/15/2022	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$1,900.94
273079	02/15/2022	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$20.23
273079	02/15/2022	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$20.40
273079	02/15/2022	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$37.91
273079	02/15/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$117.48
273079	02/15/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$187.27
273079	02/15/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$76.40
273079	02/15/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$125.79
273079	02/15/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$150.45
273079	02/15/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$20.40
273079	02/15/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$20.40
273079	02/15/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$12.52
273079	02/15/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$32.67
273079	02/15/2022	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$235.83
273079	02/15/2022	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$15.34
273079	02/15/2022	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$19.97

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273079	02/15/2022	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$36.87
273079	02/15/2022	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$12.52
273079	02/15/2022	DUKE ENERGY..	100.254.00470.002.0000	ENERGY – RICE	\$21.42
					<u>\$7,186.79</u>
273082	02/15/2022	Employee Vendor	600.256.00332.009.0000	TRAVEL LR – HOD	\$118.36
					<u>\$118.36</u>
273083	02/15/2022	HODGES ELEMENTARY SCHOOL	100.113.00410.009.9000	ELEM SUPPLIES–HODGES	\$146.01
					<u>\$146.01</u>
273084	02/15/2022	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$516.25
273084	02/15/2022	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$243.75
273084	02/15/2022	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$790.30
273084	02/15/2022	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$886.00
					<u>\$2,436.30</u>
273086	02/15/2022	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$224.36
					<u>\$224.36</u>
273087	02/15/2022	LANDER UNIVERSITY - JAN BOYD	835.224.00312.201.0000	IMPROV OF INST/INSERVICE TRAINING	\$6,195.00
					<u>\$6,195.00</u>
273088	02/15/2022	LEXIA LEARNING SYSTEMS LLC	100.224.00410.201.0600	SUPPLIES– INSTRUCTION	\$667.00
					<u>\$667.00</u>
273090	02/15/2022	MARIANNA INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$962.93
					<u>\$962.93</u>
273091	02/15/2022	MAXIM HEALTHCARE SERVICES INC	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$1,216.25
273091	02/15/2022	MAXIM HEALTHCARE SERVICES INC	212.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,720.00
					<u>\$3,936.25</u>
273092	02/15/2022	MCCASLAN'S BOOK STORE INC	225.147.00410.013.0012	FULL DAY 4K SUPPLIES ECC	\$408.65
					<u>\$408.65</u>
273093	02/15/2022	MUNTERS CORPORATION	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$1,110.03
273093	02/15/2022	MUNTERS CORPORATION	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$1,110.03
273093	02/15/2022	MUNTERS CORPORATION	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$1,110.04
					<u>\$3,330.10</u>
273094	02/15/2022	NATIONAL ASSOCIATION OF	100.213.00332.002.0000	HEALTH SERV TRAVEL	\$116.00

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		SCHOOL NURSES		NURSING RICE	
273094	02/15/2022	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.003.0000	HEALTH SERV TRAVEL NURSING LAK	\$116.00
273094	02/15/2022	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.004.0000	HEALTH SERV TRAVEL NURSING SPR	\$116.00
273094	02/15/2022	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.005.0000	HEALTH SERV TRAVEL NURSING MAT	\$116.00
273094	02/15/2022	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.006.0000	HEALTH SERV TRAVEL NURSING MER	\$116.00
273094	02/15/2022	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.008.0000	HEALTH SERV TRAVEL NURSING PIN	\$116.00
273094	02/15/2022	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.009.0000	HEALTH SERV TRAVEL NURSING HOD	\$116.00
273094	02/15/2022	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.010.0000	HEALTH SERV TRAVEL NURSING WFD	\$116.00
273094	02/15/2022	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.011.0000	HEALTH SERV TRAVEL NURSING BRW	\$116.00
273094	02/15/2022	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.013.0000	HEALTH SERV TRAVEL NURSING ECC	\$116.00
273094	02/15/2022	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.014.0000	HEALTH SERV TRAVEL NURSING EMD	\$116.00
273094	02/15/2022	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.015.0000	HEALTH SERV TRAVEL NURSING NSD	\$116.00
273094	02/15/2022	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.016.0000	HEALTH SERV TRAVEL NURSING WST	\$116.00
273094	02/15/2022	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.017.0000	HEALTH SERV TRAVEL NURSING GHS	\$116.00
273094	02/15/2022	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.017.0000	HEALTH SERV TRAVEL NURSING GHS	\$116.00
273094	02/15/2022	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.019.0000	HEALTH SERV TRAVEL NURSING GEC	\$116.00
273094	02/15/2022	NATIONAL ASSOCIATION OF SCHOOL NURSES	100.213.00332.019.0000	HEALTH SERV TRAVEL NURSING GEC	\$116.00
273094	02/15/2022	NATIONAL ASSOCIATION OF SCHOOL NURSES	190.213.00332.018.0000	HEALTH SERV TRAVEL NURSING RTC	\$116.00
					<hr/> \$2,088.00
273095	02/15/2022	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$38.48
273095	02/15/2022	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$38.48
273095	02/15/2022	Employee Vendor	203.127.00410.014.0000	LD SUPPLIES EMD	\$22.44
273095	02/15/2022	Employee Vendor	203.127.00410.017.0000	LD SUPPLIES GHS	\$22.45
					<hr/> \$121.85
273096	02/15/2022	POSTMASTER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$5,500.00
					<hr/> \$5,500.00
273098	02/15/2022	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$2,386.50
273098	02/15/2022	PRO CARE THERAPY, INC.	100.214.00313.015.0000	PSY STUDENT SERVICES NSD	\$2,386.50
					<hr/> \$4,773.00

