

GSD50 Transparency~ March 2022

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	03/02/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$309.44
NCB	03/02/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$53.35
NCB	03/02/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$37.94
NCB	03/02/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$249.82
NCB	03/02/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$123.82
NCB	03/02/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$91.06
NCB	03/02/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$315.01
NCB	03/02/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$113.16
NCB	03/02/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$235.36
NCB	03/02/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$168.00
NCB	03/02/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$787.67
NCB	03/11/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$35.63
NCB	03/04/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$30.50
NCB	03/04/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$124.16
NCB	03/04/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$451.71
NCB	03/04/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$1,236.07
NCB	03/04/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$141.99
NCB	03/04/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$629.88
NCB	03/04/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$174.01
NCB	03/04/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$235.67
NCB	03/02/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$786.06
NCB	03/04/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$863.99
NCB	03/04/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$533.18
NCB	03/04/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$141.95
NCB	03/02/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$21.83
NCB	03/02/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$15.40
NCB	03/02/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.002.0000	SUPPLIES LR - RICE	\$51.11
NCB	03/02/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$23.42
NCB	03/02/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$146.06
NCB	03/02/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$108.93

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NCB	03/02/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$37.94
NCB	03/02/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$190.02
NCB	03/02/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$357.69
NCB	03/02/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$236.76
NCB	03/02/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$491.17
NCB	03/02/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$373.95
NCB	03/02/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$469.33
NCB	03/11/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$69.46
NCB	03/11/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$53.47
NCB	03/18/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$72.70
NCB	03/11/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$124.16
NCB	03/18/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.004.0000	SUPPLIES LR - SPR	\$27.73
NCB	03/18/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$642.76
NCB	03/11/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$46.56
NCB	03/11/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$233.08
NCB	03/11/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$90.09
NCB	03/11/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$91.25
NCB	03/11/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$156.43
NCB	03/18/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$794.09
NCB	03/18/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$99.11
NCB	03/18/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$820.33
NCB	03/18/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$93.67
NCB	03/18/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$187.34
NCB	03/18/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$165.08
NCB	03/18/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$306.02
NCB	03/18/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$201.75
NCB	03/18/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$126.05
NCB	03/18/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.004.0000	SUPPLIES LR - SPR	\$105.08
NCB	03/18/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$42.71
NCB	03/18/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$417.70

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NCB	03/18/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$206.35
NCB	03/18/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$821.52
NCB	03/18/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$444.57
NCB	03/18/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$378.11
NCB	03/18/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$194.59
NCB	03/18/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$496.90
NCB	03/18/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$696.63
NCB	03/18/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.004.0000	SUPPLIES LR - SPR	\$241.52
NCB	03/23/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$36.42
NCB	03/23/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$148.11
NCB	03/23/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$282.45
NCB	03/23/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$80.70
NCB	03/23/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$121.05
NCB	03/23/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$180.98
NCB	03/23/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$40.35
NCB	03/25/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$33.90
NCB	03/23/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$37.94
NCB	03/23/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$41.24
NCB	03/23/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$34.22
NCB	03/23/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$255.01
NCB	03/23/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$45.46
NCB	03/23/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$840.51
NCB	03/23/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$146.82
NCB	03/23/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$27.73
NCB	03/23/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$403.22
NCB	03/25/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$49.37
NCB	03/02/2022	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$545.58
NCB	03/02/2022	REPUBLIC SERVICES #744	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$163.67
NCB	03/02/2022	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$699.70
NCB	03/02/2022	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$417.35
NCB	03/02/2022	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$1,386.09
NCB	03/02/2022	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES - TRANSPORTATION	\$81.84

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NCB	03/02/2022	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$665.09
NCB	03/09/2022	BRIDGETEK SOLUTIONS LLC.	225.118.00445.013.0009	MONTESSORI	\$2,656.15
NCB	03/09/2022	BRIDGETEK SOLUTIONS LLC.	225.118.00445.013.0009	TECH/SOFTWARE SUPPLIES	\$6,367.81
NCB	03/09/2022	BRIDGETEK SOLUTIONS LLC.	225.147.00445.013.0009	MONTESSORI	\$1,066.38
NCB	03/09/2022	BRIDGETEK SOLUTIONS LLC.	225.147.00445.013.0009	TECH/SOFTWARE SUPPLIES	\$2,894.46
NCB	03/09/2022	BRIDGETEK SOLUTIONS LLC.	225.147.00445.013.0009	FULL DAY 4K	\$2,346.04
NCB	03/09/2022	BRIDGETEK SOLUTIONS LLC.	225.147.00445.013.0009	TECHNOLOGY/SOFTWARE	\$978.58
NCB	03/09/2022	BRIDGETEK SOLUTIONS LLC.	225.147.00445.013.0009	FULL DAY 4K	\$978.58
NCB	03/02/2022	BRIDGETEK SOLUTIONS LLC.	218.112.00445.010.0008	TECHNOLOGY/SOFTWARE	\$6,988.84
NCB	03/02/2022	BRIDGETEK SOLUTIONS LLC.	218.112.00445.010.0008	TECHNOLOGY AND SOFTWARE	\$7,620.51
NCB	03/02/2022	BRIDGETEK SOLUTIONS LLC.	218.112.00445.010.0008	TECHNOLOGY AND SOFTWARE	\$16,754.93
NCB	03/02/2022	BRIDGETEK SOLUTIONS LLC.	225.112.00445.009.0009	TECHNOLOGY AND SOFTWARE	\$3,634.73
NCB	03/02/2022	BRIDGETEK SOLUTIONS LLC.	225.112.00445.009.0009	TECHNOLOGY AND SOFTWARE	\$8,713.85
NCB	03/02/2022	BRIDGETEK SOLUTIONS LLC.	225.112.00445.009.0009	TECHNOLOGY AND SOFTWARE	\$3,960.84
NCB	03/02/2022	BRIDGETEK SOLUTIONS LLC.	225.112.00445.006.0009	TECHNOLOGY AND SOFTWARE	\$6,989.87
NCB	03/02/2022	BRIDGETEK SOLUTIONS LLC.	225.112.00445.006.0009	TECHNOLOGY AND SOFTWARE	\$16,757.41
NCB	03/02/2022	BRIDGETEK SOLUTIONS LLC.	225.112.00445.006.0009	TECHNOLOGY AND SOFTWARE	\$7,617.00
NCB	03/09/2022	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$142.34
NCB	03/09/2022	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$825.71
NCB	03/02/2022	FOLLETT SCHOOL SOLUTIONS , INC	100.112.00545.002.9000	PRIMARY TECHNOLOGY EQUIP AND SOFTWARE-RICE	\$825.71
NCB	03/11/2022	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$47.45
NCB	03/11/2022	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$79.50
NCB	03/11/2022	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$39.79
NCB	03/11/2022	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$102.49
NCB	03/11/2022	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$55.00
NCB	03/11/2022	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$12.38
NCB	03/11/2022	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$78.45
NCB	03/11/2022	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$6.19
NCB	03/11/2022	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$82.50
NCB	03/11/2022	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$80.20
NCB	03/11/2022	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$82.50
NCB	03/11/2022	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$152.40
NCB	03/11/2022	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$81.00
NCB	03/11/2022	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$53.00
NCB	03/11/2022	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$132.50
NCB	03/11/2022	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$77.50
NCB	03/11/2022	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$69.94
NCB	03/11/2022	MARVIN'S PRODUCE	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$101.70
NCB	03/11/2022	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$63.90
NCB	03/11/2022	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$64.69
NCB	03/11/2022	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$72.48
NCB	03/11/2022	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$111.00

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NCB	03/11/2022	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$111.99
NCB	03/11/2022	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$199.75
NCB	03/11/2022	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$70.05
NCB	03/11/2022	MARVIN'S PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$144.40
NCB	03/11/2022	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$15.38
NCB	03/11/2022	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$82.50
NCB	03/11/2022	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$154.85
NCB	03/11/2022	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$55.00
NCB	03/11/2022	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$20.40
NCB	03/11/2022	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$6.90
NCB	03/11/2022	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$67.38
NCB	03/11/2022	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$67.38
NCB	03/11/2022	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$41.91
NCB	03/11/2022	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$308.95
NCB	03/11/2022	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$32.70
NCB	03/11/2022	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$137.86
NCB	03/11/2022	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$82.50
NCB	03/11/2022	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$55.00
NCB	03/11/2022	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$236.09
NCB	03/11/2022	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$107.15
NCB	03/11/2022	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$120.40
NCB	03/11/2022	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$54.84
NCB	03/11/2022	UNITED CHEMICAL & SUPPLY	600.256.00411.204.0000	CONSUMABLE SUPPLIES - BO	\$7,987.12
NCB	03/18/2022	UNITED CHEMICAL & SUPPLY	600.256.00411.204.0000	CONSUMABLE SUPPLIES - BO	\$8,406.60
NCB	03/18/2022	UNITED CHEMICAL & SUPPLY	600.256.00411.204.0000	CONSUMABLE SUPPLIES - BO	\$4,356.61
NCB	03/04/2022	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$364.76
NCB	03/04/2022	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$739.27
NCB	03/04/2022	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$659.87
NCB	03/04/2022	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,633.15
NCB	03/11/2022	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$302.60
NCB	03/11/2022	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$403.50
NCB	03/11/2022	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$480.73
NCB	03/04/2022	UNITED CHEMICAL & SUPPLY	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$298.50
NCB	03/04/2022	UNITED CHEMICAL & SUPPLY	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$162.34
NCB	03/02/2022	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
NCB	03/02/2022	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
NCB	03/02/2022	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
NCB	03/02/2022	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
NCB	03/02/2022	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
NCB	03/02/2022	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
NCB	03/02/2022	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
NCB	03/25/2022	ALLEGRA PRINT & IMAGING_219900	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$186.65
NCB	03/09/2022	AUTECH	100.254.00323.255.0000	OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$150.00
NCB	03/09/2022	AUTECH	100.254.00410.255.0000	OPER/MAINT SUPPLIES	\$214.00

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NCB	03/23/2022	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$113.42
NCB	03/18/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$537.86
NCB	03/18/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$438.17
NCB	03/18/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$646.42
NCB	03/18/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$617.75
NCB	03/18/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$908.84
NCB	03/18/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$554.78
NCB	03/18/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$498.24
NCB	03/18/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$593.45
NCB	03/18/2022	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$408.35
NCB	03/18/2022	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$705.12
NCB	03/18/2022	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$736.22
NCB	03/18/2022	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$370.64
NCB	03/18/2022	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$1,005.28
NCB	03/18/2022	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$120.66
NCB	03/18/2022	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$0.71
NCB	03/18/2022	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$1,231.64
NCB	03/18/2022	SHARP ELECTRONICS CORPORATION	100.127.00410.012.9030	DESIGNATED SHARP EXPENSE ISC	\$4.03
NCB	03/18/2022	SHARP ELECTRONICS CORPORATION	100.147.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$276.38
NCB	03/18/2022	SHARP ELECTRONICS CORPORATION	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$134.11
NCB	03/18/2022	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$317.77
NCB	03/18/2022	SHARP ELECTRONICS CORPORATION	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$46.84
NCB	03/04/2022	ATTAWAY INC	190.233.00360.018.0000	SCH ADMIN PRINTING AND BINDING GFRCC	\$187.79
NCB	03/17/2022	SC DEPT REVENUE & TAXATION	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$67.41
NCB	03/17/2022	SC DEPT REVENUE & TAXATION	100.171.00410.003.0000	PRIM SUM SCH SUPPLIES LAK	\$1,421.00
NCB	03/17/2022	SC DEPT REVENUE & TAXATION	100.171.00410.003.0000	PRIM SUM SCH SUPPLIES LAK	\$403.97
NCB	03/17/2022	SC DEPT REVENUE & TAXATION	100.171.00410.003.0000	PRIM SUM SCH SUPPLIES LAK	\$403.97
NCB	03/17/2022	SC DEPT REVENUE & TAXATION	100.112.00445.002.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	\$9.49
NCB	03/17/2022	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$56.46)
NCB	03/17/2022	SC DEPT REVENUE & TAXATION	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$23.45
NCB	03/17/2022	SC DEPT REVENUE & TAXATION	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$17.39
NCB	03/17/2022	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$25.75
NCB	03/17/2022	SC DEPT REVENUE & TAXATION	100.254.00410.002.0000	OPER/MAINT SUPPLIES -	\$9.52

