

GSD50 Transparency~ May 2022

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	05/04/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$72.70
NCB	05/04/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$175.20
NCB	05/04/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$77.70
NCB	05/04/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$44.34
NCB	05/04/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$49.37
NCB	05/04/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$219.18
NCB	05/04/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.004.0000	SUPPLIES LR - SPR	\$42.83
NCB	05/04/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$402.30
NCB	05/04/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$560.17
NCB	05/04/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$194.88
NCB	05/04/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$20.47
NCB	05/04/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$184.66
NCB	05/11/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$85.84
NCB	05/04/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$128.75
NCB	05/04/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$171.67
NCB	05/04/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$41.16
NCB	05/04/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$61.72
NCB	05/04/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$81.84
NCB	05/04/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$978.45
NCB	05/04/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$256.20
NCB	05/11/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$23.88
NCB	05/18/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$23.88
NCB	05/18/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$194.74
NCB	05/18/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$1,050.28
NCB	05/18/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$577.72
NCB	05/18/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$449.49
NCB	05/11/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$64.61

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		GROUP, INC			
NCB	05/18/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$248.04
NCB	05/18/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$24.67
NCB	05/18/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$126.04
NCB	05/18/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$211.22
NCB	05/18/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$114.35
NCB	05/18/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$16.70
NCB	05/18/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$244.87
NCB	05/18/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$37.01
NCB	05/18/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$104.10
NCB	05/18/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$415.01
NCB	05/20/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$155.62
NCB	05/20/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$25.05
NCB	05/27/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$15.29
NCB	05/27/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$384.69
NCB	05/27/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$837.42
NCB	05/27/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$342.65
NCB	05/27/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$148.40
NCB	05/27/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$193.35
NCB	05/27/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.005.0000	SUPPLIES LR - MAT	\$40.63
NCB	05/27/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$552.42
NCB	05/27/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$321.44
NCB	05/27/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$108.37
NCB	05/13/2022	LAMINEX, INC.	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$35.31
NCB	05/27/2022	BRIDGETEK SOLUTIONS LLC.	100.266.00445.204.0000	DATA PROCESSING SERV TECH/SOFTWARE BO	\$836.89
NCB	05/06/2022	LIGHTSPEED TECHNOLOGIES INC	100.124.00410.012.0000	VH SUPPLIES ISC	\$500.00
NCB	05/06/2022	LIGHTSPEED TECHNOLOGIES INC	100.124.00410.012.0000	VH SUPPLIES ISC	\$100.00

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NCB	05/06/2022	LIGHTSPEED TECHNOLOGIES INC	100.124.00410.012.0000	VH SUPPLIES ISC	\$48.00
NCB	05/06/2022	LIGHTSPEED TECHNOLOGIES INC	100.124.00410.012.0000	VH SUPPLIES ISC	\$46.48
NCB	05/06/2022	LIGHTSPEED TECHNOLOGIES INC	100.124.00410.012.0000	VH SUPPLIES ISC	\$16.01
NCB	05/25/2022	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$825.71
NCB	05/20/2022	TRANE	529.253.00520.016.0000	CONSTRUCTION SERVICES - HVAC WST	\$18,048.69
NCB	05/20/2022	TRANE	529.253.00520.016.0000	CONSTRUCTION SERVICES - HVAC WST	\$140.98
NCB	05/20/2022	TRANE	529.253.00520.016.0000	CONSTRUCTION SERVICES - HVAC WST	\$5,335.14
NCB	05/27/2022	ABDO PUBLISHING CO	100.222.00430.010.9000	MEDIA LIBRARY BOOKS AND MATERIALS WFD	\$3,009.95
NCB	05/25/2022	SOFTDOCS INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$564.36
NCB	05/18/2022	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$25.70
NCB	05/18/2022	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$252.40
NCB	05/18/2022	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$305.05
NCB	05/18/2022	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$86.65
NCB	05/18/2022	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$717.25
NCB	05/18/2022	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$788.70
NCB	05/18/2022	MARVIN'S PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$297.05
NCB	05/18/2022	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$252.30
NCB	05/18/2022	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$491.65
NCB	05/18/2022	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$297.15
NCB	05/18/2022	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$290.05
NCB	05/18/2022	MARVIN'S PRODUCE	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$187.60
NCB	05/18/2022	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$127.45
NCB	05/18/2022	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$107.55
NCB	05/18/2022	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$130.70
NCB	05/18/2022	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$108.05
NCB	05/18/2022	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$116.75
NCB	05/18/2022	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$106.00
NCB	05/18/2022	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$5.25
NCB	05/18/2022	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$82.50
NCB	05/18/2022	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$305.00
NCB	05/18/2022	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$9.20
NCB	05/18/2022	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$341.60
NCB	05/18/2022	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$621.70
NCB	05/18/2022	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$189.50
NCB	05/18/2022	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$83.25
NCB	05/18/2022	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$61.25
NCB	05/18/2022	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$429.40
NCB	05/18/2022	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$218.45
NCB	05/18/2022	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$160.50
NCB	05/18/2022	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$65.35
NCB	05/18/2022	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$62.25
NCB	05/18/2022	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$60.25
NCB	05/18/2022	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$82.50

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NCB	05/18/2022	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$76.45
NCB	05/18/2022	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$160.35
NCB	05/18/2022	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$112.85
NCB	05/18/2022	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$312.10
NCB	05/18/2022	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$229.15
NCB	05/18/2022	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$231.45
NCB	05/18/2022	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$384.30
NCB	05/18/2022	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$138.75
NCB	05/18/2022	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$103.00
NCB	05/18/2022	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$66.80
NCB	05/18/2022	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$26.75
NCB	05/18/2022	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$79.60
NCB	05/18/2022	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$55.00
NCB	05/18/2022	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$336.55
NCB	05/18/2022	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$34.20
NCB	05/18/2022	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$172.95
NCB	05/18/2022	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$396.70
NCB	05/18/2022	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$26.25
NCB	05/18/2022	MARVIN'S PRODUCE	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$82.60
NCB	05/18/2022	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$7.20
NCB	05/11/2022	UNITED CHEMICAL & SUPPLY	600.256.00411.204.0000	CONSUMABLE SUPPLIES - BO	\$15,525.10
NCB	05/13/2022	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$129.04
NCB	05/25/2022	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$18,335.52
NCB	05/25/2022	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3,505.32
NCB	05/18/2022	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,452.63
NCB	05/27/2022	GEORGE BALLENTINE FORD_229100	100.254.00410.001.0412	OPER/MAINT SUPPLIES CUSTODIAL SERVICES	\$961.82
NCB	05/06/2022	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
NCB	05/06/2022	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
NCB	05/06/2022	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
NCB	05/06/2022	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
NCB	05/06/2022	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
NCB	05/06/2022	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
NCB	05/06/2022	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
NCB	05/04/2022	ALLEGRA PRINT & IMAGING_219900	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$342.40
NCB	05/04/2022	ALLEGRA PRINT & IMAGING_219900	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$1,073.15
NCB	05/04/2022	ALLEGRA PRINT &	100.233.00360.017.9361	SCH ADMIN PRINTING AND	\$389.19

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		IMAGING_219900		BINDING GHS	
NCB	05/18/2022	ALLEGRA PRINT & IMAGING_219900	100.211.00360.203.0361	ATTEND/SOCIAL WORK	\$186.08
NCB	05/18/2022	ALLEGRA PRINT & IMAGING_219900	100.211.00360.203.0361	PURCH SER ADMIN	\$128.60
NCB	05/18/2022	ALLEGRA PRINT & IMAGING_219900	100.211.00360.203.0361	ATTEND/SOCIAL WORK	\$347.21
NCB	05/18/2022	ALLEGRA PRINT & IMAGING_219900	100.211.00360.203.0361	PURCH SER ADMIN	\$293.77
NCB	05/25/2022	LAKESHORE LEARNING MATERIALS	529.147.00410.003.0000	FURNITURE/SUPPLIES LAK	\$293.77
NCB	05/25/2022	LAKESHORE LEARNING MATERIALS	529.147.00410.003.0000	FURNITURE/SUPPLIES LAK	\$293.77
NCB	05/25/2022	LAKESHORE LEARNING MATERIALS	529.147.00410.003.0000	FURNITURE/SUPPLIES LAK	\$293.77
NCB	05/25/2022	LAKESHORE LEARNING MATERIALS	529.147.00410.003.0000	FURNITURE/SUPPLIES LAK	\$293.76
NCB	05/25/2022	LAKESHORE LEARNING MATERIALS	529.147.00410.005.0000	FURNITURE/SUPPLIES-NEW	\$545.86
NCB	05/25/2022	LAKESHORE LEARNING MATERIALS	529.147.00410.005.0000	FURNITURE/SUPPLIES-NEW	\$1,613.19
NCB	05/25/2022	LAKESHORE LEARNING MATERIALS	529.147.00410.005.0000	FURNITURE/SUPPLIES-NEW	\$881.31
NCB	05/25/2022	LAKESHORE LEARNING MATERIALS	529.147.00410.005.0000	FURNITURE/SUPPLIES-NEW	\$881.31
NCB	05/25/2022	LAKESHORE LEARNING MATERIALS	529.147.00410.005.0000	FURNITURE/SUPPLIES-NEW	\$881.31
NCB	05/25/2022	LAKESHORE LEARNING MATERIALS	529.147.00410.005.0000	FURNITURE/SUPPLIES-NEW	\$881.29
NCB	05/13/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$561.08
NCB	05/13/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$417.77
NCB	05/13/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$652.90
NCB	05/13/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$477.92
NCB	05/13/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$792.06
NCB	05/13/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$645.38
NCB	05/13/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$303.53
NCB	05/13/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$587.49
NCB	05/13/2022	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$565.64
NCB	05/13/2022	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$787.51
NCB	05/13/2022	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$983.35
NCB	05/13/2022	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP	\$332.57

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		CORPORATION		EXPENSE-EHS	
NCB	05/13/2022	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$930.18
NCB	05/13/2022	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$129.51
NCB	05/13/2022	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$1,745.84
NCB	05/13/2022	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$0.80
NCB	05/13/2022	SHARP ELECTRONICS CORPORATION	100.127.00410.012.9030	DESIGNATED SHARP EXPENSE ISC	\$2.55
NCB	05/13/2022	SHARP ELECTRONICS CORPORATION	100.147.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$270.11
NCB	05/13/2022	SHARP ELECTRONICS CORPORATION	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$96.70
NCB	05/13/2022	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$130.25
NCB	05/13/2022	SHARP ELECTRONICS CORPORATION	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$17.71
NCB	05/17/2022	SC DEPT REVENUE & TAXATION	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$9.29
NCB	05/17/2022	SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$2.01
NCB	05/17/2022	SC DEPT REVENUE & TAXATION	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$8.05
NCB	05/17/2022	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$12.99)
NCB	05/17/2022	SC DEPT REVENUE & TAXATION	100.254.00410.001.0412	OPER/MAINT SUPPLIES CUSTODIAL SERVICES	\$44.40
NCB	05/17/2022	SC DEPT REVENUE & TAXATION	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$5.23
NCB	05/17/2022	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$2.52
NCB	05/17/2022	SC DEPT REVENUE & TAXATION	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$22.73
NCB	05/17/2022	SC DEPT REVENUE & TAXATION	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$55.39
NCB	05/17/2022	SC DEPT REVENUE & TAXATION	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$3.36
NCB	05/17/2022	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM SUPPLIES-SPRINGFIELD	\$2.23
NCB	05/17/2022	SC DEPT REVENUE & TAXATION	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$38.22
NCB	05/17/2022	SC DEPT REVENUE & TAXATION	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$210.00
NCB	05/17/2022	SC DEPT REVENUE & TAXATION	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$223.44
NCB	05/17/2022	SC DEPT REVENUE & TAXATION	100.112.00445.002.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	\$14.23
NCB	05/17/2022	SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$3.25
NCB	05/17/2022	SC DEPT REVENUE & TAXATION	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$2.45
NCB	05/17/2022	SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$1.40
NCB	05/17/2022	SC DEPT REVENUE & TAXATION	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$1.54
					<u>\$112,831.73</u>
273994	05/04/2022	BLICK ART MATERIALS	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$156.89
					<u>\$156.89</u>