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273099	02/15/2022	PSAT/NMSQT_603764	319.221.00490.201.0041	DISTRICT TESTING INSTR - 10TH GRADE	\$1,650.00
273099	02/15/2022	PSAT/NMSQT_603764	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$432.00
273099	02/15/2022	PSAT/NMSQT_603764	319.221.00490.201.0041	DISTRICT TESTING INSTR - 10TH GRADE	\$414.00
273099	02/15/2022	PSAT/NMSQT_603764	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$1,234.00
					\$3,730.00
273100	02/15/2022	REALLY GREAT READING CO	100.171.00410.003.0000	PRIM SUM SCH SUPPLIES LAK	\$21,924.00
273100	02/15/2022	REALLY GREAT READING CO	100.171.00410.003.0000	PRIM SUM SCH SUPPLIES LAK	\$6,232.68
273100	02/15/2022	REALLY GREAT READING CO	100.171.00410.003.0000	PRIM SUM SCH SUPPLIES LAK	\$6,232.68
					\$34,389.36
273101	02/15/2022	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$1,035.01
					\$1,035.01
273102	02/15/2022	SOLIANT	225.127.00311.001.0012	LD INSTRUCTIONAL SERVICES DIST	\$393.00
273102	02/15/2022	SOLIANT	100.122.00311.011.0000	INSTRUCTIONAL SERVICES BRW	\$2,590.00
273102	02/15/2022	SOLIANT	225.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,437.50
273102	02/15/2022	SOLIANT	225.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,250.00
273102	02/15/2022	SOLIANT	225.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,437.50
					\$10,108.00
273103	02/15/2022	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$1,258.00
273103	02/15/2022	SPINDLE	203.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,108.00
273103	02/15/2022	SPINDLE	203.127.00313.013.0000	LD STUDENT SERVICES ECC	\$1,258.00
					\$4,624.00
273104	02/15/2022	SUNBELT STAFFING	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$562.50
273104	02/15/2022	SUNBELT STAFFING	100.213.00313.004.0010	STUDENT HEALTH SERVICES MAYS	\$562.50
273104	02/15/2022	SUNBELT STAFFING	100.213.00313.008.0010	STUDENT HEALTH SERVICES PIN	\$562.50
273104	02/15/2022	SUNBELT STAFFING	100.213.00313.009.0010	STUDENT HEALTH SERVICES HOD	\$562.50
273104	02/15/2022	SUNBELT STAFFING	100.213.00313.013.0010	STUDENT HEALTH SERVICES ECC	\$562.50
					\$2,812.50
273105	02/15/2022	SYSCO COLUMBIA, LLC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$1,493.67
					\$1,493.67

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273107	02/15/2022	TOP GUN DRILL MEET	100.114.00410.017.9417	JROTC SUPPLIES GHS	\$150.00
					\$150.00
273109	02/15/2022	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$15.89
273109	02/15/2022	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$16.46
273109	02/15/2022	UNIFIRST CORP	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$37.97
273109	02/15/2022	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$13.04
273109	02/15/2022	UNIFIRST CORP	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$28.78
273109	02/15/2022	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$12.85
273109	02/15/2022	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$16.84
273109	02/15/2022	UNIFIRST CORP	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$34.35
273109	02/15/2022	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$11.70
273109	02/15/2022	UNIFIRST CORP	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$25.19
273109	02/15/2022	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES – RICE	\$11.12
273109	02/15/2022	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$18.17
273109	02/15/2022	UNIFIRST CORP	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$12.07
273109	02/15/2022	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$9.34
273109	02/15/2022	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$14.15
273109	02/15/2022	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$16.09
273109	02/15/2022	UNIFIRST CORP	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$32.36
273109	02/15/2022	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$11.50
273109	02/15/2022	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$13.00
273109	02/15/2022	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$13.00
273109	02/15/2022	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$16.09
273109	02/15/2022	UNIFIRST CORP	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$6.83
273109	02/15/2022	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$9.97
273109	02/15/2022	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$12.62
273109	02/15/2022	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$15.89
273109	02/15/2022	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$16.46
273109	02/15/2022	UNIFIRST CORP	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$29.40
273109	02/15/2022	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$13.04
273109	02/15/2022	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$18.17
273109	02/15/2022	UNIFIRST CORP	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$11.13
273109	02/15/2022	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$9.34
273109	02/15/2022	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES – RICE	\$12.99
273109	02/15/2022	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$16.85
273109	02/15/2022	UNIFIRST CORP	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$20.23
273109	02/15/2022	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$12.85
273109	02/15/2022	UNIFIRST CORP	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$34.46
273109	02/15/2022	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$11.57

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273109	02/15/2022	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$16.07
273109	02/15/2022	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$10.30
273109	02/15/2022	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$14.15
273109	02/15/2022	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$16.07
273109	02/15/2022	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$12.99
273109	02/15/2022	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$15.69
273109	02/15/2022	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$12.99
273109	02/15/2022	UNIFIRST CORP	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$23.52
273109	02/15/2022	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$11.50
273109	02/15/2022	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$15.89
273109	02/15/2022	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$16.46
273109	02/15/2022	UNIFIRST CORP	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$29.40
273109	02/15/2022	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$13.04
273109	02/15/2022	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$18.17
273109	02/15/2022	UNIFIRST CORP	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$32.34
273109	02/15/2022	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$9.34
273109	02/15/2022	UNIFIRST CORP	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$23.51
273109	02/15/2022	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$11.12
273109	02/15/2022	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$16.85
273109	02/15/2022	UNIFIRST CORP	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$20.23
273109	02/15/2022	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$12.85
273109	02/15/2022	UNIFIRST CORP	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$34.33
273109	02/15/2022	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$11.70
273109	02/15/2022	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$17.73
273109	02/15/2022	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$10.30
273109	02/15/2022	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$14.15
273109	02/15/2022	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$16.07
273109	02/15/2022	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$12.99
273109	02/15/2022	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$15.69
273109	02/15/2022	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$12.99
273109	02/15/2022	UNIFIRST CORP	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$23.52
273109	02/15/2022	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$11.50
273109	02/15/2022	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$15.89
273109	02/15/2022	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$16.46
273109	02/15/2022	UNIFIRST CORP	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$29.40
273109	02/15/2022	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$13.04
273109	02/15/2022	UNIFIRST CORP	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$34.54
273109	02/15/2022	UNIFIRST CORP	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$18.17
273109	02/15/2022	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$9.34
273109	02/15/2022	UNIFIRST CORP	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$23.51
273109	02/15/2022	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES -	\$11.12