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				RICE	
NCB	03/17/2022	SC DEPT REVENUE & TAXATION	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$9.52
NCB	03/17/2022	SC DEPT REVENUE & TAXATION	100.254.00410.002.0000	OPER/MAINT SUPPLIES -	\$1.04
				RICE	
NCB	03/17/2022	SC DEPT REVENUE & TAXATION	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$1.04
NCB	03/17/2022	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$4.16
NCB	03/17/2022	SC DEPT REVENUE & TAXATION	100.254.00410.204.0341	OPERATIONS SUPPLIES BO	\$0.91
				POSTAGE	
NCB	03/17/2022	SC DEPT REVENUE & TAXATION	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$4.48
NCB	03/17/2022	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	OPER/MAINT STORES	\$24.99
				PURCHASES BO	
NCB	03/17/2022	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE	\$174.93
				SUPPLIES INSTR	
NCB	03/17/2022	SC DEPT REVENUE & TAXATION	100.222.00410.004.9000	MEDIA SUPPLIES SPR	\$57.80
NCB	03/17/2022	SC DEPT REVENUE & TAXATION	100.114.00410.017.9417	JROTC SUPPLIES GHS	\$15.99
NCB	03/17/2022	SC DEPT REVENUE & TAXATION	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR	\$112.12
				- GHS	
NCB	03/17/2022	SC DEPT REVENUE & TAXATION	100.222.00410.009.9000	MEDIA SUPPLIES HOD	\$1.27
NCB	03/17/2022	SC DEPT REVENUE & TAXATION	329.115.00410.018.2000	CAREER & TECH SUPPLIES	\$31.67
				(CARRYOVER) GFRTC	
					<u>\$168,752.17</u>
273236	03/02/2022	Employee Vendor	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	<u>\$425.33</u>
					\$425.33
273237	03/02/2022	AMAZON	100.221.00410.201.0041	INSTR IMPROV SUPPLIES	\$106.96
				INSTR	
273237	03/02/2022	AMAZON	100.221.00410.201.0041	INSTR IMPROV SUPPLIES	\$106.96
				INSTR	
273237	03/02/2022	AMAZON	100.221.00410.201.0041	INSTR IMPROV SUPPLIES	\$171.12
				INSTR	
273237	03/02/2022	AMAZON	100.221.00410.201.0041	INSTR IMPROV SUPPLIES	\$359.40
				INSTR	
					<u>\$744.44</u>
273238	03/02/2022	ANDERSON WINNELSON CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	<u>\$494.39</u>
					\$494.39
273239	03/02/2022	Employee Vendor	835.224.00410.201.0000	INSTR IMPROV INSERV	\$500.00
				SUPPLIES INSTR	
					<u>\$500.00</u>
273240	03/02/2022	BARRETT'S	100.254.00410.204.0336	OPER/MAINT VEHICLE	\$500.00
				SUPPLIES BO	
					<u>\$500.00</u>
273244	03/02/2022	BROOKWOOD FARMS	600.256.00462.002.0600	Commodities - RIC	\$124.00
273244	03/02/2022	BROOKWOOD FARMS	600.256.00462.003.0600	Commodities - LAK	\$186.00
273244	03/02/2022	BROOKWOOD FARMS	600.256.00462.004.0600	Commodities - SPR	\$155.00
273244	03/02/2022	BROOKWOOD FARMS	600.256.00462.005.0600	Commodities - MAT	\$124.00
273244	03/02/2022	BROOKWOOD FARMS	600.256.00462.006.0600	Commodities - MER	\$124.00
273244	03/02/2022	BROOKWOOD FARMS	600.256.00462.008.0600	Commodities - PIN	\$124.00
273244	03/02/2022	BROOKWOOD FARMS	600.256.00462.009.0600	Commodities - HOD	\$124.00
273244	03/02/2022	BROOKWOOD FARMS	600.256.00462.010.0600	Commodities - WFD	\$124.00
273244	03/02/2022	BROOKWOOD FARMS	600.256.00462.011.0600	Commodities - BRW	\$155.00
273244	03/02/2022	BROOKWOOD FARMS	600.256.00462.013.0600	Commodities - ECC	\$62.00
273244	03/02/2022	BROOKWOOD FARMS	600.256.00462.014.0600	Commodities - EMD	\$186.00
273244	03/02/2022	BROOKWOOD FARMS	600.256.00462.015.0600	Commodities - NSD	\$124.00
273244	03/02/2022	BROOKWOOD FARMS	600.256.00462.016.0600	Commodities - WST	\$155.00
273244	03/02/2022	BROOKWOOD FARMS	600.256.00462.017.0600	Commodities - GHS	<u>\$217.00</u>

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					\$1,984.00
273245	03/02/2022	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$251.15
273245	03/02/2022	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$2,776.03
273245	03/02/2022	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$502.30
273245	03/02/2022	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$2,996.82
					<u>\$6,526.30</u>
273246	03/02/2022	BUNNELL-LAMMONS ENGINEERING, INC.	529.253.00520.005.1000	CONSTRUCTION SERVICES - CLASSROOM ADDITIONS -	\$578.50
					<u>\$578.50</u>
273248	03/02/2022	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$797.40
273248	03/02/2022	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$398.70
273248	03/02/2022	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$398.70
273248	03/02/2022	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$797.40
273248	03/02/2022	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$398.70
273248	03/02/2022	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$697.80
273248	03/02/2022	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$299.10
273248	03/02/2022	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$697.80
273248	03/02/2022	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES -	\$697.80
273248	03/02/2022	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$598.20
273248	03/02/2022	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$398.70
273248	03/02/2022	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$79.76
					<u>\$6,260.06</u>
273249	03/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,481.25
273249	03/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,312.80
273249	03/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$8,404.10
273249	03/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$50.89
273249	03/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$14,664.43
273249	03/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$17.34
273249	03/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$71.51
273249	03/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$311.83
273249	03/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$370.15
273249	03/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$248.90
273249	03/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,110.73
273249	03/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$78.52
273249	03/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$66.41
273249	03/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$95.25
273249	03/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$27.32
273249	03/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$3,053.82

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273249	03/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$23.89
273249	03/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$183.07
273249	03/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$552.51
273249	03/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$9,351.85
273249	03/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,652.05
273249	03/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,551.07
273249	03/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$110.14
273249	03/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$19.74
273249	03/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,828.80
273249	03/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$1,469.26
273249	03/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$7,946.05
273249	03/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$27.78
273249	03/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$79.54
273249	03/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$14,009.14
273249	03/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$30.65
273249	03/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$30.65
					<hr/> \$70,231.44
273252	03/02/2022	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$343.88
					<hr/> \$343.88
273253	03/02/2022	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$1,842.51
273253	03/02/2022	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$1,410.52
273253	03/02/2022	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$423.12
273253	03/02/2022	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$137.76
273253	03/02/2022	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$1,109.41
273253	03/02/2022	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$206.14
					<hr/> \$5,129.46
273256	03/02/2022	EMERALD INK & STITCHES, L.L.C.	901.224.00410.201.0000	SUPPLIES INSTR	\$1,978.72
					<hr/> \$1,978.72
273257	03/02/2022	EMERALD WELDING INC	600.256.00410.013.0254	MAINTENANCE SUPPLIES LR - ECC	\$230.20
					<hr/> \$230.20
273259	03/02/2022	FORMS & SUPPLY INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$116.11
273259	03/02/2022	FORMS & SUPPLY INC	600.256.00410.002.0000	SUPPLIES LR - RICE	\$49.49
					<hr/> \$165.60
273260	03/02/2022	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00345.001.1000	HEALTH SERV TECH-HEALTHMASTER/HEA	\$1,115.02
					<hr/>

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					\$1,115.02
273261	03/02/2022	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$151.64
					<u>\$151.64</u>
273262	03/02/2022	GREENWOOD HIGH CAFETERIA	100.258.00410.017.0000	SECURITY SUPPLIES GHS	\$197.00
					<u>\$197.00</u>
273263	03/02/2022	GREENWOOD SCHOOL DIST 50	100.231.00410.202.0000	BOARD SUPPLIES SUPT	\$596.00
273263	03/02/2022	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$192.00
273263	03/02/2022	GREENWOOD SCHOOL DIST 50	100.221.00410.201.0010	INSTR IMPROV SUPPLIES INSTR	\$100.00
					<u>\$888.00</u>
273264	03/02/2022	JANI KING OF GREENVILLE/SPARTANBURG	220.254.00322.552.0012	OPER/MAINT CLEANING SERVICES GWD CHRISTIAN	\$3,810.00
					<u>\$3,810.00</u>
273265	03/02/2022	JOHNSON CONTROLS SECURITY SOLUTIONS	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$229.58
					<u>\$229.58</u>
273268	03/02/2022	LAKELANDS TIRE AND AUTO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$153.88
					<u>\$153.88</u>
273271	03/02/2022	MAXIM HEALTHCARE SERVICES INC	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$1,207.50
273271	03/02/2022	MAXIM HEALTHCARE SERVICES INC	212.127.00313.010.0000	LD STUDENT SERVICES WFD	\$3,842.00
					<u>\$5,049.50</u>
273272	03/02/2022	MCCASLAN'S BOOK STORE INC	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$6,132.00
273272	03/02/2022	MCCASLAN'S BOOK STORE INC	201.188.00410.003.0000	PARENTING/FAM LIT SUPPIES LAK	\$1,500.00
					<u>\$7,632.00</u>
273273	03/02/2022	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$73.24
273273	03/02/2022	Employee Vendor	600.256.00332.204.0052	TRAVEL LR - DISTRICT 52	\$88.70
					<u>\$161.94</u>
273275	03/02/2022	MO'MONEY	225.213.00410.001.0007	HEALTH SUPPLIES DIST COVID	\$1,150.00
273275	03/02/2022	MO'MONEY	225.213.00410.001.0007	HEALTH SUPPLIES DIST COVID	\$890.00
					<u>\$2,040.00</u>
273279	03/02/2022	Pepsi Cola	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$413.85
273279	03/02/2022	Pepsi Cola	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$574.34
					<u>\$988.19</u>
273281	03/02/2022	PITNEY BOWES_428850	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$10,000.00
					<u>\$10,000.00</u>
273282	03/02/2022	QUICK COPIES OF GREENWOOD_425300	600.256.00410.204.0000	SUPPLIES LR - DIS	\$361.19
					<u>\$361.19</u>

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273283	03/02/2022	READS UNIFORMS	600.256.00690.013.0000	OTHER OBJECTS LR - ECC	\$94.34
273283	03/02/2022	READS UNIFORMS	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$153.97
273283	03/02/2022	READS UNIFORMS	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$9.05
273283	03/02/2022	READS UNIFORMS	600.256.00690.013.0000	OTHER OBJECTS LR - ECC	\$149.80
273283	03/02/2022	READS UNIFORMS	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$149.80
					<u>\$556.96</u>
273284	03/02/2022	REALLY GREAT READING CO	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$4,125.00
					<u>\$4,125.00</u>
273285	03/02/2022	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$97.00
273285	03/02/2022	Employee Vendor	100.224.00332.201.0000	INSTR IMPROV STAFF DEV ADMIN TRAVEL	\$86.05
					<u>\$183.05</u>
273286	03/02/2022	SCHINDLER ELEVATOR CORPORATION	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$9,187.00
					<u>\$9,187.00</u>
273287	03/02/2022	SCHOOL SPECIALTY LLC	100.135.00410.013.0000	PSHS 3/4 YR SUPPLIES ECC	\$297.03
273287	03/02/2022	SCHOOL SPECIALTY LLC	100.135.00410.013.0000	PSHS 3/4 YR SUPPLIES ECC	\$169.93
273287	03/02/2022	SCHOOL SPECIALTY LLC	100.135.00410.013.0000	PSHS 3/4 YR SUPPLIES ECC	\$297.03
					<u>\$763.99</u>
273288	03/02/2022	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$100.50
					<u>\$100.50</u>
273289	03/02/2022	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$119.63
					<u>\$119.63</u>
273290	03/02/2022	SOLIANT	225.127.00311.001.0012	LD INSTRUCTIONAL SERVICES DIST	\$409.38
273290	03/02/2022	SOLIANT	100.122.00311.011.0000	INSTRUCTIONAL SERVICES BRW	\$2,590.00
					<u>\$2,999.38</u>
273291	03/02/2022	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$1,062.50
273291	03/02/2022	SPINDLE	203.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,142.00
273291	03/02/2022	SPINDLE	203.127.00313.013.0000	LD STUDENT SERVICES ECC	\$1,062.50
					<u>\$4,267.00</u>
273292	03/02/2022	SUNBELT STAFFING	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$562.50
273292	03/02/2022	SUNBELT STAFFING	100.213.00313.004.0010	STUDENT HEALTH SERVICES MAYS	\$562.50
273292	03/02/2022	SUNBELT STAFFING	100.213.00313.008.0010	STUDENT HEALTH SERVICES PIN	\$562.50
273292	03/02/2022	SUNBELT STAFFING	100.213.00313.009.0010	STUDENT HEALTH SERVICES HOD	\$562.50
273292	03/02/2022	SUNBELT STAFFING	100.213.00313.013.0010	STUDENT HEALTH SERVICES ECC	\$562.50
					<u>\$2,812.50</u>
273293	03/02/2022	SYSCO COLUMBIA, LLC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$775.69
					<u>\$775.69</u>