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273996	05/04/2022	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$200.92
273996	05/04/2022	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,415.50
273996	05/04/2022	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$200.92
273996	05/04/2022	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$453.50
273996	05/04/2022	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	(\$200.92)
273996	05/04/2022	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$453.50)
					<hr/> \$1,616.42
273998	05/04/2022	CHARLES SPEECH SERVICES LLC	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$8,157.50
					<hr/> \$8,157.50
274000	05/04/2022	CHROMEBOOKPARTS.COM	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$1,711.89
					<hr/> \$1,711.89
274001	05/04/2022	CINTAS CORPORATION #216	220.254.00410.552.0012	SANITATION SUPPLIES-CARES	\$324.52
274001	05/04/2022	CINTAS CORPORATION #216	220.254.00410.552.0012	SANITATION SUPPLIES-CARES	\$324.52
274001	05/04/2022	CINTAS CORPORATION #216	220.254.00410.552.0012	SANITATION SUPPLIES-CARES	\$231.45
274001	05/04/2022	CINTAS CORPORATION #216	220.254.00410.552.0012	SANITATION SUPPLIES-CARES	\$341.68
					<hr/> \$1,222.17
274002	05/04/2022	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$797.40
274002	05/04/2022	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$398.70
274002	05/04/2022	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$398.70
274002	05/04/2022	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$797.40
274002	05/04/2022	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$398.70
274002	05/04/2022	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$697.80
274002	05/04/2022	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$299.10
274002	05/04/2022	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$697.80
274002	05/04/2022	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES -	\$697.80
274002	05/04/2022	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$598.20
274002	05/04/2022	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$398.70
274002	05/04/2022	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$79.76
					<hr/> \$6,260.06
274004	05/04/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,180.50
274004	05/04/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$1,051.09
274004	05/04/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$7,826.24
274004	05/04/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$37.69
274004	05/04/2022	COMMISSIONERS OF PUBLIC	100.254.00470.010.0000	ENERGY - WFD	\$76.66

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		WORKS			
274004	05/04/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$33.60
274004	05/04/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$41.31
274004	05/04/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$12,703.86
					<hr/>
					\$22,950.95
274008	05/04/2022	DELL MARKETING LP	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$2,300.51
					<hr/>
					\$2,300.51
274009	05/04/2022	DISCOUNT SCHOOL SUPPLY	210.112.00410.201.0000	ELEM SUPPLIES INSTR	\$1,182.92
274009	05/04/2022	DISCOUNT SCHOOL SUPPLY	210.112.00410.201.0000	ELEM SUPPLIES INSTR	\$1,647.33
					<hr/>
					\$2,830.25
274015	05/04/2022	HOSKINS, NICOLE	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$1,250.00
					<hr/>
					\$1,250.00
274016	05/04/2022	INTEGRATED FOOD SERVICE	600.256.00462.002.0600	Commodities - RIC	\$6,231.27
274016	05/04/2022	INTEGRATED FOOD SERVICE	600.256.00462.003.0600	Commodities - LAK	\$6,231.27
274016	05/04/2022	INTEGRATED FOOD SERVICE	600.256.00462.004.0600	Commodities - SPR	\$6,231.27
274016	05/04/2022	INTEGRATED FOOD SERVICE	600.256.00462.005.0600	Commodities - MAT	\$6,231.27
274016	05/04/2022	INTEGRATED FOOD SERVICE	600.256.00462.006.0600	Commodities - MER	\$6,231.27
274016	05/04/2022	INTEGRATED FOOD SERVICE	600.256.00462.008.0600	Commodities - PIN	\$6,231.27
274016	05/04/2022	INTEGRATED FOOD SERVICE	600.256.00462.009.0600	Commodities - HOD	\$6,231.27
274016	05/04/2022	INTEGRATED FOOD SERVICE	600.256.00462.010.0600	Commodities - WFD	\$6,231.27
274016	05/04/2022	INTEGRATED FOOD SERVICE	600.256.00462.011.0600	Commodities - BRW	\$6,231.27
274016	05/04/2022	INTEGRATED FOOD SERVICE	600.256.00462.013.0600	Commodities - ECC	\$6,231.27
274016	05/04/2022	INTEGRATED FOOD SERVICE	600.256.00462.014.0600	Commodities - EMD	\$6,231.27
274016	05/04/2022	INTEGRATED FOOD SERVICE	600.256.00462.015.0600	Commodities - NSD	\$6,231.27
274016	05/04/2022	INTEGRATED FOOD SERVICE	600.256.00462.016.0600	Commodities - WST	\$6,231.27
274016	05/04/2022	INTEGRATED FOOD SERVICE	600.256.00462.017.0600	Commodities - GHS	\$6,231.27
274016	05/04/2022	INTEGRATED FOOD SERVICE	600.256.00462.019.0600	Commodities - GEC	\$6,231.28
					<hr/>
					\$93,469.06
274021	05/04/2022	MAXIM HEALTHCARE SERVICES INC	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$988.75
					<hr/>
					\$988.75
274022	05/04/2022	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$164.73
274022	05/04/2022	Employee Vendor	600.256.00332.204.0052	TRAVEL LR - DISTRICT 52	\$64.47
					<hr/>
					\$229.20
274028	05/04/2022	OGLES SPEECH THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$8,027.50
					<hr/>
					\$8,027.50
274030	05/04/2022	PEPSI COLA	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$207.25
274030	05/04/2022	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$511.46
					<hr/>
					\$718.71
274032	05/04/2022	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$2,072.00



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274032	05/04/2022	PRO CARE THERAPY, INC.	100.214.00313.015.0000	PSY STUDENT SERVICES NSD	\$2,072.00
					<hr/> \$4,144.00
274034	05/04/2022	QUICK COPIES OF GREENWOOD_425300	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$175.27
274034	05/04/2022	QUICK COPIES OF GREENWOOD_425300	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$311.61
274034	05/04/2022	QUICK COPIES OF GREENWOOD_425300	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$268.51
					<hr/> \$755.39
274035	05/04/2022	READS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$60.98
274035	05/04/2022	READS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$58.85
274035	05/04/2022	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$62.06
274035	05/04/2022	READS UNIFORMS	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$73.83
274035	05/04/2022	READS UNIFORMS	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$73.83
					<hr/> \$329.55
274037	05/04/2022	Employee Vendor	100.224.00332.201.0000	INSTR IMPROV STAFF DEV ADMIN TRAVEL	\$115.77
					<hr/> \$115.77
274040	05/04/2022	SOLIANT	203.122.00311.015.0000	TMH INSTR SERV NSD	\$2,371.88
274040	05/04/2022	SOLIANT	100.122.00311.011.0000	INSTRUCTIONAL SERVICES BRW	\$2,072.00
					<hr/> \$4,443.88
274041	05/04/2022	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$1,071.00
274041	05/04/2022	SPINDLE	203.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,040.00
274041	05/04/2022	SPINDLE	203.127.00313.013.0000	LD STUDENT SERVICES ECC	\$1,071.00
					<hr/> \$4,182.00
274042	05/04/2022	SUNBELT STAFFING	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$510.00
274042	05/04/2022	SUNBELT STAFFING	100.213.00313.004.0010	STUDENT HEALTH SERVICES MAYS	\$510.00
274042	05/04/2022	SUNBELT STAFFING	100.213.00313.008.0010	STUDENT HEALTH SERVICES PIN	\$510.00
274042	05/04/2022	SUNBELT STAFFING	100.213.00313.009.0010	STUDENT HEALTH SERVICES HOD	\$510.00
274042	05/04/2022	SUNBELT STAFFING	100.213.00313.013.0010	STUDENT HEALTH SERVICES ECC	\$510.00
					<hr/> \$2,550.00
274045	05/04/2022	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$540.76
					<hr/> \$540.76
274048	05/04/2022	WEST CAROLINA TEL	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$271.65
					<hr/> \$271.65
274049	05/04/2022	WESTERN CAROLINA PRODUCTS INC	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$726.10
					<hr/>

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					\$726.10
274051	05/04/2022	WIN, LLC	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$750.00
					\$750.00
274053	05/06/2022	BARRETTTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$620.00
					\$620.00
274054	05/06/2022	BEHRENDT SERVICES	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$9,197.00
					\$9,197.00
274055	05/06/2022	CONTINENTAL PRESS	264.112.00410.201.0000	PRIMARY SUPPLIES INSTR	\$3,633.84
274055	05/06/2022	CONTINENTAL PRESS	264.112.00410.201.0000	PRIMARY SUPPLIES INSTR	\$1,441.44
274055	05/06/2022	CONTINENTAL PRESS	264.112.00410.201.0000	PRIMARY SUPPLIES INSTR	\$2,402.40
					\$7,477.68
274061	05/06/2022	JM COPE INC	529.253.00520.005.0000	CONSTRUCTION SERVICES – J M COPE	\$453,709.59
					\$453,709.59
274062	05/06/2022	MCCASLAN'S BOOK STORE INC	210.112.00410.201.0000	ELEM SUPPLIES INSTR	\$224.69
274062	05/06/2022	MCCASLAN'S BOOK STORE INC	210.112.00410.201.0000	ELEM SUPPLIES INSTR	\$446.19
274062	05/06/2022	MCCASLAN'S BOOK STORE INC	210.112.00410.201.0000	ELEM SUPPLIES INSTR	\$89.67
274062	05/06/2022	MCCASLAN'S BOOK STORE INC	210.112.00410.201.0000	ELEM SUPPLIES INSTR	\$83.25
274062	05/06/2022	MCCASLAN'S BOOK STORE INC	210.112.00410.201.0000	ELEM SUPPLIES INSTR	\$157.29
					\$1,001.09
274063	05/06/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.008.0011	PRIM SUPPLIES PIN – ESSER III	\$785.97
274063	05/06/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.008.0011	PRIM SUPPLIES PIN – ESSER III	\$53.25
274063	05/06/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.008.0011	PRIM SUPPLIES PIN – ESSER III	\$53.25
274063	05/06/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.008.0011	PRIM SUPPLIES PIN – ESSER III	\$785.97
274063	05/06/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.008.0011	PRIM SUPPLIES PIN – ESSER III	\$53.25
274063	05/06/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.008.0011	PRIM SUPPLIES PIN – ESSER III	\$447.43
274063	05/06/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.008.0011	PRIM SUPPLIES PIN – ESSER III	\$447.43
274063	05/06/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.008.0011	PRIM SUPPLIES PIN – ESSER III	\$447.43
274063	05/06/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.008.0011	PRIM SUPPLIES PIN – ESSER III	\$182.94
274063	05/06/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.008.0011	PRIM SUPPLIES PIN – ESSER III	\$233.17
274063	05/06/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.008.0011	PRIM SUPPLIES PIN – ESSER III	\$447.43
274063	05/06/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.008.0011	PRIM SUPPLIES PIN – ESSER III	\$233.17

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274063	05/06/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.008.0011	PRIM SUPPLIES PIN – ESSER III	\$447.43
274063	05/06/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.009.0011	PRIM SUPPLIES HOD – ESSER III	\$719.11
274063	05/06/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.009.0011	PRIM SUPPLIES HOD – ESSER III	\$159.81
274063	05/06/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.009.0011	PRIM SUPPLIES HOD – ESSER III	\$692.51
274063	05/06/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.009.0011	PRIM SUPPLIES HOD – ESSER III	\$735.28
274063	05/06/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.009.0011	PRIM SUPPLIES HOD – ESSER III	\$53.27
274063	05/06/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.009.0011	PRIM SUPPLIES HOD – ESSER III	\$53.27
274063	05/06/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.009.0011	PRIM SUPPLIES HOD – ESSER III	\$585.97
274063	05/06/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.009.0011	PRIM SUPPLIES HOD – ESSER III	\$335.69
274063	05/06/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.009.0011	PRIM SUPPLIES HOD – ESSER III	\$335.69
274063	05/06/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.009.0011	PRIM SUPPLIES HOD – ESSER III	\$335.69
274063	05/06/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.009.0011	PRIM SUPPLIES HOD – ESSER III	\$335.69
274063	05/06/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.009.0011	PRIM SUPPLIES HOD – ESSER III	\$335.69
					\$9,295.79
274065	05/06/2022	REALLY GREAT READING CO	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$1,540.00
274065	05/06/2022	REALLY GREAT READING CO	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$438.90
					\$1,978.90
274070	05/06/2022	SNEAD BUILDERS SUPPLY CO.	860.115.00540.018.0000	VOC EQUIPMENT RTC	\$1,412.14
274070	05/06/2022	SNEAD BUILDERS SUPPLY CO.	860.115.00540.018.0000	VOC EQUIPMENT RTC	\$47.88
					\$1,460.02
274071	05/06/2022	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$3,022.50
					\$3,022.50
274073	05/06/2022	WHITE & STORY LLC	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$3,162.88
					\$3,162.88
274089	05/11/2022	A3 COMMUNICATIONS	100.258.00445.005.0000	SECURITY TECH/SOFTWARE SUPPLIES MAT	\$1,002.82
274089	05/11/2022	A3 COMMUNICATIONS	529.253.00520.002.0000	CONSTRUCTION SERVICES – DOOR LOCKS – RIC	\$1,002.82
					\$2,005.64
274090	05/11/2022	AMERICAN TERMAPEST INC	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$100.00
274090	05/11/2022	AMERICAN TERMAPEST INC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$100.00