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				RICE	
273109	02/15/2022	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$16.85
273109	02/15/2022	UNIFIRST CORP	100.254.00399.013.0000	OPER/MAINT UNIFORM	\$20.23
				RENTAL ECC	
273109	02/15/2022	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$12.85
273109	02/15/2022	UNIFIRST CORP	100.254.00399.011.0000	OPER/MAINT UNIFORM	\$34.33
				RENTAL BRW	
273109	02/15/2022	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$11.70
273109	02/15/2022	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$17.73
273109	02/15/2022	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$10.36
273109	02/15/2022	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$14.15
273109	02/15/2022	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$16.07
273109	02/15/2022	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$12.99
273109	02/15/2022	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$15.69
273109	02/15/2022	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$12.99
273109	02/15/2022	UNIFIRST CORP	100.254.00399.008.0000	OPER/MAINT UNIFORM	\$23.52
				RENTAL PIN	
273109	02/15/2022	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$11.50
					<hr/>
					\$1,567.64
273110	02/15/2022	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION	\$104.00
				CHARGE-ECC	
273110	02/15/2022	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION	\$120.00
				CHARGE-MAT	
273110	02/15/2022	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION	\$112.00
				CHARGE-WFD	
273110	02/15/2022	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION	\$116.00
				CHARGE-BRW	
273110	02/15/2022	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION	\$108.00
				CHARGE-RIC	
273110	02/15/2022	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION	\$100.00
				CHARGE-WST	
273110	02/15/2022	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION	\$132.00
				CHARGE-SPR	
273110	02/15/2022	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION	\$100.00
				CHARGE-PIN	
273110	02/15/2022	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION	\$108.00
				CHARGE-MER	
273110	02/15/2022	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION	\$96.00
				CHARGE-NSD	
273110	02/15/2022	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION	\$96.00
				CHARGE-HOD	
273110	02/15/2022	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION	\$180.00
				CHARGE-GHS	
273110	02/15/2022	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION	\$164.00
				CHARGE-EMD	
273110	02/15/2022	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION	\$112.00
				CHARGE-LAK	
273110	02/15/2022	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION	\$20.00
				CHARGE-WFD	
273110	02/15/2022	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION	\$24.00

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273110	02/15/2022	US FOODS	600.256.00462.002.0000	CHARGE-BRW COMMODITY DISTRIBUTION	\$20.00
273110	02/15/2022	US FOODS	600.256.00462.014.0000	CHARGE-RIC COMMODITY DISTRIBUTION	\$24.00
273110	02/15/2022	US FOODS	600.256.00462.008.0000	CHARGE-EMD COMMODITY DISTRIBUTION	\$16.00
273110	02/15/2022	US FOODS	600.256.00462.006.0000	CHARGE-PIN COMMODITY DISTRIBUTION	\$20.00
273110	02/15/2022	US FOODS	600.256.00462.016.0000	CHARGE-MER COMMODITY DISTRIBUTION	\$24.00
273110	02/15/2022	US FOODS	600.256.00462.015.0000	CHARGE-WST COMMODITY DISTRIBUTION	\$24.00
273110	02/15/2022	US FOODS	600.256.00462.017.0000	CHARGE-NSD COMMODITY DISTRIBUTION	\$28.00
273110	02/15/2022	US FOODS	600.256.00462.004.0000	CHARGE-GHS COMMODITY DISTRIBUTION	\$20.00
273110	02/15/2022	US FOODS	600.256.00462.009.0000	CHARGE-SPR COMMODITY DISTRIBUTION	\$16.00
273110	02/15/2022	US FOODS	600.256.00462.003.0000	CHARGE-HOD COMMODITY DISTRIBUTION	\$20.00
273110	02/15/2022	US FOODS	600.256.00462.013.0000	CHARGE-LAK COMMODITY DISTRIBUTION	\$16.00
273110	02/15/2022	US FOODS	600.256.00462.005.0000	CHARGE-ECC COMMODITY DISTRIBUTION	\$20.00
				CHARGE-MAT	
					\$1,940.00
273111	02/15/2022	VITAL RECORDS CONTROL	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$55.31
273111	02/15/2022	VITAL RECORDS CONTROL	100.233.00316.017.9000	SCH ADMIN DATA PROCESSING SERVICES GHS	\$102.71
273111	02/15/2022	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$347.12
					\$505.14
273112	02/15/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$212.97
273112	02/15/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$242.25
273112	02/15/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES - SPR	\$714.19
273112	02/15/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES - MAT	\$229.56
273112	02/15/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES - MER	\$301.41
273112	02/15/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES - PIN	\$474.25
273112	02/15/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES - HOD	\$128.37
273112	02/15/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES - WFD	\$851.13
273112	02/15/2022	WELLS FARGO FINANCIAL	100.233.00360.011.9365	COPIER SERVICES - BRW	\$387.95