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273297	03/02/2022	TRAILHEAD MEDIA LLC	100.231.00350.202.0000	BOARD ADVERTISING	\$450.00 \$450.00
273298	03/02/2022	TRIANGLE HARDWARE	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$43.81
273298	03/02/2022	TRIANGLE HARDWARE	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$101.12 \$144.93
273299	03/02/2022	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$164.48
273299	03/02/2022	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$1,420.61 \$1,585.09
273300	03/02/2022	WESTERN CAROLINA PRODUCTS INC	225.254.00410.001.0007	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	\$1,267.05
273300	03/02/2022	WESTERN CAROLINA PRODUCTS INC	225.254.00410.001.0007	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	\$1,267.05 \$2,534.10
273304	03/02/2022	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$279.63 \$279.63
273305	03/04/2022	BEHRENDT SERVICES	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$8,580.00 \$8,580.00
273306	03/04/2022	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$97.00
273306	03/04/2022	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$269.10 \$366.10
273308	03/04/2022	CHARLES SPEECH SERVICES LLC	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$8,515.00 \$8,515.00
273309	03/04/2022	CINTAS CORPORATION #216	220.254.00410.552.0012	SANITATION SUPPLIES-CARES	\$251.20
273309	03/04/2022	CINTAS CORPORATION #216	220.254.00410.552.0012	SANITATION SUPPLIES-CARES	\$365.67
273309	03/04/2022	CINTAS CORPORATION #216	220.254.00410.552.0012	SANITATION SUPPLIES-CARES	\$365.67
273309	03/04/2022	CINTAS CORPORATION #216	220.254.00410.552.0012	SANITATION SUPPLIES-CARES	\$324.52 \$1,307.06
273312	03/04/2022	ESCREEN INC	100.264.00314.205.0040	EMPLOYEE ASSISTANCE PROGRAM	\$200.00 \$200.00
273313	03/04/2022	ESPAK INC	237.112.00410.008.0000	PRIMARY SUPPLIES PIN	\$5,950.00 \$5,950.00
273314	03/04/2022	FORMS & SUPPLY INC	100.264.00360.205.0361	STAFF SERV PRINTING AND BINDING HR	\$137.69
273314	03/04/2022	FORMS & SUPPLY INC	100.264.00360.205.0361	STAFF SERV PRINTING AND BINDING HR	\$550.75
273314	03/04/2022	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$307.53 \$995.97
273316	03/04/2022	GENESIS EDUCATION CENTER	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$169.97

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273316	03/04/2022	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$448.62
					<hr/> \$618.59
273317	03/04/2022	GREENWOOD SCHOOL DIST 50	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$150.00
273317	03/04/2022	GREENWOOD SCHOOL DIST 50	100.254.00410.001.0412	OPER/MAINT SUPPLIES CUSTODIAL SERVICES	\$240.00
					<hr/> \$390.00
273318	03/04/2022	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$103.00
273318	03/04/2022	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$168.57
					<hr/> \$271.57
273321	03/04/2022	INKSTERS	190.233.00360.018.0000	SCH ADMIN PRINTING AND BINDING GFRCC	\$406.55
					<hr/> \$406.55
273322	03/04/2022	KW ENVIROMENTAL LLC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$760.00
273322	03/04/2022	KW ENVIROMENTAL LLC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$665.00
273322	03/04/2022	KW ENVIROMENTAL LLC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$190.00
273322	03/04/2022	KW ENVIROMENTAL LLC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$190.00
273322	03/04/2022	KW ENVIROMENTAL LLC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$220.00
273322	03/04/2022	KW ENVIROMENTAL LLC	600.256.00323.002.0000	REPAIRS AND MAINTENANCE LR - RICE	\$330.00
273322	03/04/2022	KW ENVIROMENTAL LLC	600.256.00323.003.0000	REPAIRS AND MAINTENANCE LR - LAK	\$125.00
273322	03/04/2022	KW ENVIROMENTAL LLC	600.256.00323.004.0000	REPAIRS AND MAINTENANCE LR - SPR	\$110.00
273322	03/04/2022	KW ENVIROMENTAL LLC	600.256.00323.005.0000	REPAIRS AND MAINTENANCE LR - MAT	\$440.00
273322	03/04/2022	KW ENVIROMENTAL LLC	600.256.00323.006.0000	REPAIRS AND MAINTENANCE LR - MER	\$440.00
273322	03/04/2022	KW ENVIROMENTAL LLC	600.256.00323.009.0000	REPAIRS AND MAINTENANCE LR - HOD	\$220.00
273322	03/04/2022	KW ENVIROMENTAL LLC	600.256.00323.010.0000	REPAIRS AND MAINTENANCE LR - WFD	\$440.00
273322	03/04/2022	KW ENVIROMENTAL LLC	600.256.00323.011.0000	REPAIRS AND MAINTENANCE LR - BRW	\$440.00
273322	03/04/2022	KW ENVIROMENTAL LLC	600.256.00323.013.0000	REPAIRS AND MAINTENANCE LR - ECC	\$100.00
273322	03/04/2022	KW ENVIROMENTAL LLC	600.256.00323.014.0000	REPAIRS AND MAINTENANCE LR - EMD	\$330.00
273322	03/04/2022	KW ENVIROMENTAL LLC	600.256.00323.015.0000	REPAIRS AND MAINTENANCE LR - NSD	\$440.00
273322	03/04/2022	KW ENVIROMENTAL LLC	600.256.00323.016.0000	REPAIRS AND MAINTENANCE LR - WST	\$440.00
273322	03/04/2022	KW ENVIROMENTAL LLC	600.256.00323.017.0000	REPAIRS AND MAINTENANCE LR - GHS	\$440.00
					<hr/> \$6,320.00
273323	03/04/2022	LLOYD ROOFING CO INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$1,050.00
273323	03/04/2022	LLOYD ROOFING CO INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND	\$50.00

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273323	03/04/2022	LLOYD ROOFING CO INC	100.254.00410.014.0000	MAINT SERV EMD OPER/MAINT SUPPLIES EMD	\$488.00 \$1,588.00
273324	03/04/2022	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$95.57
273324	03/04/2022	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$75.45 \$171.02
273325	03/04/2022	MCGRIER'S CAR CARE	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$300.00 \$300.00
273326	03/04/2022	MO'MONEY	225.213.00410.001.0007	HEALTH SUPPLIES DIST COVID	\$10,094.50 \$10,094.50
273327	03/04/2022	ONSITE POWER SOLUTIONS LLC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$500.00
273327	03/04/2022	ONSITE POWER SOLUTIONS LLC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$90.00 \$590.00
273328	03/04/2022	Employee Vendor	100.233.00332.009.9000	SCH ADMIN TRAVEL HOD	\$124.44 \$124.44
273330	03/04/2022	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$116.29 \$116.29
273331	03/04/2022	SAFETY-KLEEN SYSTEMS, INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$1,206.16 \$1,206.16
273332	03/04/2022	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$602.05 \$602.05
273334	03/04/2022	SCHINDLER ELEVATOR CORPORATION	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$2,899.58 \$2,899.58
273335	03/04/2022	SECURITY CENTRAL	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$425.04
273335	03/04/2022	SECURITY CENTRAL	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$425.04
273335	03/04/2022	SECURITY CENTRAL	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$425.04 \$1,275.12
273336	03/04/2022	SNEAD BUILDERS SUPPLY CO.	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$4,401.87 \$4,401.87
273337	03/04/2022	SOLIANT	225.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$1,800.00
273337	03/04/2022	SOLIANT	225.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$1,950.00
273337	03/04/2022	SOLIANT	225.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,437.50 \$6,187.50

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273338	03/04/2022	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV	\$103.00
273338	03/04/2022	Employee Vendor	267.224.00332.201.0000	MEALS (GRANTS) - INSTR TRAVEL/IMPROVE TEACH QUALITY	\$240.58
					<hr/> \$343.58
273340	03/04/2022	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$107.99
					<hr/> \$107.99
273343	03/04/2022	WHITE & STORY LLC	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$5,563.64
					<hr/> \$5,563.64
273345	03/09/2022	A3 COMMUNICATIONS	100.258.00445.014.0000	SECURITY TECH/SOFTWARE SUPPLIES EMD	\$1,410.17
273345	03/09/2022	A3 COMMUNICATIONS	100.258.00445.001.0000	SECURITY TECH/SOFTWARE SUPPLIES DIST	\$3,766.13
273345	03/09/2022	A3 COMMUNICATIONS	100.258.00445.204.0000	SECURITY TECH/SOFTWARE SUPPLIES DO	\$645.55
273345	03/09/2022	A3 COMMUNICATIONS	100.258.00445.204.0000	SECURITY TECH/SOFTWARE SUPPLIES DO	\$1,410.17
273345	03/09/2022	A3 COMMUNICATIONS	100.258.00445.204.0000	SECURITY TECH/SOFTWARE SUPPLIES DO	\$132.81
273345	03/09/2022	A3 COMMUNICATIONS	100.258.00445.204.0000	SECURITY TECH/SOFTWARE SUPPLIES DO	\$141.48
273345	03/09/2022	A3 COMMUNICATIONS	100.258.00445.204.0000	SECURITY TECH/SOFTWARE SUPPLIES DO	\$148.92
					<hr/> \$7,655.23
273347	03/09/2022	ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$973.70
					<hr/> \$973.70
273348	03/09/2022	AMERICAN TERMAPEST INC	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$100.00
273348	03/09/2022	AMERICAN TERMAPEST INC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$100.00
273348	03/09/2022	AMERICAN TERMAPEST INC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$120.00
273348	03/09/2022	AMERICAN TERMAPEST INC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$125.00
273348	03/09/2022	AMERICAN TERMAPEST INC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$125.00
273348	03/09/2022	AMERICAN TERMAPEST INC	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$120.00
273348	03/09/2022	AMERICAN TERMAPEST INC	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$120.00
273348	03/09/2022	AMERICAN TERMAPEST INC	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$145.00
273348	03/09/2022	AMERICAN TERMAPEST INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$125.00
273348	03/09/2022	AMERICAN TERMAPEST INC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$150.00
273348	03/09/2022	AMERICAN TERMAPEST INC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$150.00
273348	03/09/2022	AMERICAN TERMAPEST INC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$150.00
273348	03/09/2022	AMERICAN TERMAPEST INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$250.00
273348	03/09/2022	AMERICAN TERMAPEST INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$95.00
273348	03/09/2022	AMERICAN TERMAPEST INC	100.254.00323.019.0000	OPER/MAINT REPAIR AND	\$125.00

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				MAINT SERV GEC	
273348	03/09/2022	AMERICAN TERMAPEST INC	100.254.00323.255.0000	OPER/MAINT REPAIR AND	\$50.00
				MAINT SERVIC TRANSP	
273348	03/09/2022	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND	\$75.00
				MAINT SERV BO	
273348	03/09/2022	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND	\$75.00
				MAINT SERV BO	
273348	03/09/2022	AMERICAN TERMAPEST INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND	\$300.00
				MAINT SERV GHS	
					<u>\$2,500.00</u>
273350	03/09/2022	Employee Vendor	100.224.00690.017.9000	INSTR IMPROV INSERT	\$278.46
				OTHER OBJECTS GHS	
					<u>\$278.46</u>
273351	03/09/2022	CAMPBELL CRANE RENTAL	100.254.00323.017.0000	OPER/MAINT REPAIR AND	\$722.50
				MAINT SERV GHS	
273351	03/09/2022	CAMPBELL CRANE RENTAL	100.254.00323.017.0000	OPER/MAINT REPAIR AND	\$65.03
				MAINT SERV GHS	
					<u>\$787.53</u>
273352	03/09/2022	CHICK-FIL-A OF GREENWOOD	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	(\$388.07)
273352	03/09/2022	CHICK-FIL-A OF GREENWOOD	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	\$2,785.07
					<u>\$2,397.00</u>
273353	03/09/2022	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	\$1,108.31
273353	03/09/2022	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	(\$154.43)
273353	03/09/2022	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.231.00410.202.0000	BOARD SUPPLIES SUPT	\$164.61
					<u>\$1,118.49</u>
273356	03/09/2022	DELL MARKETING LP	100.114.00445.017.9000	TECHNOLOGY SUPPLIES	\$6,976.41
273356	03/09/2022	DELL MARKETING LP	100.114.00445.017.9000	TECHNOLOGY SUPPLIES	\$1,412.40
273356	03/09/2022	DELL MARKETING LP	100.266.00445.204.0010	DATA PROCESSING	\$3,188.60
				TECH/SOFTWARE SUPP DIST	
					<u>\$11,577.41</u>
273357	03/09/2022	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV	\$103.00
				MEALS (GRANTS) - INSTR	
					<u>\$103.00</u>
273361	03/09/2022	FORMS & SUPPLY INC	100.257.00410.204.0000	INTERNAL SERV SUPPLIES BO	\$6.36
273361	03/09/2022	FORMS & SUPPLY INC	100.254.00411.204.0000	OPER/MAINT STORES	\$715.40
				PURCHASES BO	
					<u>\$721.76</u>
273362	03/09/2022	GRAINGER	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$430.44
					<u>\$430.44</u>
273364	03/09/2022	GREENWOOD COUNTY PUBLIC WORKS__319300	100.254.00329.017.0000	LANDFILL FEES - GHS	\$90.80
273364	03/09/2022	GREENWOOD COUNTY PUBLIC WORKS__319300	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$68.80
273364	03/09/2022	GREENWOOD COUNTY PUBLIC WORKS__319300	100.254.00329.017.0000	LANDFILL FEES - GHS	\$62.00
273364	03/09/2022	GREENWOOD COUNTY PUBLIC WORKS__319300	100.254.00329.017.0000	LANDFILL FEES - GHS	\$89.20
273364	03/09/2022	GREENWOOD COUNTY PUBLIC	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$40.40

