

GSD50 Transparency~ August 2022

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	08/26/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$233.44
NCB	08/19/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$99.42
NCB	08/31/2022	REPUBLIC SERVICES #744	100.254.00329.002.0000	LANDFILL FEES - RICE	\$228.11
NCB	08/31/2022	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$545.58
NCB	08/31/2022	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$744.70
NCB	08/31/2022	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$327.35
NCB	08/31/2022	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$1,585.59
NCB	08/31/2022	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$163.67
NCB	08/31/2022	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES - TRANSPORTATION	\$81.84
NCB	08/31/2022	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$665.09
NCB	08/19/2022	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$348.67
NCB	08/19/2022	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$348.67
NCB	08/19/2022	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$348.67
NCB	08/19/2022	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$348.67
NCB	08/19/2022	CORBIN TURF & ORNAMENTAL SUPPLY INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$348.67
NCB	08/05/2022	LAMINEX, INC.	100.254.00410.255.0412	OPER/MAINT SUPPLIES TRANSPORTATION	\$1,284.00
NCB	08/03/2022	LAMINEX, INC.	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$1,048.60
NCB	08/05/2022	LAMINEX, INC.	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$243.03
NCB	08/24/2022	TRANE	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$183.99
NCB	08/31/2022	TRANE	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$154.93
NCB	08/31/2022	TRANE	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$1,746.20
NCB	08/31/2022	TRANE	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$72.84
NCB	08/19/2022	BRIDGETEK SOLUTIONS LLC.	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$836.89
NCB	08/17/2022	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.005.9000	MEDIA TECH & SOFTWARE SUPPLIES MAT	\$825.71
NCB	08/17/2022	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.005.9000	MEDIA TECH & SOFTWARE SUPPLIES MAT	\$15.82
NCB	08/17/2022	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.006.9000	MEDIA LIBRARY BOOKS AND MATERIALS MER	\$887.64
NCB	08/17/2022	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.003.9000	MEDIA TECH & SOFTWARE SUPPLIES LAK	\$887.64
NCB	08/17/2022	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.003.9000	MEDIA TECH & SOFTWARE SUPPLIES LAK	\$189.78
NCB	08/17/2022	FOLLETT SCHOOL SOLUTIONS , INC	100.112.00445.008.9000	TECHNOLOGY AND SOFTWARE	\$887.64
NCB	08/17/2022	FOLLETT SCHOOL SOLUTIONS , INC	100.112.00445.008.9000	TECHNOLOGY AND SOFTWARE	\$189.78
NCB	08/31/2022	FOLLETT SCHOOL SOLUTIONS , INC	100.112.00445.005.9000	TECHNOLOGY AND SOFTWARE	\$887.64
NCB	08/31/2022	FOLLETT SCHOOL SOLUTIONS , INC	100.112.00445.005.9000	TECHNOLOGY AND SOFTWARE	\$189.78
NCB	08/10/2022	EDVOTEK	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$532.80

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NCB	08/12/2022	PROJECT LEAD THE WAY INC.	100.222.00445.016.9000	MEDIA TECH & SOFTWARE SUPPLIES WST	\$1,200.00
NCB	08/05/2022	PROJECT LEAD THE WAY INC.	207.115.00345.018.0000	VOC TECHNOLOGY PURCHASED SERVICES	\$950.00
NCB	08/05/2022	PROJECT LEAD THE WAY INC.	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$6,984.50
NCB	08/12/2022	PROJECT LEAD THE WAY INC.	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$3,405.50
NCB	08/17/2022	PROJECT LEAD THE WAY INC.	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$37.50
NCB	08/17/2022	SCHOLASTIC LIBRARY PUBLISHING	100.222.00445.005.9000	MEDIA TECH & SOFTWARE SUPPLIES MAT	\$1,436.00
NCB	08/03/2022	WHALEY FOODSERVICE REPAIRS	600.256.00410.003.0254	MAINTENANCE SUPPLIES LR - LAK	\$448.64
NCB	08/10/2022	ECOLAB	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$571.22
NCB	08/05/2022	MARVIN'S PRODUCE	620.256.00460.019.0171	F/S SUMMER SCHOOL FOOD PURCHASE GEN	\$51.05
NCB	08/05/2022	MARVIN'S PRODUCE	620.256.00460.019.0171	F/S SUMMER SCHOOL FOOD PURCHASE GEN	\$55.00
NCB	08/05/2022	MARVIN'S PRODUCE	601.256.00410.204.0000	FOOD PURCHASE -	\$27.50
NCB	08/05/2022	MARVIN'S PRODUCE	601.256.00410.204.0000	FOOD PURCHASE -	\$97.00
NCB	08/05/2022	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$117.35
NCB	08/05/2022	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$63.50
NCB	08/05/2022	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$271.00
NCB	08/05/2022	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$138.00
NCB	08/05/2022	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$107.30
NCB	08/05/2022	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$294.91
NCB	08/05/2022	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$60.10
NCB	08/05/2022	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$281.45
NCB	08/05/2022	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$55.00
NCB	08/05/2022	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$275.60
NCB	08/05/2022	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$487.50
NCB	08/05/2022	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$519.60
NCB	08/05/2022	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$79.80
NCB	08/05/2022	MARVIN'S PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$319.65
NCB	08/05/2022	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$160.95
NCB	08/05/2022	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$135.40
NCB	08/05/2022	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$101.00
NCB	08/05/2022	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$740.85
NCB	08/05/2022	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$108.50
NCB	08/05/2022	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$512.85
NCB	08/05/2022	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$196.80
NCB	08/05/2022	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$54.25
NCB	08/05/2022	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$41.69
NCB	08/19/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.013.0000	SUPPLIES LR - ECC	\$810.33
NCB	08/19/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.009.0000	SUPPLIES LR - HOD	\$810.33
NCB	08/19/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.008.0000	SUPPLIES LR - PIN	\$810.33
NCB	08/26/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.003.0000	SUPPLIES LR - LAK	\$446.54
NCB	08/19/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.003.0000	SUPPLIES LR - LAK	\$339.94
NCB	08/19/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.003.0000	SUPPLIES LR - LAK	\$112.62
NCB	08/19/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.006.0000	SUPPLIES LR - MER	\$810.33
NCB	08/19/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.002.0000	SUPPLIES LR - RICE	\$810.33
NCB	08/19/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.004.0000	SUPPLIES LR - SPR	\$810.33

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NCB	08/19/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.015.0000	SUPPLIES LR – NSD	\$810.33
NCB	08/19/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.016.0000	SUPPLIES LR – WST	\$810.33
NCB	08/19/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.014.0000	SUPPLIES LR – EMD	\$810.33
NCB	08/19/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.017.0000	SUPPLIES LR – GHS	\$810.33
NCB	08/26/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.017.0000	SUPPLIES LR – GHS	\$78.61
NCB	08/26/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.019.0000	SUPPLIES LR – GEN	\$319.04
NCB	08/19/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.019.0000	SUPPLIES LR – GEN	\$580.06
NCB	08/26/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.015.0000	SUPPLIES LR – NSD	\$177.53
NCB	08/26/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.002.0000	SUPPLIES LR – RICE	\$44.38
NCB	08/26/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.006.0000	SUPPLIES LR – MER	\$88.77
NCB	08/19/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.014.0000	SUPPLIES LR – EMD	\$88.77
NCB	08/19/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.008.0000	SUPPLIES LR – PIN	\$88.77
NCB	08/19/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.017.0000	SUPPLIES LR – GHS	\$88.77
NCB	08/19/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.013.0000	SUPPLIES LR – ECC	\$88.77
NCB	08/19/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.016.0000	SUPPLIES LR – WST	\$88.77
NCB	08/19/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.004.0000	SUPPLIES LR – SPR	\$88.77
NCB	08/19/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.009.0000	SUPPLIES LR – HOD	\$88.77
NCB	08/19/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.014.0000	SUPPLIES LR – EMD	\$140.77
NCB	08/26/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.015.0000	SUPPLIES LR – NSD	\$532.60
NCB	08/19/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.017.0000	SUPPLIES LR – GHS	\$487.21
NCB	08/19/2022	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$10,955.73
NCB	08/26/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.002.0000	SUPPLIES LR – RICE	\$332.57
NCB	08/26/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.006.0000	SUPPLIES LR – MER	\$198.85
NCB	08/26/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.014.0000	SUPPLIES LR – EMD	\$248.62
NCB	08/26/2022	UNITED CHEMICAL & SUPPLY	600.256.00411.014.0000	CONSUMABLE SUPPLIES –	\$64.73
NCB	08/26/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.015.0000	SUPPLIES LR – NSD	\$218.51
NCB	08/26/2022	UNITED CHEMICAL & SUPPLY	600.256.00411.015.0000	CONSUMABLE SUPPLIES –	\$64.73
NCB	08/26/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.015.0000	SUPPLIES LR – NSD	\$218.34
NCB	08/26/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.017.0000	SUPPLIES LR – GHS	\$9.57
NCB	08/03/2022	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
NCB	08/03/2022	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
NCB	08/03/2022	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
NCB	08/03/2022	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
NCB	08/03/2022	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
NCB	08/03/2022	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
NCB	08/03/2022	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
NCB	08/03/2022	ALLEGRA PRINT & IMAGING_219900	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$241.24
NCB	08/17/2022	ALLEGRA PRINT & IMAGING_219900	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$394.60
NCB	08/05/2022	ALLEGRA PRINT & IMAGING_219900	100.113.00410.011.9000	MIDDLE SUPPLIES–BREWER	\$173.18
NCB	08/05/2022	ALLEGRA PRINT & IMAGING_219900	100.233.00332.015.9000	SCH ADMIN TRAVEL NSD	\$53.46
NCB	08/24/2022	ALLEGRA PRINT & IMAGING_219900	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$86.51
NCB	08/10/2022	SHARP ELECTRONICS	100.233.00360.008.9361	SCH ADMIN PRINTING AND	\$104.86

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		CORPORATION		BINDING PIN	
NCB	08/12/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$434.76
NCB	08/12/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$441.37
NCB	08/12/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$655.20
NCB	08/12/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$380.53
NCB	08/12/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$364.82
NCB	08/12/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$704.65
NCB	08/12/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$574.34
NCB	08/12/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$347.55
NCB	08/12/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$689.56
NCB	08/12/2022	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$495.47
NCB	08/12/2022	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$642.03
NCB	08/12/2022	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$1,118.08
NCB	08/12/2022	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$313.43
NCB	08/12/2022	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$854.48
NCB	08/12/2022	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$58.11
NCB	08/12/2022	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$1,723.94
NCB	08/12/2022	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$1.64
NCB	08/12/2022	SHARP ELECTRONICS CORPORATION	100.127.00410.012.9030	DESIGNATED SHARP EXPENSE ISC	\$0.72
NCB	08/12/2022	SHARP ELECTRONICS CORPORATION	100.147.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$337.68
NCB	08/12/2022	SHARP ELECTRONICS CORPORATION	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$162.09
NCB	08/12/2022	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$136.90
NCB	08/12/2022	SHARP ELECTRONICS CORPORATION	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$76.23
NCB	08/12/2022	BSN SPORTS LLC	100.113.00410.015.9418	ATHLETIC SUPPLIES-NORTHSIDE	\$778.40
NCB	08/03/2022	BSN SPORTS LLC	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$338.84
NCB	08/03/2022	BSN SPORTS LLC	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$347.92
NCB	08/24/2022	BSN SPORTS LLC	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$1,474.65
NCB	08/18/2022	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$9.45
NCB	08/18/2022	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$15.75
NCB	08/18/2022	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	HIGH SCHOOL	\$15.75

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NCB	08/18/2022	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	INSTRUCTIONAL HIGH SCHOOL	\$15.75
NCB	08/18/2022	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	INSTRUCTIONAL HIGH SCHOOL	\$15.75
NCB	08/18/2022	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	INSTRUCTIONAL HIGH SCHOOL	\$173.25
NCB	08/18/2022	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	INSTRUCTIONAL SALES TAX PAYABLE-GEN FUND	(\$35.78)
NCB	08/18/2022	SC DEPT REVENUE & TAXATION	329.115.00345.018.0000	CAREER & TECH PURCH SERV-STATE EIA (18)	\$42.00
NCB	08/18/2022	SC DEPT REVENUE & TAXATION	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$56.85
NCB	08/18/2022	SC DEPT REVENUE & TAXATION	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$61.25
NCB	08/18/2022	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$21.00
NCB	08/18/2022	SC DEPT REVENUE & TAXATION	529.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$144.48
NCB	08/18/2022	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$5.77
NCB	08/18/2022	SC DEPT REVENUE & TAXATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$7.03
NCB	08/18/2022	SC DEPT REVENUE & TAXATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$5.89
NCB	08/18/2022	SC DEPT REVENUE & TAXATION	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$93.48
NCB	08/18/2022	SC DEPT REVENUE & TAXATION	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$17.44
NCB	08/18/2022	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$5.77
NCB	08/18/2022	SC DEPT REVENUE & TAXATION	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$22.53
NCB	08/18/2022	SC DEPT REVENUE & TAXATION	100.114.00410.017.9080	TECH PREP SUPPLIES-GHS	\$77.00
NCB	08/18/2022	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$10.70
NCB	08/18/2022	SC DEPT REVENUE & TAXATION	100.233.00410.005.9000	SCH ADMIN SUPPLIES MAT	\$10.50
NCB	08/18/2022	SC DEPT REVENUE & TAXATION	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$37.20
NCB	08/18/2022	SC DEPT REVENUE & TAXATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$29.82
NCB	08/18/2022	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$35.70
NCB	08/18/2022	SC DEPT REVENUE & TAXATION	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$129.50
NCB	08/18/2022	SC DEPT REVENUE & TAXATION	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$139.30
NCB	08/18/2022	SC DEPT REVENUE & TAXATION	100.113.00410.015.9000	MIDDLE	\$319.90
NCB	08/18/2022	SC DEPT REVENUE & TAXATION	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$10.08
NCB	08/18/2022	SC DEPT REVENUE & TAXATION	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$3.14
NCB	08/18/2022	SC DEPT REVENUE & TAXATION	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$1.88
NCB	08/18/2022	SC DEPT REVENUE & TAXATION	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$2.09
NCB	08/18/2022	SC DEPT REVENUE & TAXATION	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$18.24
NCB	08/18/2022	SC DEPT REVENUE & TAXATION	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$87.64
NCB	08/18/2022	SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$6.66
NCB	08/18/2022	SC DEPT REVENUE & TAXATION	529.253.00520.017.4000	CONSTRUCTION SERVICES - GHS - HVAC UNITS	\$5.04
NCB	08/18/2022	SC DEPT REVENUE & TAXATION	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$44.73
NCB	08/18/2022	SC DEPT REVENUE & TAXATION	221.175.00410.001.0000	INST PROG BYOND REG SCH	\$14.27