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274090	05/11/2022	AMERICAN TERMAPEST INC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$120.00
274090	05/11/2022	AMERICAN TERMAPEST INC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$125.00
274090	05/11/2022	AMERICAN TERMAPEST INC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$125.00
274090	05/11/2022	AMERICAN TERMAPEST INC	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$120.00
274090	05/11/2022	AMERICAN TERMAPEST INC	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$120.00
274090	05/11/2022	AMERICAN TERMAPEST INC	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$145.00
274090	05/11/2022	AMERICAN TERMAPEST INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$125.00
274090	05/11/2022	AMERICAN TERMAPEST INC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$150.00
274090	05/11/2022	AMERICAN TERMAPEST INC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$150.00
274090	05/11/2022	AMERICAN TERMAPEST INC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$150.00
274090	05/11/2022	AMERICAN TERMAPEST INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$250.00
274090	05/11/2022	AMERICAN TERMAPEST INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$300.00
274090	05/11/2022	AMERICAN TERMAPEST INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$95.00
274090	05/11/2022	AMERICAN TERMAPEST INC	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$125.00
274090	05/11/2022	AMERICAN TERMAPEST INC	100.254.00323.255.0000	OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$50.00
274090	05/11/2022	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
274090	05/11/2022	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
					<hr/>
					\$2,500.00
274091	05/11/2022	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$627.15
					<hr/>
					\$627.15
274093	05/11/2022	BHC TRUCKING INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$551.05
274093	05/11/2022	BHC TRUCKING INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$377.18
274093	05/11/2022	BHC TRUCKING INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$162.50
					<hr/>
					\$1,090.73
274094	05/11/2022	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.231.00410.202.0000	BOARD SUPPLIES SUPT	\$126.00
					<hr/>
					\$126.00
274095	05/11/2022	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$327.00
274095	05/11/2022	DOCTORS CARE PA	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$140.00
					<hr/>
					\$467.00

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274096	05/11/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$58.64
274096	05/11/2022	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$20.40
274096	05/11/2022	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$20.40
274096	05/11/2022	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$3,791.22
274096	05/11/2022	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$43.67
274096	05/11/2022	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$1,884.17
274096	05/11/2022	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$54.72
274096	05/11/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$31.27
274096	05/11/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$12.52
274096	05/11/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$45.21
274096	05/11/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$116.51
274096	05/11/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$20.40
274096	05/11/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$20.40
274096	05/11/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$157.52
274096	05/11/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$29.07
274096	05/11/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$184.52
274096	05/11/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$43.41
274096	05/11/2022	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$32.67
274096	05/11/2022	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$22.59
274096	05/11/2022	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$39.91
274096	05/11/2022	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$12.52
274096	05/11/2022	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$15.48
					<hr/> \$6,657.22
274097	05/11/2022	EMERALD INK & STITCHES, L.L.C.	263.360.00410.001.0000	WELFARE SERVICES SUPPLIES DIST	\$605.94
274097	05/11/2022	EMERALD INK & STITCHES, L.L.C.	263.360.00410.001.0000	WELFARE SERVICES SUPPLIES DIST	\$21.40
					<hr/> \$627.34
274100	05/11/2022	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$181.88
					<hr/> \$181.88
274101	05/11/2022	GREENWOOD COUNTY TREASURER	100.258.00395.014.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,829.03
274101	05/11/2022	GREENWOOD COUNTY TREASURER	100.258.00395.019.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$4,493.15
					<hr/> \$8,322.18
274102	05/11/2022	GREENWOOD HIGH CAFETERIA	100.258.00410.017.0000	SECURITY SUPPLIES GHS	\$226.20
					<hr/> \$226.20
274103	05/11/2022	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$58.45
274103	05/11/2022	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$700.00
274103	05/11/2022	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$770.00
274103	05/11/2022	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$656.25

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274103	05/11/2022	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$781.55
274103	05/11/2022	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$288.75
274103	05/11/2022	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$1,016.25
					<hr/> \$4,271.25
274104	05/11/2022	IMPERIAL BAG & PAPER CO LLC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$5,270.82
					<hr/> \$5,270.82
274105	05/11/2022	LIGHTING SERVICES	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$87.00
274105	05/11/2022	LIGHTING SERVICES	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$391.50
274105	05/11/2022	LIGHTING SERVICES	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$87.00
					<hr/> \$565.50
274106	05/11/2022	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$68.00
274106	05/11/2022	M & M TIRE COMPANY INC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$510.33
					<hr/> \$578.33
274107	05/11/2022	MAXIM HEALTHCARE SERVICES INC	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$1,233.75
					<hr/> \$1,233.75
274108	05/11/2022	Employee Vendor	100.233.00332.010.9000	SCH ADMIN TRAVEL WFD	\$472.47
					<hr/> \$472.47
274111	05/11/2022	PEDROSPEECH LLC	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$8,726.25
					<hr/> \$8,726.25
274113	05/11/2022	READS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$96.30
274113	05/11/2022	READS UNIFORMS	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$96.30
274113	05/11/2022	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$14.98
274113	05/11/2022	READS UNIFORMS	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$74.90
274113	05/11/2022	READS UNIFORMS	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$27.81
274113	05/11/2022	READS UNIFORMS	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$154.08
					<hr/> \$464.37
274115	05/11/2022	SCDE.....	332.000.40200.000.1000	DUE TO SCDE	\$8,646.51
274115	05/11/2022	SCDE.....	377.000.40200.000.1000	DUE TO SCDE	\$5,472.50
					<hr/> \$14,119.01
274116	05/11/2022	SHAR PRODUCTS CO	309.113.00410.011.0000	MIDDLE SUPPLIES BRW	\$1,729.00
274116	05/11/2022	SHAR PRODUCTS CO	309.113.00410.011.0000	MIDDLE SUPPLIES BRW	\$1,598.00
274116	05/11/2022	SHAR PRODUCTS CO	309.113.00410.011.0000	MIDDLE SUPPLIES BRW	\$478.00
274116	05/11/2022	SHAR PRODUCTS CO	309.113.00410.011.0000	MIDDLE SUPPLIES BRW	\$289.00
					<hr/> \$4,094.00
274117	05/11/2022	SOLIANT	225.127.00311.001.0012	LD INSTRUCTIONAL SERVICES DIST	\$409.38

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274117	05/11/2022	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$1,800.00
274117	05/11/2022	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$1,950.00
274117	05/11/2022	SOLIANT	203.122.00311.015.0000	TMH INSTR SERV NSD	\$1,598.44
274117	05/11/2022	SOLIANT	100.122.00311.011.0000	INSTRUCTIONAL SERVICES BRW	\$2,590.00
					\$8,347.82
274118	05/11/2022	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$1,385.50
274118	05/11/2022	SPINDLE	203.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,550.00
274118	05/11/2022	SPINDLE	203.127.00313.013.0000	LD STUDENT SERVICES ECC	\$1,385.50
					\$5,321.00
274119	05/11/2022	SUNBELT STAFFING	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$562.50
274119	05/11/2022	SUNBELT STAFFING	100.213.00313.004.0010	STUDENT HEALTH SERVICES MAYS	\$562.50
274119	05/11/2022	SUNBELT STAFFING	100.213.00313.008.0010	STUDENT HEALTH SERVICES PIN	\$562.50
274119	05/11/2022	SUNBELT STAFFING	100.213.00313.009.0010	STUDENT HEALTH SERVICES HOD	\$562.50
274119	05/11/2022	SUNBELT STAFFING	100.213.00313.013.0010	STUDENT HEALTH SERVICES ECC	\$562.50
					\$2,812.50
274120	05/11/2022	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$23.40
274120	05/11/2022	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$96.88
					\$120.28
274121	05/11/2022	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$35.00
274121	05/11/2022	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$35.00
274121	05/11/2022	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$35.00
274121	05/11/2022	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$35.00
274121	05/11/2022	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$35.00
274121	05/11/2022	TERRY MCCURRY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$35.00
274121	05/11/2022	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$35.00
274121	05/11/2022	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$35.00
274121	05/11/2022	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$35.00
274121	05/11/2022	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$35.00
274121	05/11/2022	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND	\$35.00

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				MAINT SERV EMD	
274121	05/11/2022	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND	\$35.00
				MAINT SERV NSD	
274121	05/11/2022	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND	\$35.00
				MAINT SERV WST	
274121	05/11/2022	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND	\$35.00
				MAINT SERV GHS	
274121	05/11/2022	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND	\$35.00
				MAINT SERV GEC	
274121	05/11/2022	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND	\$35.00
				MAINT SERV BO	
274121	05/11/2022	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND	\$35.00
				MAINTENANCE SERVICES	
					\$595.00
274122	05/11/2022	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$4,358.92
274122	05/11/2022	US FOODS	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$1,696.75
274122	05/11/2022	US FOODS	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$3,652.77
274122	05/11/2022	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$3,579.01
274122	05/11/2022	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES –	\$103.77
274122	05/11/2022	US FOODS	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$3,768.76
274122	05/11/2022	US FOODS	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$1,951.35
274122	05/11/2022	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$5,819.34
274122	05/11/2022	US FOODS	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$1,635.60
274122	05/11/2022	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$4,731.10
274122	05/11/2022	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$6,432.49
274122	05/11/2022	US FOODS	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$1,654.20
274122	05/11/2022	US FOODS	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$3,173.60
274122	05/11/2022	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$4,224.74
274122	05/11/2022	US FOODS	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$1,040.33
274122	05/11/2022	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES –	\$70.79
274122	05/11/2022	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	\$5,126.28
274122	05/11/2022	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$3,203.83
274122	05/11/2022	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES –	\$34.89
274122	05/11/2022	US FOODS	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$4,285.62
274122	05/11/2022	US FOODS	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$2,396.99
274122	05/11/2022	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$7,449.22
274122	05/11/2022	US FOODS	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$4,399.42
274122	05/11/2022	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	\$5,332.42
274122	05/11/2022	US FOODS	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$3,428.37
274122	05/11/2022	US FOODS	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$1,331.27
274122	05/11/2022	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$1,921.97
274122	05/11/2022	US FOODS	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$3,170.04
274122	05/11/2022	US FOODS	600.256.00460.006.0000	FOOD PURCHASE – MER	\$2,288.30
274122	05/11/2022	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$4,295.73
274122	05/11/2022	US FOODS	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$2,364.25
274122	05/11/2022	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$2,159.04
274122	05/11/2022	US FOODS	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$684.05
274122	05/11/2022	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES –	\$109.72
274122	05/11/2022	US FOODS	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$1,586.51
274122	05/11/2022	US FOODS	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$2,089.58