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		LEASING			
273112	02/15/2022	WELLS FARGO FINANCIAL	100.233.00360.012.9365	COPIER SERVICES – ISC	\$57.01
		LEASING			
273112	02/15/2022	WELLS FARGO FINANCIAL	100.233.00360.013.9365	COPIER SERVICES – ECC	\$214.89
		LEASING			
273112	02/15/2022	WELLS FARGO FINANCIAL	100.233.00360.014.9365	COPIER SERVICES – EMD	\$946.62
		LEASING			
273112	02/15/2022	WELLS FARGO FINANCIAL	100.233.00360.015.9365	COPIER SERVICES – NSD	\$657.76
		LEASING			
273112	02/15/2022	WELLS FARGO FINANCIAL	100.233.00360.016.9365	COPIER SERVICES – WST	\$660.51
		LEASING			
273112	02/15/2022	WELLS FARGO FINANCIAL	100.233.00360.017.9365	COPIER SERVICES – GHS	\$1,247.17
		LEASING			
273112	02/15/2022	WELLS FARGO FINANCIAL	100.233.00360.019.9365	COPIER SERVICES – GEN	\$198.87
		LEASING			
273112	02/15/2022	WELLS FARGO FINANCIAL	100.254.00360.204.0257	Purchased Services Business Office	\$61.60
		LEASING			
273112	02/15/2022	WELLS FARGO FINANCIAL	100.254.00360.204.0257	Purchased Services Business Office	\$1,251.92
		LEASING			
273112	02/15/2022	WELLS FARGO FINANCIAL	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP	\$182.28
		LEASING			
273112	02/15/2022	WELLS FARGO FINANCIAL	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC–SHARP	\$192.09
		LEASING			
273112	02/15/2022	WELLS FARGO FINANCIAL	600.256.00360.204.9365	FS COPIER SERVICES BO	\$41.85
		LEASING			
					\$9,254.65
273115	02/16/2022	GREENWOOD EYE CLINIC	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$521.00
					\$521.00
273116	02/16/2022	POSTMASTER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$300.00
					\$300.00
273117	02/18/2022	COBB ENTERPRISES OF GWD LLC	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$2,200.00
					\$2,200.00
273118	02/18/2022	631529 BRIDGETEK SOLUTIONS LLC	225.112.00445.004.0009	TECHNOLOGY AND SOFTWARE	\$834.60
273118	02/18/2022	631529 BRIDGETEK SOLUTIONS LLC	225.112.00445.008.0009	TECHNOLOGY & SOFTWARE SUPPLIES PIN	\$417.30
					\$1,251.90
273119	02/18/2022	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$39.90
273119	02/18/2022	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$28.50
273119	02/18/2022	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$26.60
273119	02/18/2022	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$26.60
273119	02/18/2022	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$15.20
273119	02/18/2022	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$9.50
					\$146.30

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273121	02/18/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,211.77
273121	02/18/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY – MAT	\$8,978.16
273121	02/18/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY – MAT	\$25.00
273121	02/18/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$713.66
273121	02/18/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$397.69
273121	02/18/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$592.09
273121	02/18/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$208.49
273121	02/18/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY – RICE	\$3,954.16
273121	02/18/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY – RICE	\$32.78
273121	02/18/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY – RICE	\$622.89
273121	02/18/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY – HOD	\$668.63
273121	02/18/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$423.48
273121	02/18/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$191.04
273121	02/18/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$29.63
273121	02/18/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$1,081.51
273121	02/18/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$148.02
273121	02/18/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$3,460.81
273121	02/18/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY – OLD CENTRAL	\$222.32
					\$22,962.13
273123	02/18/2022	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$654.00
273123	02/18/2022	DOCTORS CARE PA	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$165.00
					\$819.00
273126	02/18/2022	FASTENAL CO	225.254.00410.001.0007	SANITATION SUPPLIES – CARES ESSER GRANT – DIST	\$1,307.53
273126	02/18/2022	FASTENAL CO	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$1,307.53
					\$2,615.06
273127	02/18/2022	FORMATIVE LOOP	237.112.00410.009.0000	PRIMARY SUPPLIES HOD	\$945.00
					\$945.00
273128	02/18/2022	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$387.66
					\$387.66

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273130	02/18/2022	IMPERIAL BAG & PAPER CO LLC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$4,596.72 <hr/> \$4,596.72
273132	02/18/2022	LAKELAND SIGN & BANNER	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$561.75 <hr/> \$561.75
273133	02/18/2022	LIGHTHOUSE CARE CENTER OF AUGUSTA	100.412.00720.204.2000	TRANSFER	\$855.00 <hr/> \$855.00
273134	02/18/2022	LITTLE JOHNNY LLC	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$6,750.00 <hr/> \$6,750.00
273135	02/18/2022	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$417.01
273135	02/18/2022	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$3,990.85
273135	02/18/2022	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$19.92
273135	02/18/2022	MANSFIELD OIL COMPANY	600.256.00410.204.0000	SUPPLIES LR – DIS	\$53.81 <hr/> \$4,481.59
273136	02/18/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	225.112.00410.006.0012	PRIMARY SUPPLIES MER – ESSER II	\$18,079.42
273136	02/18/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	225.112.00410.005.0012	PRIM SUPPLIES MAT – ESSER II	\$18,079.75
273136	02/18/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	225.112.00410.010.0012	PRIMARY SUPPLIES WFD – ESSER II	\$18,079.25 <hr/> \$54,238.42
273138	02/18/2022	OFFICE OF FINANCE/BUS PERMITS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$106.64
273138	02/18/2022	OFFICE OF FINANCE/BUS PERMITS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$80.60
273138	02/18/2022	OFFICE OF FINANCE/BUS PERMITS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$119.04
273138	02/18/2022	OFFICE OF FINANCE/BUS PERMITS	225.251.00331.001.0012	BUS PERMITS – DIST – ESSER II	\$5,017.29 <hr/> \$5,323.57
273139	02/18/2022	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$279.56 <hr/> \$279.56
273140	02/18/2022	PSAT/NMSQT_603764	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$806.00 <hr/> \$806.00
273141	02/18/2022	RIDDELL	100.113.00410.015.9418	ATHLETIC SUPPLIES-NORTHSIDE	\$2,337.51 <hr/> \$2,337.51