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				DAY SUPPLIES DIST	
NCB	08/18/2022	SC DEPT REVENUE & TAXATION	221.175.00410.001.0000	INST PROG BYOND REG SCH	\$2.71
				DAY SUPPLIES DIST	
NCB	08/18/2022	SC DEPT REVENUE & TAXATION	221.175.00410.001.0000	INST PROG BYOND REG SCH	\$3.05
				DAY SUPPLIES DIST	
NCB	08/18/2022	SC DEPT REVENUE & TAXATION	100.147.00410.005.9000	FULL DAY 4K SUPPLIES MAT	\$64.85
NCB	08/18/2022	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$4.55
					<u>\$80,134.26</u>
275757	08/01/2022	Employee Vendor	377.112.00410.006.0000	SUPPLIES - MER	\$300.00
					<u>\$300.00</u>
275758	08/01/2022	Employee Vendor	377.113.00410.015.0000	SUPPLIES - NSD	\$300.00
					<u>\$300.00</u>
275759	08/01/2022	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$1,273.21
275759	08/01/2022	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$1,724.71
275759	08/01/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$11,420.82
275759	08/01/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$16.90
275759	08/01/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$130.34
275759	08/01/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$128.57
275759	08/01/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$661.29
275759	08/01/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$36.29
275759	08/01/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$645.92
275759	08/01/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$818.72
275759	08/01/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$309.46
275759	08/01/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$376.81
275759	08/01/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$101.50
275759	08/01/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$101.89
275759	08/01/2022	DUKE ENERGY..	100.254.00470.517.0000	ENERGY - FINE ARTS	\$1,887.07
275759	08/01/2022	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$1,662.13
275759	08/01/2022	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$163.42
275759	08/01/2022	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$227.73
275759	08/01/2022	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$102.24
275759	08/01/2022	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$902.43
					<u>\$22,691.45</u>
275760	08/01/2022	Employee Vendor	377.113.00410.015.0000	SUPPLIES - NSD	\$300.00
					<u>\$300.00</u>
275761	08/03/2022	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$796.65
					<u>\$796.65</u>
275762	08/03/2022	BATTERIES PLUS BULBS	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$307.80
					<u>\$307.80</u>
275763	08/03/2022	BIG MACS TIRE STORE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$34.00
275763	08/03/2022	BIG MACS TIRE STORE	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$410.79
					<u>\$444.79</u>
275765	08/03/2022	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$803.68
275765	08/03/2022	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$3,507.45

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275765	08/03/2022	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$301.38
275765	08/03/2022	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$2,458.00
275765	08/03/2022	BULL'S EYE BRANDS INC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$54.00
					<hr/> \$7,124.51
275766	08/03/2022	CAROLINA POWER EQUIPMENT	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$1,112.94
					<hr/> \$1,112.94
275767	08/03/2022	CDW GOVERNMENT INC	600.256.00445.009.0000	TECHNOLOGY SUPPLIES LR - HOD	\$241.36
					<hr/> \$241.36
275769	08/03/2022	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$797.40
275769	08/03/2022	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$398.70
275769	08/03/2022	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$398.70
275769	08/03/2022	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$797.40
275769	08/03/2022	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$398.70
275769	08/03/2022	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$697.80
275769	08/03/2022	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$299.10
275769	08/03/2022	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$697.80
275769	08/03/2022	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES -	\$697.80
275769	08/03/2022	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$598.20
275769	08/03/2022	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$398.70
275769	08/03/2022	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$79.76
					<hr/> \$6,260.06
275770	08/03/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$533.03
275770	08/03/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$603.95
275770	08/03/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$9,413.16
275770	08/03/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$42.02
275770	08/03/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$59.22
275770	08/03/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$18,481.75
275770	08/03/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$58.98
275770	08/03/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$47.35
					<hr/> \$29,239.46
275771	08/03/2022	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$2,701.65
275771	08/03/2022	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$1,025.50
275771	08/03/2022	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$1,299.30
275771	08/03/2022	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$141.06
275771	08/03/2022	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$168.03
275771	08/03/2022	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$203.13
					<hr/> \$5,538.67
275772	08/03/2022	EDMENTUM	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$0.00
275772	08/03/2022	EDMENTUM	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$5,822.94

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275772	08/03/2022	EDMENTUM	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$0.00
					<u>\$5,822.94</u>
275775	08/03/2022	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$191.00
					<u>\$191.00</u>
275776	08/03/2022	IDN-ARMSTRONG'S INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,389.59
					<u>\$1,389.59</u>
275777	08/03/2022	JM COPE INC	529.253.00520.005.0000	CONSTRUCTION SERVICES - J M COPE	\$462,116.70
					<u>\$462,116.70</u>
275779	08/03/2022	KELLETT AND SONS TRUCK PARTS	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$1,043.51
275779	08/03/2022	KELLETT AND SONS TRUCK PARTS	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$814.92
					<u>\$1,858.43</u>
275781	08/03/2022	LEXINGTON SCHOOL DISTRICT TWO	100.412.00720.204.2000	TRANSFER	\$3,433.75
					<u>\$3,433.75</u>
275782	08/03/2022	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$161.81
					<u>\$161.81</u>
275783	08/03/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.003.0011	PRIM SUPPLIES LAK - ESSER III	\$690.85
					<u>\$690.85</u>
275784	08/03/2022	MCGRIFF INSURANCE SERVICES	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$43,431.00
					<u>\$43,431.00</u>
275786	08/03/2022	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$101.36
					<u>\$101.36</u>
275787	08/03/2022	NORTHWEST EVALUATION ASSOC	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$94,754.92
					<u>\$94,754.92</u>
275788	08/03/2022	PEPSI COLA	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$465.91
275788	08/03/2022	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$810.66
275788	08/03/2022	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$394.87
					<u>\$1,671.44</u>
275791	08/03/2022	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$784.89
					<u>\$784.89</u>
275792	08/03/2022	SCHOOL SPECIALTY LLC	225.254.00410.001.0007	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	\$4,932.70
					<u>\$4,932.70</u>
275793	08/03/2022	SCSBA	100.231.00640.202.0000	BOARD ORGANIZATION	\$25,453.00

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275793	08/03/2022	SCSBA	100.231.00332.202.0000	MEMBERSHIP DUES AND BOARD TRAVEL SUPT	\$250.00 \$25,703.00
275794	08/03/2022	SHRED WITH US	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$699.98 \$699.98
275795	08/03/2022	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,559.38
275795	08/03/2022	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,047.50 \$4,606.88
275796	08/03/2022	STAPLES	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$19,845.50 \$19,845.50
275797	08/03/2022	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$139.88 \$139.88
275798	08/03/2022	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$835.09 \$835.09
275799	08/03/2022	VEGA LOCKSMITH LLC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$95.00
275799	08/03/2022	VEGA LOCKSMITH LLC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$185.07 \$280.07
275802	08/05/2022	Employee Vendor	100.213.00410.011.0000	HEALTH SERV SUPPLIES NURSING BRW	\$52.41
275802	08/05/2022	Employee Vendor	100.213.00410.011.0000	HEALTH SERV SUPPLIES NURSING BRW	\$239.61 \$292.02
275807	08/05/2022	FORMS & SUPPLY INC	600.256.00410.006.0000	SUPPLIES LR - MER	\$15.06
275807	08/05/2022	FORMS & SUPPLY INC	600.256.00410.008.0000	SUPPLIES LR - PIN	\$145.37
275807	08/05/2022	FORMS & SUPPLY INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$24.18
275807	08/05/2022	FORMS & SUPPLY INC	600.256.00410.015.0000	SUPPLIES LR - NSD	\$34.54
275807	08/05/2022	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$16.94 \$236.09
275808	08/05/2022	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00345.001.1000	HEALTH SERV TECH-HEALTHMASTER/HEA	\$118.50 \$118.50
275813	08/05/2022	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$92.50
275813	08/05/2022	Employee Vendor	203.223.00332.012.0000	SUPERV SPEC PROJ TRAVEL ISC	\$55.70 \$148.20
275814	08/05/2022	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$920.75 \$920.75
275821	08/05/2022	PIEDMONT PARKING LOT SERVICE	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$2,240.00
275821	08/05/2022	PIEDMONT PARKING LOT	100.254.00323.011.0000	OPER/MAINT REPAIR AND	\$2,365.00

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		SERVICE		MAINT SERV BRW	\$4,605.00
275823	08/05/2022	RICHLAND COUNTY SCHOOL DIST ONE	100.412.00720.204.2000	TRANSFER	\$230.45
					\$230.45
275824	08/05/2022	SCASA	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$2,113.00
					\$2,113.00
275825	08/05/2022	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$195.36
					\$195.36
275827	08/05/2022	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$225.04
					\$225.04
275828	08/05/2022	SINGER T & L	600.256.00540.008.0000	EQUIPMENT LR - PIN	\$5,136.00
					\$5,136.00
275829	08/05/2022	SNA DEPOSITORY	600.256.00640.204.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES	\$141.00
					\$141.00
275830	08/05/2022	SOLIANT	100.122.00311.014.0000	INSTRUCTIONAL SERVICES EMD	\$2,904.70
275830	08/05/2022	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,200.00
					\$5,104.70
275831	08/05/2022	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$65.00
275831	08/05/2022	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$487.50
275831	08/05/2022	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$487.50
275831	08/05/2022	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$487.50
275831	08/05/2022	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$487.50
					\$2,015.00
275832	08/05/2022	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,550.00
275832	08/05/2022	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$2,703.00
					\$5,253.00
275833	08/05/2022	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$131.57
					\$131.57
275834	08/05/2022	SUNBELT STAFFING	100.213.00313.004.0010	STUDENT HEALTH SERVICES MAYS	\$712.50
275834	08/05/2022	SUNBELT STAFFING	100.213.00313.005.0010	STUDENT HEALTH SERVICES MAT	\$712.50
275834	08/05/2022	SUNBELT STAFFING	100.213.00313.012.0010	STUDENT HEALTH SERVICES ISC	\$712.50
275834	08/05/2022	SUNBELT STAFFING	100.213.00313.013.0010	STUDENT HEALTH SERVICES ECC	\$712.50
					\$2,850.00
275836	08/05/2022	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$35.00
275836	08/05/2022	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND	\$35.00

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275836	08/05/2022	TERRY MCCURRY	100.254.00323.004.0000	MAINT SERV LAK OPER/MAINT REPAIR AND	\$35.00
275836	08/05/2022	TERRY MCCURRY	100.254.00323.005.0000	MAINT SERV SPR OPER/MAINT REPAIR AND	\$35.00
275836	08/05/2022	TERRY MCCURRY	100.254.00323.006.0000	MAINT SERV MAT OPER/MAINT REPAIR AND	\$35.00
275836	08/05/2022	TERRY MCCURRY	100.254.00323.008.0000	MAINT SERV MER OPER/MAINT REPAIR AND	\$35.00
275836	08/05/2022	TERRY MCCURRY	100.254.00323.009.0000	MAINT SERV PIN OPER/MAINT REPAIR AND	\$35.00
275836	08/05/2022	TERRY MCCURRY	100.254.00323.010.0000	MAINT SERV HOD OPER/MAINT REPAIR AND	\$35.00
275836	08/05/2022	TERRY MCCURRY	100.254.00323.011.0000	MAINT SERV WFD OPER/MAINT REPAIR AND	\$35.00
275836	08/05/2022	TERRY MCCURRY	100.254.00323.013.0000	MAINT SERV BRW OPER/MAINT REPAIR AND	\$35.00
275836	08/05/2022	TERRY MCCURRY	100.254.00323.014.0000	MAINT SERV ECC OPER/MAINT REPAIR AND	\$35.00
275836	08/05/2022	TERRY MCCURRY	100.254.00323.015.0000	MAINT SERV EMD OPER/MAINT REPAIR AND	\$35.00
275836	08/05/2022	TERRY MCCURRY	100.254.00323.016.0000	MAINT SERV NSD OPER/MAINT REPAIR AND	\$35.00
275836	08/05/2022	TERRY MCCURRY	100.254.00323.017.0000	MAINT SERV WST OPER/MAINT REPAIR AND	\$35.00
275836	08/05/2022	TERRY MCCURRY	100.254.00323.019.0000	MAINT SERV GHS OPER/MAINT REPAIR AND	\$35.00
275836	08/05/2022	TERRY MCCURRY	100.254.00323.204.0000	MAINT SERV GEC OPER/MAINT REPAIR AND	\$35.00
275836	08/05/2022	TERRY MCCURRY	190.254.00323.018.0000	MAINT SERV BO O&M REPAIR AND MAINTENANCE SERVICES	\$35.00
					\$595.00
275839	08/05/2022	UNIFIRST CORP	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$32.95
275839	08/05/2022	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$14.00
275839	08/05/2022	UNIFIRST CORP	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$28.95
275839	08/05/2022	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$14.58
275839	08/05/2022	UNIFIRST CORP	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$30.01
275839	08/05/2022	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$13.05
275839	08/05/2022	UNIFIRST CORP	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$14.82
275839	08/05/2022	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$12.85
275839	08/05/2022	UNIFIRST CORP	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$20.23
275839	08/05/2022	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$14.97
275839	08/05/2022	UNIFIRST CORP	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$34.35
275839	08/05/2022	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$11.70
275839	08/05/2022	UNIFIRST CORP	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$23.40
275839	08/05/2022	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$11.12

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275839	08/05/2022	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$18.17
275839	08/05/2022	UNIFIRST CORP	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$12.08
275839	08/05/2022	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$9.33
275839	08/05/2022	UNIFIRST CORP	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$32.15
275839	08/05/2022	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$12.28
275839	08/05/2022	UNIFIRST CORP	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$160.26
275839	08/05/2022	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$14.20
275839	08/05/2022	UNIFIRST CORP	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$23.53
275839	08/05/2022	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$11.50
275839	08/05/2022	UNIFIRST CORP	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$88.26
275839	08/05/2022	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$11.12
275839	08/05/2022	UNIFIRST CORP	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$23.52
275839	08/05/2022	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$11.12
275839	08/05/2022	UNIFIRST CORP	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$58.60
275839	08/05/2022	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$14.20
275839	08/05/2022	UNIFIRST CORP	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$30.59
275839	08/05/2022	UNIFIRST CORP	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$9.97
275839	08/05/2022	UNIFIRST CORP	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$22.82
275839	08/05/2022	UNIFIRST CORP	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$10.74
275839	08/05/2022	UNIFIRST CORP	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$32.95
275839	08/05/2022	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$14.00
275839	08/05/2022	UNIFIRST CORP	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$28.95
275839	08/05/2022	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$14.58
275839	08/05/2022	UNIFIRST CORP	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$30.01
275839	08/05/2022	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$13.05
275839	08/05/2022	UNIFIRST CORP	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$14.82
275839	08/05/2022	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$12.85
275839	08/05/2022	UNIFIRST CORP	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$16.94
275839	08/05/2022	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$18.18
275839	08/05/2022	UNIFIRST CORP	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$34.35
275839	08/05/2022	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$11.70
275839	08/05/2022	UNIFIRST CORP	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$20.70
275839	08/05/2022	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$11.12
275839	08/05/2022	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$18.17
275839	08/05/2022	UNIFIRST CORP	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$12.08
275839	08/05/2022	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$9.33
275839	08/05/2022	UNIFIRST CORP	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$26.55