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		WORKS__319300			\$351.20
273365	03/09/2022	HERALD OFFICE SOLUTIONS	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$315.72
273365	03/09/2022	HERALD OFFICE SOLUTIONS	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$12.77
273365	03/09/2022	HERALD OFFICE SOLUTIONS	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	\$9.05
					\$337.54
273366	03/09/2022	IDN-Armstrong's INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$711.91
					\$711.91
273367	03/09/2022	INDEX JOURNAL	100.231.00350.202.0000	BOARD ADVERTISING	\$444.00
					\$444.00
273369	03/09/2022	Employee Vendor	203.161.00332.012.0000	AUTISM TRAVEL ISC	\$177.26
					\$177.26
273370	03/09/2022	JM COPE INC	529.253.00520.005.1000	CONSTRUCTION SERVICES - CLASSROOM ADDITIONS -	\$158,115.60
					\$158,115.60
273371	03/09/2022	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$166.49
273371	03/09/2022	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$165.72
					\$332.21
273373	03/09/2022	LLOYD ROOFING CO INC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$742.00
273373	03/09/2022	LLOYD ROOFING CO INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$816.00
					\$1,558.00
273374	03/09/2022	MAXIM HEALTHCARE SERVICES INC	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$1,225.00
273374	03/09/2022	MAXIM HEALTHCARE SERVICES INC	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$1,122.00
					\$2,347.00
273375	03/09/2022	Employee Vendor	100.161.00332.002.0000	AUTISM TRAVEL RICE	\$20.57
273375	03/09/2022	Employee Vendor	100.161.00332.004.0000	AUTISM TRAVEL SPR	\$20.57
273375	03/09/2022	Employee Vendor	100.161.00332.006.0000	AUTISM TRAVEL MER	\$20.58
273375	03/09/2022	Employee Vendor	100.161.00332.008.0000	AUTISM TRAVEL PIN	\$20.58
273375	03/09/2022	Employee Vendor	100.161.00332.012.0000	AUTISM TRAVEL ISC	\$20.57
					\$102.87
273378	03/09/2022	NATURCHEM INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$949.51
273378	03/09/2022	NATURCHEM INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$588.50
					\$1,538.01
273379	03/09/2022	OGLES SPEECH THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$9,148.75
					\$9,148.75
273381	03/09/2022	Employee Vendor	100.213.00332.003.0020	HEALTH SERV TRAVEL PT	\$14.00
273381	03/09/2022	Employee Vendor	100.213.00332.004.0020	HEALTH SERV TRAVEL PT	\$13.99
273381	03/09/2022	Employee Vendor	100.213.00332.005.0020	HEALTH SERV TRAVEL PT	\$14.00
273381	03/09/2022	Employee Vendor	100.213.00332.006.0020	HEALTH SERV TRAVEL PT	\$13.99

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
273381	03/09/2022	Employee Vendor	100.213.00332.008.0020	HEALTH SERV TRAVEL PT	\$14.00
273381	03/09/2022	Employee Vendor	100.213.00332.010.0020	HEALTH SERV TRAVEL PT	\$14.00
273381	03/09/2022	Employee Vendor	100.213.00332.012.0020	HEALTH SERV TRAVEL PT	\$14.00
273381	03/09/2022	Employee Vendor	100.213.00332.013.0020	HEALTH SERV TRAVEL PT	\$14.00
					<u>\$111.98</u>
273382	03/09/2022	PEDROSPEECH LLC	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$9,668.75
					<u>\$9,668.75</u>
273383	03/09/2022	PRIME MEDIA PRODUCTIONS	100.231.00350.202.0000	BOARD ADVERTISING	\$1,000.00
					<u>\$1,000.00</u>
273384	03/09/2022	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$2,784.00
273384	03/09/2022	PRO CARE THERAPY, INC.	100.214.00313.015.0000	PSY STUDENT SERVICES NSD	\$2,784.50
					<u>\$5,568.50</u>
273385	03/09/2022	READS UNIFORMS	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$294.14
					<u>\$294.14</u>
273387	03/09/2022	SC DEPT OF EDUCATION.....	100.255.00410.255.0000	PUPIL TRANSPORTATION SUPPLIES TRANSP	\$479.12
					<u>\$479.12</u>
273388	03/09/2022	SECURITY CENTRAL	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$425.04
273388	03/09/2022	SECURITY CENTRAL	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$425.04
					<u>\$850.08</u>
273390	03/09/2022	SOLIANT	100.122.00311.011.0000	INSTRUCTIONAL SERVICES BRW	\$2,590.00
					<u>\$2,590.00</u>
273391	03/09/2022	SOUTHEASTERN BOOTH	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$3,184.27
					<u>\$3,184.27</u>
273392	03/09/2022	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$3,412.50
					<u>\$3,412.50</u>
273393	03/09/2022	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$1,249.50
273393	03/09/2022	SPINDLE	203.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,176.00
273393	03/09/2022	SPINDLE	203.127.00313.013.0000	LD STUDENT SERVICES ECC	\$1,249.50
					<u>\$4,675.00</u>
273395	03/09/2022	SUNBELT STAFFING	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$562.50
273395	03/09/2022	SUNBELT STAFFING	100.213.00313.004.0010	STUDENT HEALTH SERVICES MAYS	\$562.50
273395	03/09/2022	SUNBELT STAFFING	100.213.00313.008.0010	STUDENT HEALTH SERVICES PIN	\$562.50
273395	03/09/2022	SUNBELT STAFFING	100.213.00313.009.0010	STUDENT HEALTH SERVICES HOD	\$562.50
273395	03/09/2022	SUNBELT STAFFING	100.213.00313.013.0010	STUDENT HEALTH SERVICES ECC	\$562.50
					<u>\$2,812.50</u>
273396	03/09/2022	TEST OUT	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$2,700.00
					<u>\$2,700.00</u>

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					\$2,700.00
273397	03/09/2022	Employee Vendor	203.161.00332.012.0000	AUTISM TRAVEL ISC	\$101.43
					\$101.43
273398	03/09/2022	UNIFIRST CORP	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$2.81
273398	03/09/2022	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$12.28
273398	03/09/2022	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$16.09
273398	03/09/2022	UNIFIRST CORP	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$23.53
273398	03/09/2022	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$11.50
273398	03/09/2022	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$13.00
273398	03/09/2022	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$13.00
273398	03/09/2022	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$16.09
273398	03/09/2022	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$11.85
273398	03/09/2022	UNIFIRST CORP	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$25.65
273398	03/09/2022	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$10.73
273398	03/09/2022	UNIFIRST CORP	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$33.65
273398	03/09/2022	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$14.01
273398	03/09/2022	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$16.46
273398	03/09/2022	UNIFIRST CORP	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$26.42
273398	03/09/2022	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$13.04
273398	03/09/2022	UNIFIRST CORP	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$20.53
273398	03/09/2022	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$12.85
273398	03/09/2022	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$16.84
273398	03/09/2022	UNIFIRST CORP	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$34.35
273398	03/09/2022	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$11.70
273398	03/09/2022	UNIFIRST CORP	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$28.35
273398	03/09/2022	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$11.12
273398	03/09/2022	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$18.16
273398	03/09/2022	UNIFIRST CORP	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$12.08
273398	03/09/2022	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$43.04
273398	03/09/2022	UNIFIRST CORP	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$33.65
273398	03/09/2022	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$14.01
273398	03/09/2022	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$16.46
273398	03/09/2022	UNIFIRST CORP	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$65.58
273398	03/09/2022	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$13.04
273398	03/09/2022	UNIFIRST CORP	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$61.34
273398	03/09/2022	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$12.85
273398	03/09/2022	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$16.84
273398	03/09/2022	UNIFIRST CORP	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$34.35
273398	03/09/2022	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$11.70
273398	03/09/2022	UNIFIRST CORP	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$19.52
273398	03/09/2022	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$11.12
273398	03/09/2022	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$18.16
273398	03/09/2022	UNIFIRST CORP	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$12.08

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273398	03/09/2022	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$9.34
273398	03/09/2022	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$14.15
273398	03/09/2022	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$16.09
273398	03/09/2022	UNIFIRST CORP	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$23.53
273398	03/09/2022	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$11.50
273398	03/09/2022	UNIFIRST CORP	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$28.94
273398	03/09/2022	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$11.12
273398	03/09/2022	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$13.00
273398	03/09/2022	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$16.09
273398	03/09/2022	UNIFIRST CORP	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$32.01
273398	03/09/2022	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$9.96
273398	03/09/2022	UNIFIRST CORP	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$21.88
273398	03/09/2022	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$10.73
273398	03/09/2022	UNIFIRST CORP	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$43.28
273398	03/09/2022	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$14.01
273398	03/09/2022	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$16.46
273398	03/09/2022	UNIFIRST CORP	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$36.59
273398	03/09/2022	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$13.05
273398	03/09/2022	UNIFIRST CORP	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$20.23
273398	03/09/2022	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$12.85
273398	03/09/2022	UNIFIRST CORP	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$3.28
273398	03/09/2022	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$14.97
273398	03/09/2022	UNIFIRST CORP	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$40.53
273398	03/09/2022	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$11.69
273398	03/09/2022	UNIFIRST CORP	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$14.11
273398	03/09/2022	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$11.12
273398	03/09/2022	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$51.87
273398	03/09/2022	UNIFIRST CORP	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$12.07
273398	03/09/2022	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$9.34
273398	03/09/2022	UNIFIRST CORP	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$21.88
273398	03/09/2022	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$12.27
273398	03/09/2022	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$16.09
273398	03/09/2022	UNIFIRST CORP	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$18.42
273398	03/09/2022	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$43.60
273398	03/09/2022	UNIFIRST CORP	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$28.94
273398	03/09/2022	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$11.12
273398	03/09/2022	UNIFIRST CORP	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$38.12
273398	03/09/2022	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$11.12
273398	03/09/2022	UNIFIRST CORP	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$60.25
273398	03/09/2022	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$14.20
273398	03/09/2022	UNIFIRST CORP	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$32.00
273398	03/09/2022	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$9.97
273398	03/09/2022	UNIFIRST CORP	100.254.00399.009.0000	OPER/MAINT UNIFORM	\$15.42

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				RENTAL HOD	
273398	03/09/2022	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$10.73
273398	03/09/2022	UNIFIRST CORP	100.254.00399.016.0000	OPER/MAINT UNIFORM	\$41.77
				RENTAL WST	
273398	03/09/2022	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$14.01
273398	03/09/2022	UNIFIRST CORP	100.254.00399.004.0000	OPER/MAINT UNIFORM	\$28.94
				RENTAL SPR	
273398	03/09/2022	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$14.59
273398	03/09/2022	UNIFIRST CORP	100.254.00399.005.0000	OPER/MAINT UNIFORM	\$27.77
				RENTAL MAT	
273398	03/09/2022	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$13.04
273398	03/09/2022	UNIFIRST CORP	100.254.00399.013.0000	OPER/MAINT UNIFORM	\$20.23
				RENTAL ECC	
273398	03/09/2022	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$12.85
273398	03/09/2022	UNIFIRST CORP	100.254.00399.010.0000	OPER/MAINT UNIFORM	\$24.15
				RENTAL WFD	
273398	03/09/2022	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$14.97
273398	03/09/2022	UNIFIRST CORP	100.254.00399.011.0000	OPER/MAINT UNIFORM	\$34.81
				RENTAL BRW	
273398	03/09/2022	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$11.69
273398	03/09/2022	UNIFIRST CORP	100.254.00399.002.0000	OPER/MAINT UNIFORM	\$16.99
				RENTAL RICE	
273398	03/09/2022	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$11.12
				VOC SUPPLIES GFRCC	
273398	03/09/2022	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$18.16
273398	03/09/2022	UNIFIRST CORP	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$12.08
273398	03/09/2022	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$9.34
273398	03/09/2022	UNIFIRST CORP	100.254.00399.019.0000	OPER/MAINT UNIFORM	\$27.30
				RENTAL GEC	
273398	03/09/2022	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$12.27
273398	03/09/2022	UNIFIRST CORP	100.254.00399.017.0000	OPER/MAINT UNIFORM	\$60.96
				RENTAL GHS	
273398	03/09/2022	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$14.20
273398	03/09/2022	UNIFIRST CORP	100.254.00399.008.0000	OPER/MAINT UNIFORM	\$26.94
				RENTAL PIN	
273398	03/09/2022	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$14.72
273398	03/09/2022	UNIFIRST CORP	100.254.00399.006.0000	OPER/MAINT UNIFORM	\$34.36
				RENTAL MER	
273398	03/09/2022	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$11.12
273398	03/09/2022	UNIFIRST CORP	100.254.00399.015.0000	OPER/MAINT UNIFORM	\$21.88
				RENTAL NSD	
273398	03/09/2022	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$11.12
273398	03/09/2022	UNIFIRST CORP	100.254.00399.014.0000	OPER/MAINT UNIFORM	\$60.25
				RENTAL EMD	
273398	03/09/2022	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$14.20
273398	03/09/2022	UNIFIRST CORP	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$32.00
				RENTAL LAK	
273398	03/09/2022	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$9.97
273398	03/09/2022	UNIFIRST CORP	100.254.00399.009.0000	OPER/MAINT UNIFORM	\$16.94
				RENTAL HOD	
273398	03/09/2022	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$10.73
					\$2,403.22
				DATA PROCESSING	\$271.65
273399	03/09/2022	WEST CAROLINA TEL	100.266.00445.204.0010	TECH/SOFTWARE SUPP DIST	\$271.65
					\$271.65
				TECHNOLOGY AND	\$317.00
273400	03/09/2022	YORKTOWN INDUSTRIES INDIANA INC	100.112.00445.002.9000	SOFTWARE SUPPLIES-RICE	\$317.00
					\$317.00