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273143	02/18/2022	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$100.50 <hr/> \$100.50
273145	02/18/2022	SOCIAL STUDIES SCHOOL SERV	100.113.00410.009.9000	ELEM SUPPLIES–HODGES	\$375.20 <hr/> \$375.20
273146	02/18/2022	TEACHTOWN	230.161.00410.011.0000	AUTISM SUPPLIES BRW	\$599.00
273146	02/18/2022	TEACHTOWN	230.161.00410.015.0000	AUTISM SUPPLIES NSD	\$1,198.00 <hr/> \$1,797.00
273147	02/18/2022	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$3,770.78
273147	02/18/2022	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$100.00
273147	02/18/2022	US FOODS	600.256.00460.006.0000	FOOD PURCHASE – MER	\$1,794.70
273147	02/18/2022	US FOODS	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$3,793.31
273147	02/18/2022	US FOODS	600.256.00460.006.0000	FOOD PURCHASE – MER	\$100.00
273147	02/18/2022	US FOODS	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$100.00
273147	02/18/2022	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES –	\$63.52
273147	02/18/2022	US FOODS	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$3,390.75
273147	02/18/2022	US FOODS	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$836.70
273147	02/18/2022	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$5,046.55
273147	02/18/2022	US FOODS	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$781.21
273147	02/18/2022	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	\$2,249.23
273147	02/18/2022	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$2,659.16
273147	02/18/2022	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES –	\$365.06
273147	02/18/2022	US FOODS	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$3,159.50
273147	02/18/2022	US FOODS	600.256.00460.006.0000	FOOD PURCHASE – MER	\$2,118.56
273147	02/18/2022	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$2,989.55
273147	02/18/2022	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$2,716.74
273147	02/18/2022	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES –	\$63.52
273147	02/18/2022	US FOODS	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$2,065.07
273147	02/18/2022	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES –	\$127.04
273147	02/18/2022	US FOODS	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$2,530.92
273147	02/18/2022	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$5,559.50
273147	02/18/2022	US FOODS	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$2,601.52
273147	02/18/2022	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES –	\$97.20
273147	02/18/2022	US FOODS	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$3,858.87
273147	02/18/2022	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$4,550.29
273147	02/18/2022	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$3,261.96
273147	02/18/2022	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES –	\$127.04
273147	02/18/2022	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$3,968.20
273147	02/18/2022	US FOODS	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$1,393.01
273147	02/18/2022	US FOODS	600.256.00460.006.0000	FOOD PURCHASE – MER	\$2,230.58
273147	02/18/2022	US FOODS	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$3,280.66
273147	02/18/2022	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$6,198.40
273147	02/18/2022	US FOODS	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$3,585.75
273147	02/18/2022	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$3,370.75
273147	02/18/2022	US FOODS	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$2,273.85
273147	02/18/2022	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	\$5,095.56
273147	02/18/2022	US FOODS	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$1,568.84

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273147	02/18/2022	US FOODS	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$387.27
273147	02/18/2022	US FOODS	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$4,641.14
273147	02/18/2022	US FOODS	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$1,976.80
273147	02/18/2022	US FOODS	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$1,562.27
273147	02/18/2022	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$1,065.51
273147	02/18/2022	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	\$2,010.70
273147	02/18/2022	US FOODS	600.256.00460.006.0000	FOOD PURCHASE – MER	\$1,772.95
273147	02/18/2022	US FOODS	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$673.03
273147	02/18/2022	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$4,448.00
273147	02/18/2022	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$2,762.25
273147	02/18/2022	US FOODS	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$1,118.73
273147	02/18/2022	US FOODS	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$1,773.89
273147	02/18/2022	US FOODS	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$1,799.30
273147	02/18/2022	US FOODS	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$852.55
273147	02/18/2022	US FOODS	600.256.00410.019.0010	EXPENDABLE EQUIPMENT LR – GEN	\$13.63
273147	02/18/2022	US FOODS	601.256.00410.204.0000	FOOD PURCHASE –	\$1,994.19
273147	02/18/2022	US FOODS	600.256.00460.002.0000	FOOD PURCHASE – RIC	(\$44.34)
273147	02/18/2022	US FOODS	600.256.00460.002.0000	FOOD PURCHASE – RIC	(\$52.29)
273147	02/18/2022	US FOODS	600.256.00460.002.0000	FOOD PURCHASE – RIC	(\$95.20)
273147	02/18/2022	US FOODS	600.256.00460.013.0000	FOOD PURCHASE – ECC	(\$76.32)
273147	02/18/2022	US FOODS	600.256.00460.010.0000	FOOD PURCHASE – WFD	(\$80.31)
273147	02/18/2022	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	(\$58.35)
273147	02/18/2022	US FOODS	600.256.00460.009.0000	FOOD PURCHASE – HOD	(\$235.46)
273147	02/18/2022	US FOODS	600.256.00460.005.0000	FOOD PURCHASE – MAT	(\$141.84)
273147	02/18/2022	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	(\$26.65)
273147	02/18/2022	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	(\$61.14)
273147	02/18/2022	US FOODS	600.256.00460.019.0000	FOOD PURCHASE – GEC	(\$128.46)
					<hr/> \$121,695.70
273149	02/18/2022	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION – RICE	\$300.92
273149	02/18/2022	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$258.33
273149	02/18/2022	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$330.86
273149	02/18/2022	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$271.83
273149	02/18/2022	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$221.21
273149	02/18/2022	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$267.37
273149	02/18/2022	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$217.95
273149	02/18/2022	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$297.40
273149	02/18/2022	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$339.29
273149	02/18/2022	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$189.64
273149	02/18/2022	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT	\$160.36