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275839	08/05/2022	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$12.27
275839	08/05/2022	UNIFIRST CORP	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$75.87
275839	08/05/2022	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$20.62
275839	08/05/2022	UNIFIRST CORP	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$276.23
275839	08/05/2022	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$21.13
275839	08/05/2022	UNIFIRST CORP	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$30.59
275839	08/05/2022	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$11.12
275839	08/05/2022	UNIFIRST CORP	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$23.53
275839	08/05/2022	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$11.12
275839	08/05/2022	UNIFIRST CORP	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$99.41
275839	08/05/2022	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$14.20
275839	08/05/2022	UNIFIRST CORP	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$31.83
275839	08/05/2022	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$9.97
275839	08/05/2022	UNIFIRST CORP	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$22.82
275839	08/05/2022	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$10.74
275839	08/05/2022	UNIFIRST CORP	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$32.95
275839	08/05/2022	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$14.00
275839	08/05/2022	UNIFIRST CORP	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$28.95
275839	08/05/2022	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$14.58
275839	08/05/2022	UNIFIRST CORP	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$30.02
275839	08/05/2022	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$13.04
275839	08/05/2022	UNIFIRST CORP	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$14.82
275839	08/05/2022	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$12.85
275839	08/05/2022	UNIFIRST CORP	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$45.07
275839	08/05/2022	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$14.97
275839	08/05/2022	UNIFIRST CORP	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$34.36
275839	08/05/2022	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$11.69
275839	08/05/2022	UNIFIRST CORP	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$155.59
275839	08/05/2022	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES – RICE	\$11.11
275839	08/05/2022	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$18.15
275839	08/05/2022	UNIFIRST CORP	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$12.08
275839	08/05/2022	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$9.35
275839	08/05/2022	UNIFIRST CORP	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$215.11
275839	08/05/2022	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$12.27
275839	08/05/2022	UNIFIRST CORP	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$72.56
275839	08/05/2022	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$14.22
275839	08/05/2022	UNIFIRST CORP	100.254.00399.008.0000	OPER/MAINT UNIFORM	\$18.59

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				RENTAL PIN	
275839	08/05/2022	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$11.50
275839	08/05/2022	UNIFIRST CORP	100.254.00399.006.0000	OPER/MAINT UNIFORM	\$30.60
				RENTAL MER	
275839	08/05/2022	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$11.11
275839	08/05/2022	UNIFIRST CORP	100.254.00399.015.0000	OPER/MAINT UNIFORM	\$23.53
				RENTAL NSD	
275839	08/05/2022	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$11.12
275839	08/05/2022	UNIFIRST CORP	100.254.00399.014.0000	OPER/MAINT UNIFORM	\$58.61
				RENTAL EMD	
275839	08/05/2022	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$14.19
275839	08/05/2022	UNIFIRST CORP	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$31.84
				RENTAL LAK	
275839	08/05/2022	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$9.96
275839	08/05/2022	UNIFIRST CORP	100.254.00399.009.0000	OPER/MAINT UNIFORM	\$23.63
				RENTAL HOD	
275839	08/05/2022	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$10.73
275839	08/05/2022	UNIFIRST CORP	100.254.00399.016.0000	OPER/MAINT UNIFORM	\$32.95
				RENTAL WST	
275839	08/05/2022	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$14.00
275839	08/05/2022	UNIFIRST CORP	100.254.00399.004.0000	OPER/MAINT UNIFORM	\$28.93
				RENTAL SPR	
275839	08/05/2022	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$14.60
275839	08/05/2022	UNIFIRST CORP	100.254.00399.005.0000	OPER/MAINT UNIFORM	\$30.02
				RENTAL MAT	
275839	08/05/2022	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$13.04
275839	08/05/2022	UNIFIRST CORP	100.254.00399.013.0000	OPER/MAINT UNIFORM	\$14.82
				RENTAL ECC	
275839	08/05/2022	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$12.85
275839	08/05/2022	UNIFIRST CORP	100.254.00399.010.0000	OPER/MAINT UNIFORM	\$18.59
				RENTAL WFD	
275839	08/05/2022	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$14.97
275839	08/05/2022	UNIFIRST CORP	100.254.00399.011.0000	OPER/MAINT UNIFORM	\$34.36
				RENTAL BRW	
275839	08/05/2022	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$11.69
275839	08/05/2022	UNIFIRST CORP	100.254.00399.002.0000	OPER/MAINT UNIFORM	\$27.30
				RENTAL RICE	
275839	08/05/2022	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$11.11
275839	08/05/2022	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$52.15
275839	08/05/2022	UNIFIRST CORP	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$12.08
275839	08/05/2022	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$9.35
275839	08/05/2022	UNIFIRST CORP	100.254.00399.019.0000	OPER/MAINT UNIFORM	\$25.18
				RENTAL GEC	
275839	08/05/2022	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$18.69
275839	08/05/2022	UNIFIRST CORP	100.254.00399.017.0000	OPER/MAINT UNIFORM	\$72.58
				RENTAL GHS	
275839	08/05/2022	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$62.35
275839	08/05/2022	UNIFIRST CORP	100.254.00399.008.0000	OPER/MAINT UNIFORM	\$79.90
				RENTAL PIN	
275839	08/05/2022	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$37.18
275839	08/05/2022	UNIFIRST CORP	100.254.00399.006.0000	OPER/MAINT UNIFORM	\$30.60
				RENTAL MER	
275839	08/05/2022	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$11.11

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275839	08/05/2022	UNIFIRST CORP	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$63.79
275839	08/05/2022	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$11.11
275839	08/05/2022	UNIFIRST CORP	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$455.00
275839	08/05/2022	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$14.20
275839	08/05/2022	UNIFIRST CORP	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$31.84
275839	08/05/2022	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$9.96
275839	08/05/2022	UNIFIRST CORP	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$65.96
275839	08/05/2022	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$13.94
					<u>\$4,262.55</u>
275840	08/05/2022	WEST CAROLINA TEL	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$271.65
					<u>\$271.65</u>
275842	08/05/2022	WHITE & STORY LLC	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$3,386.99
275842	08/05/2022	WHITE & STORY LLC	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$8,345.99
					<u>\$11,732.98</u>
275843	08/05/2022	YORKTOWN INDUSTRIES INDIANA INC	100.112.00445.002.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	\$288.00
					<u>\$288.00</u>
275859	08/10/2022	A3 COMMUNICATIONS	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$229.62
275859	08/10/2022	A3 COMMUNICATIONS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$344.44
					<u>\$574.06</u>
275867	08/10/2022	CHURCHICH RECREATION & DESIGN	529.253.00530.013.0000	IMPROVEMENTS OTHER THAN BLDGS-PLAYGROUND	\$15,578.13
275867	08/10/2022	CHURCHICH RECREATION & DESIGN	529.253.00530.013.0000	IMPROVEMENTS OTHER THAN BLDGS-PLAYGROUND	\$4,500.00
					<u>\$20,078.13</u>
275871	08/10/2022	Employee Vendor	201.223.00332.201.0000	SUPERV OF SPEC PROJ TRAVEL INSTR	\$89.00
275871	08/10/2022	Employee Vendor	201.223.00332.201.0000	SUPERV OF SPEC PROJ TRAVEL INSTR	\$31.00
					<u>\$120.00</u>
275872	08/10/2022	CPI	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$200.00
					<u>\$200.00</u>
275877	08/10/2022	EMERALD INK & STITCHES, L.L.C.	901.224.00410.201.0000	SUPPLIES INSTR	\$358.99
					<u>\$358.99</u>
275879	08/10/2022	EXPLORE LEARNING	201.112.00410.004.0000	PRIM SUPPLIES SPR	\$3,995.00
					<u>\$3,995.00</u>
275882	08/10/2022	FORMS & SUPPLY INC	600.256.00410.204.0000	SUPPLIES LR - DIS	\$27.08
275882	08/10/2022	FORMS & SUPPLY INC	600.256.00410.204.0000	SUPPLIES LR - DIS	\$324.15
					<u>\$351.23</u>

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275886	08/10/2022	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,573.56
275886	08/10/2022	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$494.21
275886	08/10/2022	GRAINGER	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$571.15
					<u>\$3,638.92</u>
275887	08/10/2022	GREENWOOD COUNTY TREASURER	100.258.00395.014.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,914.04
275887	08/10/2022	GREENWOOD COUNTY TREASURER	100.258.00395.019.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$4,587.83
					<u>\$8,501.87</u>
275889	08/10/2022	HERALD OFFICE SOLUTIONS	529.254.00540.002.0412	OPER/MAINT EQUIPMENT	\$3,542.03
275889	08/10/2022	HERALD OFFICE SOLUTIONS	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$23.10
275889	08/10/2022	HERALD OFFICE SOLUTIONS	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$69.33
275889	08/10/2022	HERALD OFFICE SOLUTIONS	100.266.00410.204.0000	OCS SUPPLIES BO	\$69.32
275889	08/10/2022	HERALD OFFICE SOLUTIONS	100.266.00410.204.0000	OCS SUPPLIES BO	\$46.20
275889	08/10/2022	HERALD OFFICE SOLUTIONS	100.266.00410.204.0000	OCS SUPPLIES BO	\$46.20
275889	08/10/2022	HERALD OFFICE SOLUTIONS	100.266.00410.204.0000	OCS SUPPLIES BO	\$23.11
					<u>\$3,819.29</u>
275892	08/10/2022	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$297.50
275892	08/10/2022	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$726.25
275892	08/10/2022	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$1,327.75
275892	08/10/2022	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$249.75
275892	08/10/2022	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$350.00
275892	08/10/2022	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$96.95
					<u>\$3,048.20</u>
275893	08/10/2022	Employee Vendor	100.224.00690.017.9000	INSTR IMPROV INSERV OTHER OBJECTS GHS	\$252.76
					<u>\$252.76</u>
275895	08/10/2022	Employee Vendor	100.233.00410.005.9000	SCH ADMIN SUPPLIES MAT	\$133.75
275895	08/10/2022	Employee Vendor	100.233.00410.005.9000	SCH ADMIN SUPPLIES MAT	\$107.00
					<u>\$240.75</u>
275896	08/10/2022	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,561.67
					<u>\$1,561.67</u>
275897	08/10/2022	MARIANNA INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$855.58
					<u>\$855.58</u>
275898	08/10/2022	MCCALLS SUPPLY INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$122.02
					<u>\$122.02</u>
275900	08/10/2022	MOUNTZ GLASS COMPANY	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$1,187.00
					<u>\$1,187.00</u>

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275901	08/10/2022	NALCO COMPANY	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$138.88
					<u>\$138.88</u>
275903	08/10/2022	OGLES SPEECH THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$2,510.62
275903	08/10/2022	OGLES SPEECH THERAPY LLC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,510.63
					<u>\$5,021.25</u>
275904	08/10/2022	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$117.57
					<u>\$117.57</u>
275906	08/10/2022	PEDROSPEECH LLC	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$4,842.50
					<u>\$4,842.50</u>
275909	08/10/2022	POCKET NURSE	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$919.51
					<u>\$919.51</u>
275913	08/10/2022	PRIME MEDIA PRODUCTIONS	100.231.00350.202.0000	BOARD ADVERTISING	\$1,350.00
					<u>\$1,350.00</u>
275914	08/10/2022	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$1,178.00
275914	08/10/2022	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$855.00
275914	08/10/2022	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,410.07
275914	08/10/2022	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,429.13
275914	08/10/2022	PRO CARE THERAPY, INC.	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$1,429.12
275914	08/10/2022	PRO CARE THERAPY, INC.	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$1,410.07
275914	08/10/2022	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$1,178.00
275914	08/10/2022	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$855.00
					<u>\$9,744.39</u>
275915	08/10/2022	QUAVERED	218.212.00345.002.0009	GUIDANCE TECH PURCH SERV - RICE	\$2,100.00
275915	08/10/2022	QUAVERED	218.212.00345.003.0009	GUIDANCE TECH PURCH SERV - LAK	\$2,100.00
275915	08/10/2022	QUAVERED	218.212.00345.004.0009	GUIDANCE TECH PURCH SERV - MAYS	\$2,100.00
275915	08/10/2022	QUAVERED	218.212.00345.005.0009	GUIDANCE TECH PURCH SERV - MAT	\$2,100.00
275915	08/10/2022	QUAVERED	218.212.00345.006.0009	GUIDANCE TECH PURCH SERV - MER	\$2,100.00
275915	08/10/2022	QUAVERED	218.212.00345.008.0009	GUIDANCE TECH PURCH SERV - PIN	\$2,100.00
275915	08/10/2022	QUAVERED	218.212.00345.009.0009	GUIDANCE TECH PURCH SERV - HOD	\$2,100.00
275915	08/10/2022	QUAVERED	218.212.00345.010.0009	GUIDANCE TECH PURCH SERV - WFD	\$2,100.00
275915	08/10/2022	QUAVERED	218.212.00345.013.0009	GUIDANCE TECH PURCH SERV - ECMS	\$2,100.00
					<u>\$18,900.00</u>
275919	08/10/2022	Employee Vendor	100.224.00332.201.0000	INSTR IMPROV STAFF DEV ADMIN TRAVEL	\$117.88
					<u>\$117.88</u>
275920	08/10/2022	RIVALS TEAM SPORTS & PRINT	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$580.08
					<u>\$580.08</u>

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					\$580.08
275921	08/10/2022	S2 SOLUTIONS & SALES LLC	529.253.00520.011.0000	FACILITIES CONSTRUCTION BRW	\$17,609.99
					\$17,609.99
275922	08/10/2022	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$166.59
					\$166.59
275924	08/10/2022	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$34.98
275924	08/10/2022	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$341.37
275924	08/10/2022	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$47.01
275924	08/10/2022	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$21.74
275924	08/10/2022	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$224.59
275924	08/10/2022	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$12.62
275924	08/10/2022	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$51.92
275924	08/10/2022	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$227.39
					\$961.62
275925	08/10/2022	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,559.38
					\$2,559.38
275926	08/10/2022	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,550.00
275926	08/10/2022	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$2,720.00
275926	08/10/2022	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$127.50
					\$5,397.50
275927	08/10/2022	STAPLES	100.112.00410.008.9000	PRIMARY SUPPLIES– PINECREST	\$630.23
					\$630.23
275928	08/10/2022	Employee Vendor	100.213.00410.006.0000	HEALTH SERV SUPPLIES NURSING MER	\$100.00
275928	08/10/2022	Employee Vendor	100.213.00410.006.0000	HEALTH SERV SUPPLIES NURSING MER	\$249.41
					\$349.41
275929	08/10/2022	SUNBELT STAFFING	100.213.00313.004.0010	STUDENT HEALTH SERVICES MAYS	\$712.50
275929	08/10/2022	SUNBELT STAFFING	100.213.00313.005.0010	STUDENT HEALTH SERVICES MAT	\$712.50
275929	08/10/2022	SUNBELT STAFFING	100.213.00313.012.0010	STUDENT HEALTH SERVICES ISC	\$712.50
275929	08/10/2022	SUNBELT STAFFING	100.213.00313.013.0010	STUDENT HEALTH SERVICES ECC	\$712.50
					\$2,850.00