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274122	05/11/2022	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	\$1,491.99
274122	05/11/2022	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$2,289.88
274122	05/11/2022	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$3,494.76
274122	05/11/2022	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES –	\$100.87
274122	05/11/2022	US FOODS	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$1,695.77
274122	05/11/2022	US FOODS	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$2,682.86
274122	05/11/2022	US FOODS	600.256.00410.002.0000	SUPPLIES LR – RICE	\$35.36
274122	05/11/2022	US FOODS	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$745.41
274122	05/11/2022	US FOODS	600.256.00460.006.0000	FOOD PURCHASE – MER	\$1,920.45
274122	05/11/2022	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES –	\$73.34
274122	05/11/2022	US FOODS	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$1,505.18
274122	05/11/2022	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$6,182.16
274122	05/11/2022	US FOODS	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$2,688.07
274122	05/11/2022	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$4,088.74
274122	05/11/2022	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$2,634.42
274122	05/11/2022	US FOODS	600.256.00460.003.0000	FOOD PURCHASE – LAK	(\$54.58)
274122	05/11/2022	US FOODS	600.256.00460.013.0000	FOOD PURCHASE – ECC	(\$17.46)
274122	05/11/2022	US FOODS	600.256.00460.008.0000	FOOD PURCHASE – PIN	(\$32.20)
274122	05/11/2022	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	(\$27.26)
274122	05/11/2022	US FOODS	600.256.00460.010.0000	FOOD PURCHASE – WFD	(\$33.70)
274122	05/11/2022	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	(\$14.13)
274122	05/11/2022	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	(\$16.86)
274122	05/11/2022	US FOODS	600.256.00460.008.0000	FOOD PURCHASE – PIN	(\$49.47)
274122	05/11/2022	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	(\$11.38)
274122	05/11/2022	US FOODS	600.256.00460.006.0000	FOOD PURCHASE – MER	(\$45.52)
274122	05/11/2022	US FOODS	600.256.00460.009.0000	FOOD PURCHASE – HOD	(\$15.58)
274122	05/11/2022	US FOODS	600.256.00460.008.0000	FOOD PURCHASE – PIN	(\$9.96)
274122	05/11/2022	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$23.66
274122	05/11/2022	US FOODS	600.256.00460.010.0000	FOOD PURCHASE – WFD	(\$61.29)
274122	05/11/2022	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	(\$387.54)
274122	05/11/2022	US FOODS	600.256.00460.019.0000	FOOD PURCHASE – GEC	(\$11.65)
274122	05/11/2022	US FOODS	600.256.00460.005.0000	FOOD PURCHASE – MAT	(\$18.64)
274122	05/11/2022	US FOODS	600.256.00460.009.0000	FOOD PURCHASE – HOD	(\$29.34)
274122	05/11/2022	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	(\$52.57)
274122	05/11/2022	US FOODS	600.256.00460.006.0000	FOOD PURCHASE – MER	(\$13.78)
274122	05/11/2022	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	(\$52.00)
274122	05/11/2022	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	\$6,405.62
274122	05/11/2022	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES –	\$171.09
274122	05/11/2022	US FOODS	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$1,066.94
274122	05/11/2022	US FOODS	600.256.00460.006.0000	FOOD PURCHASE – MER	\$2,524.54
274122	05/11/2022	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$6,806.79
274122	05/11/2022	US FOODS	600.256.00460.006.0000	FOOD PURCHASE – MER	\$1,707.65
274122	05/11/2022	US FOODS	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$2,319.37
274122	05/11/2022	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$3,428.79
274122	05/11/2022	US FOODS	600.256.00411.019.0000	CONSUMABLE SUPPLIES –	\$26.22
274122	05/11/2022	US FOODS	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$211.87
274122	05/11/2022	US FOODS	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$2,192.00
274122	05/11/2022	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$7,222.92
274122	05/11/2022	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES –	\$151.99
274122	05/11/2022	US FOODS	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$3,111.47

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274122	05/11/2022	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$1,811.76
					<hr/> \$175,408.05
274123	05/13/2022	AIRGAS USA, LLC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$102.61
					<hr/> \$102.61
274125	05/13/2022	Employee Vendor	232.175.00332.001.0000	INSTR PROG BEYOND SCH DAY TRAVEL	\$321.98
					<hr/> \$321.98
274126	05/13/2022	Employee Vendor	203.127.00332.012.0000	LD TRAVEL ISC	\$132.88
					<hr/> \$132.88
274127	05/13/2022	APPLIED BEHAVIORAL SERVICES	203.161.00313.002.0000	AUTISM STUDENT SERVICES RICE	\$600.00
274127	05/13/2022	APPLIED BEHAVIORAL SERVICES	203.161.00313.006.0000	AUTISM STUDENT SERVICES MER	\$600.00
					<hr/> \$1,200.00
274128	05/13/2022	ATIS ELEVATOR INSPECTIONS	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$435.00
					<hr/> \$435.00
274129	05/13/2022	Employee Vendor	100.125.00332.002.0000	HH TRAVEL RICE	\$19.19
274129	05/13/2022	Employee Vendor	100.125.00332.004.0000	HH TRAVEL SPR	\$19.19
274129	05/13/2022	Employee Vendor	100.125.00332.005.0000	HH TRAVEL MAT	\$19.19
274129	05/13/2022	Employee Vendor	100.125.00332.010.0000	HH TRAVEL WFD	\$19.19
274129	05/13/2022	Employee Vendor	100.125.00332.011.0000	HH TRAVEL BRW	\$19.19
274129	05/13/2022	Employee Vendor	100.125.00332.012.0000	HH TRAVEL ISC	\$19.19
274129	05/13/2022	Employee Vendor	100.125.00332.013.0000	HH TRAVEL ECC	\$19.17
274129	05/13/2022	Employee Vendor	100.125.00332.015.0000	HH TRAVEL NSD	\$19.19
					<hr/> \$153.50
274131	05/13/2022	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$182.52
					<hr/> \$182.52
274132	05/13/2022	BOB SHUMAKER ENTERPRISES	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$1,050.00
274132	05/13/2022	BOB SHUMAKER ENTERPRISES	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	(\$210.00)
					<hr/> \$840.00
274135	05/13/2022	CAROLINA INTERNATIONAL TRUCKS INC.	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$1,165.77
					<hr/> \$1,165.77
274136	05/13/2022	CAROLINA POWER EQUIPMENT	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$106.98
					<hr/> \$106.98
274137	05/13/2022	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$430.88
274137	05/13/2022	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH	\$108.37

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				SUPPLIES-STATE EIA (19)	
274137	05/13/2022	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH	\$156.07
				SUPPLIES-STATE EIA (19)	
274137	05/13/2022	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH	\$196.24
				SUPPLIES-STATE EIA (19)	
274137	05/13/2022	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH	\$114.44
				SUPPLIES-STATE EIA (19)	
274137	05/13/2022	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH	\$49.43
				SUPPLIES-STATE EIA (19)	
274137	05/13/2022	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH	\$62.00
				SUPPLIES-STATE EIA (19)	
					<u>\$1,117.43</u>
274139	05/13/2022	CLASSLINK INC	230.127.00410.012.0000	LD SUPPLIES ISC	\$995.00
					<u>\$995.00</u>
274143	05/13/2022	DELL MARKETING LP	529.233.00445.011.0000	SCH ADMIN TECH & SOFTWARE BRW	\$826.03
					<u>\$826.03</u>
274144	05/13/2022	DOTCOM THERAPY INC.	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$6,912.26
274144	05/13/2022	DOTCOM THERAPY INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$6,912.27
274144	05/13/2022	DOTCOM THERAPY INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$6,912.27
					<u>\$20,736.80</u>
274148	05/13/2022	EMERALD INK & STITCHES, L.L.C.	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$1,128.85
					<u>\$1,128.85</u>
274149	05/13/2022	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$9.24
274149	05/13/2022	FORMS & SUPPLY INC	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$4.96
274149	05/13/2022	FORMS & SUPPLY INC	100.221.00410.201.0041	INSTR IMPROV SUPPLIES INSTR	\$2.39
274149	05/13/2022	FORMS & SUPPLY INC	100.257.00410.204.0000	INTERNAL SERV SUPPLIES BO	\$149.84
					<u>\$166.43</u>
274150	05/13/2022	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00345.001.1000	HEALTH SERV TECH-HEALTHMASTER/HEA	\$691.42
					<u>\$691.42</u>
274152	05/13/2022	GLASS & MIRROR SPECIALTIES	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$9,178.16
					<u>\$9,178.16</u>
274153	05/13/2022	Employee Vendor	600.256.00332.009.0000	TRAVEL LR - HOD	\$150.64
					<u>\$150.64</u>
274154	05/13/2022	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$55.60
274154	05/13/2022	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$62.80
274154	05/13/2022	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$46.00
					<u></u>

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$164.40
274157	05/13/2022	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$364.84
					<u>\$364.84</u>
274158	05/13/2022	Employee Vendor	600.256.00332.004.0000	TRAVEL LR - SPR	\$103.14
					<u>\$103.14</u>
274159	05/13/2022	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$73.94
274159	05/13/2022	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$46.44
					<u>\$120.38</u>
274161	05/13/2022	Employee Vendor	203.161.00332.012.0000	AUTISM TRAVEL ISC	\$300.52
					<u>\$300.52</u>
274163	05/13/2022	Employee Vendor	203.223.00332.012.0000	SUPERV SPEC PROJ TRAVEL ISC	\$341.65
274163	05/13/2022	Employee Vendor	203.223.00332.012.0000	SUPERV SPEC PROJ TRAVEL ISC	\$72.31
274163	05/13/2022	Employee Vendor	203.223.00332.012.0000	SUPERV SPEC PROJ TRAVEL ISC	\$55.46
					<u>\$469.42</u>
274164	05/13/2022	LLOYD ROOFING CO INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$1,800.00
					<u>\$1,800.00</u>
274165	05/13/2022	MCCASLAN'S BOOK STORE INC	100.171.00410.003.0000	PRIM SUM SCH SUPPLIES LAK	\$1,356.05
					<u>\$1,356.05</u>
274171	05/13/2022	NALCO COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$111.10
					<u>\$111.10</u>
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$173.07
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$146.21
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$106.49
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$189.42
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$212.60
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.015.0000	FOOD PURCHASE - NSD	(\$212.60)
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$212.60
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$159.45
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$119.92
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$159.45

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$159.45
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$146.59
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$161.39
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$279.18
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$119.73
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.016.0000	FOOD PURCHASE – WST	\$106.30
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$106.49
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$185.93
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.006.0000	FOOD PURCHASE – MER	\$226.03
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$159.45
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$119.92
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$172.88
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$162.94
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$36.96
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$159.64
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$212.60
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$92.68
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.016.0000	FOOD PURCHASE – WST	\$119.54
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$119.92
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$185.93
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.006.0000	FOOD PURCHASE – MER	\$226.03
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$159.45
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$152.75
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$178.12
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$146.02
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$79.63
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$66.58

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$199.36
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$92.87
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.016.0000	FOOD PURCHASE – WST	\$119.73
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$123.41
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$189.42
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.006.0000	FOOD PURCHASE – MER	\$226.03
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$146.21
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$106.49
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$146.21
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$162.94
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$66.39
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$79.82
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$239.08
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$146.21
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$132.78
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.016.0000	FOOD PURCHASE – WST	\$106.30
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$106.49
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$185.93
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.006.0000	FOOD PURCHASE – MER	\$172.69
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$172.88
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$146.59
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$188.60
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$147.77
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$79.82
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$106.11
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$225.84
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.016.0000	FOOD PURCHASE – WST	\$52.96

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		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$79.82
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$189.42
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.006.0000	FOOD PURCHASE – MER	\$226.03
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$159.45
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$139.32
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$159.45
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$138.02
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$50.39
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$79.82
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$199.17
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$79.63
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.016.0000	FOOD PURCHASE – WST	\$106.30
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$93.06
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$185.93
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.006.0000	FOOD PURCHASE – MER	\$226.03
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$132.78
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$106.49
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.017.0000	FOOD PURCHASE – GHS	(\$32.83)
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$159.64
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$146.02
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$93.06
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$66.39
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$199.17
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$146.21
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.016.0000	FOOD PURCHASE – WST	\$106.30
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$83.31
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$185.93

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		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.006.0000	FOOD PURCHASE – MER	\$226.03
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$105.92
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$66.58
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$39.72
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$146.21
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$39.91
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$93.06
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$212.60
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$146.21
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.016.0000	FOOD PURCHASE – WST	\$186.31
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$106.49
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$292.42
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.006.0000	FOOD PURCHASE – MER	\$292.42
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$132.78
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$119.92
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$319.28
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.002.0000	FOOD PURCHASE – RIC	(\$319.28)
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$328.02
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$159.45
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$132.97
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$108.24
		DAIRY			
274172	05/13/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$332.14
		DAIRY			
					\$15,949.38
274174	05/13/2022	Employee Vendor	100.213.00332.003.0010	HEALTH SERV TRAVEL OT	\$20.91
274174	05/13/2022	Employee Vendor	100.213.00332.004.0010	HEALTH SERV TRAVEL OT	\$20.93
274174	05/13/2022	Employee Vendor	100.213.00332.005.0010	HEALTH SERV TRAVEL OT	\$20.91
274174	05/13/2022	Employee Vendor	100.213.00332.006.0010	HEALTH SERV TRAVEL OT	\$20.91
274174	05/13/2022	Employee Vendor	100.213.00332.012.0010	HEALTH SERV TRAVEL OT	\$20.91
274174	05/13/2022	Employee Vendor	100.213.00332.013.0010	HEALTH SERV TRAVEL OT	\$20.91
					\$20.91