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273149	02/18/2022	VERIZON WIRELESS	100.254.00340.014.9000	COMMUNICATION ECC OPER/MAINT	\$579.28
273149	02/18/2022	VERIZON WIRELESS	100.254.00340.015.9000	COMMUNICATION EMD OPER/MAINT	\$290.22
273149	02/18/2022	VERIZON WIRELESS	100.254.00340.016.9000	COMMUNICATION NSD OPER/MAINT	\$322.22
273149	02/18/2022	VERIZON WIRELESS	100.254.00340.017.9000	COMMUNICATION WST OPER/MAINT	\$828.37
273149	02/18/2022	VERIZON WIRELESS	100.254.00340.019.9000	COMMUNICATION GHS OPER/MAINT	\$566.55
273149	02/18/2022	VERIZON WIRELESS	100.254.00340.204.0000	COMMUNICATION GEC OPER/MAINT	\$8,785.58
273149	02/18/2022	VERIZON WIRELESS	190.254.00340.018.0000	COMMUNICATION BO O&M COMMUNICATION	\$246.53
					<u>\$14,473.91</u>
273151	02/18/2022	YOURNEWSCHOOL	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$452.47
					<u>\$452.47</u>
273152	02/23/2022	A3 COMMUNICATIONS	100.258.00445.001.0000	SECURITY TECH/SOFTWARE SUPPLIES DIST	\$753.23
					<u>\$753.23</u>
273153	02/23/2022	ALCO SOAP AND SUPPLY	600.256.00410.009.0000	SUPPLIES LR - HOD	\$92.33
273153	02/23/2022	ALCO SOAP AND SUPPLY	600.256.00410.015.0000	SUPPLIES LR - NSD	\$170.68
273153	02/23/2022	ALCO SOAP AND SUPPLY	600.256.00410.006.0000	SUPPLIES LR - MER	\$308.83
273153	02/23/2022	ALCO SOAP AND SUPPLY	600.256.00410.008.0000	SUPPLIES LR - PIN	\$108.05
273153	02/23/2022	ALCO SOAP AND SUPPLY	600.256.00410.002.0000	SUPPLIES LR - RICE	\$65.61
273153	02/23/2022	ALCO SOAP AND SUPPLY	600.256.00410.010.0000	SUPPLIES LR - WFD	\$310.55
273153	02/23/2022	ALCO SOAP AND SUPPLY	600.256.00410.011.0000	SUPPLIES LR - BRW	\$327.35
273153	02/23/2022	ALCO SOAP AND SUPPLY	600.256.00410.005.0000	SUPPLIES LR - MAT	\$198.47
273153	02/23/2022	ALCO SOAP AND SUPPLY	600.256.00410.005.0000	SUPPLIES LR - MAT	\$149.96
273153	02/23/2022	ALCO SOAP AND SUPPLY	600.256.00410.016.0000	SUPPLIES LR - WST	\$117.09
273153	02/23/2022	ALCO SOAP AND SUPPLY	600.256.00410.014.0000	SUPPLIES LR - EMD	\$182.91
					<u>\$2,031.83</u>
273154	02/23/2022	AMAZON	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$15.99
273154	02/23/2022	AMAZON	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$16.03
273154	02/23/2022	AMAZON	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$11.99
273154	02/23/2022	AMAZON	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$138.50
273154	02/23/2022	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$148.42
273154	02/23/2022	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$70.77
273154	02/23/2022	AMAZON	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$5.95
273154	02/23/2022	AMAZON	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$9.99
273154	02/23/2022	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$59.80
273154	02/23/2022	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$110.95
273154	02/23/2022	AMAZON	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$599.13
					<u>\$1,187.52</u>
273155	02/23/2022	APPLE INC	230.126.00410.012.0000	SH SUPPLIES ISC	\$1,250.00
273155	02/23/2022	APPLE INC	230.161.00410.012.0000	AUTISM SUPPLIES ISC	\$1,250.00
					<u>\$1,250.00</u>

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					\$2,500.00
273156	02/23/2022	Employee Vendor	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$383.10
					\$383.10
273157	02/23/2022	Employee Vendor	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$388.10
					\$388.10
273158	02/23/2022	BROADWAY TECHNOLOGIES INC.	100.112.00445.002.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	\$109.80
					\$109.80
273160	02/23/2022	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$452.07
273160	02/23/2022	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$3,003.76
273160	02/23/2022	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$602.76
273160	02/23/2022	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$3,136.79
					\$7,195.38
273161	02/23/2022	BURMAX COMPANY INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$745.52
					\$745.52
273163	02/23/2022	CAROLINA TOOL CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$157.44
					\$157.44
273164	02/23/2022	Employee vendor	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$383.10
					\$383.10
273165	02/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,587.58
273165	02/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,668.14
273165	02/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,364.51
273165	02/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$757.77
273165	02/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$266.10
273165	02/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$241.83
273165	02/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$71.09
273165	02/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$149.72
273165	02/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$4,419.49
273165	02/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$260.52
273165	02/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$24.20
273165	02/23/2022	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$1,063.69

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273165	02/23/2022	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$384.34
					<hr/> \$13,258.98
273167	02/23/2022	DELL MARKETING LP	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$2,092.94
					<hr/> \$2,092.94
273170	02/23/2022	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$46.00
273170	02/23/2022	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$179.01
					<hr/> \$225.01
273171	02/23/2022	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$383.10
					<hr/> \$383.10
273172	02/23/2022	GOPHER SPORT	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$479.03
273172	02/23/2022	GOPHER SPORT	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$251.44
273172	02/23/2022	GOPHER SPORT	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$53.85
273172	02/23/2022	GOPHER SPORT	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$23.90
273172	02/23/2022	GOPHER SPORT	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$62.91
273172	02/23/2022	GOPHER SPORT	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$239.35
					<hr/> \$1,110.48
273173	02/23/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$98.72
273173	02/23/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$46.78
273173	02/23/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$71.16
273173	02/23/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$142.32
273173	02/23/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$118.61
273173	02/23/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$28.22
273173	02/23/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$99.40
273173	02/23/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$118.61
273173	02/23/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$73.44
273173	02/23/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$94.91
273173	02/23/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$215.27