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275930	08/10/2022	SYSCO COLUMBIA, LLC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$143.65
					\$143.65
275932	08/10/2022	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$804.71
275932	08/10/2022	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$181.46
275932	08/10/2022	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$66.58
275932	08/10/2022	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$6,222.13
275932	08/10/2022	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$232.72
275932	08/10/2022	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$78.41
275932	08/10/2022	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$4,689.73
275932	08/10/2022	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$154.50
275932	08/10/2022	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$7,854.50
275932	08/10/2022	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$65.54
275932	08/10/2022	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$105.40
275932	08/10/2022	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,503.28
275932	08/10/2022	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$5,069.69
275932	08/10/2022	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,109.04
275932	08/10/2022	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$149.45
275932	08/10/2022	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$158.65
275932	08/10/2022	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$5,280.58
275932	08/10/2022	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$3,246.63
275932	08/10/2022	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$322.67
275932	08/10/2022	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$97.28
275932	08/10/2022	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$12,287.65
275932	08/10/2022	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$776.49
275932	08/10/2022	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$87.76
275932	08/10/2022	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$258.48
275932	08/10/2022	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$4,013.87
275932	08/10/2022	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$56.02
275932	08/10/2022	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$209.72
275932	08/10/2022	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,672.68
275932	08/10/2022	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$84.32
275932	08/10/2022	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$41.73
275932	08/10/2022	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$5,771.96
275932	08/10/2022	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$330.67
275932	08/10/2022	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$191.24
275932	08/10/2022	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$8,366.43
275932	08/10/2022	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$191.82
275932	08/10/2022	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$8,211.37
275932	08/10/2022	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$321.25
275932	08/10/2022	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$148.98
275932	08/10/2022	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$9,432.51
275932	08/10/2022	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$190.50
275932	08/10/2022	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$216.87
275932	08/10/2022	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$614.96
275932	08/10/2022	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$7,522.73
275932	08/10/2022	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$378.35
275932	08/10/2022	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$3,879.45
275932	08/10/2022	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$4,848.78
275932	08/10/2022	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$5,616.34
275932	08/10/2022	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$190.50
275932	08/10/2022	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$55.48
275932	08/10/2022	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$2,364.07
275932	08/10/2022	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$55.48

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275932	08/10/2022	US FOODS	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$3,610.82
275932	08/10/2022	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$451.64
275932	08/10/2022	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$6,240.73
275932	08/10/2022	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES –	\$337.01
275932	08/10/2022	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES –	\$116.58
275932	08/10/2022	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$6,636.92
275932	08/10/2022	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES –	\$328.99
275932	08/10/2022	US FOODS	600.256.00460.006.0000	FOOD PURCHASE – MER	\$5,437.37
275932	08/10/2022	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES –	\$616.95
275932	08/10/2022	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES –	\$528.43
275932	08/10/2022	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$5,322.83
275932	08/10/2022	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES –	\$29.59
275932	08/10/2022	US FOODS	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$3,579.70
275932	08/10/2022	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$190.50
275932	08/10/2022	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$190.50
275932	08/10/2022	US FOODS	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$316.05
275932	08/10/2022	US FOODS	601.256.00410.204.0000	FOOD PURCHASE –	\$389.80
275932	08/10/2022	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	(\$39.27)
275932	08/10/2022	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	(\$18.06)
275932	08/10/2022	US FOODS	620.256.00460.003.0171	F/S SUMMER SCHOOL FOOD PURCHASE LAK	(\$9.96)
275932	08/10/2022	US FOODS	600.256.00460.002.0000	FOOD PURCHASE – RIC	(\$38.15)
275932	08/10/2022	US FOODS	600.256.00460.010.0000	FOOD PURCHASE – WFD	(\$29.73)
275932	08/10/2022	US FOODS	620.256.00460.003.0171	F/S SUMMER SCHOOL FOOD PURCHASE LAK	\$4,365.68
					\$156,336.33
275933	08/10/2022	VEGA LOCKSMITH LLC	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$70.00
275933	08/10/2022	VEGA LOCKSMITH LLC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$95.00
275933	08/10/2022	VEGA LOCKSMITH LLC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$116.88
275933	08/10/2022	VEGA LOCKSMITH LLC	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$35.00
275933	08/10/2022	VEGA LOCKSMITH LLC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$68.48
275933	08/10/2022	VEGA LOCKSMITH LLC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$80.00
275933	08/10/2022	VEGA LOCKSMITH LLC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$100.00
275933	08/10/2022	VEGA LOCKSMITH LLC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$208.11
					\$773.47
275934	08/10/2022	VIC BAILEY FORD	329.115.00540.018.2000	CAREER & TECH EQUIPMENT (CARRYOVER) GFRTC	\$31,689.00
275934	08/10/2022	VIC BAILEY FORD	329.115.00540.018.2000	CAREER & TECH EQUIPMENT (CARRYOVER) GFRTC	\$2,047.00
275934	08/10/2022	VIC BAILEY FORD	329.115.00540.018.2000	CAREER & TECH EQUIPMENT (CARRYOVER) GFRTC	\$391.00
275934	08/10/2022	VIC BAILEY FORD	329.115.00540.018.2000	CAREER & TECH EQUIPMENT (CARRYOVER) GFRTC	\$461.00
275934	08/10/2022	VIC BAILEY FORD	329.115.00540.018.2000	CAREER & TECH EQUIPMENT (CARRYOVER) GFRTC	\$224.00
275934	08/10/2022	VIC BAILEY FORD	329.115.00540.018.2000	CAREER & TECH EQUIPMENT (CARRYOVER) GFRTC	\$402.00
275934	08/10/2022	VIC BAILEY FORD	329.115.00540.018.2000	CAREER & TECH EQUIPMENT	\$60.00

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275934	08/10/2022	VIC BAILEY FORD	329.115.00540.018.2000	(CARRYOVER) GFRTC CAREER & TECH EQUIPMENT	\$358.00
275934	08/10/2022	VIC BAILEY FORD	329.115.00540.018.2000	(CARRYOVER) GFRTC CAREER & TECH EQUIPMENT	\$450.00
275934	08/10/2022	VIC BAILEY FORD	329.115.00540.018.2000	(CARRYOVER) GFRTC CAREER & TECH EQUIPMENT	\$165.00
275934	08/10/2022	VIC BAILEY FORD	329.115.00540.018.2000	(CARRYOVER) GFRTC CAREER & TECH EQUIPMENT	\$132.00
275934	08/10/2022	VIC BAILEY FORD	329.115.00540.018.2000	(CARRYOVER) GFRTC CAREER & TECH EQUIPMENT	\$132.00
275934	08/10/2022	VIC BAILEY FORD	329.115.00540.018.2000	(CARRYOVER) GFRTC CAREER & TECH EQUIPMENT	\$47.00
275934	08/10/2022	VIC BAILEY FORD	329.115.00540.018.2000	(CARRYOVER) GFRTC CAREER & TECH EQUIPMENT	\$246.00
275934	08/10/2022	VIC BAILEY FORD	329.115.00540.018.2000	(CARRYOVER) GFRTC CAREER & TECH EQUIPMENT	\$116.00
275934	08/10/2022	VIC BAILEY FORD	329.115.00540.018.2000	(CARRYOVER) GFRTC CAREER & TECH EQUIPMENT	\$542.00
275934	08/10/2022	VIC BAILEY FORD	329.115.00540.018.2000	(CARRYOVER) GFRTC CAREER & TECH EQUIPMENT	\$326.00
275934	08/10/2022	VIC BAILEY FORD	329.115.00540.018.2000	(CARRYOVER) GFRTC CAREER & TECH EQUIPMENT	\$96.00
275934	08/10/2022	VIC BAILEY FORD	329.115.00540.018.2000	(CARRYOVER) GFRTC CAREER & TECH EQUIPMENT	\$326.00
275934	08/10/2022	VIC BAILEY FORD	329.115.00540.018.2000	(CARRYOVER) GFRTC CAREER & TECH EQUIPMENT	\$26.00
275934	08/10/2022	VIC BAILEY FORD	329.115.00540.018.2000	(CARRYOVER) GFRTC CAREER & TECH EQUIPMENT	\$274.00
275934	08/10/2022	VIC BAILEY FORD	329.115.00540.018.2000	(CARRYOVER) GFRTC CAREER & TECH EQUIPMENT	\$165.00
275934	08/10/2022	VIC BAILEY FORD	329.115.00540.018.2000	(CARRYOVER) GFRTC CAREER & TECH EQUIPMENT	\$102.00
					<u>\$38,777.00</u>
275937	08/10/2022	WESTERN CAROLINA PRODUCTS INC	225.254.00410.001.0007	SANITATION SUPPLIES – CARES ESSER GRANT – DIST	\$4,146.25
275937	08/10/2022	WESTERN CAROLINA PRODUCTS INC	225.254.00410.001.0007	SANITATION SUPPLIES – CARES ESSER GRANT – DIST	\$4,146.25
275937	08/10/2022	WESTERN CAROLINA PRODUCTS INC	225.254.00410.001.0007	SANITATION SUPPLIES – CARES ESSER GRANT – DIST	\$2,404.83
					<u>\$10,697.33</u>
275938	08/10/2022	WHITE'S FLORIST	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$171.20
					<u>\$171.20</u>
275939	08/10/2022	Employee Vendor	600.256.00332.204.0000	TRAVEL LR – DIS	\$784.26
275939	08/10/2022	Employee Vendor	600.256.00332.010.0000	TRAVEL LR – WFD	\$39.38
					<u>\$823.64</u>
275942	08/11/2022	EXPLORELEARNING.	326.113.00410.011.0000	ELEMENTARY SUPPLIES BRW	\$1,849.00
275942	08/11/2022	EXPLORELEARNING.	326.113.00410.015.0000	ELEMENTARY SUPPLIES NSD	\$1,849.01
275942	08/11/2022	EXPLORELEARNING.	326.113.00410.016.0000	ELEMENTARY SUPPLIES WST	\$1,849.01
275942	08/11/2022	EXPLORELEARNING.	326.114.00410.014.0000	HS SUPPLIES EMD	\$5,975.74
275942	08/11/2022	EXPLORELEARNING.	326.114.00410.017.0000	HS SUPPLIES GHS	\$5,975.74
					<u>\$5,975.74</u>

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					\$17,498.50
275943	08/11/2022	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$1,127.59
					\$1,127.59
275944	08/12/2022	ALL FIRE SERVICES LLC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$857.00
275944	08/12/2022	ALL FIRE SERVICES LLC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$567.00
					\$1,424.00
275945	08/12/2022	AMAZON	100.171.00410.003.0000	PRIM SUM SCH SUPPLIES LAK	\$23.13
275945	08/12/2022	AMAZON	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$122.76
275945	08/12/2022	AMAZON	100.171.00410.003.0000	PRIM SUM SCH SUPPLIES LAK	\$36.88
275945	08/12/2022	AMAZON	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$417.18
275945	08/12/2022	AMAZON	901.175.00410.001.0000	BEYOND REG SCH DAY SUPPLIES DIST	\$35.89
275945	08/12/2022	AMAZON	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$295.20
275945	08/12/2022	AMAZON	901.175.00410.001.0000	BEYOND REG SCH DAY SUPPLIES DIST	\$110.79
275945	08/12/2022	AMAZON	901.175.00410.001.0000	BEYOND REG SCH DAY SUPPLIES DIST	\$37.97
275945	08/12/2022	AMAZON	100.171.00410.003.0000	PRIM SUM SCH SUPPLIES LAK	\$15.00
275945	08/12/2022	AMAZON	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$34.06
275945	08/12/2022	AMAZON	100.171.00410.003.0000	PRIM SUM SCH SUPPLIES LAK	\$18.44
275945	08/12/2022	AMAZON	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$21.39
275945	08/12/2022	AMAZON	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$52.91
275945	08/12/2022	AMAZON	100.171.00410.003.0000	PRIM SUM SCH SUPPLIES LAK	\$98.82
275945	08/12/2022	AMAZON	901.175.00410.001.0000	BEYOND REG SCH DAY SUPPLIES DIST	\$7.99
275945	08/12/2022	AMAZON	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$29.92
275945	08/12/2022	AMAZON	901.175.00410.001.0000	BEYOND REG SCH DAY SUPPLIES DIST	\$38.09
275945	08/12/2022	AMAZON	100.171.00410.003.0000	PRIM SUM SCH SUPPLIES LAK	\$210.21
275945	08/12/2022	AMAZON	100.171.00410.003.0000	PRIM SUM SCH SUPPLIES LAK	\$60.96
275945	08/12/2022	AMAZON	100.171.00410.003.0000	PRIM SUM SCH SUPPLIES LAK	\$17.27
275945	08/12/2022	AMAZON	100.171.00410.003.0000	PRIM SUM SCH SUPPLIES LAK	\$899.60
275945	08/12/2022	AMAZON	901.175.00410.001.0000	BEYOND REG SCH DAY SUPPLIES DIST	\$94.95
275945	08/12/2022	AMAZON	100.171.00410.003.0000	PRIM SUM SCH SUPPLIES LAK	\$56.97
275945	08/12/2022	AMAZON	100.171.00410.003.0000	PRIM SUM SCH SUPPLIES LAK	\$34.54
275945	08/12/2022	AMAZON	100.171.00410.003.0000	PRIM SUM SCH SUPPLIES LAK	\$16.25
275945	08/12/2022	AMAZON	100.171.00410.003.0000	PRIM SUM SCH SUPPLIES LAK	\$10.80
275945	08/12/2022	AMAZON	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$9.99
275945	08/12/2022	AMAZON	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$68.58
275945	08/12/2022	AMAZON	901.175.00410.001.0000	BEYOND REG SCH DAY SUPPLIES DIST	\$29.85
275945	08/12/2022	AMAZON	201.223.00410.201.0000	SUPERV OF SPEC PROJ	\$26.37