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273416	03/11/2022	Employee Vendor	100.223.00332.010.9000	STUDENT FACITATOR TRAVEL WFD	\$127.88
					<hr/> \$127.88
273417	03/11/2022	APPLIED BEHAVIORAL SERVICES	203.161.00313.003.0000	AUTISM STUDENT SERVICES LAK	\$1,200.00
					<hr/> \$1,200.00
273418	03/11/2022	BROADWAY TECHNOLOGIES INC.	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	\$133.00
273418	03/11/2022	BROADWAY TECHNOLOGIES INC.	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$133.00
					<hr/> \$266.00
273419	03/11/2022	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$324.46
273419	03/11/2022	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$235.39
273419	03/11/2022	CAROLINA TOOL CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$33.74
					<hr/> \$593.59
273420	03/11/2022	CARTER COLLISION CENTER LLC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$3,290.47
273420	03/11/2022	CARTER COLLISION CENTER LLC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$643.82
273420	03/11/2022	CARTER COLLISION CENTER LLC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$4,070.99
					<hr/> \$8,005.28
273421	03/11/2022	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$33.96
273421	03/11/2022	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$159.97
					<hr/> \$193.93
273422	03/11/2022	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$327.00
273422	03/11/2022	DOCTORS CARE PA	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$626.00
					<hr/> \$953.00
273425	03/11/2022	Employee Vendor	100.224.00690.017.9000	INSTR IMPROV INSERT OTHER OBJECTS GHS	\$278.46
					<hr/> \$278.46
273427	03/11/2022	LEE TRANSPORT EQUIPMENT INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$160.50
273427	03/11/2022	LEE TRANSPORT EQUIPMENT INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$411.95
273427	03/11/2022	LEE TRANSPORT EQUIPMENT INC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$2,621.50
273427	03/11/2022	LEE TRANSPORT EQUIPMENT INC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$390.55
273427	03/11/2022	LEE TRANSPORT EQUIPMENT INC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$1,284.00
					<hr/> \$4,868.50
273428	03/11/2022	LINE-X OF THE CAROLINAS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$187.25

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273428	03/11/2022	LINE-X OF THE CAROLINAS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$96.30
273428	03/11/2022	LINE-X OF THE CAROLINAS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$270.00
					<hr/> \$553.55
273429	03/11/2022	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$2,525.41
					<hr/> \$2,525.41
273431	03/11/2022	MICROSCOPE SERVICE & REPAIR	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$950.00
273431	03/11/2022	MICROSCOPE SERVICE & REPAIR	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$12.84
					<hr/> \$962.84
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$81.10
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$231.93
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$104.55
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$150.62
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3.36
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$185.54
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$58.17
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$135.91
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$162.51
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$104.34
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$185.54
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$69.63
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$116.02
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$185.54
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$116.02
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$92.77
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$231.93
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$69.63
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$150.62
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$185.54
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$139.16
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$92.88
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$107.60

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		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$130.84
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$185.54
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$57.96
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$127.59
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$150.73
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$57.85
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.016.0000	FOOD PURCHASE - WST	\$69.42
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$231.93
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$84.56
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$153.98
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.006.0000	FOOD PURCHASE - MER	\$185.54
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$57.96
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$102.48
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$119.48
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$104.34
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$173.87
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$86.35
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$116.02
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$232.03
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$69.53
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.016.0000	FOOD PURCHASE - WST	\$116.02
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$208.58
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$116.12
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$150.62
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.006.0000	FOOD PURCHASE - MER	\$185.54
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$115.91
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$159.71
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$154.19
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$142.52
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$173.97

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		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$57.85
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$104.34
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$208.79
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$127.59
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$127.59
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.016.0000	FOOD PURCHASE - WST	\$92.77
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$231.93
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$104.45
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$3.36
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$153.98
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.006.0000	FOOD PURCHASE - MER	\$185.54
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$127.48
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$104.55
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$162.51
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$142.52
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$197.11
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$116.12
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$10.08
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$174.29
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$266.85
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$127.59
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.016.0000	FOOD PURCHASE - WST	\$115.91
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$231.93
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$119.48
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$162.30
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.006.0000	FOOD PURCHASE - MER	\$185.54
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$127.59
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$114.16
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$130.84
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$139.16

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		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$208.79
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$57.96
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$104.24
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$162.30
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.016.0000	FOOD PURCHASE - WST	\$92.77
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$231.93
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$81.20
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$150.62
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.006.0000	FOOD PURCHASE - MER	\$208.89
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$127.48
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$104.55
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$119.27
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$142.52
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$220.36
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$69.63
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$127.59
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$208.68
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$115.91
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.016.0000	FOOD PURCHASE - WST	\$92.77
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$220.25
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$107.81
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$150.62
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.006.0000	FOOD PURCHASE - MER	\$173.87
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$115.91
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$92.88
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$122.63
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$115.91
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$185.54
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$79.71
		DAIRY			
273432	03/11/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$129.27

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273432	03/11/2022	DAIRY NEW DAIRY OPCO LLC/BORDEN	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$220.36
273432	03/11/2022	DAIRY NEW DAIRY OPCO LLC/BORDEN	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$92.77
273432	03/11/2022	DAIRY NEW DAIRY OPCO LLC/BORDEN	600.256.00460.016.0000	FOOD PURCHASE - WST	\$97.81
273432	03/11/2022	DAIRY NEW DAIRY OPCO LLC/BORDEN	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$231.93
273432	03/11/2022	DAIRY NEW DAIRY OPCO LLC/BORDEN	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$92.88
273432	03/11/2022	DAIRY NEW DAIRY OPCO LLC/BORDEN	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$162.30
273432	03/11/2022	DAIRY NEW DAIRY OPCO LLC/BORDEN	600.256.00460.006.0000	FOOD PURCHASE - MER	\$197.22
273432	03/11/2022	DAIRY NEW DAIRY OPCO LLC/BORDEN	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$115.91
273432	03/11/2022	DAIRY NEW DAIRY OPCO LLC/BORDEN	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$137.51
273432	03/11/2022	DAIRY NEW DAIRY OPCO LLC/BORDEN	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$115.91
273432	03/11/2022	DAIRY NEW DAIRY OPCO LLC/BORDEN	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$142.52
273432	03/11/2022	DAIRY NEW DAIRY OPCO LLC/BORDEN	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$208.79
273432	03/11/2022	DAIRY NEW DAIRY OPCO LLC/BORDEN	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$69.53
273432	03/11/2022	DAIRY NEW DAIRY OPCO LLC/BORDEN	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$92.77
273432	03/11/2022	DAIRY NEW DAIRY OPCO LLC/BORDEN	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$197.22
273432	03/11/2022	DAIRY NEW DAIRY OPCO LLC/BORDEN	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$92.77
					<hr/> \$17,526.35
273435	03/11/2022	Pepsi Cola	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$451.89
273435	03/11/2022	Pepsi Cola	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$431.13
273435	03/11/2022	Pepsi Cola	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$224.27
					<hr/> \$1,107.29
273436	03/11/2022	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$269.10
					<hr/> \$269.10
273437	03/11/2022	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$60.94
273437	03/11/2022	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$60.95
					<hr/> \$121.89
273438	03/11/2022	POSTMASTER	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$398.00
					<hr/> \$398.00
273440	03/11/2022	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$280.80
273440	03/11/2022	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$65.99
					<hr/> \$346.79
273441	03/11/2022	SNEAD BUILDERS SUPPLY CO.	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$142.85

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273441	03/11/2022	SNEAD BUILDERS SUPPLY CO.	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$284.62
					<hr/> \$427.47
273442	03/11/2022	SOLIANT	225.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,437.50
273442	03/11/2022	SOLIANT	225.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,325.00
273442	03/11/2022	SOLIANT	225.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,437.50
					<hr/> \$7,200.00
273443	03/11/2022	Employee Vendor	100.213.00332.003.0020	HEALTH SERV TRAVEL PT	\$14.21
273443	03/11/2022	Employee Vendor	100.213.00332.005.0020	HEALTH SERV TRAVEL PT	\$14.21
273443	03/11/2022	Employee Vendor	100.213.00332.006.0020	HEALTH SERV TRAVEL PT	\$14.21
273443	03/11/2022	Employee Vendor	100.213.00332.009.0020	HEALTH SERV TRAVEL PT	\$14.21
273443	03/11/2022	Employee Vendor	100.213.00332.010.0020	HEALTH SERV TRAVEL PT	\$14.21
273443	03/11/2022	Employee Vendor	100.213.00332.011.0020	HEALTH SERV TRAVEL PT	\$14.21
273443	03/11/2022	Employee Vendor	100.213.00332.012.0020	HEALTH SERV TRAVEL PT	\$14.21
273443	03/11/2022	Employee Vendor	100.213.00332.013.0020	HEALTH SERV TRAVEL PT	\$14.21
273443	03/11/2022	Employee Vendor	100.213.00332.015.0020	HEALTH SERV TRAVEL PT	\$14.20
					<hr/> \$127.88
273444	03/11/2022	THYSSENKRUPP ELEVATOR CORP	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$512.00
273444	03/11/2022	THYSSENKRUPP ELEVATOR CORP	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$1,120.00
273444	03/11/2022	THYSSENKRUPP ELEVATOR CORP	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$512.00
					<hr/> \$2,144.00
273445	03/11/2022	TMS SOUTH	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$338.17
					<hr/> \$338.17
273446	03/11/2022	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$16.00
273446	03/11/2022	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$20.00
273446	03/11/2022	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$16.00
273446	03/11/2022	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$20.00
273446	03/11/2022	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$16.00
273446	03/11/2022	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$16.00
273446	03/11/2022	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$16.00
273446	03/11/2022	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$40.00
273446	03/11/2022	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$52.00
273446	03/11/2022	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$36.00
273446	03/11/2022	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$44.00
273446	03/11/2022	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$40.00
273446	03/11/2022	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$44.00

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273446	03/11/2022	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$44.00
273446	03/11/2022	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$60.00
273446	03/11/2022	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$32.00
273446	03/11/2022	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$40.00
273446	03/11/2022	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$40.00
273446	03/11/2022	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$44.00
273446	03/11/2022	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$48.00
273446	03/11/2022	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$40.00
273446	03/11/2022	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$24.00
273446	03/11/2022	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$16.00
273446	03/11/2022	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$16.00
273446	03/11/2022	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$16.00
273446	03/11/2022	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$16.00
273446	03/11/2022	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$16.00
273446	03/11/2022	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$16.00
273446	03/11/2022	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$32.00
273446	03/11/2022	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$40.00
273446	03/11/2022	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$24.00
273446	03/11/2022	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$32.00
273446	03/11/2022	US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$24.00
273446	03/11/2022	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$40.00
273446	03/11/2022	US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$24.00
273446	03/11/2022	US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$24.00
273446	03/11/2022	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$40.00
273446	03/11/2022	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$28.00
273446	03/11/2022	US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$36.00
273446	03/11/2022	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$20.00
273446	03/11/2022	US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$20.00
273446	03/11/2022	US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$20.00
					\$1,248.00