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273173	02/23/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$146.90
273173	02/23/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$23.72
273173	02/23/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$149.73
273173	02/23/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$175.33
273173	02/23/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$210.87
273173	02/23/2022	GRANITE TELECOMMUNICATIONS	190.254.00340.018.0000	O&M COMMUNICATION	\$99.40
					<hr/> \$1,913.39
273175	02/23/2022	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,065.40
					<hr/> \$1,065.40
273176	02/23/2022	MAXIM HEALTHCARE SERVICES INC	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$971.25
					<hr/> \$971.25
273177	02/23/2022	NALCO COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$432.64
					<hr/> \$432.64
273178	02/23/2022	Pepsi Cola	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$244.52
273178	02/23/2022	Pepsi Cola	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$672.19
273178	02/23/2022	Pepsi Cola	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$239.88
273178	02/23/2022	Pepsi Cola	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$293.35
273178	02/23/2022	Pepsi Cola	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$627.16
					<hr/> \$2,077.10
273179	02/23/2022	PRIME MEDIA PRODUCTIONS	100.231.00350.202.0000	BOARD ADVERTISING	\$1,000.00
					<hr/> \$1,000.00
273180	02/23/2022	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$2,636.25
273180	02/23/2022	PRO CARE THERAPY, INC.	100.214.00313.015.0000	PSY STUDENT SERVICES NSD	\$2,636.25
					<hr/> \$5,272.50
273181	02/23/2022	Employee Vendor	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$366.10
					<hr/> \$366.10
273182	02/23/2022	SC RESTAURANT & LODGING ASSOCIATION	207.221.00331.018.0000	IMPROV INSTR STUDENT TRANS GFRCC	\$450.00
					<hr/> \$450.00
273183	02/23/2022	SINGER T & L	600.256.00540.013.0000	EQUIPMENT LR – ECC	\$14,917.80
273183	02/23/2022	SINGER T & L	600.256.00540.013.0000	EQUIPMENT LR – ECC	\$613.43
					<hr/> \$15,531.23
273184	02/23/2022	SOLIANT	100.122.00311.011.0000	INSTRUCTIONAL SERVICES BRW	\$2,590.00

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273184	02/23/2022	SOLIANT	225.127.00311.001.0012	LD INSTRUCTIONAL SERVICES DIST	\$393.00
					<hr/> \$2,983.00
273185	02/23/2022	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$1,215.50
273185	02/23/2022	SPINDLE	203.127.00313.010.0000	LD STUDENT SERVICES WFD	\$1,751.00
273185	02/23/2022	SPINDLE	203.127.00313.013.0000	LD STUDENT SERVICES ECC	\$1,215.50
					<hr/> \$4,182.00
273186	02/23/2022	Employee Vendor	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$366.10
					<hr/> \$366.10
273187	02/23/2022	STAPLES	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$9,213.98
					<hr/> \$9,213.98
273188	02/23/2022	SUNBELT STAFFING	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$562.50
273188	02/23/2022	SUNBELT STAFFING	100.213.00313.004.0010	STUDENT HEALTH SERVICES MAYS	\$562.50
273188	02/23/2022	SUNBELT STAFFING	100.213.00313.008.0010	STUDENT HEALTH SERVICES PIN	\$562.50
273188	02/23/2022	SUNBELT STAFFING	100.213.00313.009.0010	STUDENT HEALTH SERVICES HOD	\$562.50
273188	02/23/2022	SUNBELT STAFFING	100.213.00313.013.0010	STUDENT HEALTH SERVICES ECC	\$562.50
					<hr/> \$2,812.50
273190	02/23/2022	THE TINT SHOP	190.253.00530.018.0000	VOC IMPROVEMENTS OTHER THAN BUILDING GFRCC	\$4,813.17
					<hr/> \$4,813.17
273191	02/23/2022	YORKTOWN INDUSTRIES INDIANA INC	100.112.00445.002.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	\$135.56
					<hr/> \$135.56
273210	02/25/2022	631529 BRIDGETEK SOLUTIONS LLC	218.112.00445.002.0008	TECHNOLOGY & SOFTWARE SUPPLIES - RICE	\$6,627.85
273210	02/25/2022	631529 BRIDGETEK SOLUTIONS LLC	218.112.00445.002.0008	TECHNOLOGY & SOFTWARE SUPPLIES - RICE	\$14,850.00
273210	02/25/2022	631529 BRIDGETEK SOLUTIONS LLC	218.112.00445.002.0008	TECHNOLOGY & SOFTWARE SUPPLIES - RICE	\$6,750.00
273210	02/25/2022	631529 BRIDGETEK SOLUTIONS LLC	218.112.00445.005.0008	TECHNOLOGY & SOFTWARE SUPPLIES MAT	\$7,511.56
273210	02/25/2022	631529 BRIDGETEK SOLUTIONS LLC	218.112.00445.005.0008	TECHNOLOGY & SOFTWARE SUPPLIES MAT	\$16,830.00
273210	02/25/2022	631529 BRIDGETEK SOLUTIONS LLC	218.112.00445.005.0008	TECHNOLOGY & SOFTWARE SUPPLIES MAT	\$7,650.00
273210	02/25/2022	631529 BRIDGETEK SOLUTIONS LLC	218.114.00445.019.0008	HS TECHNOLOGY SUPPLIES GEN	\$4,950.00
273210	02/25/2022	631529 BRIDGETEK SOLUTIONS LLC	218.114.00445.019.0008	HS TECHNOLOGY SUPPLIES GEN	\$4,950.00