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				SUPPLIES INSTR	\$2,932.76
275946	08/12/2022	Employee Vendor	243.224.00332.001.0000	INSTR IMPORV INSERV TRAVEL DO	\$103.74
					\$103.74
275947	08/12/2022	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$301.38
275947	08/12/2022	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$3,419.06
					\$3,720.44
275948	08/12/2022	BURMAX COMPANY INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$1,207.10
					\$1,207.10
275949	08/12/2022	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$1,851.20
275949	08/12/2022	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$196.24
					\$2,047.44
275950	08/12/2022	CUSTOMLANYARDS4ALL	100.111.00410.008.9000	KINDERGARTEN SUPPLIES- PINECREST	\$156.00
					\$156.00
275951	08/12/2022	DELL MARKETING LP	100.222.00430.008.9000	MEDIA LIBRARY BOOKS AND MATERIALS PIN	\$2,781.98
275951	08/12/2022	DELL MARKETING LP	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$6,955.00
					\$9,736.98
275952	08/12/2022	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$436.00
275952	08/12/2022	DOCTORS CARE PA	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$28.00
					\$464.00
275954	08/12/2022	EMC INSURANCE COMPANIES	100.254.00324.002.0000	OPER/MAINT PROPERTY INSURANCE - RICE	\$5,947.00
275954	08/12/2022	EMC INSURANCE COMPANIES	100.254.00324.003.0000	OPER/MAINT PROPERTY INSURANCE LAK	\$6,037.00
275954	08/12/2022	EMC INSURANCE COMPANIES	100.254.00324.004.0000	OPER/MAINT PROPERTY INSURANCE SPR	\$5,319.00
275954	08/12/2022	EMC INSURANCE COMPANIES	100.254.00324.005.0000	OPER/MAINT PROPERTY INSURANCE MAT	\$8,575.00
275954	08/12/2022	EMC INSURANCE COMPANIES	100.254.00324.006.0000	OPER/MAINT PROPERTY INSURANCE MER	\$7,891.00
275954	08/12/2022	EMC INSURANCE COMPANIES	100.254.00324.008.0000	OPER/MAINT PROPERTY INSURANCE PIN	\$6,379.00
275954	08/12/2022	EMC INSURANCE COMPANIES	100.254.00324.009.0000	OPER/MAINT PROPERTY INSURANCE HOD	\$4,036.00
275954	08/12/2022	EMC INSURANCE COMPANIES	100.254.00324.010.0000	OPER/MAINT PROPERTY INSURANCE WFD	\$7,891.00
275954	08/12/2022	EMC INSURANCE COMPANIES	100.254.00324.011.0000	OPER/MAINT PROPERTY INSURANCE BRW	\$10,269.00
275954	08/12/2022	EMC INSURANCE COMPANIES	100.254.00324.013.0000	OPER/MAINT PROPERTY INSURANCE ECC	\$4,092.00

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275954	08/12/2022	EMC INSURANCE COMPANIES	100.254.00324.014.0000	OPER/MAINT PROPERTY INSURANCE EMD	\$23,753.00
275954	08/12/2022	EMC INSURANCE COMPANIES	100.254.00324.015.0000	OPER/MAINT PROPERTY INSURANCE NSD	\$12,879.00
275954	08/12/2022	EMC INSURANCE COMPANIES	100.254.00324.016.0000	OPER/MAINT PROPERTY INSURANCE WST	\$10,269.00
275954	08/12/2022	EMC INSURANCE COMPANIES	100.254.00324.017.0000	OPER/MAINT PROPERTY INSURANCE GHS	\$35,770.00
275954	08/12/2022	EMC INSURANCE COMPANIES	100.254.00324.019.0000	OPER/MAINT PROPERTY INSURANCE GEC	\$6,502.00
275954	08/12/2022	EMC INSURANCE COMPANIES	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$42,649.00
275954	08/12/2022	EMC INSURANCE COMPANIES	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$27,995.00
275954	08/12/2022	EMC INSURANCE COMPANIES	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$5.00
275954	08/12/2022	EMC INSURANCE COMPANIES	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$16,696.00
275954	08/12/2022	EMC INSURANCE COMPANIES	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$3,521.00
275954	08/12/2022	EMC INSURANCE COMPANIES	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$254.00
275954	08/12/2022	EMC INSURANCE COMPANIES	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$3,335.00
275954	08/12/2022	EMC INSURANCE COMPANIES	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$6,844.00
275954	08/12/2022	EMC INSURANCE COMPANIES	100.254.00324.204.0338	VEHICLE INSURANCE	\$37,468.00
275954	08/12/2022	EMC INSURANCE COMPANIES	100.254.00324.255.0000	OPER/MAINT PROPERTY INSURANCE	\$2,945.00
275954	08/12/2022	EMC INSURANCE COMPANIES	190.254.00324.018.0000	O&M PROPERTY INSURANCE GFRCC	\$5,100.00
					\$302,421.00
275957	08/12/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.008.0011	PRIM SUPPLIES PIN – ESSER III	\$8,475.97
275957	08/12/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.003.0011	PRIM SUPPLIES LAK – ESSER III	\$9,041.25
275957	08/12/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.004.0011	PRIM SUPPLIES MAYS – ESSER III	\$8,475.97
275957	08/12/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.008.0011	PRIM SUPPLIES PIN – ESSER III	\$8,492.99
275957	08/12/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.003.0011	PRIM SUPPLIES LAK – ESSER III	\$8,492.99
275957	08/12/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.006.0011	PRIMARY SUPPLIES MER – ESSER III	\$10,192.14
275957	08/12/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.009.0011	PRIM SUPPLIES HOD – ESSER III	\$8,492.99
275957	08/12/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.004.0011	PRIM SUPPLIES MAYS – ESSER III	\$15,214.90
275957	08/12/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.003.0011	PRIM SUPPLIES LAK – ESSER III	\$10,558.53
					\$87,437.73
275959	08/12/2022	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$811.16
275959	08/12/2022	PEPSI COLA	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$449.05

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					\$1,260.21
275960	08/12/2022	PET DAIRY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$32.20
275960	08/12/2022	PET DAIRY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$400.00
275960	08/12/2022	PET DAIRY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$260.16
275960	08/12/2022	PET DAIRY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$256.00
275960	08/12/2022	PET DAIRY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$225.60
275960	08/12/2022	PET DAIRY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$306.80
275960	08/12/2022	PET DAIRY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$244.16
275960	08/12/2022	PET DAIRY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$245.96
275960	08/12/2022	PET DAIRY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$372.16
275960	08/12/2022	PET DAIRY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$324.88
275960	08/12/2022	PET DAIRY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$196.16
275960	08/12/2022	PET DAIRY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$245.76
275960	08/12/2022	PET DAIRY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$208.00
275960	08/12/2022	PET DAIRY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$212.16
275960	08/12/2022	PET DAIRY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$400.00
275960	08/12/2022	PET DAIRY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$96.00
275960	08/12/2022	PET DAIRY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$272.00
275960	08/12/2022	PET DAIRY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$128.00
275960	08/12/2022	PET DAIRY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$224.00
275960	08/12/2022	PET DAIRY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$288.00
275960	08/12/2022	PET DAIRY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$226.40
275960	08/12/2022	PET DAIRY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$192.00
275960	08/12/2022	PET DAIRY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$128.00
275960	08/12/2022	PET DAIRY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$272.00
275960	08/12/2022	PET DAIRY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$80.00
275960	08/12/2022	PET DAIRY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$288.00
275960	08/12/2022	PET DAIRY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$192.00
275960	08/12/2022	PET DAIRY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$192.00
275960	08/12/2022	PET DAIRY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$144.00
275960	08/12/2022	PET DAIRY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$192.00
275960	08/12/2022	PET DAIRY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$160.00
275960	08/12/2022	PET DAIRY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$287.23
275960	08/12/2022	PET DAIRY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$160.00
275960	08/12/2022	PET DAIRY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$128.00
275960	08/12/2022	PET DAIRY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$276.05
275960	08/12/2022	PET DAIRY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$336.00
275960	08/12/2022	PET DAIRY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$308.82
275960	08/12/2022	PET DAIRY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$288.00
275960	08/12/2022	PET DAIRY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$208.00
275960	08/12/2022	PET DAIRY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$144.00
275960	08/12/2022	PET DAIRY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$192.00
275960	08/12/2022	PET DAIRY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$112.00
275960	08/12/2022	PET DAIRY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$112.00
275960	08/12/2022	PET DAIRY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$160.00
275960	08/12/2022	PET DAIRY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$304.00
275960	08/12/2022	PET DAIRY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$224.00
275960	08/12/2022	PET DAIRY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$272.00
275960	08/12/2022	PET DAIRY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$288.00
275960	08/12/2022	PET DAIRY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$192.00
275960	08/12/2022	PET DAIRY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$128.00
275960	08/12/2022	PET DAIRY	620.256.00460.003.0171	F/S SUMMER SCHOOL FOOD PURCHASE LAK	\$448.00
275960	08/12/2022	PET DAIRY	620.256.00460.003.0171	F/S SUMMER SCHOOL FOOD	\$176.00

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				PURCHASE LAK	
275960	08/12/2022	PET DAIRY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$144.00
275960	08/12/2022	PET DAIRY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$176.00
275960	08/12/2022	PET DAIRY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$20.82
275960	08/12/2022	PET DAIRY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$320.00
275960	08/12/2022	PET DAIRY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$10.41
275960	08/12/2022	PET DAIRY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$41.64
275960	08/12/2022	PET DAIRY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$20.82
275960	08/12/2022	PET DAIRY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$96.00
275960	08/12/2022	PET DAIRY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$144.00
275960	08/12/2022	PET DAIRY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$20.82
275960	08/12/2022	PET DAIRY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$160.00
					<u>\$12,903.01</u>
275962	08/12/2022	ROBERTS BODY SHOP & WRECKER SERV	100.254.00410.255.0412	OPER/MAINT SUPPLIES TRANSPORTATION	\$2,434.60
275962	08/12/2022	ROBERTS BODY SHOP & WRECKER SERV	100.254.00410.255.0412	OPER/MAINT SUPPLIES TRANSPORTATION	\$3,730.60
					<u>\$6,165.20</u>
275963	08/12/2022	Employee Vendor	377.112.00410.010.0000	SUPPLIES - WFD	\$300.00
					<u>\$300.00</u>
275965	08/12/2022	SNEAD BUILDERS SUPPLY CO.	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$6,472.32
					<u>\$6,472.32</u>
275966	08/12/2022	SYSCO COLUMBIA, LLC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$1,216.32
					<u>\$1,216.32</u>
275967	08/12/2022	TEACHTOWN	203.122.00410.014.0000	TMH SUPPLIES EMD	\$1,291.62
275967	08/12/2022	TEACHTOWN	203.122.00410.014.0000	TMH SUPPLIES EMD	\$425.33
					<u>\$1,716.95</u>
275968	08/12/2022	TEST OUT	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$2,800.00
275968	08/12/2022	TEST OUT	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$495.00
					<u>\$3,295.00</u>
275969	08/12/2022	UNITED RENTALS	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$295.05
					<u>\$295.05</u>
275970	08/15/2022	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$1,276.59
					<u>\$1,276.59</u>
275971	08/15/2022	SCHROCKS REPAIR SALES & SERVICE LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$456.70
					<u>\$456.70</u>
275972	08/17/2022	AIRGAS USA, LLC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$111.03
					<u>\$111.03</u>

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275973	08/17/2022	ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$6,741.00
					<hr/> \$6,741.00
275974	08/17/2022	AMERICAN BOOK COMPANY	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$5,320.00
275974	08/17/2022	AMERICAN BOOK COMPANY	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$5,320.00
275974	08/17/2022	AMERICAN BOOK COMPANY	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$5,320.00
275974	08/17/2022	AMERICAN BOOK COMPANY	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$5,320.00
275974	08/17/2022	AMERICAN BOOK COMPANY	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$5,320.00
					<hr/> \$26,600.00
275975	08/17/2022	BAKER DISTRIBUTING CO.	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$340.26
					<hr/> \$340.26
275977	08/17/2022	BORDER STATES INDUSTRIES INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$4,542.15
					<hr/> \$4,542.15
275978	08/17/2022	CAROLINA TESOL	100.224.00332.201.8267	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	\$295.00
275978	08/17/2022	CAROLINA TESOL	100.224.00332.201.8267	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	\$295.00
275978	08/17/2022	CAROLINA TESOL	100.224.00332.201.8267	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	\$195.00
275978	08/17/2022	CAROLINA TESOL	100.224.00332.201.8267	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	\$315.00
					<hr/> \$1,100.00
275979	08/17/2022	CHURCHICH RECREATION & DESIGN	529.254.00410.004.0000	OPER/MAINT SUPPLIES MAYS	\$8,292.50
					<hr/> \$8,292.50
275980	08/17/2022	CITY OF GREENWOOD_261900	100.258.00395.002.0000	SECURITY OTHER PROFESSIONAL/TECH SERV -	\$6,930.20
275980	08/17/2022	CITY OF GREENWOOD_261900	100.258.00395.004.0000	SECURITY OTHER PROFESSIONAL SPR	\$6,371.36
275980	08/17/2022	CITY OF GREENWOOD_261900	100.258.00395.005.0000	SECURITY OTHER PROFESSIONAL/TECH SERV -	\$5,192.23
275980	08/17/2022	CITY OF GREENWOOD_261900	100.258.00395.014.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$5,192.23
275980	08/17/2022	CITY OF GREENWOOD_261900	100.258.00395.014.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$6,784.53
					<hr/> \$30,470.55
275981	08/17/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$260.04
275981	08/17/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00410.005.1000	OPER/MAINT SUPPLIES OLD MAT	\$939.72
275981	08/17/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$320.44
275981	08/17/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$348.53
					<hr/> \$1,868.73
275982	08/17/2022	COUGHLAN COMPANIES LLC	100.222.00445.005.9000	MEDIA TECH & SOFTWARE SUPPLIES MAT	\$1,899.00
					<hr/> \$1,899.00