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273448	03/11/2022	Employee Vendor	100.223.00332.014.9000	STUDENT FACILITATOR TRAVEL EMD	\$103.82
					<hr/> \$103.82
273449	03/16/2022	A3 COMMUNICATIONS	100.258.00445.204.0000	SECURITY TECH/SOFTWARE SUPPLIES DO	\$3,119.35
					<hr/> \$3,119.35
273451	03/16/2022	Employee Vendor	100.125.00332.002.0000	HH TRAVEL RICE	\$17.35
273451	03/16/2022	Employee Vendor	100.125.00332.004.0000	HH TRAVEL SPR	\$17.35
273451	03/16/2022	Employee Vendor	100.125.00332.005.0000	HH TRAVEL MAT	\$17.35
273451	03/16/2022	Employee Vendor	100.125.00332.010.0000	HH TRAVEL WFD	\$17.34
273451	03/16/2022	Employee Vendor	100.125.00332.011.0000	HH TRAVEL BRW	\$17.34
273451	03/16/2022	Employee Vendor	100.125.00332.012.0000	HH TRAVEL ISC	\$17.35
273451	03/16/2022	Employee Vendor	100.125.00332.013.0000	HH TRAVEL ECC	\$17.35
273451	03/16/2022	Employee Vendor	100.125.00332.015.0000	HH TRAVEL NSD	\$17.35
273451	03/16/2022	Employee Vendor	100.125.00332.017.0000	HH TRAVEL GHS	\$17.35
					<hr/> \$156.13
273457	03/16/2022	BROADWAY TECHNOLOGIES INC.	529.258.00410.008.0000	SECURITY SUPPLIES PIN	\$2,073.25
					<hr/> \$2,073.25
273459	03/16/2022	CALICO PACKAGING, LLC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$6,911.13
273459	03/16/2022	CALICO PACKAGING, LLC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$7,427.94
					<hr/> \$14,339.07
273460	03/16/2022	CAROLINA POWER EQUIPMENT	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$100.82
273460	03/16/2022	CAROLINA POWER EQUIPMENT	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$17.75
					<hr/> \$118.57
273464	03/16/2022	Employee Vendor	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$138.72
					<hr/> \$138.72
273465	03/16/2022	CURRICULUM ASSOCIATES LLC	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$270.00
273465	03/16/2022	CURRICULUM ASSOCIATES LLC	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$702.00
273465	03/16/2022	CURRICULUM ASSOCIATES LLC	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$270.00
273465	03/16/2022	CURRICULUM ASSOCIATES LLC	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$702.00
273465	03/16/2022	CURRICULUM ASSOCIATES LLC	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$270.00
273465	03/16/2022	CURRICULUM ASSOCIATES LLC	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$702.00
273465	03/16/2022	CURRICULUM ASSOCIATES LLC	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$270.00
273465	03/16/2022	CURRICULUM ASSOCIATES LLC	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$702.00
273465	03/16/2022	CURRICULUM ASSOCIATES LLC	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$140.00
273465	03/16/2022	CURRICULUM ASSOCIATES LLC	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$364.00
273465	03/16/2022	CURRICULUM ASSOCIATES LLC	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$540.00
273465	03/16/2022	CURRICULUM ASSOCIATES LLC	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$1,404.00
273465	03/16/2022	CURRICULUM ASSOCIATES LLC	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$540.00
273465	03/16/2022	CURRICULUM ASSOCIATES LLC	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$1,404.00
273465	03/16/2022	CURRICULUM ASSOCIATES LLC	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$540.00
273465	03/16/2022	CURRICULUM ASSOCIATES LLC	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$1,404.00
273465	03/16/2022	CURRICULUM ASSOCIATES LLC	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$540.00
273465	03/16/2022	CURRICULUM ASSOCIATES LLC	201.112.00410.002.0000	TITLE I PRIM SUPPLIES- RICE	\$1,404.00
273465	03/16/2022	CURRICULUM ASSOCIATES LLC	201.112.00410.006.0000	PRIM SUPPLIES MER	\$486.00
273465	03/16/2022	CURRICULUM ASSOCIATES LLC	201.112.00410.006.0000	PRIM SUPPLIES MER	\$1,263.60
273465	03/16/2022	CURRICULUM ASSOCIATES LLC	201.112.00410.006.0000	PRIM SUPPLIES MER	\$486.00
273465	03/16/2022	CURRICULUM ASSOCIATES LLC	201.112.00410.006.0000	PRIM SUPPLIES MER	\$1,263.60

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273466	03/16/2022	DUKE ENERGY..	100.254.00470.002.0000	ENERGY - RICE	\$21.42
					<u>\$6,793.96</u>
273467	03/16/2022	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV	\$80.00
273467	03/16/2022	Employee Vendor	267.224.00332.201.0000	MEALS (GRANTS) - INSTR TRAVEL/IMPROVE TEACH QUALITY	\$256.82
					<u>\$336.82</u>
273468	03/16/2022	EAN SERVICES LLC	100.114.00332.014.9416	BAND TRAVEL EHS	\$477.71
273468	03/16/2022	EAN SERVICES LLC	100.233.00332.004.9000	SCH ADMIN TRAVEL SPR	\$192.34
273468	03/16/2022	EAN SERVICES LLC	100.114.00332.014.9416	BAND TRAVEL EHS	\$364.46
273468	03/16/2022	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$280.43
273468	03/16/2022	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$316.02
					<u>\$1,630.96</u>
273469	03/16/2022	EMERALD HIGH SCHOOL	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$595.00
273469	03/16/2022	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$118.23
273469	03/16/2022	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$9.22
273469	03/16/2022	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$6.31
273469	03/16/2022	EMERALD HIGH SCHOOL	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$625.79
					<u>\$1,354.55</u>
273470	03/16/2022	Employee Vendor	100.262.00332.205.0000	EVALUATION TRAVEL HR	\$433.22
					<u>\$433.22</u>
273474	03/16/2022	Employee Vendor	600.256.00332.009.0000	TRAVEL LR - HOD	\$182.92
					<u>\$182.92</u>
273475	03/16/2022	GREENVILLE OFFICE SUPPLY	529.254.00540.006.0412	OPER/MAINT EQUIPMENT	\$3,334.62
273475	03/16/2022	GREENVILLE OFFICE SUPPLY	529.254.00540.013.0412	OPER/MAINT EQUIPMENT	\$3,832.63
					<u>\$7,167.25</u>
273478	03/16/2022	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$824.25
273478	03/16/2022	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$650.30
273478	03/16/2022	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$105.00
273478	03/16/2022	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$530.25
273478	03/16/2022	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$781.50
					<u>\$2,891.30</u>
273479	03/16/2022	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$116.62
					<u>\$116.62</u>
273480	03/16/2022	Employee Vendor	600.256.00332.004.0000	TRAVEL LR - SPR	\$103.14
					<u>\$103.14</u>
273481	03/16/2022	LIGHTHOUSE CARE CENTER OF AUGUSTA	100.412.00720.204.2000	TRANSFER	\$810.00
					<u>\$810.00</u>
273482	03/16/2022	MAXIM HEALTHCARE SERVICES	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$980.00

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		INC			\$980.00
273488	03/16/2022	PAUL H. BROOKES PUBLISHING CO.,INC.	230.135.00410.002.0000	PSHS 3/4 YR SUPPLIES RICE	\$1,138.86
273488	03/16/2022	PAUL H. BROOKES PUBLISHING CO.,INC.	230.135.00410.002.0000	PSHS 3/4 YR SUPPLIES RICE	\$749.25
273488	03/16/2022	PAUL H. BROOKES PUBLISHING CO.,INC.	230.135.00410.003.0000	PSHS 3/4 YR SUPPLIES LAK	\$749.25
273488	03/16/2022	PAUL H. BROOKES PUBLISHING CO.,INC.	230.135.00410.013.0000	PSHS 3/4 YR SUPPLIES ECC	\$749.25
					\$3,386.61
273495	03/16/2022	READS UNIFORMS	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$225.77
273495	03/16/2022	READS UNIFORMS	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$188.32
273495	03/16/2022	READS UNIFORMS	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$113.42
273495	03/16/2022	READS UNIFORMS	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$64.20
273495	03/16/2022	READS UNIFORMS	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$64.69
273495	03/16/2022	READS UNIFORMS	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$59.92
273495	03/16/2022	READS UNIFORMS	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$58.85
					\$775.17
273496	03/16/2022	REALLY GREAT READING CO	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$4,826.25
					\$4,826.25
273500	03/16/2022	SCDE GRANTS ACCOUNTING	212.000.40200.000.1000	DUE TO SCDE	\$5,543.30
					\$5,543.30
273501	03/16/2022	SCHOOL SPECIALTY LLC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$357.11
273501	03/16/2022	SCHOOL SPECIALTY LLC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$333.80
273501	03/16/2022	SCHOOL SPECIALTY LLC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$357.11
273501	03/16/2022	SCHOOL SPECIALTY LLC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$343.20
273501	03/16/2022	SCHOOL SPECIALTY LLC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$278.16
273501	03/16/2022	SCHOOL SPECIALTY LLC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$222.61
					\$1,891.99
273502	03/16/2022	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$31.86
273502	03/16/2022	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$1,034.14
					\$1,066.00
273503	03/16/2022	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$100.50
					\$100.50
273505	03/16/2022	Employee Vendor	100.252.00380.204.0000	FISCAL SERVICES TRAVEL BO	\$326.10
					\$326.10
273506	03/16/2022	SOLIANT	225.127.00311.001.0012	LD INSTRUCTIONAL SERVICES DIST	\$409.38
273506	03/16/2022	SOLIANT	100.122.00311.011.0000	INSTRUCTIONAL SERVICES BRW	\$2,590.00
273506	03/16/2022	SOLIANT	225.213.00313.001.0002	STUDENT HEALTH SERVICES	\$2,470.00

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273506	03/16/2022	SOLIANT	225.213.00313.001.0002	DIST STUDENT HEALTH SERVICES	\$2,437.50
273506	03/16/2022	SOLIANT	225.213.00313.001.0002	DIST STUDENT HEALTH SERVICES	\$2,250.00
				DIST	<u>\$10,156.88</u>
273507	03/16/2022	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$1,351.50
273507	03/16/2022	SPINDLE	203.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,142.00
273507	03/16/2022	SPINDLE	203.127.00313.013.0000	LD STUDENT SERVICES ECC	<u>\$1,351.50</u>
					\$4,845.00
273508	03/16/2022	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	<u>\$1,309.35</u>
					\$1,309.35
273509	03/16/2022	SUNBELT STAFFING	100.213.00313.002.0010	STUDENT HEALTH SERVICES	\$562.50
273509	03/16/2022	SUNBELT STAFFING	100.213.00313.004.0010	RICE STUDENT HEALTH SERVICES	\$562.50
273509	03/16/2022	SUNBELT STAFFING	100.213.00313.008.0010	MAYS STUDENT HEALTH SERVICES	\$562.50
273509	03/16/2022	SUNBELT STAFFING	100.213.00313.009.0010	PIN STUDENT HEALTH SERVICES	\$562.50
273509	03/16/2022	SUNBELT STAFFING	100.213.00313.013.0010	HOD STUDENT HEALTH SERVICES	\$562.50
273509	03/16/2022	SUNBELT STAFFING	100.213.00313.013.0010	ECC	<u>\$2,812.50</u>
					\$2,812.50
273511	03/16/2022	TMS SOUTH	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$242.98
273511	03/16/2022	TMS SOUTH	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	<u>\$242.98</u>
					\$485.96
273512	03/16/2022	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$1,853.32
273512	03/16/2022	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	<u>(\$32.88)</u>
					\$1,820.44
273514	03/16/2022	VIC BAILEY FORD	529.254.00550.204.0000	OPER/MAINT VEHICLES DO	\$26,218.00
273514	03/16/2022	VIC BAILEY FORD	529.254.00550.204.0000	OPER/MAINT VEHICLES DO	\$4,875.00
273514	03/16/2022	VIC BAILEY FORD	529.254.00550.204.0000	OPER/MAINT VEHICLES DO	<u>\$5,254.00</u>
					\$36,347.00
273515	03/16/2022	VITAL RECORDS CONTROL	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$55.31
273515	03/16/2022	VITAL RECORDS CONTROL	100.233.00316.017.9000	SCH ADMIN DATA PROCESSING SERVICES GHS	\$102.71
273515	03/16/2022	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$347.12
273515	03/16/2022	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$583.00
					<u>\$1,088.14</u>
					\$1,088.14
273517	03/16/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$212.97
273517	03/16/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$242.25
273517	03/16/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES - SPR	\$714.19
273517	03/16/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES - MAT	\$229.56
273517	03/16/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES - MER	\$301.41

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273517	03/16/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES - PIN	\$474.25
273517	03/16/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES - HOD	\$128.37
273517	03/16/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES - WFD	\$851.13
273517	03/16/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES - BRW	\$387.95
273517	03/16/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES - ISC	\$57.01
273517	03/16/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES - ECC	\$214.89
273517	03/16/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES - EMD	\$946.62
273517	03/16/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES - NSD	\$657.76
273517	03/16/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES - WST	\$660.51
273517	03/16/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES - GHS	\$1,247.17
273517	03/16/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES - GEN	\$198.87
273517	03/16/2022	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$61.60
273517	03/16/2022	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$1,251.92
273517	03/16/2022	WELLS FARGO FINANCIAL LEASING	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP	\$182.28
273517	03/16/2022	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$192.09
273517	03/16/2022	WELLS FARGO FINANCIAL LEASING	600.256.00360.204.9365	FS COPIER SERVICES BO	\$41.85
					<hr/> \$9,254.65
273520	03/17/2022	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$751.76
					<hr/> \$751.76
273521	03/17/2022	STANDARD INSURANCE CO	100.231.00230.204.0000	BOARD FICA BO	\$925.87
273521	03/17/2022	STANDARD INSURANCE CO	100.231.00230.204.0000	BOARD FICA BO	\$216.52
					<hr/> \$1,142.39
273522	03/18/2022	ALCO SOAP AND SUPPLY	600.256.00410.009.0000	SUPPLIES LR - HOD	\$164.89
273522	03/18/2022	ALCO SOAP AND SUPPLY	600.256.00410.015.0000	SUPPLIES LR - NSD	\$200.38
273522	03/18/2022	ALCO SOAP AND SUPPLY	600.256.00410.006.0000	SUPPLIES LR - MER	\$116.99
273522	03/18/2022	ALCO SOAP AND SUPPLY	600.256.00410.008.0000	SUPPLIES LR - PIN	\$81.20
273522	03/18/2022	ALCO SOAP AND SUPPLY	600.256.00410.002.0000	SUPPLIES LR - RICE	\$150.70
273522	03/18/2022	ALCO SOAP AND SUPPLY	600.256.00410.011.0000	SUPPLIES LR - BRW	\$322.53
273522	03/18/2022	ALCO SOAP AND SUPPLY	600.256.00410.010.0000	SUPPLIES LR - WFD	\$139.15
273522	03/18/2022	ALCO SOAP AND SUPPLY	600.256.00410.013.0000	SUPPLIES LR - ECC	\$122.68
273522	03/18/2022	ALCO SOAP AND SUPPLY	600.256.00410.005.0000	SUPPLIES LR - MAT	\$114.49
273522	03/18/2022	ALCO SOAP AND SUPPLY	600.256.00410.004.0000	SUPPLIES LR - SPR	\$105.87
273522	03/18/2022	ALCO SOAP AND SUPPLY	600.256.00410.016.0000	SUPPLIES LR - WST	\$97.68
273522	03/18/2022	ALCO SOAP AND SUPPLY	600.256.00410.014.0000	SUPPLIES LR - EMD	\$275.24
273522	03/18/2022	ALCO SOAP AND SUPPLY	600.256.00410.003.0000	SUPPLIES LR - LAK	\$100.28
					<hr/> \$1,992.08
273523	03/18/2022	CDW GOVERNMENT INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$235.64
					<hr/> \$235.64