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					\$125.48
274175	05/13/2022	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.002.0000	REPAIRS AND MAINTENANCE LR - RICE	\$250.00
274175	05/13/2022	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.003.0000	REPAIRS AND MAINTENANCE LR - LAK	\$250.00
274175	05/13/2022	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.004.0000	REPAIRS AND MAINTENANCE LR - SPR	\$250.00
274175	05/13/2022	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.005.0000	REPAIRS AND MAINTENANCE LR - MAT	\$250.00
274175	05/13/2022	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.006.0000	REPAIRS AND MAINTENANCE LR - MER	\$250.00
274175	05/13/2022	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.008.0000	REPAIRS AND MAINTENANCE LR - PIN	\$250.00
274175	05/13/2022	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.009.0000	REPAIRS AND MAINTENANCE LR - HOD	\$250.00
274175	05/13/2022	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.010.0000	REPAIRS AND MAINTENANCE LR - WFD	\$250.00
274175	05/13/2022	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.011.0000	REPAIRS AND MAINTENANCE LR - BRW	\$250.00
274175	05/13/2022	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.013.0000	REPAIRS AND MAINTENANCE LR - ECC	\$250.00
274175	05/13/2022	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.014.0000	REPAIRS AND MAINTENANCE LR - EMD	\$500.00
274175	05/13/2022	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.015.0000	REPAIRS AND MAINTENANCE LR - NSD	\$250.00
274175	05/13/2022	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.016.0000	REPAIRS AND MAINTENANCE LR - WST	\$250.00
274175	05/13/2022	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.017.0000	REPAIRS AND MAINTENANCE LR - GHS	\$500.00
274175	05/13/2022	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.019.0000	REPAIRS AND MAINTENANCE LR - GEN	\$250.00
					\$4,250.00
274184	05/13/2022	SAFETY-KLEEN SYSTEMS, INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$1,366.02
					\$1,366.02
274186	05/13/2022	SC DEPARTMENT OF LLR	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$50.00
274186	05/13/2022	SC DEPARTMENT OF LLR	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$150.00
					\$200.00
274187	05/13/2022	SCASA	100.232.00640.202.0000	SUPT ORGANIZATION MEMBERSHIP DUES AND	\$1,420.00
					\$1,420.00
274188	05/13/2022	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$1,033.52
					\$1,033.52

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274189	05/13/2022	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$144.00
274189	05/13/2022	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$144.00
274189	05/13/2022	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$100.50
274189	05/13/2022	SELF MEDICAL GRP	100.254.00312.204.0040	PHYSICALS	\$105.00
274189	05/13/2022	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$252.52
274189	05/13/2022	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$181.44
					<hr/> \$927.46
274191	05/13/2022	Employee Vendor	100.252.00380.204.0000	FISCAL SERVICES TRAVEL BO	\$86.58
274191	05/13/2022	Employee Vendor	100.252.00380.204.0000	FISCAL SERVICES TRAVEL BO	\$86.58
					<hr/> \$173.16
274192	05/13/2022	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$1,950.00
274192	05/13/2022	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,250.00
274192	05/13/2022	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,437.50
274192	05/13/2022	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,437.50
					<hr/> \$9,075.00
274194	05/13/2022	Employee Vendor	600.256.00332.204.0000	TRAVEL LR – DIS	\$209.56
					<hr/> \$209.56
274196	05/13/2022	Employee Vendor	203.161.00332.012.0000	AUTISM TRAVEL ISC	\$26.85
274196	05/13/2022	Employee Vendor	203.161.00332.012.0000	AUTISM TRAVEL ISC	\$21.70
274196	05/13/2022	Employee Vendor	203.161.00332.012.0000	AUTISM TRAVEL ISC	\$25.33
274196	05/13/2022	Employee Vendor	203.161.00332.012.0000	AUTISM TRAVEL ISC	\$24.04
274196	05/13/2022	Employee Vendor	203.161.00332.012.0000	AUTISM TRAVEL ISC	\$21.65
274196	05/13/2022	Employee Vendor	203.161.00332.012.0000	AUTISM TRAVEL ISC	\$24.80
274196	05/13/2022	Employee Vendor	203.161.00332.012.0000	AUTISM TRAVEL ISC	\$23.58
274196	05/13/2022	Employee Vendor	203.161.00332.012.0000	AUTISM TRAVEL ISC	\$11.99
					<hr/> \$179.94
274200	05/13/2022	VITAL RECORDS CONTROL	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$55.31
274200	05/13/2022	VITAL RECORDS CONTROL	100.233.00316.017.9000	SCH ADMIN DATA PROCESSING SERVICES GHS	\$102.71
274200	05/13/2022	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$338.69
					<hr/> \$496.71
274205	05/18/2022	ATIS ELEVATOR INSPECTIONS	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$165.00
					<hr/> \$165.00

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274207	05/18/2022	BOB SHUMAKER ENTERPRISES	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$15.95
274207	05/18/2022	BOB SHUMAKER ENTERPRISES	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	(\$3.19)
274207	05/18/2022	BOB SHUMAKER ENTERPRISES	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$234.00
274207	05/18/2022	BOB SHUMAKER ENTERPRISES	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	(\$117.00)
274207	05/18/2022	BOB SHUMAKER ENTERPRISES	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	\$47.86
274207	05/18/2022	BOB SHUMAKER ENTERPRISES	100.112.00410.004.9000	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	(\$37.22)
					<hr/> \$140.40
274208	05/18/2022	CARDIAC LIFE PRODUCTS INC	100.213.00410.003.0000	HEALTH SERV SUPPLIES NURSING LAK	\$319.56
274208	05/18/2022	CARDIAC LIFE PRODUCTS INC	100.213.00410.016.0000	HEALTH SERV SUPPLIES NURSING WST	\$319.56
274208	05/18/2022	CARDIAC LIFE PRODUCTS INC	100.213.00410.203.0000	HEALTH SERV SUPPLIES NURSING ADMIN	\$837.32
274208	05/18/2022	CARDIAC LIFE PRODUCTS INC	190.213.00410.018.0000	HEALTH SERV SUPPLIES NURSING RTC	\$319.56
					<hr/> \$1,796.00
274209	05/18/2022	CDW GOVERNMENT INC	190.115.00545.018.0000	VOC TECHNOLOGY EQUIP/SOFTWARE GFRCC	\$647.74
					<hr/> \$647.74
274210	05/18/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$261.93
274210	05/18/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$704.89
274210	05/18/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$81.93
274210	05/18/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$182.87
					<hr/> \$1,231.62
274211	05/18/2022	DANCE MACHINE	100.000.01910.517.0000	BUILDING RENTAL FEES - PERFORMING ARTS CENTER	\$500.00
					<hr/> \$500.00
274212	05/18/2022	DELL MARKETING LP	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$43,190.57
					<hr/> \$43,190.57
274216	05/18/2022	GRAINGER	529.254.00540.204.0000	OPER/MAINT EQUIPMENT	\$6,971.79
					<hr/> \$6,971.79
274217	05/18/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$98.72
274217	05/18/2022	GRANITE	100.254.00340.003.9000	OPER/MAINT	\$46.78

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		TELECOMMUNICATIONS		COMMUNICATION LAK	
274217	05/18/2022	GRANITE	100.254.00340.004.9000	OPER/MAINT	\$71.18
		TELECOMMUNICATIONS		COMMUNICATION SPR	
274217	05/18/2022	GRANITE	100.254.00340.005.9000	OPER/MAINT	\$142.32
		TELECOMMUNICATIONS		COMMUNICATION MAT	
274217	05/18/2022	GRANITE	100.254.00340.006.9000	OPER/MAINT	\$118.62
		TELECOMMUNICATIONS		COMMUNICATION MER	
274217	05/18/2022	GRANITE	100.254.00340.008.9000	OPER/MAINT	\$28.22
		TELECOMMUNICATIONS		COMMUNICATION PIN	
274217	05/18/2022	GRANITE	100.254.00340.009.9000	OPER/MAINT	\$99.40
		TELECOMMUNICATIONS		COMMUNICATION HOD	
274217	05/18/2022	GRANITE	100.254.00340.010.9000	OPER/MAINT	\$118.62
		TELECOMMUNICATIONS		COMMUNICATION WFD	
274217	05/18/2022	GRANITE	100.254.00340.011.9000	OPER/MAINT	\$73.44
		TELECOMMUNICATIONS		COMMUNICATION BRW	
274217	05/18/2022	GRANITE	100.254.00340.013.9000	OPER/MAINT	\$94.91
		TELECOMMUNICATIONS		COMMUNICATION ECC	
274217	05/18/2022	GRANITE	100.254.00340.014.9000	OPER/MAINT	\$215.12
		TELECOMMUNICATIONS		COMMUNICATION EMD	
274217	05/18/2022	GRANITE	100.254.00340.015.9000	OPER/MAINT	\$146.90
		TELECOMMUNICATIONS		COMMUNICATION NSD	
274217	05/18/2022	GRANITE	100.254.00340.016.9000	OPER/MAINT	\$23.72
		TELECOMMUNICATIONS		COMMUNICATION WST	
274217	05/18/2022	GRANITE	100.254.00340.017.9000	OPER/MAINT	\$149.65
		TELECOMMUNICATIONS		COMMUNICATION GHS	
274217	05/18/2022	GRANITE	100.254.00340.019.9000	OPER/MAINT	\$175.34
		TELECOMMUNICATIONS		COMMUNICATION GEC	
274217	05/18/2022	GRANITE	100.254.00340.204.0000	OPER/MAINT	\$210.43
		TELECOMMUNICATIONS		COMMUNICATION BO	
274217	05/18/2022	GRANITE	190.254.00340.018.0000	O&M COMMUNICATION	\$99.40
		TELECOMMUNICATIONS			
					\$1,912.77
274218	05/18/2022	GREENWOOD SCHOOL DIST 50	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$611.00
274218	05/18/2022	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$1,954.00
					\$2,565.00
274220	05/18/2022	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$187.20
					\$187.20
274221	05/18/2022	JOHNSON CONTROLS SECURITY SOLUTIONS	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$246.79
					\$246.79
274222	05/18/2022	KEN CLARY & CO LLC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$666.29
					\$666.29
274223	05/18/2022	LANDER UNIVERSITY/JAN BOYD	835.224.00312.201.0000	IMPROV OF INST/INSERVICE TRAINING	\$24,800.00
					\$24,800.00
274226	05/18/2022	NALCO COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND	\$432.64

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				MAINT SERV SPR	<u>\$432.64</u>
274227	05/18/2022	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$654.79
274227	05/18/2022	PEPSI COLA	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$309.26
274227	05/18/2022	PEPSI COLA	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$346.53
274227	05/18/2022	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$654.59
					<u>\$1,965.17</u>
274228	05/18/2022	PRIME MEDIA PRODUCTIONS	100.231.00350.202.0000	BOARD ADVERTISING	\$1,000.00
					<u>\$1,000.00</u>
274229	05/18/2022	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$2,377.25
274229	05/18/2022	PRO CARE THERAPY, INC.	100.214.00313.015.0000	PSY STUDENT SERVICES NSD	\$2,377.25
					<u>\$4,754.50</u>
274232	05/18/2022	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$100.50
274232	05/18/2022	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$100.50
274232	05/18/2022	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$215.85
274232	05/18/2022	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$25.00
					<u>\$441.85</u>
274233	05/18/2022	SOLIANT	203.122.00311.015.0000	TMH INSTR SERV NSD	\$1,615.63
274233	05/18/2022	SOLIANT	100.122.00311.011.0000	INSTRUCTIONAL SERVICES BRW	\$2,460.50
					<u>\$4,076.13</u>
274235	05/18/2022	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$1,088.00
274235	05/18/2022	SPINDLE	203.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,346.00
274235	05/18/2022	SPINDLE	203.127.00313.013.0000	LD STUDENT SERVICES ECC	\$1,088.00
					<u>\$4,522.00</u>
274236	05/18/2022	STAPLES	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$9,213.98
					<u>\$9,213.98</u>
274237	05/18/2022	SUNBELT STAFFING	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$562.50
274237	05/18/2022	SUNBELT STAFFING	100.213.00313.004.0010	STUDENT HEALTH SERVICES MAYS	\$562.50
274237	05/18/2022	SUNBELT STAFFING	100.213.00313.008.0010	STUDENT HEALTH SERVICES PIN	\$562.50
274237	05/18/2022	SUNBELT STAFFING	100.213.00313.009.0010	STUDENT HEALTH SERVICES HOD	\$562.50
274237	05/18/2022	SUNBELT STAFFING	100.213.00313.013.0010	STUDENT HEALTH SERVICES ECC	\$562.50
					<u>\$2,812.50</u>
274238	05/18/2022	SYSCO COLUMBIA, LLC	329.115.00410.018.0000	CAREER & TECH	\$627.58