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275983	08/17/2022	DELL MARKETING LP	100.114.00445.014.9000	EHS TECHNOLOGY SUPPLIES	\$1,086.05 \$1,086.05
275985	08/17/2022	DIPLOMA TECHNOLOGIES	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$600.00 \$600.00
275986	08/17/2022	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$3,372.60
275986	08/17/2022	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$20.23
275986	08/17/2022	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$20.40
275986	08/17/2022	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$4,829.32
275986	08/17/2022	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$52.01
275986	08/17/2022	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$41.78
275986	08/17/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$234.91
275986	08/17/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$172.77
275986	08/17/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$20.40
275986	08/17/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$20.23
275986	08/17/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$42.61
275986	08/17/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$46.77
275986	08/17/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$110.71
275986	08/17/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$124.94
275986	08/17/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$12.52
275986	08/17/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$212.18
275986	08/17/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$30.97
275986	08/17/2022	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$44.67
275986	08/17/2022	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$15.34
275986	08/17/2022	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$39.61
275986	08/17/2022	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$12.52
275986	08/17/2022	DUKE ENERGY..	100.254.00470.002.0000	ENERGY - RICE	\$21.25 \$9,498.74
275987	08/17/2022	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$208.54 \$208.54
275989	08/17/2022	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$12,400.00 \$12,400.00
275990	08/17/2022	FORMS & SUPPLY INC	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$346.49
275990	08/17/2022	FORMS & SUPPLY INC	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	(\$117.79)
275990	08/17/2022	FORMS & SUPPLY INC	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	(\$67.87) \$160.83
275991	08/17/2022	FRANKLIN COVEY	201.224.00312.008.0000	IMPRV INSTR INSERVICE - PIN	\$7,000.00 \$7,000.00
275992	08/17/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$98.72
275992	08/17/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$46.78
275992	08/17/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$71.17
275992	08/17/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$142.32

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275992	08/17/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$118.62
275992	08/17/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$28.22
275992	08/17/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$99.40
275992	08/17/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$118.62
275992	08/17/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$77.44
275992	08/17/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$94.91
275992	08/17/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$224.07
275992	08/17/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$154.90
275992	08/17/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$23.72
275992	08/17/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$150.17
275992	08/17/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$175.34
275992	08/17/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$213.27
275992	08/17/2022	GRANITE TELECOMMUNICATIONS	190.254.00340.018.0000	O&M COMMUNICATION	\$99.40
					<hr/> \$1,937.07
275993	08/17/2022	HEALTHY LEARNERS GREENWOOD	100.224.00690.011.9000	INSTR IMPROV INSERV OTHER OBJECTS BRW	\$300.00
					<hr/> \$300.00
275995	08/17/2022	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$834.60
					<hr/> \$834.60
275996	08/17/2022	LANDER UNIVERSITY/JAN BOYD	822.147.00410.013.2750	FULL DAY 4K SUPPLIES ECC	\$1,180.00
					<hr/> \$1,180.00
275998	08/17/2022	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$70.79
275998	08/17/2022	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$204.14
275998	08/17/2022	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$143.38
275998	08/17/2022	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$540.41
275998	08/17/2022	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$6,570.59
275998	08/17/2022	MANSFIELD OIL COMPANY	190.254.00410.018.0337	O&M GAS & OIL GFRCC	\$154.17
275998	08/17/2022	MANSFIELD OIL COMPANY	600.256.00410.204.0000	SUPPLIES LR - DIS	\$140.25
					<hr/> \$7,823.73
275999	08/17/2022	MATHIS PLUMBING & HEATING CO INC	529.253.00520.017.0000	CONSTRUCTION SERVICES - SEWER RESTORATION	\$6,477.25
275999	08/17/2022	MATHIS PLUMBING & HEATING	529.253.00520.017.0000	CONSTRUCTION SERVICES -	\$0.25

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		CO INC		SEWER RESTORATION	\$6,477.50
276002	08/17/2022	SC ASSOC FOR MIDDLE LEVEL EDUCATION	329.224.00332.016.0000	IMPRV INST INSRV/STAFF TRAVEL - WST	\$125.00
					\$125.00
276003	08/17/2022	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$967.54
					\$967.54
276004	08/17/2022	SIGNS BY CHRIS	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$770.40
276004	08/17/2022	SIGNS BY CHRIS	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$850.00
276004	08/17/2022	SIGNS BY CHRIS	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$1,203.75
276004	08/17/2022	SIGNS BY CHRIS	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$695.50
276004	08/17/2022	SIGNS BY CHRIS	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$1,310.75
					\$4,830.40
276005	08/17/2022	SLP TOOLKIT LLC	100.126.00410.012.0000	SH SUPPLIES ISC	\$2,795.00
					\$2,795.00
276006	08/17/2022	VEGA LOCKSMITH LLC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$95.00
276006	08/17/2022	VEGA LOCKSMITH LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$786.36
276006	08/17/2022	VEGA LOCKSMITH LLC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$745.00
276006	08/17/2022	VEGA LOCKSMITH LLC	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$35.00
276006	08/17/2022	VEGA LOCKSMITH LLC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$69.01
					\$1,730.37
276007	08/17/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$212.97
276007	08/17/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$242.25
276007	08/17/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES - SPR	\$714.19
276007	08/17/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES - MAT	\$229.56
276007	08/17/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES - MER	\$301.41
276007	08/17/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES - PIN	\$474.25
276007	08/17/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES - HOD	\$128.37
276007	08/17/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES - WFD	\$851.13
276007	08/17/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES - BRW	\$387.95
276007	08/17/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES - ISC	\$57.01
276007	08/17/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES - ECC	\$214.89
276007	08/17/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES - EMD	\$946.62

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276007	08/17/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES – NSD	\$657.76
276007	08/17/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES – WST	\$660.51
276007	08/17/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES – GHS	\$1,247.17
276007	08/17/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES – GEN	\$198.87
276007	08/17/2022	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$61.60
276007	08/17/2022	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$1,251.92
276007	08/17/2022	WELLS FARGO FINANCIAL LEASING	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP	\$182.28
276007	08/17/2022	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC–SHARP	\$192.09
276007	08/17/2022	WELLS FARGO FINANCIAL LEASING	600.256.00360.204.9365	FS COPIER SERVICES BO	\$41.85
					\$9,254.65
276008	08/17/2022	YORKTOWN INDUSTRIES INDIANA INC	100.112.00445.002.9000	TECHNOLOGY AND SOFTWARE SUPPLIES–RICE	\$344.45
					\$344.45
276009	08/19/2022	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$304.75
276009	08/19/2022	AMAZON	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$159.98
276009	08/19/2022	AMAZON	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$9.99
276009	08/19/2022	AMAZON	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$79.12
276009	08/19/2022	AMAZON	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$365.80
276009	08/19/2022	AMAZON	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$1,331.33
276009	08/19/2022	AMAZON	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$33.98
276009	08/19/2022	AMAZON	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$278.51
276009	08/19/2022	AMAZON	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$71.09
					\$2,634.55
276010	08/19/2022	BLANK APPAREL	100.113.00410.008.9000	ELEM SUPPLIES–PINECREST	\$402.65
276010	08/19/2022	BLANK APPAREL	100.113.00410.008.9000	ELEM SUPPLIES–PINECREST	\$1,551.75
					\$1,954.40
276011	08/19/2022	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$452.07
276011	08/19/2022	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$2,537.73
					\$2,989.80
276012	08/19/2022	CHORAL TRACKS LLC	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$1,199.98
					\$1,199.98
276013	08/19/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,119.32

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276013	08/19/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY – MAT	\$12,804.21
276013	08/19/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY – MAT	\$33.38
276013	08/19/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$781.97
276013	08/19/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY – RICE	\$6,727.16
276013	08/19/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY – RICE	\$47.22
276013	08/19/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY – RICE	\$1,698.85
276013	08/19/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$414.00
276013	08/19/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$958.23
276013	08/19/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY – HOD	\$102.87
276013	08/19/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$46.12
276013	08/19/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$1,103.92
276013	08/19/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$207.06
276013	08/19/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$6,084.21
276013	08/19/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$519.33
276013	08/19/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$288.50
					<hr/> \$32,936.35
276014	08/19/2022	DAKTRONICS, INC.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$276.75
					<hr/> \$276.75
276016	08/19/2022	GRAINGER	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$285.57
276016	08/19/2022	GRAINGER	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$82.50
					<hr/> \$368.07
276017	08/19/2022	GREENWOOD COUNTY TREASURER	100.254.00329.005.0000	LANDFILL FEES – MATHEWS	\$32.00
276017	08/19/2022	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$52.80
276017	08/19/2022	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$86.80
276017	08/19/2022	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$61.60
276017	08/19/2022	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$58.40
276017	08/19/2022	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$10.00
					<hr/> \$301.60
276019	08/19/2022	INKSTERS	190.233.00360.018.0000	SCH ADMIN PRINTING AND BINDING GFRCC	\$208.62
					<hr/> \$208.62
276020	08/19/2022	JOHNSON CONTROLS	100.254.00323.204.0000	OPER/MAINT REPAIR AND	\$246.79

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		SECURITY SOLUTIONS		MAINT SERV BO	\$246.79
276021	08/19/2022	LANDER UNIVERSITY/JAN BOYD	835.224.00312.201.0000	IMPROV OF INST /INSERVICE TRAINING	\$24,800.00
					\$24,800.00
276022	08/19/2022	MARIANNA INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$552.12
					\$552.12
276024	08/19/2022	NALCO COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$454.64
					\$454.64
276025	08/19/2022	PEPSI COLA	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$423.09
276025	08/19/2022	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$773.18
					\$1,196.27
276026	08/19/2022	Employee Vendor	100.213.00410.005.0000	HEALTH SERV SUPPLIES NURSING MAT	\$100.00
276026	08/19/2022	Employee Vendor	100.213.00410.005.0000	HEALTH SERV SUPPLIES NURSING MAT	\$250.00
					\$350.00
276027	08/19/2022	QUICK COPIES OF GREENWOOD_425300	100.223.00410.012.0000	SUPERV SPEC PROG SUPPLIES ISC	\$2,493.10
					\$2,493.10
276028	08/19/2022	ROBERTS BODY SHOP & WRECKER SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$1,834.27
					\$1,834.27
276029	08/19/2022	ROOFING UNLIMITED & MORE INC	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$3,000.00
					\$3,000.00
276030	08/19/2022	SCHOLASTIC, INC	100.111.00410.005.9000	KINDERGARTEN SUPPLIES– MATHEWS	\$490.88
					\$490.88
276031	08/19/2022	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$926.34
					\$926.34
276032	08/19/2022	Employee Vendor	377.114.00410.014.0000	SUPPLIES – EMD	\$300.00
					\$300.00
276033	08/19/2022	SMITH TURF & IRRIGATION	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$526.10
276033	08/19/2022	SMITH TURF & IRRIGATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$526.12
					\$1,052.22
276036	08/19/2022	TRIANGLE HARDWARE	100.113.00410.011.9000	MIDDLE SUPPLIES–BREWER	\$149.75
276036	08/19/2022	TRIANGLE HARDWARE	100.113.00410.011.9000	MIDDLE SUPPLIES–BREWER	\$17.08
					\$166.83
276037	08/19/2022	UPPER SAVANNAH COUNCIL OF GOVERNMENTS	243.182.00311.001.0000	ADULT ED HS INSTRUCTIONAL SERVICES	\$471.99

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					\$471.99
276038	08/19/2022	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$797.23
					\$797.23
276039	08/19/2022	VEGA LOCKSMITH LLC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$140.00
					\$140.00
276040	08/19/2022	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$211.20
276040	08/19/2022	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$266.34
276040	08/19/2022	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$291.17
276040	08/19/2022	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$273.48
276040	08/19/2022	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$185.85
276040	08/19/2022	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$307.14
276040	08/19/2022	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$252.89
276040	08/19/2022	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$273.87
276040	08/19/2022	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$316.94
276040	08/19/2022	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$190.00
276040	08/19/2022	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$196.48
276040	08/19/2022	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$589.72
276040	08/19/2022	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$230.16
276040	08/19/2022	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$350.01
276040	08/19/2022	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$837.23
276040	08/19/2022	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$614.26
276040	08/19/2022	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$7,003.99
276040	08/19/2022	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$175.82
					\$12,566.55
276041	08/19/2022	VITAL RECORDS CONTROL	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$55.31
276041	08/19/2022	VITAL RECORDS CONTROL	100.233.00316.017.9000	SCH ADMIN DATA PROCESSING SERVICES GHS	\$102.71
276041	08/19/2022	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$338.69
					\$496.71
276043	08/22/2022	Employee Vendor	377.114.00410.014.0000	SUPPLIES - EMD	\$300.00
					\$300.00

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276044	08/24/2022	A3 COMMUNICATIONS	100.255.00395.203.0000	PUPIL TRANS OTHER	\$2,475.00
				PROFESSIONAL SERVICES	
276044	08/24/2022	A3 COMMUNICATIONS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$3,053.35
					<u>\$5,528.35</u>
276046	08/24/2022	BUNNELL-LAMMONS ENGINEERING, INC.	529.253.00520.005.1000	CONSTRUCTION SERVICES – CLASSROOM ADDITIONS –	\$2,931.50
276046	08/24/2022	BUNNELL-LAMMONS ENGINEERING, INC.	529.253.00520.005.1000	CONSTRUCTION SERVICES – CLASSROOM ADDITIONS –	\$2,126.00
276046	08/24/2022	BUNNELL-LAMMONS ENGINEERING, INC.	529.253.00520.004.2000	CONSTRUCTION SERVICES – RENOVATIONS – MAYS	\$271.00
					<u>\$5,328.50</u>
276047	08/24/2022	Employee Vendor	243.224.00332.001.0000	INSTR IMPORV INSERV TRAVEL DO	\$507.08
					<u>\$507.08</u>
276048	08/24/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,579.80
276048	08/24/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,339.10
276048	08/24/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$265.81
276048	08/24/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,771.46
276048	08/24/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$997.47
276048	08/24/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$262.21
276048	08/24/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY – LAK	\$274.28
276048	08/24/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY – PIN	\$162.83
276048	08/24/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY – GHS	\$812.52
276048	08/24/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY – DO	\$26.37
276048	08/24/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY – DO	\$26.39
276048	08/24/2022	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$560.86
276048	08/24/2022	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$126.41
276048	08/24/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,973.09
276048	08/24/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$829.36
276048	08/24/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,400.62
276048	08/24/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$13,412.15
276048	08/24/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$12.34
276048	08/24/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$44.77

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276048	08/24/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – ECC	\$6,284.25
276048	08/24/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – ECC	\$22.29
276048	08/24/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – ECC	\$51.86
276048	08/24/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$19,021.64
276048	08/24/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$19.56
276048	08/24/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$42.33
276048	08/24/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY – TRANS	\$1,024.49
276048	08/24/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY – TRANS	\$331.02
276048	08/24/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,400.62
276048	08/24/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,273.97
276048	08/24/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY – MER	\$85.53
276048	08/24/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY – MER	\$12,281.15
276048	08/24/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$30.57
276048	08/24/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$128.00
276048	08/24/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$23,033.56
276048	08/24/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$215.05
					<hr/> \$92,123.73
276049	08/24/2022	DELL MARKETING LP	190.115.00445.018.0000	TECHNOLOGY SUPPLIES RTC	\$690.15
276049	08/24/2022	DELL MARKETING LP	190.115.00445.018.0000	TECHNOLOGY SUPPLIES RTC	\$449.40
					<hr/> \$1,139.55
276050	08/24/2022	ENCORE TECHNOLOGY GROUP, LLC	529.213.00410.001.0000	HEALTH SERV SUPPLIES NURSING DIST	\$9,227.68
276050	08/24/2022	ENCORE TECHNOLOGY GROUP, LLC	529.213.00410.001.0000	HEALTH SERV SUPPLIES NURSING DIST	\$5,532.84
					<hr/> \$14,760.52
276052	08/24/2022	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$732.46
276052	08/24/2022	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$145.10
276052	08/24/2022	GRAINGER	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	(\$285.57)
					<hr/> \$591.99
276053	08/24/2022	HERALD OFFICE SOLUTIONS	100.254.00410.517.9412	OPER/MAINT SUPPLIES GHS FINE ARTS CENTER	\$1,208.20
					<hr/> \$1,208.20
276054	08/24/2022	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	230.127.00410.002.0000	LD SUPPLIES RICE	\$2,002.30