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273524	03/18/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$268.76
273524	03/18/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$898.22
273524	03/18/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$237.07
273524	03/18/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$266.77
273524	03/18/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,445.42
273524	03/18/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$8,805.72
273524	03/18/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$28.34
					<hr/> \$11,950.30
273525	03/18/2022	EMERALD HIGH SCHOOL	100.000.47700.000.0000	DEPOSITS PAYABLE	<hr/> \$1,978.75
					\$1,978.75
273527	03/18/2022	FORMS & SUPPLY INC	600.256.00410.014.0000	SUPPLIES LR - EMD	<hr/> \$177.18
					\$177.18
273528	03/18/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$98.72
273528	03/18/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$46.78
273528	03/18/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$71.16
273528	03/18/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$142.32
273528	03/18/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$118.62
273528	03/18/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$28.22
273528	03/18/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$99.40
273528	03/18/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$118.62
273528	03/18/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$175.33
273528	03/18/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$73.44
273528	03/18/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$94.90
273528	03/18/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$215.27
273528	03/18/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$146.90
273528	03/18/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$23.72
273528	03/18/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$149.73
273528	03/18/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$210.87
273528	03/18/2022	GRANITE TELECOMMUNICATIONS	190.254.00340.018.0000	O&M COMMUNICATION	\$99.40
					<hr/> \$1,913.40
273530	03/18/2022	HERALD OFFICE SOLUTIONS	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	\$341.97
273530	03/18/2022	HERALD OFFICE SOLUTIONS	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	\$341.97

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273530	03/18/2022	HERALD OFFICE SOLUTIONS	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	\$341.97
273530	03/18/2022	HERALD OFFICE SOLUTIONS	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	\$369.58
273530	03/18/2022	HERALD OFFICE SOLUTIONS	100.211.00410.201.0000	ATTEND SUPPLIES INSTR	\$47.13
273530	03/18/2022	HERALD OFFICE SOLUTIONS	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	\$78.57
273530	03/18/2022	HERALD OFFICE SOLUTIONS	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	\$23.56
273530	03/18/2022	HERALD OFFICE SOLUTIONS	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$78.57
273530	03/18/2022	HERALD OFFICE SOLUTIONS	100.252.00480.204.0000	FISCAL SERVICES SUPPLIES BO	\$78.57
					\$1,701.89
273531	03/18/2022	INTERSTATE TRANSPORTATION EQUIPMENT, INC	529.255.00550.255.0000	BUS PURCHASES	\$390.00
273531	03/18/2022	INTERSTATE TRANSPORTATION EQUIPMENT, INC	529.255.00550.255.0000	BUS PURCHASES	\$495.00
273531	03/18/2022	INTERSTATE TRANSPORTATION EQUIPMENT, INC	529.255.00550.255.0000	BUS PURCHASES	\$59,280.00
					\$60,165.00
273532	03/18/2022	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$137.17
273532	03/18/2022	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$87.29
273532	03/18/2022	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$532.66
273532	03/18/2022	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$5,718.98
273532	03/18/2022	MANSFIELD OIL COMPANY	600.256.00410.204.0000	SUPPLIES LR - DIS	\$134.67
					\$6,610.77
273534	03/18/2022	NALCO COMPANY	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$432.64
					\$432.64
273535	03/18/2022	NIGP	100.257.00332.204.0000	INTERNAL SERV TRAVEL BO	\$280.00
					\$280.00
273536	03/18/2022	Employee Vendor	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$139.05
273536	03/18/2022	Employee Vendor	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$53.41
273536	03/18/2022	Employee Vendor	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$55.47
273536	03/18/2022	Employee Vendor	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$38.33
273536	03/18/2022	Employee Vendor	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$48.40
273536	03/18/2022	Employee Vendor	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$22.04
					\$356.70
273537	03/18/2022	Pepsi Cola	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$377.24
273537	03/18/2022	Pepsi Cola	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$439.91
					\$817.15
273538	03/18/2022	PURVIS WINDOW TINTING	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$729.00
					\$729.00
273539	03/18/2022	SC DEPT OF ED/OFFICE OF VIRTUAL ED	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$2,765.00
					\$2,765.00

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					\$2,765.00
273540	03/18/2022	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$6,634.26
273540	03/18/2022	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$187.65
273540	03/18/2022	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$187.65
273540	03/18/2022	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$35.71
273540	03/18/2022	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$3,669.04
273540	03/18/2022	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$142.35
273540	03/18/2022	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$112.59
273540	03/18/2022	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$187.65
273540	03/18/2022	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$187.65
273540	03/18/2022	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$187.65
273540	03/18/2022	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$4,567.16
273540	03/18/2022	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,056.20
273540	03/18/2022	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$1,860.69
273540	03/18/2022	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$36.42
273540	03/18/2022	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$2,240.25
273540	03/18/2022	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$85.41
273540	03/18/2022	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$170.82
273540	03/18/2022	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$170.82
273540	03/18/2022	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$227.76
273540	03/18/2022	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,350.96
273540	03/18/2022	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$187.65
273540	03/18/2022	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$187.65
273540	03/18/2022	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$187.65
273540	03/18/2022	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$3,706.48
273540	03/18/2022	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$6,327.85
273540	03/18/2022	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$351.72
273540	03/18/2022	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$142.35
273540	03/18/2022	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$142.35
273540	03/18/2022	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$2,683.36
273540	03/18/2022	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$225.18
273540	03/18/2022	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$3,551.53
273540	03/18/2022	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$525.42
273540	03/18/2022	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$6,051.92
273540	03/18/2022	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$4,143.68
273540	03/18/2022	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,575.99
273540	03/18/2022	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$85.41
273540	03/18/2022	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$113.88
273540	03/18/2022	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$142.35
273540	03/18/2022	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$663.50
273540	03/18/2022	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$3,552.82
273540	03/18/2022	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$71.44
273540	03/18/2022	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,617.54
273540	03/18/2022	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$6,672.67
273540	03/18/2022	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,297.14
273540	03/18/2022	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$558.44
273540	03/18/2022	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$4,240.07
273540	03/18/2022	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$7,814.52
273540	03/18/2022	US FOODS	600.256.00410.010.0000	SUPPLIES LR - WFD	\$19.21
273540	03/18/2022	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$315.30
273540	03/18/2022	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$4,722.23
273540	03/18/2022	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,717.57
273540	03/18/2022	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$108.60
273540	03/18/2022	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$135.75
273540	03/18/2022	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$81.45
273540	03/18/2022	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$7,113.69
273540	03/18/2022	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$1,725.06
273540	03/18/2022	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,756.27
273540	03/18/2022	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$36.42

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273540	03/18/2022	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$5,710.16
273540	03/18/2022	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$1,956.17
273540	03/18/2022	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$5,727.62
273540	03/18/2022	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$8,851.02
273540	03/18/2022	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$53.57
273540	03/18/2022	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$5,123.47
273540	03/18/2022	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$4,353.74
273540	03/18/2022	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$35.71
273540	03/18/2022	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$3,203.35
273540	03/18/2022	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,525.77
273540	03/18/2022	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$6,625.72
273540	03/18/2022	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$116.59
273540	03/18/2022	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$4,213.01
273540	03/18/2022	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,355.43
273540	03/18/2022	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$4,855.75
273540	03/18/2022	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$1,913.37
273540	03/18/2022	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,227.88
273540	03/18/2022	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$7,007.02
273540	03/18/2022	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,048.49
273540	03/18/2022	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$5,537.28
273540	03/18/2022	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$364.48
273540	03/18/2022	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$58.29
273540	03/18/2022	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$5,233.77
273540	03/18/2022	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$5,378.31
273540	03/18/2022	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$90.59
273540	03/18/2022	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$3,941.11
273540	03/18/2022	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$166.81
273540	03/18/2022	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$4,536.33
273540	03/18/2022	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$7,132.01
273540	03/18/2022	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$4,134.70
273540	03/18/2022	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$60.53
273540	03/18/2022	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,229.52
273540	03/18/2022	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$231.48
273540	03/18/2022	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,532.02
273540	03/18/2022	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$3,588.21
273540	03/18/2022	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$5,898.41
273540	03/18/2022	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$6,638.95
273540	03/18/2022	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,988.37
273540	03/18/2022	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$4,887.25
273540	03/18/2022	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,719.54
273540	03/18/2022	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$22.37
273540	03/18/2022	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	(\$22.63)
273540	03/18/2022	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$107.96)
273540	03/18/2022	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	(\$101.32)
273540	03/18/2022	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$30.24)
273540	03/18/2022	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$11.39)
273540	03/18/2022	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	(\$20.85)
273540	03/18/2022	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$10.65)
273540	03/18/2022	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$58.34)
273540	03/18/2022	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	(\$29.88)
273540	03/18/2022	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	(\$71.10)
273540	03/18/2022	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$154.95)
273540	03/18/2022	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	(\$111.92)
273540	03/18/2022	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	(\$56.69)
273540	03/18/2022	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	(\$22.37)
273540	03/18/2022	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	(\$29.37)
273540	03/18/2022	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$66.25)
273540	03/18/2022	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	(\$29.51)
273540	03/18/2022	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	(\$70.18)
273540	03/18/2022	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	(\$30.77)

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273540	03/18/2022	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	(\$19.92)
273540	03/18/2022	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	(\$11.65)
273540	03/18/2022	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	(\$9.96)
273540	03/18/2022	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	(\$33.62)
					<u>\$239,013.45</u>
273541	03/21/2022	Employee Vendor	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$807.21
					<u>\$807.21</u>
273542	03/23/2022	A3 COMMUNICATIONS	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$173.76
273542	03/23/2022	A3 COMMUNICATIONS	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$870.21
273542	03/23/2022	A3 COMMUNICATIONS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$2,610.63
					<u>\$3,654.60</u>
273544	03/23/2022	BHC TRUCKING INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$807.56
					<u>\$807.56</u>
273545	03/23/2022	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$452.07
273545	03/23/2022	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$2,216.66
273545	03/23/2022	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$401.84
273545	03/23/2022	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$2,691.73
273545	03/23/2022	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$351.61
273545	03/23/2022	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$2,610.05
					<u>\$8,723.96</u>
273546	03/23/2022	CARDIAC LIFE PRODUCTS INC	100.213.00410.003.0000	HEALTH SERV SUPPLIES NURSING LAK	\$326.00
					<u>\$326.00</u>
273547	03/23/2022	CAROLINA POWER EQUIPMENT	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$116.48
					<u>\$116.48</u>
273549	03/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,737.13
273549	03/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,798.10
273549	03/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,332.26
273549	03/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$989.16
273549	03/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$274.08
273549	03/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$265.51
273549	03/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$228.69
273549	03/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$174.64
273549	03/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$3,143.73
273549	03/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$134.94
273549	03/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$24.28
273549	03/23/2022	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$626.90
273549	03/23/2022	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$389.18
273549	03/23/2022	COMMISSIONERS OF PUBLIC	100.254.00321.004.0000	OPER/MAINT PUBLIC	\$1,522.76