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				SUPPLIES-STATE EIA (19)	\$627.58
274239	05/18/2022	UNIFIRST CORP	100.254.00399.016.0000	OPER/MAINT UNIFORM	\$32.95
				RENTAL WST	
274239	05/18/2022	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$14.00
274239	05/18/2022	UNIFIRST CORP	100.254.00399.004.0000	OPER/MAINT UNIFORM	\$25.65
				RENTAL SPR	
274239	05/18/2022	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$14.58
274239	05/18/2022	UNIFIRST CORP	100.254.00399.005.0000	OPER/MAINT UNIFORM	\$91.21
				RENTAL MAT	
274239	05/18/2022	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$13.04
274239	05/18/2022	UNIFIRST CORP	100.254.00399.013.0000	OPER/MAINT UNIFORM	\$17.82
				RENTAL ECC	
274239	05/18/2022	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$12.85
274239	05/18/2022	UNIFIRST CORP	100.254.00399.010.0000	OPER/MAINT UNIFORM	\$119.19
				RENTAL WFD	
274239	05/18/2022	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$14.97
274239	05/18/2022	UNIFIRST CORP	100.254.00399.011.0000	OPER/MAINT UNIFORM	\$34.35
				RENTAL BRW	
274239	05/18/2022	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$11.70
274239	05/18/2022	UNIFIRST CORP	100.254.00399.002.0000	OPER/MAINT UNIFORM	\$22.82
				RENTAL RICE	
274239	05/18/2022	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$11.12
274239	05/18/2022	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$18.46
274239	05/18/2022	UNIFIRST CORP	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$12.08
274239	05/18/2022	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$9.34
274239	05/18/2022	UNIFIRST CORP	100.254.00399.019.0000	OPER/MAINT UNIFORM	\$89.08
				RENTAL GEC	
274239	05/18/2022	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$12.27
274239	05/18/2022	UNIFIRST CORP	100.254.00399.017.0000	OPER/MAINT UNIFORM	\$108.71
				RENTAL GHS	
274239	05/18/2022	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$14.20
274239	05/18/2022	UNIFIRST CORP	100.254.00399.008.0000	OPER/MAINT UNIFORM	\$18.12
				RENTAL PIN	
274239	05/18/2022	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$11.50
274239	05/18/2022	UNIFIRST CORP	100.254.00399.006.0000	OPER/MAINT UNIFORM	\$28.94
				RENTAL MER	
274239	05/18/2022	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$11.12
274239	05/18/2022	UNIFIRST CORP	100.254.00399.015.0000	OPER/MAINT UNIFORM	\$103.68
				RENTAL NSD	
274239	05/18/2022	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$11.12
274239	05/18/2022	UNIFIRST CORP	100.254.00399.014.0000	OPER/MAINT UNIFORM	\$96.15
				RENTAL EMD	
274239	05/18/2022	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$14.20
274239	05/18/2022	UNIFIRST CORP	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$32.01
				RENTAL LAK	
274239	05/18/2022	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$9.96
274239	05/18/2022	UNIFIRST CORP	100.254.00399.009.0000	OPER/MAINT UNIFORM	\$67.67
				RENTAL HOD	

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274239	05/18/2022	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$10.73
274239	05/18/2022	UNIFIRST CORP	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$32.95
274239	05/18/2022	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$14.00
274239	05/18/2022	UNIFIRST CORP	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$73.08
274239	05/18/2022	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$14.59
274239	05/18/2022	UNIFIRST CORP	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$29.41
274239	05/18/2022	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$16.26
274239	05/18/2022	UNIFIRST CORP	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$17.82
274239	05/18/2022	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$12.85
274239	05/18/2022	UNIFIRST CORP	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$16.94
274239	05/18/2022	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$14.97
274239	05/18/2022	UNIFIRST CORP	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$34.35
274239	05/18/2022	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$11.70
274239	05/18/2022	UNIFIRST CORP	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$22.82
274239	05/18/2022	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES – RICE	\$11.12
274239	05/18/2022	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$18.46
274239	05/18/2022	UNIFIRST CORP	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$12.08
274239	05/18/2022	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$9.34
274239	05/18/2022	UNIFIRST CORP	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$27.30
274239	05/18/2022	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$12.27
274239	05/18/2022	UNIFIRST CORP	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$64.57
274239	05/18/2022	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$14.20
274239	05/18/2022	UNIFIRST CORP	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$18.12
274239	05/18/2022	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$11.50
274239	05/18/2022	UNIFIRST CORP	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$28.94
274239	05/18/2022	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$11.12
274239	05/18/2022	UNIFIRST CORP	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$81.20
274239	05/18/2022	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$11.12
274239	05/18/2022	UNIFIRST CORP	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$52.01
274239	05/18/2022	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$14.20
274239	05/18/2022	UNIFIRST CORP	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$32.01
274239	05/18/2022	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$9.96
274239	05/18/2022	UNIFIRST CORP	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$23.53
274239	05/18/2022	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$10.73

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274239	05/18/2022	UNIFIRST CORP	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$32.95
274239	05/18/2022	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$14.00
274239	05/18/2022	UNIFIRST CORP	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$28.94
274239	05/18/2022	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$14.59
274239	05/18/2022	UNIFIRST CORP	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$29.41
274239	05/18/2022	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$13.05
274239	05/18/2022	UNIFIRST CORP	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$14.82
274239	05/18/2022	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$12.85
274239	05/18/2022	UNIFIRST CORP	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$16.94
274239	05/18/2022	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$14.97
274239	05/18/2022	UNIFIRST CORP	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$34.36
274239	05/18/2022	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$11.69
274239	05/18/2022	UNIFIRST CORP	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$17.41
274239	05/18/2022	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$11.12
274239	05/18/2022	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$29.69
274239	05/18/2022	UNIFIRST CORP	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$12.08
274239	05/18/2022	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$9.34
274239	05/18/2022	UNIFIRST CORP	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$28.94
274239	05/18/2022	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$12.28
274239	05/18/2022	UNIFIRST CORP	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$233.33
274239	05/18/2022	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$65.56
274239	05/18/2022	UNIFIRST CORP	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$23.53
274239	05/18/2022	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$11.50
274239	05/18/2022	UNIFIRST CORP	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$28.94
274239	05/18/2022	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$11.12
274239	05/18/2022	UNIFIRST CORP	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$23.53
274239	05/18/2022	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$11.12
274239	05/18/2022	UNIFIRST CORP	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$90.17
274239	05/18/2022	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$14.20
274239	05/18/2022	UNIFIRST CORP	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$32.00
274239	05/18/2022	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$9.97
274239	05/18/2022	UNIFIRST CORP	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$23.53
274239	05/18/2022	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$10.73
274239	05/18/2022	UNIFIRST CORP	100.254.00399.016.0000	OPER/MAINT UNIFORM	\$32.95



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				RENTAL WST	
274239	05/18/2022	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$14.00
274239	05/18/2022	UNIFIRST CORP	100.254.00399.004.0000	OPER/MAINT UNIFORM	\$28.94
				RENTAL SPR	
274239	05/18/2022	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$14.59
274239	05/18/2022	UNIFIRST CORP	100.254.00399.005.0000	OPER/MAINT UNIFORM	\$29.41
				RENTAL MAT	
274239	05/18/2022	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$13.05
274239	05/18/2022	UNIFIRST CORP	100.254.00399.013.0000	OPER/MAINT UNIFORM	\$14.82
				RENTAL ECC	
274239	05/18/2022	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$12.85
274239	05/18/2022	UNIFIRST CORP	100.254.00399.010.0000	OPER/MAINT UNIFORM	\$16.94
				RENTAL WFD	
274239	05/18/2022	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$14.97
274239	05/18/2022	UNIFIRST CORP	100.254.00399.011.0000	OPER/MAINT UNIFORM	\$34.36
				RENTAL BRW	
274239	05/18/2022	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$11.69
274239	05/18/2022	UNIFIRST CORP	100.254.00399.002.0000	OPER/MAINT UNIFORM	\$17.41
				RENTAL RICE	
274239	05/18/2022	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$11.12
				VOC SUPPLIES GFRCC	
274239	05/18/2022	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$18.46
274239	05/18/2022	UNIFIRST CORP	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$105.06
274239	05/18/2022	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$9.34
274239	05/18/2022	UNIFIRST CORP	100.254.00399.019.0000	OPER/MAINT UNIFORM	\$60.40
				RENTAL GEC	
274239	05/18/2022	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$12.27
274239	05/18/2022	UNIFIRST CORP	100.254.00399.017.0000	OPER/MAINT UNIFORM	\$157.73
				RENTAL GHS	
274239	05/18/2022	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$14.20
274239	05/18/2022	UNIFIRST CORP	100.254.00399.008.0000	OPER/MAINT UNIFORM	\$23.53
				RENTAL PIN	
274239	05/18/2022	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$11.50
274239	05/18/2022	UNIFIRST CORP	100.254.00399.006.0000	OPER/MAINT UNIFORM	\$28.94
				RENTAL MER	
274239	05/18/2022	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$11.12
274239	05/18/2022	UNIFIRST CORP	100.254.00399.015.0000	OPER/MAINT UNIFORM	\$23.53
				RENTAL NSD	
274239	05/18/2022	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$11.12
274239	05/18/2022	UNIFIRST CORP	100.254.00399.014.0000	OPER/MAINT UNIFORM	\$100.49
				RENTAL EMD	
274239	05/18/2022	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$14.20
274239	05/18/2022	UNIFIRST CORP	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$32.00
				RENTAL LAK	
274239	05/18/2022	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$9.97
274239	05/18/2022	UNIFIRST CORP	100.254.00399.009.0000	OPER/MAINT UNIFORM	\$23.53
				RENTAL HOD	
274239	05/18/2022	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$10.73
					<u>\$3,794.99</u>
274240	05/18/2022	UPPER SAVANNAH COUNCIL OF	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$558.15

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		GOVERNMENTS			\$558.15
274241	05/18/2022	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$176.00
274241	05/18/2022	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$188.00
274241	05/18/2022	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$184.00
274241	05/18/2022	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$196.00
274241	05/18/2022	US FOODS	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$192.00
274241	05/18/2022	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$196.00
274241	05/18/2022	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$168.00
274241	05/18/2022	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$164.00
274241	05/18/2022	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$240.00
274241	05/18/2022	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$176.00
274241	05/18/2022	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$212.00
274241	05/18/2022	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$164.00
274241	05/18/2022	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$188.00
274241	05/18/2022	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$64.00
274241	05/18/2022	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$64.00
274241	05/18/2022	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$56.00
274241	05/18/2022	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$88.00
274241	05/18/2022	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$80.00
274241	05/18/2022	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$56.00
274241	05/18/2022	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$44.00
274241	05/18/2022	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$72.00
274241	05/18/2022	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$64.00
274241	05/18/2022	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$56.00
274241	05/18/2022	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$72.00

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274241	05/18/2022	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$52.00
274241	05/18/2022	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$64.00
274241	05/18/2022	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$64.00
274241	05/18/2022	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$68.51
274241	05/18/2022	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$148.00
274241	05/18/2022	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$148.00
					<hr/> \$3,704.51
274242	05/18/2022	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$301.06
274242	05/18/2022	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$259.68
274242	05/18/2022	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$337.11
274242	05/18/2022	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$271.50
274242	05/18/2022	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$220.28
274242	05/18/2022	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$304.60
274242	05/18/2022	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$260.41
274242	05/18/2022	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$297.17
274242	05/18/2022	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$384.59
274242	05/18/2022	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$189.56
274242	05/18/2022	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$160.20
274242	05/18/2022	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$524.62
274242	05/18/2022	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$289.99
274242	05/18/2022	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$327.66
274242	05/18/2022	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$837.90
274242	05/18/2022	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$649.92
274242	05/18/2022	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$7,211.22
274242	05/18/2022	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$237.46
					<hr/> \$13,064.93
274243	05/18/2022	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business	\$5,535.00