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276054	08/24/2022	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	230.127.00410.003.0000	LD SUPPLIES LAK	\$2,002.31
276054	08/24/2022	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	230.127.00410.004.0000	LD SUPPLIES MAYS	\$2,002.31
276054	08/24/2022	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	230.127.00410.005.0000	LD SUPPLIES MAT	\$2,002.31
276054	08/24/2022	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	230.127.00410.006.0000	LD SUPPLIES MER	\$2,002.31
276054	08/24/2022	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	230.127.00410.008.0000	LD SUPPLIES PIN	\$2,002.31
276054	08/24/2022	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	230.127.00410.009.0000	LD SUPPLIES HOD	\$2,002.31
276054	08/24/2022	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	230.127.00410.010.0000	LD SUPPLIES WFD	\$2,002.31
276054	08/24/2022	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	230.127.00410.011.0000	LD SUPPLIES BRW	\$2,002.31
276054	08/24/2022	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	230.127.00410.014.0000	LD SUPPLIES EMD	\$2,002.31
276054	08/24/2022	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	230.127.00410.015.0000	LD SUPPLIES NSD	\$2,002.31
276054	08/24/2022	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	230.127.00410.016.0000	LD SUPPLIES WST	\$2,002.30
276054	08/24/2022	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	230.127.00410.017.0000	LD SUPPLIES GHS	\$2,002.30
					<u>\$26,030.00</u>
276055	08/24/2022	JUMPER CARTER SEASE/ARCHITECTS, P.A.	529.253.00520.005.1000	CONSTRUCTION SERVICES - CLASSROOM ADDITIONS -	\$13,514.72
					<u>\$13,514.72</u>
276056	08/24/2022	KAMO INC	100.257.00410.204.0000	INTERNAL SERV SUPPLIES BO	\$254.66
					<u>\$254.66</u>
276057	08/24/2022	KELLETT AND SONS TRUCK PARTS	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$5,419.64
					<u>\$5,419.64</u>
276058	08/24/2022	PROGRESS LEARNING	100.113.00445.005.9000	ELEM TECHNOLOGY AND SOFTWARE	\$6,435.00
					<u>\$6,435.00</u>
276059	08/24/2022	SC HIGH SCHOOL LEAGUE	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$225.00
276059	08/24/2022	SC HIGH SCHOOL LEAGUE	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$150.00
					<u>\$375.00</u>
276060	08/24/2022	SCASA	100.224.00312.201.0600	IMPROV OF INST/INSERVICE TRAINING	\$13,000.00
					<u>\$13,000.00</u>
276062	08/24/2022	SEA LEVEL SOCIAL LLC	640.256.00350.001.0000	FOOD SERVICE ADVERTISING DIST	\$7,800.00
276062	08/24/2022	SEA LEVEL SOCIAL LLC	640.256.00350.001.0000	FOOD SERVICE ADVERTISING DIST	(\$1,170.00)
					<u>\$6,630.00</u>
276064	08/24/2022	SOLIANT	100.122.00311.014.0000	INSTRUCTIONAL SERVICES EMD	\$2,750.00
276064	08/24/2022	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,750.00

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276064	08/24/2022	SOLIANT	100.122.00311.014.0000	INSTRUCTIONAL SERVICES EMD	\$2,853.13
276064	08/24/2022	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,750.00
276064	08/24/2022	SOLIANT	100.122.00311.017.0000	TMH INSTR SERV GHS	\$2,100.00
276064	08/24/2022	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,559.38
276064	08/24/2022	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,200.00
276064	08/24/2022	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,047.50
					<u>\$20,010.01</u>
276085	08/26/2022	ANDERSON WINNELSON CO	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$918.06
					<u>\$918.06</u>
276086	08/26/2022	BUCHANAN, HOPE RENEE	100.114.00410.017.9416	BAND SUPPLIES GHS	\$1,500.00
					<u>\$1,500.00</u>
276087	08/26/2022	CAPITAL ONE	232.175.00410.001.0000	INSTRUCTION PROGRAMS BEYOND SCH DAY SUPPLIES	\$150.13
					<u>\$150.13</u>
276088	08/26/2022	CAROLINA POWER EQUIPMENT	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$222.76
					<u>\$222.76</u>
276089	08/26/2022	CHICK-FIL-A OF GREENWOOD	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$126.00
					<u>\$126.00</u>
276090	08/26/2022	DORCHESTER SCHOOL DISTRICT TWO	100.412.00720.204.2000	TRANSFER	\$4,669.79
276090	08/26/2022	DORCHESTER SCHOOL DISTRICT TWO	100.412.00720.204.2000	TRANSFER	\$624.31
					<u>\$5,294.10</u>
276091	08/26/2022	DOT LAB PRODUCTIONS LLC	100.114.00410.017.9416	BAND SUPPLIES GHS	\$2,460.00
					<u>\$2,460.00</u>
276092	08/26/2022	DOTCOM THERAPY INC.	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$1,704.75
276092	08/26/2022	DOTCOM THERAPY INC.	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$1,704.75
276092	08/26/2022	DOTCOM THERAPY INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$1,704.75
276092	08/26/2022	DOTCOM THERAPY INC.	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$1,704.75
					<u>\$6,819.00</u>
276093	08/26/2022	EMERALD HIGH SCHOOL AFJROTC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$2,929.12
					<u>\$2,929.12</u>
276094	08/26/2022	FORMS & SUPPLY INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$34.00
276094	08/26/2022	FORMS & SUPPLY INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$8.32
276094	08/26/2022	FORMS & SUPPLY INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$183.65
276094	08/26/2022	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$316.70
					<u>\$542.67</u>
276095	08/26/2022	FRANZ REPROGRAPHICS INC	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$162.00
					<u>\$162.00</u>
276097	08/26/2022	HEALTHY LEARNERS	100.224.00690.006.9000	INSTR IMPROV INSERV	\$200.00

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276097	08/26/2022	GREENWOOD HEALTHY LEARNERS GREENWOOD	100.233.00410.010.9000	OTHER OBJECTS MER SCH ADMIN SUPPLIES WFD	\$200.00
					<hr/> \$400.00
276098	08/26/2022	JERRY'S FLORAL SHOP & GREENHOUSES	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$115.56
					<hr/> \$115.56
276099	08/26/2022	LANDER UNIVERSITY - JAN BOYD	100.224.00332.201.8267	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	\$12,400.00
					<hr/> \$12,400.00
276100	08/26/2022	LITTLE JOHNNY LLC	100.214.00313.001.0000	PSY STUDENT SERVICES DIST	\$5,950.00
					<hr/> \$5,950.00
276101	08/26/2022	MCCASLAN'S BOOK STORE INC	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$506.82
					<hr/> \$506.82
276104	08/26/2022	NATIONAL CENTER FOR YOUTH ISSUES	100.233.00332.010.9000	SCH ADMIN TRAVEL WFD	\$119.00
					<hr/> \$119.00
276105	08/26/2022	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$282.09
276105	08/26/2022	PEPSI COLA	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$183.01
276105	08/26/2022	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$479.35
276105	08/26/2022	PEPSI COLA	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$106.86
					<hr/> \$1,051.31
276106	08/26/2022	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$1,140.00
276106	08/26/2022	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,429.13
276106	08/26/2022	PRO CARE THERAPY, INC.	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$1,429.12
276106	08/26/2022	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$1,140.00
					<hr/> \$5,138.25
276107	08/26/2022	PURVIS WINDOW TINTING	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$400.00
276107	08/26/2022	PURVIS WINDOW TINTING	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$176.00
					<hr/> \$576.00
276109	08/26/2022	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$291.60
					<hr/> \$291.60
276110	08/26/2022	RIVALS TEAM SPORTS & PRINT	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$507.18
276110	08/26/2022	RIVALS TEAM SPORTS & PRINT	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$419.44
276110	08/26/2022	RIVALS TEAM SPORTS & PRINT	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$768.00
					<hr/> \$1,694.62
276111	08/26/2022	ROOFING UNLIMITED & MORE INC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$3,000.00
276111	08/26/2022	ROOFING UNLIMITED & MORE INC	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$3,000.00
					<hr/> \$6,000.00
276112	08/26/2022	SCHROCKS REPAIR SALES & SERVICE LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$347.71
					<hr/>

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					\$347.71
276113	08/26/2022	SKIPS AUTO REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$825.00
276113	08/26/2022	SKIPS AUTO REPAIR	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$798.15
					<u>\$1,623.15</u>
276114	08/26/2022	SOUTHERN RECOGNITION LLC	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$1,987.50
					<u>\$1,987.50</u>
276115	08/26/2022	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,550.00
276115	08/26/2022	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$2,720.00
276115	08/26/2022	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$280.50
276115	08/26/2022	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,040.00
276115	08/26/2022	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$2,669.00
					<u>\$10,259.50</u>
276116	08/26/2022	SUNBELT STAFFING	100.213.00313.004.0010	STUDENT HEALTH SERVICES MAYS	\$712.50
276116	08/26/2022	SUNBELT STAFFING	100.213.00313.005.0010	STUDENT HEALTH SERVICES MAT	\$712.50
276116	08/26/2022	SUNBELT STAFFING	100.213.00313.012.0010	STUDENT HEALTH SERVICES ISC	\$712.50
276116	08/26/2022	SUNBELT STAFFING	100.213.00313.013.0010	STUDENT HEALTH SERVICES ECC	\$712.50
276116	08/26/2022	SUNBELT STAFFING	100.213.00313.004.0010	STUDENT HEALTH SERVICES MAYS	\$712.50
276116	08/26/2022	SUNBELT STAFFING	100.213.00313.005.0010	STUDENT HEALTH SERVICES MAT	\$712.50
276116	08/26/2022	SUNBELT STAFFING	100.213.00313.012.0010	STUDENT HEALTH SERVICES ISC	\$712.50
276116	08/26/2022	SUNBELT STAFFING	100.213.00313.013.0010	STUDENT HEALTH SERVICES ECC	\$712.50
					<u>\$5,700.00</u>
276118	08/26/2022	TMS SOUTH	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$199.71
					<u>\$199.71</u>
276119	08/26/2022	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$187.38
					<u>\$187.38</u>
276120	08/26/2022	VEGA LOCKSMITH LLC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$65.00
276120	08/26/2022	VEGA LOCKSMITH LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$133.75
					<u>\$198.75</u>
276121	08/26/2022	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$5,535.00
					<u>\$5,535.00</u>
276122	08/26/2022	WHALEY PARTS & SERVICE	600.256.00323.003.0000	REPAIRS AND MAINTENANCE LR - LAK	\$627.47
276122	08/26/2022	WHALEY PARTS & SERVICE	600.256.00410.003.0254	MAINTENANCE SUPPLIES LR - LAK	\$1,520.44
276122	08/26/2022	WHALEY PARTS & SERVICE	600.256.00410.003.0254	MAINTENANCE SUPPLIES LR - LAK	\$90.72

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276122	08/26/2022	WHALEY PARTS & SERVICE	600.256.00410.003.0254	MAINTENANCE SUPPLIES LR - LAK	\$24.63
					<hr/> \$2,263.26
276123	08/29/2022	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$694.70
					<hr/> \$694.70
276125	08/31/2022	A3 COMMUNICATIONS	100.255.00410.255.0000	PUPIL TRANSPORTATION SUPPLIES TRANSP	\$2,904.22
276125	08/31/2022	A3 COMMUNICATIONS	529.258.00445.017.0000	SECURITY TECH/SOFTWARE SUPPLIES GHS - CAMERAS	\$7,050.87
276125	08/31/2022	A3 COMMUNICATIONS	529.258.00530.014.0000	SECURITY IMPROVEMENTS OTHER THAN BLDGS - EMD	\$2,910.00
					<hr/> \$12,865.09
276126	08/31/2022	APPLE INC	529.147.00445.005.0000	FULL DAY 4K TECH & SOFTWARE SUPPLIES MAT	\$28,504.80
					<hr/> \$28,504.80
276129	08/31/2022	BUTLER'S AUTOMOTIVE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$279.00
276129	08/31/2022	BUTLER'S AUTOMOTIVE	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$248.78
					<hr/> \$527.78
276130	08/31/2022	Employee Vendor	100.213.00410.017.0000	HEALTH SERV SUPPLIES NURSING GHS	\$100.00
276130	08/31/2022	Employee Vendor	100.213.00410.017.0000	HEALTH SERV SUPPLIES NURSING GHS	\$250.00
					<hr/> \$350.00
276131	08/31/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,357.73
276131	08/31/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$414.68
276131	08/31/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$221.37
276131	08/31/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$247.32
276131	08/31/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$243.65
276131	08/31/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$403.85
276131	08/31/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$69.37
276131	08/31/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$16,223.89
276131	08/31/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$43.91
276131	08/31/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,844.11
276131	08/31/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$2,548.89
276131	08/31/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$193.24
276131	08/31/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$133.62

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		WORKS			
276131	08/31/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$111.23
276131	08/31/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$6,037.53
276131	08/31/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$83.68
					<hr/> \$30,178.07
276132	08/31/2022	DEPT OF ADMINISTRATION	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,368.40
					<hr/> \$1,368.40
276133	08/31/2022	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$3,739.60
276133	08/31/2022	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$4,491.53
276133	08/31/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$192.00
276133	08/31/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$230.96
276133	08/31/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$24,890.45
276133	08/31/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$776.61
276133	08/31/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$1,291.24
276133	08/31/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$1,717.56
276133	08/31/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$33.80
276133	08/31/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$72.52
276133	08/31/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$1,872.97
276133	08/31/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$742.14
276133	08/31/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$208.58
276133	08/31/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$243.07
276133	08/31/2022	DUKE ENERGY..	100.254.00470.517.0000	ENERGY - FINE ARTS	\$3,482.79
276133	08/31/2022	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,292.82
276133	08/31/2022	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$3,865.01
276133	08/31/2022	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$359.93
276133	08/31/2022	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$471.08
276133	08/31/2022	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$204.48
276133	08/31/2022	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$1,547.39
276133	08/31/2022	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$3,497.99
276133	08/31/2022	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$162.80
276133	08/31/2022	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$211.13
276133	08/31/2022	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$192.13
276133	08/31/2022	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$1,426.53
					<hr/> \$58,217.11
276134	08/31/2022	EMERALD INK & STITCHES, L.L.C.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$224.70
276134	08/31/2022	EMERALD INK & STITCHES, L.L.C.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$224.70
					<hr/> \$449.40
276135	08/31/2022	FANNIN MUSICAL PRODUCTIONS	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$2,000.00
276135	08/31/2022	FANNIN MUSICAL PRODUCTIONS	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$250.00
276135	08/31/2022	FANNIN MUSICAL PRODUCTIONS	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$200.00
276135	08/31/2022	FANNIN MUSICAL PRODUCTIONS	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$187.20
					<hr/> \$2,637.20