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		WORKS		UTILITY SERVICES SPR	
273549	03/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC	\$879.10
		WORKS		UTILITY SERVICES ECC	
273549	03/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC	\$1,570.47
		WORKS		UTILITY SERVICES WST	
273549	03/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC	\$308.95
		WORKS		UTILITY SERVICES TRANS	
273549	03/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$8,455.09
		WORKS		ENERGY - SPR	
273549	03/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$23.76
		WORKS		ENERGY - SPR	
273549	03/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$3,569.11
		WORKS		ENERGY - ECC	
273549	03/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$20.88
		WORKS		ENERGY - ECC	
273549	03/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$26.81
		WORKS		ENERGY - WST	
273549	03/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$14,583.77
		WORKS		ENERGY - WST	
273549	03/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$175.56
		WORKS		ENERGY - WST	
273549	03/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$31.62
		WORKS		ENERGY - TRANS	
273549	03/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY - TRANS	\$909.57
		WORKS		OPER/MAINT PUBLIC	
273549	03/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	UTILITY SERVICES RICE	\$811.37
		WORKS		OPER/MAINT PUBLIC	
273549	03/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	UTILITY SERVICES OLD CEN	\$208.49
		WORKS		ENERGY - RICE	
273549	03/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$4,267.56
		WORKS		ENERGY - RICE	
273549	03/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$34.89
		WORKS		ENERGY - RICE	
273549	03/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$561.38
		WORKS		ENERGY - OLD CENTRAL	
273549	03/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$188.74
		WORKS		OPER/MAINT PUBLIC	
273549	03/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	UTILITY SERVICES HOD	\$425.00
		WORKS		OPER/MAINT PUBLIC	
273549	03/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	UTILITY SERVICES GEC	\$651.39
		WORKS		ENERGY - HOD	
273549	03/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$472.76
		WORKS		ENERGY - GEC	
273549	03/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$36.19
		WORKS		ENERGY - GEC	
273549	03/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$928.66
		WORKS		ENERGY - GEC	
273549	03/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$3,578.98
		WORKS		ENERGY - GEC	
273549	03/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$476.39
		WORKS		ENERGY - GEC	
273549	03/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$157.65
		WORKS		ENERGY - GEC	
273549	03/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$76.63
		WORKS			
					\$57,102.76
273553	03/23/2022	DOTCOM THERAPY INC.	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$5,776.94

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273553	03/23/2022	DOTCOM THERAPY INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$5,776.93
273553	03/23/2022	DOTCOM THERAPY INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$5,776.93
					<u>\$17,330.80</u>
273554	03/23/2022	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$992.67
273554	03/23/2022	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$3,913.99
273554	03/23/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$33.95
273554	03/23/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$204.06
273554	03/23/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$805.24
273554	03/23/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$1,012.01
273554	03/23/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$86.43
273554	03/23/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$1,988.74
273554	03/23/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$161.06
273554	03/23/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$844.36
273554	03/23/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$1,339.16
273554	03/23/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$14,354.47
273554	03/23/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$130.80
273554	03/23/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$151.61
273554	03/23/2022	DUKE ENERGY..	100.254.00470.517.0000	ENERGY - FINE ARTS	\$2,762.16
273554	03/23/2022	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$168.05
273554	03/23/2022	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,725.80
273554	03/23/2022	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$588.18
					<u>\$32,262.74</u>
273557	03/23/2022	FORMS & SUPPLY INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$138.99
273557	03/23/2022	FORMS & SUPPLY INC	600.256.00410.002.0000	SUPPLIES LR - RICE	\$55.70
					<u>\$194.69</u>
273558	03/23/2022	GRAINGER	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$27.12
273558	03/23/2022	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES	\$273.75
				PURCHASES BO	
273558	03/23/2022	GRAINGER	225.254.00410.001.0007	SANITATION SUPPLIES -	\$1,646.35
				CARES ESSER GRANT - DIST	
					<u>\$1,947.22</u>
273560	03/23/2022	HOFFMAN & HOFFMAN, INC.	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$332.42
					<u>\$332.42</u>
273563	03/23/2022	KAMO INC	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$2,161.22
273563	03/23/2022	KAMO INC	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$285.44
					<u>\$2,446.66</u>
273564	03/23/2022	KARCHER NORTH AMERICA	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$272.42
					<u>\$272.42</u>
273565	03/23/2022	Employee Vendor	100.233.00332.011.9000	SCH ADMIN TRAVEL BRW	\$907.90
					<u>\$907.90</u>
273566	03/23/2022	LINE-X OF THE CAROLINAS	100.254.00410.204.0336	OPER/MAINT VEHICLE	\$711.55
				SUPPLIES BO	
					<u>\$711.55</u>
273567	03/23/2022	LITTLE JOHNNY LLC	100.214.00313.001.0000	PSY STUDENT SERVICES DIST	\$6,750.00
					<u>\$6,750.00</u>
273568	03/23/2022	M & M TIRE COMPANY INC	100.254.00410.204.0336	OPER/MAINT VEHICLE	\$120.40
				SUPPLIES BO	
					<u>\$120.40</u>
273570	03/23/2022	MAXIM HEALTHCARE SERVICES	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$980.00

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		INC			\$980.00
273572	03/23/2022	OGLES SPEECH THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$6,321.25
					\$6,321.25
273573	03/23/2022	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$340.90
					\$340.90
273574	03/23/2022	Pepsi Cola	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$776.75
273574	03/23/2022	Pepsi Cola	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$371.78
					\$1,148.53
273575	03/23/2022	PITNEY BOWES INC.	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$884.32
					\$884.32
273576	03/23/2022	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$2,405.00
273576	03/23/2022	PRO CARE THERAPY, INC.	100.214.00313.015.0000	PSY STUDENT SERVICES NSD	\$2,405.00
					\$4,810.00
273578	03/23/2022	ROCKET MATH LLC	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$689.00
					\$689.00
273580	03/23/2022	SOCIAL STUDIES SCHOOL SERV	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$984.48
					\$984.48
273581	03/23/2022	SOLIANT	225.127.00311.001.0012	LD INSTRUCTIONAL SERVICES DIST	\$327.50
273581	03/23/2022	SOLIANT	100.122.00311.011.0000	INSTRUCTIONAL SERVICES BRW	\$2,590.00
					\$2,917.50
273582	03/23/2022	SOUTHSIDE CAB COMPANY INC.	100.127.00331.005.0000	LD STUDENT TRANSPORTATION MAT	\$56.00
273582	03/23/2022	SOUTHSIDE CAB COMPANY INC.	100.127.00331.015.0000	LD STUDENT TRANSPORTATION NSD	\$64.00
					\$120.00
273583	03/23/2022	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$1,462.00
273583	03/23/2022	SPINDLE	203.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,176.00
273583	03/23/2022	SPINDLE	203.127.00313.013.0000	LD STUDENT SERVICES ECC	\$1,462.00
					\$5,100.00
273584	03/23/2022	SUNBELT STAFFING	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$562.50
273584	03/23/2022	SUNBELT STAFFING	100.213.00313.004.0010	STUDENT HEALTH SERVICES MAYS	\$562.50
273584	03/23/2022	SUNBELT STAFFING	100.213.00313.008.0010	STUDENT HEALTH SERVICES PIN	\$562.50
273584	03/23/2022	SUNBELT STAFFING	100.213.00313.009.0010	STUDENT HEALTH SERVICES HOD	\$562.50
273584	03/23/2022	SUNBELT STAFFING	100.213.00313.013.0010	STUDENT HEALTH SERVICES ECC	\$562.50
					\$2,812.50
273585	03/23/2022	Employee Vendor	100.233.00332.011.9000	SCH ADMIN TRAVEL BRW	\$426.78
					\$426.78

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273588	03/23/2022	Employee Vendor	100.221.00332.201.0041	TRAVEL/TESTING COORDINATOR	\$86.58
273588	03/23/2022	Employee Vendor	100.221.00332.201.0041	TRAVEL/TESTING COORDINATOR	\$38.98
					<hr/> \$125.56
273606	03/25/2022	A3 COMMUNICATIONS	100.258.00445.014.0000	SECURITY TECH/SOFTWARE SUPPLIES EMD	\$779.84
					<hr/> \$779.84
273607	03/25/2022	ACCU TECH CORPORATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$993.43
					<hr/> \$993.43
273608	03/25/2022	BELTRAM EDGE TOOL SUPPLY INC	600.256.00410.017.0010	EXPENDABLE EQUIPMENT LR - GHS	\$350.00
273608	03/25/2022	BELTRAM EDGE TOOL SUPPLY INC	600.256.00410.019.0010	EXPENDABLE EQUIPMENT LR - GEN	\$277.00
273608	03/25/2022	BELTRAM EDGE TOOL SUPPLY INC	600.256.00410.004.0010	EXPENDABLE EQUIPMENT LR - SPR	\$40.22
					<hr/> \$667.22
273609	03/25/2022	Employee Vendor	230.126.00332.012.0000	SH TRAVEL ISC	\$1,134.84
					<hr/> \$1,134.84
273611	03/25/2022	BUNNELL-LAMMONS ENGINEERING, INC.	529.253.00520.005.1000	CONSTRUCTION SERVICES - CLASSROOM ADDITIONS -	\$2,970.00
					<hr/> \$2,970.00
273613	03/25/2022	CHARLES SPEECH SERVICES LLC	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$5,525.00
					<hr/> \$5,525.00
273616	03/25/2022	DELL MARKETING LP	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$697.63
					<hr/> \$697.63
273617	03/25/2022	DEPT OF ADMINISTRATION	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,425.71
					<hr/> \$1,425.71
273618	03/25/2022	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$203.23
273618	03/25/2022	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$1,969.06
273618	03/25/2022	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$1,827.51
273618	03/25/2022	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$1,531.09
273618	03/25/2022	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$91.50
273618	03/25/2022	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$258.58
273618	03/25/2022	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$134.07
273618	03/25/2022	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$1,017.20
					<hr/> \$7,032.24
273621	03/25/2022	G. FRANK RUSSELL TECHNOLOGY CENTER	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$360.00
273621	03/25/2022	G. FRANK RUSSELL TECHNOLOGY CENTER	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$258.00
					<hr/> \$618.00
273624	03/25/2022	GREENWOOD HIGH CAFETERIA	100.258.00410.017.0000	SECURITY SUPPLIES GHS	\$166.00
					<hr/> \$166.00
273625	03/25/2022	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$7,500.00
					<hr/> \$7,500.00

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					\$7,500.00
273626	03/25/2022	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$331.64
					\$331.64
273627	03/25/2022	INTEGRATED FOOD SERVICE	600.256.00462.002.0600	Commodities - RIC	\$299.20
273627	03/25/2022	INTEGRATED FOOD SERVICE	600.256.00462.003.0600	Commodities - LAK	\$299.20
273627	03/25/2022	INTEGRATED FOOD SERVICE	600.256.00462.004.0600	Commodities - SPR	\$299.20
273627	03/25/2022	INTEGRATED FOOD SERVICE	600.256.00462.005.0600	Commodities - MAT	\$299.20
273627	03/25/2022	INTEGRATED FOOD SERVICE	600.256.00462.006.0600	Commodities - MER	\$299.20
273627	03/25/2022	INTEGRATED FOOD SERVICE	600.256.00462.008.0600	Commodities - PIN	\$224.40
273627	03/25/2022	INTEGRATED FOOD SERVICE	600.256.00462.009.0600	Commodities - HOD	\$224.40
273627	03/25/2022	INTEGRATED FOOD SERVICE	600.256.00462.010.0600	Commodities - WFD	\$299.20
273627	03/25/2022	INTEGRATED FOOD SERVICE	600.256.00462.011.0600	Commodities - BRW	\$224.40
273627	03/25/2022	INTEGRATED FOOD SERVICE	600.256.00462.013.0600	Commodities - ECC	\$224.40
273627	03/25/2022	INTEGRATED FOOD SERVICE	600.256.00462.014.0600	Commodities - EMD	\$624.80
273627	03/25/2022	INTEGRATED FOOD SERVICE	600.256.00462.015.0600	Commodities - NSD	\$224.40
273627	03/25/2022	INTEGRATED FOOD SERVICE	600.256.00462.016.0600	Commodities - WST	\$224.40
273627	03/25/2022	INTEGRATED FOOD SERVICE	600.256.00462.017.0600	Commodities - GHS	\$624.80
					\$4,391.20
273629	03/25/2022	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$339.34
					\$339.34
273631	03/25/2022	MR. LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$125.66
					\$125.66
273635	03/25/2022	SOLIANT	225.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,437.50
273635	03/25/2022	SOLIANT	225.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,190.00
273635	03/25/2022	SOLIANT	225.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,437.50
					\$7,065.00
273636	03/25/2022	THERAPY SHOPPE, INC.	230.213.00410.012.0010	HEALTH SUPPLIES ISC	\$3.94
273636	03/25/2022	THERAPY SHOPPE, INC.	230.213.00410.012.0010	HEALTH SUPPLIES ISC	\$3.94
273636	03/25/2022	THERAPY SHOPPE, INC.	230.213.00410.012.0010	HEALTH SUPPLIES ISC	\$8.32
273636	03/25/2022	THERAPY SHOPPE, INC.	230.213.00410.012.0010	HEALTH SUPPLIES ISC	\$4.60
273636	03/25/2022	THERAPY SHOPPE, INC.	230.213.00410.012.0010	HEALTH SUPPLIES ISC	\$2.18
273636	03/25/2022	THERAPY SHOPPE, INC.	230.213.00410.012.0010	HEALTH SUPPLIES ISC	\$30.79
273636	03/25/2022	THERAPY SHOPPE, INC.	230.213.00410.012.0010	HEALTH SUPPLIES ISC	\$75.89
273636	03/25/2022	THERAPY SHOPPE, INC.	230.213.00410.012.0010	HEALTH SUPPLIES ISC	\$64.89
273636	03/25/2022	THERAPY SHOPPE, INC.	230.213.00410.012.0010	HEALTH SUPPLIES ISC	\$53.87
					\$248.42