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				Office	\$5,535.00
274244	05/18/2022	WESTERN CAROLINA PRODUCTS INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$133.28
					\$133.28
274245	05/20/2022	AIRGAS USA, LLC	100.254.00410.517.0000	OPER/MAINT SUPPLIES FINE ARTS CENTER	\$247.10
					\$247.10
274246	05/20/2022	ALCO SOAP AND SUPPLY	600.256.00410.009.0000	SUPPLIES LR – HOD	\$84.12
274246	05/20/2022	ALCO SOAP AND SUPPLY	600.256.00410.015.0000	SUPPLIES LR – NSD	\$281.02
274246	05/20/2022	ALCO SOAP AND SUPPLY	600.256.00410.006.0000	SUPPLIES LR – MER	\$224.82
274246	05/20/2022	ALCO SOAP AND SUPPLY	600.256.00410.008.0000	SUPPLIES LR – PIN	\$100.28
274246	05/20/2022	ALCO SOAP AND SUPPLY	600.256.00410.002.0000	SUPPLIES LR – RICE	\$192.17
274246	05/20/2022	ALCO SOAP AND SUPPLY	600.256.00410.011.0000	SUPPLIES LR – BRW	\$181.80
274246	05/20/2022	ALCO SOAP AND SUPPLY	600.256.00410.010.0000	SUPPLIES LR – WFD	\$216.61
274246	05/20/2022	ALCO SOAP AND SUPPLY	600.256.00410.005.0000	SUPPLIES LR – MAT	\$144.82
274246	05/20/2022	ALCO SOAP AND SUPPLY	600.256.00410.004.0000	SUPPLIES LR – SPR	\$66.58
274246	05/20/2022	ALCO SOAP AND SUPPLY	600.256.00410.016.0000	SUPPLIES LR – WST	\$199.81
274246	05/20/2022	ALCO SOAP AND SUPPLY	600.256.00410.014.0000	SUPPLIES LR – EMD	\$406.41
274246	05/20/2022	ALCO SOAP AND SUPPLY	600.256.00410.003.0000	SUPPLIES LR – LAK	\$141.43
					\$2,239.87
274247	05/20/2022	Employee Vendor	100.223.00332.012.0120	Travel – MTSS	\$689.96
					\$689.96
274248	05/20/2022	BREWER MIDDLE SCHOOL_241800	395.212.00332.011.0000	EEDA CAREER SPECIALIST TRAVEL BRW	\$481.38
					\$481.38
274250	05/20/2022	CHICK-FIL-A OF GREENWOOD	100.271.00410.014.4000	SUPPLIES INTERSESSION CAMP	\$221.27
274250	05/20/2022	CHICK-FIL-A OF GREENWOOD	100.271.00410.014.4000	SUPPLIES INTERSESSION CAMP	\$299.10
					\$520.37
274251	05/20/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$9,255.62
274251	05/20/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY – MAT	\$877.71
274251	05/20/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY – MAT	\$34.09
					\$10,167.42
274252	05/20/2022	EMERALD WELDING INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$202.00
					\$202.00
274255	05/20/2022	Employee Vendor	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$114.26
274255	05/20/2022	Employee Vendor	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$155.08
					\$269.34

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274256	05/20/2022	HERALD OFFICE SOLUTIONS	529.233.00410.203.0000	SCH ADMIN SUPPLIES ADMIN	\$526.44
274256	05/20/2022	HERALD OFFICE SOLUTIONS	529.233.00410.203.0000	SCH ADMIN SUPPLIES ADMIN	\$453.51
274256	05/20/2022	HERALD OFFICE SOLUTIONS	529.233.00410.203.0000	SCH ADMIN SUPPLIES ADMIN	\$224.96
274256	05/20/2022	HERALD OFFICE SOLUTIONS	529.233.00410.203.0000	SCH ADMIN SUPPLIES ADMIN	\$440.67
274256	05/20/2022	HERALD OFFICE SOLUTIONS	529.233.00410.203.0000	SCH ADMIN SUPPLIES ADMIN	\$483.30
274256	05/20/2022	HERALD OFFICE SOLUTIONS	529.233.00410.203.0000	SCH ADMIN SUPPLIES ADMIN	\$1,591.12
					<hr/> \$3,720.00
274257	05/20/2022	MAXIM HEALTHCARE SERVICES INC	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$945.00
					<hr/> \$945.00
274258	05/20/2022	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$133.38
					<hr/> \$133.38
274259	05/20/2022	READS UNIFORMS	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$111.24
					<hr/> \$111.24
274260	05/20/2022	REHABMART.COM	230.135.00410.012.0000	PSHS 3/4 YR SUPPLIES ISC	\$959.83
274260	05/20/2022	REHABMART.COM	230.135.00410.012.0000	PSHS 3/4 YR SUPPLIES ISC	\$562.50
					<hr/> \$1,522.33
274262	05/20/2022	SHI INTERNATIONAL CORP	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$4,089.62
					<hr/> \$4,089.62
274263	05/20/2022	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$8,379.63
274263	05/20/2022	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$220.68
274263	05/20/2022	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$654.20
					<hr/> \$9,254.51
274264	05/20/2022	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,070.00
274264	05/20/2022	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,307.50
274264	05/20/2022	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,437.50
					<hr/> \$6,815.00
274265	05/20/2022	SOUTHERN WHOLESale SUPPLY CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$39.06
274265	05/20/2022	SOUTHERN WHOLESale SUPPLY CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$72.55
274265	05/20/2022	SOUTHERN WHOLESale SUPPLY CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$564.96
274265	05/20/2022	SOUTHERN WHOLESale SUPPLY CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$37.38
274265	05/20/2022	SOUTHERN WHOLESale SUPPLY CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$48.14
					<hr/>

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					\$762.09
274267	05/20/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES – RICE	\$212.97
274267	05/20/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES – LAK	\$242.25
274267	05/20/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES – SPR	\$714.19
274267	05/20/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES – MAT	\$229.56
274267	05/20/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES – MER	\$301.41
274267	05/20/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES – PIN	\$474.25
274267	05/20/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES – HOD	\$128.37
274267	05/20/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES – WFD	\$851.13
274267	05/20/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES – BRW	\$387.95
274267	05/20/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES – ISC	\$57.01
274267	05/20/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES – ECC	\$214.89
274267	05/20/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES – EMD	\$946.62
274267	05/20/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES – NSD	\$657.76
274267	05/20/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES – WST	\$660.51
274267	05/20/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES – GHS	\$1,247.17
274267	05/20/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES – GEN	\$198.87
274267	05/20/2022	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$1,251.92
274267	05/20/2022	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$61.60
274267	05/20/2022	WELLS FARGO FINANCIAL LEASING	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP	\$182.28
274267	05/20/2022	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$192.09
274267	05/20/2022	WELLS FARGO FINANCIAL LEASING	600.256.00360.204.9365	FS COPIER SERVICES BO	\$41.85
					\$9,254.65
274286	05/25/2022	ACCU TECH CORPORATION	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$227.35
274286	05/25/2022	ACCU TECH CORPORATION	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$61.57
					\$288.92
274287	05/25/2022	AMAZON	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$66.84
274287	05/25/2022	AMAZON	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$274.54
274287	05/25/2022	AMAZON	201.188.00410.004.0000	PARENTING/FAM LIT	\$484.97

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				SUPPIES SPR	
274287	05/25/2022	AMAZON	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$9.99
274287	05/25/2022	AMAZON	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$19.99
274287	05/25/2022	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$9.99
274287	05/25/2022	AMAZON	201.223.00410.201.0000	SUPERV OF SPEC PROJ	\$33.98
				SUPPLIES INSTR	
274287	05/25/2022	AMAZON	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$19.24
274287	05/25/2022	AMAZON	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$50.76
274287	05/25/2022	AMAZON	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$5.71
274287	05/25/2022	AMAZON	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$66.34
274287	05/25/2022	AMAZON	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$7.38
274287	05/25/2022	AMAZON	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$90.72
274287	05/25/2022	AMAZON	201.223.00410.201.0000	SUPERV OF SPEC PROJ	\$21.55
				SUPPLIES INSTR	
274287	05/25/2022	AMAZON	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$11.34
274287	05/25/2022	AMAZON	210.112.00410.201.0000	ELEM SUPPLIES INSTR	\$1,640.72
274287	05/25/2022	AMAZON	267.224.00410.201.0000	SUPPLIES	\$858.60
274287	05/25/2022	AMAZON	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$1,627.22
274287	05/25/2022	AMAZON	210.112.00410.201.0000	ELEM SUPPLIES INSTR	\$211.71
274287	05/25/2022	AMAZON	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$288.98
274287	05/25/2022	AMAZON	201.223.00410.201.0000	SUPERV OF SPEC PROJ	\$41.25
				SUPPLIES INSTR	
274287	05/25/2022	AMAZON	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$16.13
274287	05/25/2022	AMAZON	201.223.00410.201.0000	SUPERV OF SPEC PROJ	\$528.49
				SUPPLIES INSTR	
274287	05/25/2022	AMAZON	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$33.42
274287	05/25/2022	AMAZON	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$32.26
274287	05/25/2022	AMAZON	201.223.00410.201.0000	SUPERV OF SPEC PROJ	\$16.36
				SUPPLIES INSTR	
274287	05/25/2022	AMAZON	201.223.00410.201.0000	SUPERV OF SPEC PROJ	\$69.97
				SUPPLIES INSTR	
274287	05/25/2022	AMAZON	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$2,617.39
274287	05/25/2022	AMAZON	201.112.00410.005.0000	PRIM SUPPLIES MAT	\$149.50
					<hr/>
					\$9,305.34
274288	05/25/2022	Employee Vendor	100.224.00690.017.9000	INSTR IMPROV INSERV OTHER OBJECTS GHS	\$320.56
					<hr/>
					\$320.56
274289	05/25/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$420.86
274289	05/25/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$737.64
274289	05/25/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$155.50
274289	05/25/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$476.01
274289	05/25/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$143.45
274289	05/25/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$45.29

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274289	05/25/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$725.51
274289	05/25/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$50.42
274289	05/25/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$3,869.25
274289	05/25/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,758.84
274289	05/25/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,995.94
274289	05/25/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$354.07
274289	05/25/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,486.87
274289	05/25/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$1,012.17
274289	05/25/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$257.29
274289	05/25/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY – LAK	\$121.48
274289	05/25/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY – PIN	\$230.56
274289	05/25/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY – GHS	\$1,688.35
274289	05/25/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY – DO	\$33.74
274289	05/25/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY – DO	\$24.85
274289	05/25/2022	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$666.12
274289	05/25/2022	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$348.26
274289	05/25/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,875.57
274289	05/25/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$1,038.27
274289	05/25/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$13,337.67
274289	05/25/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC UTILITY SERVICES TRANS	\$315.38
274289	05/25/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$11.67
274289	05/25/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$39.21
274289	05/25/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$9,032.15
274289	05/25/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – ECC	\$20.87
274289	05/25/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – ECC	\$43.89
274289	05/25/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – ECC	\$4,103.92



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274289	05/25/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$1,324.29
274289	05/25/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$19.61
274289	05/25/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$34.74
274289	05/25/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY – TRANS	\$868.73
274289	05/25/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$950.04
274289	05/25/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$208.49
274289	05/25/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY – RICE	\$4,988.97
274289	05/25/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY – RICE	\$42.69
274289	05/25/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY – RICE	\$797.82
274289	05/25/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY – OLD CENTRAL	\$284.34
					\$56,940.79
274290	05/25/2022	DUKE ENERGY..	100.254.00470.008.0000	ENERGY – PIN	\$1,363.09
274290	05/25/2022	DUKE ENERGY..	100.254.00470.008.0000	ENERGY – PIN	\$3,745.90
274290	05/25/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$179.34
274290	05/25/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$907.38
274290	05/25/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$708.35
274290	05/25/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$157.92
274290	05/25/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$668.10
274290	05/25/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$1,128.15
274290	05/25/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$17,247.87
274290	05/25/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$97.40
274290	05/25/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$47.35
274290	05/25/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$213.79
274290	05/25/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$33.80
274290	05/25/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$1,629.34
274290	05/25/2022	DUKE ENERGY..	100.254.00470.517.0000	ENERGY – FINE ARTS	\$2,207.90
274290	05/25/2022	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$2,440.09
274290	05/25/2022	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$1,834.10
274290	05/25/2022	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$175.67
274290	05/25/2022	DUKE ENERGY..	100.254.00470.009.0000	ENERGY – HOD	\$203.23
274290	05/25/2022	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$426.15
					\$35,414.92
274291	05/25/2022	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$97.50
274291	05/25/2022	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$360.87
274291	05/25/2022	EAN SERVICES LLC	190.271.00331.018.0000	STUDENT TRANSPORTATION RTC	\$280.43
274291	05/25/2022	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$186.95