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276136	08/31/2022	HERALD OFFICE SOLUTIONS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$348.29
276136	08/31/2022	HERALD OFFICE SOLUTIONS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$190.46
276136	08/31/2022	HERALD OFFICE SOLUTIONS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$331.70
276136	08/31/2022	HERALD OFFICE SOLUTIONS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$302.81
276136	08/31/2022	HERALD OFFICE SOLUTIONS	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$393.22
					<hr/> \$1,566.48
276137	08/31/2022	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$108.50
276137	08/31/2022	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$82.25
					<hr/> \$190.75
276138	08/31/2022	Employee Vendor	100.213.00410.008.0000	HEALTH SERV SUPPLIES NURSING PIN	\$100.00
276138	08/31/2022	Employee Vendor	100.213.00410.008.0000	HEALTH SERV SUPPLIES NURSING PIN	\$250.00
					<hr/> \$350.00
276140	08/31/2022	INTRADO INTERACTIVE SERVICES CORPORATION	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$12,519.00
					<hr/> \$12,519.00
276141	08/31/2022	KAMO INC	225.254.00410.001.0007	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	\$1,527.43
					<hr/> \$1,527.43
276142	08/31/2022	KELLETT AND SONS TRUCK PARTS	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$794.02
					<hr/> \$794.02
276143	08/31/2022	KW ENVIROMENTAL LLC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$760.00
276143	08/31/2022	KW ENVIROMENTAL LLC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$665.00
276143	08/31/2022	KW ENVIROMENTAL LLC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$190.00
276143	08/31/2022	KW ENVIROMENTAL LLC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$190.00
276143	08/31/2022	KW ENVIROMENTAL LLC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$220.00
276143	08/31/2022	KW ENVIROMENTAL LLC	600.256.00323.002.0000	REPAIRS AND MAINTENANCE LR - RICE	\$330.00
276143	08/31/2022	KW ENVIROMENTAL LLC	600.256.00323.003.0000	REPAIRS AND MAINTENANCE LR - LAK	\$125.00
276143	08/31/2022	KW ENVIROMENTAL LLC	600.256.00323.004.0000	REPAIRS AND MAINTENANCE LR - SPR	\$110.00
276143	08/31/2022	KW ENVIROMENTAL LLC	600.256.00323.005.0000	REPAIRS AND MAINTENANCE LR - MAT	\$440.00
276143	08/31/2022	KW ENVIROMENTAL LLC	600.256.00323.006.0000	REPAIRS AND MAINTENANCE LR - MER	\$440.00
276143	08/31/2022	KW ENVIROMENTAL LLC	600.256.00323.009.0000	REPAIRS AND MAINTENANCE LR - HOD	\$220.00
276143	08/31/2022	KW ENVIROMENTAL LLC	600.256.00323.010.0000	REPAIRS AND MAINTENANCE LR - WFD	\$440.00
276143	08/31/2022	KW ENVIROMENTAL LLC	600.256.00323.011.0000	REPAIRS AND MAINTENANCE LR - BRW	\$440.00
276143	08/31/2022	KW ENVIROMENTAL LLC	600.256.00323.013.0000	REPAIRS AND MAINTENANCE	\$100.00

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276143	08/31/2022	KW ENVIROMENTAL LLC	600.256.00323.014.0000	LR - ECC REPAIRS AND MAINTENANCE	\$330.00
276143	08/31/2022	KW ENVIROMENTAL LLC	600.256.00323.015.0000	LR - EMD REPAIRS AND MAINTENANCE	\$440.00
276143	08/31/2022	KW ENVIROMENTAL LLC	600.256.00323.016.0000	LR - NSD REPAIRS AND MAINTENANCE	\$440.00
276143	08/31/2022	KW ENVIROMENTAL LLC	600.256.00323.017.0000	LR - WST REPAIRS AND MAINTENANCE	\$440.00
				LR - GHS	\$6,320.00
276144	08/31/2022	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$332.46
276145	08/31/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.004.0011	PRIM SUPPLIES MAYS - ESSER III	\$793.63
276145	08/31/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.004.0011	PRIM SUPPLIES MAYS - ESSER III	\$1,143.07
276145	08/31/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.004.0011	PRIM SUPPLIES MAYS - ESSER III	\$924.63
276145	08/31/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.003.0011	PRIM SUPPLIES LAK - ESSER III	\$691.14
276145	08/31/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.008.0011	PRIM SUPPLIES PIN - ESSER III	\$525.15
276145	08/31/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.008.0011	PRIM SUPPLIES PIN - ESSER III	\$525.15
276145	08/31/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.008.0011	PRIM SUPPLIES PIN - ESSER III	\$630.18
276145	08/31/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.008.0011	PRIM SUPPLIES PIN - ESSER III	\$630.18
276145	08/31/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.008.0011	PRIM SUPPLIES PIN - ESSER III	\$630.18
276145	08/31/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.008.0011	PRIM SUPPLIES PIN - ESSER III	\$9,435.00
276145	08/31/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.008.0011	PRIM SUPPLIES PIN - ESSER III	\$630.18
276145	08/31/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.008.0011	PRIM SUPPLIES PIN - ESSER III	\$630.18
276145	08/31/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.008.0011	PRIM SUPPLIES PIN - ESSER III	\$630.18
276145	08/31/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.008.0011	PRIM SUPPLIES PIN - ESSER III	\$1,160.95
276145	08/31/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.008.0011	PRIM SUPPLIES PIN - ESSER III	\$525.15
276145	08/31/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.008.0011	PRIM SUPPLIES PIN - ESSER III	\$525.15
276145	08/31/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.008.0011	PRIM SUPPLIES PIN - ESSER III	\$630.18
276145	08/31/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.008.0011	PRIM SUPPLIES PIN - ESSER III	\$630.18
276145	08/31/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.008.0011	PRIM SUPPLIES PIN - ESSER III	\$630.18
276145	08/31/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.008.0011	PRIM SUPPLIES PIN - ESSER III	\$630.18

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276145	08/31/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.003.0011	PRIM SUPPLIES LAK – ESSER III	\$648.99
276145	08/31/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.009.0011	PRIM SUPPLIES HOD – ESSER III	\$565.69
276145	08/31/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.009.0011	PRIM SUPPLIES HOD – ESSER III	\$565.69
276145	08/31/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.009.0011	PRIM SUPPLIES HOD – ESSER III	\$565.69
276145	08/31/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.009.0011	PRIM SUPPLIES HOD – ESSER III	\$565.69
276145	08/31/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.009.0011	PRIM SUPPLIES HOD – ESSER III	\$565.68
276145	08/31/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.009.0011	PRIM SUPPLIES HOD – ESSER III	\$7,215.00
276145	08/31/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.008.0011	PRIM SUPPLIES PIN – ESSER III	\$9,435.00
276145	08/31/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.003.0011	PRIM SUPPLIES LAK – ESSER III	\$711.03
276145	08/31/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.003.0011	PRIM SUPPLIES LAK – ESSER III	\$711.04
276145	08/31/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.008.0011	PRIM SUPPLIES PIN – ESSER III	\$690.85
276145	08/31/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.006.0011	PRIMARY SUPPLIES MER – ESSER III	\$690.85
276145	08/31/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.009.0011	PRIM SUPPLIES HOD – ESSER III	\$580.75
276145	08/31/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.004.0011	PRIM SUPPLIES MAYS – ESSER III	\$800.69
276145	08/31/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.006.0011	PRIMARY SUPPLIES MER – ESSER III	\$11,267.17
276145	08/31/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.009.0011	PRIM SUPPLIES HOD – ESSER III	\$8,475.97
					\$92,092.49
276147	08/31/2022	Employee Vendor	100.213.00410.016.0000	HEALTH SERV SUPPLIES NURSING WST	\$100.00
276147	08/31/2022	Employee Vendor	100.213.00410.016.0000	HEALTH SERV SUPPLIES NURSING WST	\$250.00
					\$350.00
276148	08/31/2022	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$1,235.00
276148	08/31/2022	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,457.71
276148	08/31/2022	PRO CARE THERAPY, INC.	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$1,457.71
276148	08/31/2022	PRO CARE THERAPY, INC.	100.214.00313.012.0000	PSY STUDENT SERVICES ISC	\$700.00
276148	08/31/2022	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$1,235.00
					\$6,085.42
276149	08/31/2022	PROFORMA IMAGEPRINT	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$63.45
276149	08/31/2022	PROFORMA IMAGEPRINT	100.233.00360.003.9361	SCH ADMIN PRINTING AND BINDING LAK	\$127.85
276149	08/31/2022	PROFORMA IMAGEPRINT	100.112.00410.005.9000	PRIMARY	\$218.73
276149	08/31/2022	PROFORMA IMAGEPRINT	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$127.84
276149	08/31/2022	PROFORMA IMAGEPRINT	100.233.00360.006.9361	SCH ADMIN PRINTING AND BINDING MER	\$127.84

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276149	08/31/2022	PROFORMA IMAGEPRINT	100.113.00410.015.9000	MIDDLE	\$331.05
276149	08/31/2022	PROFORMA IMAGEPRINT	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$224.26
276149	08/31/2022	PROFORMA IMAGEPRINT	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$421.93
276149	08/31/2022	PROFORMA IMAGEPRINT	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$424.82
276149	08/31/2022	PROFORMA IMAGEPRINT	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$127.00
276149	08/31/2022	PROFORMA IMAGEPRINT	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$421.93
					<u>\$2,616.70</u>
276150	08/31/2022	QUARLES SUPPLY CO, INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$176.92
					<u>\$176.92</u>
276151	08/31/2022	Employee Vendor	100.213.00410.017.0000	HEALTH SERV SUPPLIES NURSING GHS	\$100.00
276151	08/31/2022	Employee Vendor	100.213.00410.017.0000	HEALTH SERV SUPPLIES NURSING GHS	\$250.00
					<u>\$350.00</u>
276152	08/31/2022	RISINGER CONCRETE LLC	529.253.00530.017.0000	IMPROVEMENTS OTHER THAN BLDGS-GHS STADIUM	\$16,104.00
					<u>\$16,104.00</u>
276154	08/31/2022	S2 SOLUTIONS & SALES LLC	529.253.00520.008.0000	FACILITIES CONSTRUCTION PIN	\$18,793.41
					<u>\$18,793.41</u>
276155	08/31/2022	SC HIGH SCHOOL LEAGUE	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$2,500.00
276155	08/31/2022	SC HIGH SCHOOL LEAGUE	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$2,460.00
276155	08/31/2022	SC HIGH SCHOOL LEAGUE	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$75.00
276155	08/31/2022	SC HIGH SCHOOL LEAGUE	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$75.00
276155	08/31/2022	SC HIGH SCHOOL LEAGUE	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$10.00
					<u>\$5,120.00</u>
276156	08/31/2022	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$144.00
276156	08/31/2022	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$100.50
276156	08/31/2022	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$19.00
276156	08/31/2022	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$25.00
276156	08/31/2022	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$25.00
					<u>\$313.50</u>
276157	08/31/2022	SELF REGIONAL HEALTHCARE.	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$342.47
276157	08/31/2022	SELF REGIONAL HEALTHCARE.	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$328.19
					<u>\$670.66</u>
276158	08/31/2022	SKIPS AUTO REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$206.00
276158	08/31/2022	SKIPS AUTO REPAIR	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$139.23
					<u>\$345.23</u>

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276159	08/31/2022	SMITH TURF & IRRIGATION	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$29.67
276159	08/31/2022	SMITH TURF & IRRIGATION	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$29.67
276159	08/31/2022	SMITH TURF & IRRIGATION	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$29.67
276159	08/31/2022	SMITH TURF & IRRIGATION	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$29.67
276159	08/31/2022	SMITH TURF & IRRIGATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$29.67
					<u>\$148.35</u>
276160	08/31/2022	SOLIANT	100.122.00311.014.0000	INSTRUCTIONAL SERVICES EMD	\$2,750.00
276160	08/31/2022	SOLIANT	100.122.00311.017.0000	TMH INSTR SERV GHS	\$2,485.00
276160	08/31/2022	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,475.00
276160	08/31/2022	SOLIANT	100.122.00311.017.0000	TMH INSTR SERV GHS	\$2,625.00
276160	08/31/2022	SOLIANT	100.122.00311.014.0000	INSTRUCTIONAL SERVICES EMD	\$2,457.81
276160	08/31/2022	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$1,023.75
					<u>\$13,816.56</u>
276161	08/31/2022	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,550.00
276161	08/31/2022	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$2,465.00
					<u>\$5,015.00</u>
276163	08/31/2022	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$108.50
					<u>\$108.50</u>
276164	08/31/2022	STUDIES WEEKLY	218.112.00410.001.0011	PRIM SUPPLIES DIST – ESSER III	\$4,793.85
276164	08/31/2022	STUDIES WEEKLY	218.113.00410.001.0011	ELEM SUPPLIES DIST – ESSER III	\$4,603.05
276164	08/31/2022	STUDIES WEEKLY	218.113.00410.001.0011	ELEM SUPPLIES DIST – ESSER III	\$4,992.60
					<u>\$14,389.50</u>
276165	08/31/2022	SUNBELT STAFFING	100.213.00313.004.0010	STUDENT HEALTH SERVICES MAYS	\$712.50
276165	08/31/2022	SUNBELT STAFFING	100.213.00313.005.0010	STUDENT HEALTH SERVICES MAT	\$712.50
276165	08/31/2022	SUNBELT STAFFING	100.213.00313.012.0010	STUDENT HEALTH SERVICES ISC	\$712.50
276165	08/31/2022	SUNBELT STAFFING	100.213.00313.013.0010	STUDENT HEALTH SERVICES ECC	\$712.50
					<u>\$2,850.00</u>
276166	08/31/2022	SYSCO COLUMBIA, LLC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$1,210.12
					<u>\$1,210.12</u>
276169	08/31/2022	WREN HIGH SCHOOL	100.114.00410.014.9414	ATHLETIC FEES/DUES–EHS	\$175.00
					<u>\$175.00</u>