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273210	02/25/2022	631529 BRIDGETEK SOLUTIONS LLC	218.114.00445.019.0008	HS TECHNOLOGY SUPPLIES GEN	\$1,043.25
273210	02/25/2022	631529 BRIDGETEK SOLUTIONS LLC	218.112.00445.003.0008	TECHNOLOGY AND SOFTWARE	\$6,775.13
273210	02/25/2022	631529 BRIDGETEK SOLUTIONS LLC	218.112.00445.003.0008	TECHNOLOGY AND SOFTWARE	\$15,180.00
273210	02/25/2022	631529 BRIDGETEK SOLUTIONS LLC	218.112.00445.003.0008	TECHNOLOGY AND SOFTWARE	\$6,900.00
273210	02/25/2022	631529 BRIDGETEK SOLUTIONS LLC	218.112.00445.004.0008	TECHNOLOGY AND SOFTWARE	\$6,185.99
273210	02/25/2022	631529 BRIDGETEK SOLUTIONS LLC	218.112.00445.004.0008	TECHNOLOGY AND SOFTWARE	\$13,860.00
273210	02/25/2022	631529 BRIDGETEK SOLUTIONS LLC	218.112.00445.004.0008	TECHNOLOGY AND SOFTWARE	\$6,300.00
					<hr/> \$126,363.78
273211	02/25/2022	BRIGHT STAR CHILDREN'S THEATRE LLC	309.113.00311.011.0000	MIDDLE INSTRUCTIONAL SERVICES BRW	\$3,995.00
					<hr/> \$3,995.00
273212	02/25/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,131.27
273212	02/25/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$760.48
273212	02/25/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,312.80
273212	02/25/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC UTILITY SERVICES TRANS	\$269.11
273212	02/25/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$8,930.69
273212	02/25/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$28.14
273212	02/25/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$15.30
273212	02/25/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$19.14
273212	02/25/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$30.00
273212	02/25/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$3,672.31
273212	02/25/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$171.69
273212	02/25/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$28.81
273212	02/25/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$15,687.94
273212	02/25/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY - TRANS	\$896.13
					<hr/> \$32,953.81
273213	02/25/2022	DEPT OF ADMINISTRATION	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,425.71

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					\$1,425.71
273214	02/25/2022	Employee Vendor	100.252.00690.204.0000	REISSUED CHECKS-CLEARING	\$275.00
					<u>\$275.00</u>
273215	02/25/2022	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$4,169.77
273215	02/25/2022	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$1,605.25
273215	02/25/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$859.06
273215	02/25/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$312.44
273215	02/25/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$856.51
273215	02/25/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$1,628.66
273215	02/25/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$53.54
273215	02/25/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$130.05
273215	02/25/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$368.20
273215	02/25/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$218.72
273215	02/25/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$133.09
273215	02/25/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$13,953.38
273215	02/25/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$1,124.60
273215	02/25/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$870.71
273215	02/25/2022	DUKE ENERGY..	100.254.00470.517.0000	ENERGY - FINE ARTS	\$5,143.05
273215	02/25/2022	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$3,718.66
273215	02/25/2022	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$242.11
273215	02/25/2022	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,818.77
273215	02/25/2022	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$765.62
273215	02/25/2022	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$203.23
					<u>\$39,175.42</u>
273217	02/25/2022	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$237.07
					<u>\$237.07</u>
273218	02/25/2022	HERALD OFFICE SOLUTIONS	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	\$170.99
273218	02/25/2022	HERALD OFFICE SOLUTIONS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$78.57
273218	02/25/2022	HERALD OFFICE SOLUTIONS	100.266.00410.204.0000	OCS SUPPLIES BO	\$151.00
273218	02/25/2022	HERALD OFFICE SOLUTIONS	100.266.00410.204.0000	OCS SUPPLIES BO	\$362.09
273218	02/25/2022	HERALD OFFICE SOLUTIONS	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$70.88
273218	02/25/2022	HERALD OFFICE SOLUTIONS	100.266.00410.204.0000	OCS SUPPLIES BO	\$141.75
273218	02/25/2022	HERALD OFFICE SOLUTIONS	100.266.00410.204.0000	OCS SUPPLIES BO	\$283.51
					<u>\$1,258.79</u>
273219	02/25/2022	J W PEPPER & SON INC.	309.113.00410.011.0000	MIDDLE SUPPLIES BRW	\$76.97
273219	02/25/2022	J W PEPPER & SON INC.	309.113.00410.011.0000	MIDDLE SUPPLIES BRW	\$54.99
					<u>\$131.96</u>
273220	02/25/2022	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$239.35
					<u>\$239.35</u>
273221	02/25/2022	LANDER UNIVERSITY - JAN BOYD	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$1,680.00
273221	02/25/2022	LANDER UNIVERSITY - JAN BOYD	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$2,520.00
					<u>\$4,200.00</u>

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					\$4,200.00
273222	02/25/2022	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$360.00
					\$360.00
273223	02/25/2022	MILESTONES BEHAVIORAL SERVICES LLC	230.161.00332.012.0000	AUTISM TRAVEL ISC	\$300.00
					\$300.00
273226	02/25/2022	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) – INSTR	\$46.00
273226	02/25/2022	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$687.98
					\$733.98
273228	02/25/2022	RIDDELL	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$2,076.59
273228	02/25/2022	RIDDELL	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$0.00
273228	02/25/2022	RIDDELL	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$0.00
					\$2,076.59
273229	02/25/2022	SCASBO.	100.252.00380.204.0000	FISCAL SERVICES TRAVEL BO	\$280.00
					\$280.00
273230	02/25/2022	SERVICE ASSOCIATES INC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,437.50
					\$1,437.50
273231	02/25/2022	SOLIANT	225.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$450.00
273231	02/25/2022	SOLIANT	225.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,437.50
273231	02/25/2022	SOLIANT	225.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$1,787.50
					\$4,675.00
273232	02/25/2022	TMS SOUTH	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$894.24
					\$894.24
273234	02/25/2022	VEGA LOCKSMITH LLC	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$350.00
273234	02/25/2022	VEGA LOCKSMITH LLC	100.254.00410.002.0000	OPER/MAINT SUPPLIES – RICE	\$702.34
					\$1,052.34