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274291	05/25/2022	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$116.46
274291	05/25/2022	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$144.03
274291	05/25/2022	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$127.18
274291	05/25/2022	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$121.56
274291	05/25/2022	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$93.48
274291	05/25/2022	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$93.48
274291	05/25/2022	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$254.36
274291	05/25/2022	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$280.43
274291	05/25/2022	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$155.27
					<hr/> \$2,312.00
274292	05/25/2022	EMERALD INK & STITCHES, L.L.C.	100.254.00410.204.0410	OPER/MAINT SUPPLIES – UNIFORMS – MAINT	\$406.87
					<hr/> \$406.87
274293	05/25/2022	FASTENAL CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$1,307.53
274293	05/25/2022	FASTENAL CO	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$1,307.53
					<hr/> \$2,615.06
274296	05/25/2022	GREENWOOD SCHOOL DIST 50	100.213.00410.203.0000	HEALTH SERV SUPPLIES NURSING ADMIN	\$180.00
274296	05/25/2022	GREENWOOD SCHOOL DIST 50	100.254.00410.001.0412	OPER/MAINT SUPPLIES CUSTODIAL SERVICES	\$120.00
					<hr/> \$300.00
274297	05/25/2022	LITTLE JOHNNY LLC	100.214.00313.001.0000	PSY STUDENT SERVICES DIST	\$6,750.00
					<hr/> \$6,750.00
274298	05/25/2022	MADDOX JR, CHARLES J	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$60.00
274298	05/25/2022	MADDOX JR, CHARLES J	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$175.00
					<hr/> \$235.00
274299	05/25/2022	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$3,924.48
274299	05/25/2022	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$73.99
274299	05/25/2022	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$152.44
274299	05/25/2022	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$424.01
274299	05/25/2022	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$79.89
274299	05/25/2022	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$5,903.14
274299	05/25/2022	MANSFIELD OIL COMPANY	600.256.00410.204.0000	SUPPLIES LR – DIS	\$71.62
					<hr/> \$10,629.57
274300	05/25/2022	MAXIM HEALTHCARE SERVICES INC	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$1,102.50
					<hr/>

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					\$1,102.50
274301	05/25/2022	MCCASLAN'S BOOK STORE INC	100.171.00410.003.0000	PRIM SUM SCH SUPPLIES LAK	\$510.00
274301	05/25/2022	MCCASLAN'S BOOK STORE INC	100.171.00410.003.0000	PRIM SUM SCH SUPPLIES LAK	\$765.00
274301	05/25/2022	MCCASLAN'S BOOK STORE INC	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$2,494.80
					<u>\$3,769.80</u>
274304	05/25/2022	OFFICE OF FINANCE/BUS PERMITS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$727.88
274304	05/25/2022	OFFICE OF FINANCE/BUS PERMITS	100.127.00331.003.0000	LD STUDENT TRANSPORTATION LAK	\$14.26
274304	05/25/2022	OFFICE OF FINANCE/BUS PERMITS	100.127.00331.005.0000	LD STUDENT TRANSPORTATION MAT	\$14.26
274304	05/25/2022	OFFICE OF FINANCE/BUS PERMITS	100.127.00331.006.0000	LD STUDENT TRANSPORTATION MER	\$26.04
274304	05/25/2022	OFFICE OF FINANCE/BUS PERMITS	232.271.00339.201.0000	OTHER TRANSPORTATION SERVICES	\$44.64
274304	05/25/2022	OFFICE OF FINANCE/BUS PERMITS	232.271.00339.201.0000	OTHER TRANSPORTATION SERVICES	\$37.20
					<u>\$864.28</u>
274305	05/25/2022	PAXEN PUBLISHING	243.182.00410.001.0000	ADULT ED HS SUPPLIES DIST	\$2,732.89
					<u>\$2,732.89</u>
274306	05/25/2022	Employee Vendor	100.224.00690.017.9000	INSTR IMPROV INSERV OTHER OBJECTS GHS	\$743.91
					<u>\$743.91</u>
274307	05/25/2022	PITNEY BOWES INC	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$1,357.83
					<u>\$1,357.83</u>
274308	05/25/2022	QUICK COPIES OF GREENWOOD_425300	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$205.60
274308	05/25/2022	QUICK COPIES OF GREENWOOD_425300	100.233.00410.006.9000	SCH ADMIN SUPPLIES MER	\$214.21
					<u>\$419.81</u>
274309	05/25/2022	RIDDELL	100.113.00410.015.9418	ATHLETIC SUPPLIES-NORTHSIDE	\$1,322.47
					<u>\$1,322.47</u>
274310	05/25/2022	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.014.0000	VH INSTRUCTIONAL SERVICES EMD	\$916.66
274310	05/25/2022	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.003.0000	VH INSTRUCTIONAL SERVICES LAK	\$1,313.59
274310	05/25/2022	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.005.0000	VH INSTRUCTIONAL SERVICES MAT	\$1,313.59
274310	05/25/2022	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.008.0000	VH INSTRUCTIONAL SERVICES PIN	\$1,313.59
274310	05/25/2022	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.010.0000	VH INSTRUCTIONAL SERVICES-WOODFIELDS	\$1,313.59
274310	05/25/2022	SC SCHOOL FOR THE DEAF &	100.124.00311.011.0000	INSTRUCTIONAL SERVICES	\$1,313.59

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		BLIND_440500			
274310	05/25/2022	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.013.0000	INSTRUCTIONAL SERVICES	\$1,313.59
274310	05/25/2022	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.014.0000	VH INSTRUCTIONAL SERVICES EMD	\$1,313.59
274310	05/25/2022	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.014.0000	VH INSTRUCTIONAL SERVICES EMD	\$1,313.59
274310	05/25/2022	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.016.0000	VH INSTRUCTIONAL SERVICES-WESTVIEW	\$1,313.59
274310	05/25/2022	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.011.0000	INSTRUCTIONAL SERVICES	\$1,223.58
274310	05/25/2022	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.014.0000	VH INSTRUCTIONAL SERVICES EMD	\$1,223.58
					<hr/> \$15,186.13
274311	05/25/2022	SOLIANT	100.122.00311.011.0000	INSTRUCTIONAL SERVICES BRW	\$2,590.00
274311	05/25/2022	SOLIANT	203.122.00311.015.0000	TMH INSTR SERV NSD	\$1,031.25
274311	05/25/2022	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,437.50
274311	05/25/2022	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,437.50
274311	05/25/2022	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,400.00
274311	05/25/2022	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$45.00
					<hr/> \$10,941.25
274312	05/25/2022	SOUTHERN WHOLESALE SUPPLY CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$469.09
					<hr/> \$469.09
274314	05/25/2022	SUNBELT STAFFING	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$562.50
274314	05/25/2022	SUNBELT STAFFING	100.213.00313.004.0010	STUDENT HEALTH SERVICES MAYS	\$562.50
274314	05/25/2022	SUNBELT STAFFING	100.213.00313.008.0010	STUDENT HEALTH SERVICES PIN	\$562.50
274314	05/25/2022	SUNBELT STAFFING	100.213.00313.009.0010	STUDENT HEALTH SERVICES HOD	\$562.50
274314	05/25/2022	SUNBELT STAFFING	100.213.00313.013.0010	STUDENT HEALTH SERVICES ECC	\$562.50
					<hr/> \$2,812.50
274316	05/25/2022	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$883.46
					<hr/> \$883.46
274319	05/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,745.62
274319	05/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,626.87
274319	05/27/2022	COMMISSIONERS OF PUBLIC	100.254.00470.006.0000	ENERGY - MER	\$7,575.59

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		WORKS			
274319	05/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY – MER	\$66.85
274319	05/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$13,123.95
274319	05/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$17.57
274319	05/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$35.62
274319	05/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$75.46
					<hr/>
					\$24,267.53
274320	05/27/2022	DUKE ENERGY..	100.254.00470.009.0000	ENERGY – HOD	\$1,965.82
274320	05/27/2022	DUKE ENERGY..	100.254.00470.009.0000	ENERGY – HOD	\$1,332.56
274320	05/27/2022	DUKE ENERGY..	100.254.00470.204.0000	ENERGY – DO	\$118.51
274320	05/27/2022	DUKE ENERGY..	100.254.00470.204.0000	ENERGY – DO	\$1,112.33
274320	05/27/2022	DUKE ENERGY..	100.254.00470.204.0000	ENERGY – DO	\$111.84
274320	05/27/2022	DUKE ENERGY..	100.254.00470.204.0000	ENERGY – DO	\$107.33
					<hr/>
					\$4,748.39
274321	05/27/2022	FORMS & SUPPLY INC	100.221.00410.201.0041	INSTR IMPROV SUPPLIES INSTR	\$43.19
274321	05/27/2022	FORMS & SUPPLY INC	100.221.00410.201.0041	INSTR IMPROV SUPPLIES INSTR	\$39.91
274321	05/27/2022	FORMS & SUPPLY INC	100.221.00410.201.0041	INSTR IMPROV SUPPLIES INSTR	\$7.98
274321	05/27/2022	FORMS & SUPPLY INC	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$18.62
274321	05/27/2022	FORMS & SUPPLY INC	600.256.00410.017.0000	SUPPLIES LR – GHS	\$103.66
274321	05/27/2022	FORMS & SUPPLY INC	600.256.00410.004.0000	SUPPLIES LR – SPR	\$74.87
					<hr/>
					\$288.23
274322	05/27/2022	G. FRANK RUSSELL TECHNOLOGY CENTER	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$372.15
					<hr/>
					\$372.15
274323	05/27/2022	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$886.92
274323	05/27/2022	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$509.11
					<hr/>
					\$1,396.03
274327	05/27/2022	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$251.49
					<hr/>
					\$251.49
274329	05/27/2022	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$2,636.25
274329	05/27/2022	PRO CARE THERAPY, INC.	100.214.00313.015.0000	PSY STUDENT SERVICES NSD	\$2,636.25
					<hr/>
					\$5,272.50
274332	05/27/2022	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$100.50
274332	05/27/2022	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE	\$100.50

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274332	05/27/2022	SELF MEDICAL GRP	100.264.00314.205.0020	PATHOGENS PURCH SERV – BLOODBORNE	\$14.00
274332	05/27/2022	SELF MEDICAL GRP	100.264.00314.205.0020	PATHOGENS PURCH SERV – BLOODBORNE	\$50.00
274332	05/27/2022	SELF MEDICAL GRP	100.264.00314.205.0020	PATHOGENS PURCH SERV – BLOODBORNE	\$25.00
				PATHOGENS	<u>\$290.00</u>
274333	05/27/2022	SKIPS AUTO REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$87.00
274333	05/27/2022	SKIPS AUTO REPAIR	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$37.16
					<u>\$124.16</u>
274334	05/27/2022	SOLIANT	100.122.00311.011.0000	INSTRUCTIONAL SERVICES BRW	\$2,590.00
274334	05/27/2022	SOLIANT	203.122.00311.015.0000	TMH INSTR SERV NSD	\$2,045.31
					<u>\$4,635.31</u>
274335	05/27/2022	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$1,385.50
274335	05/27/2022	SPINDLE	203.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,550.00
274335	05/27/2022	SPINDLE	203.127.00313.013.0000	LD STUDENT SERVICES ECC	\$1,385.50
					<u>\$5,321.00</u>
274336	05/27/2022	SUNBELT STAFFING	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$562.50
274336	05/27/2022	SUNBELT STAFFING	100.213.00313.004.0010	STUDENT HEALTH SERVICES MAYS	\$562.50
274336	05/27/2022	SUNBELT STAFFING	100.213.00313.008.0010	STUDENT HEALTH SERVICES PIN	\$562.50
274336	05/27/2022	SUNBELT STAFFING	100.213.00313.009.0010	STUDENT HEALTH SERVICES HOD	\$562.50
274336	05/27/2022	SUNBELT STAFFING	100.213.00313.013.0010	STUDENT HEALTH SERVICES ECC	\$562.50
					<u>\$2,812.50</u>