

GSD50 Transparency~ October 2022

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	10/04/2022	REPUBLIC SERVICES #744	100.254.00329.002.0000	LANDFILL FEES - RICE	\$228.11
NCB	10/04/2022	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$545.58
NCB	10/04/2022	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$654.70
NCB	10/04/2022	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$327.35
NCB	10/04/2022	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$1,918.09
NCB	10/04/2022	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$514.85
NCB	10/04/2022	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$163.67
NCB	10/04/2022	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES - TRANSPORTATION	\$81.84
NCB	10/04/2022	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$665.09
NCB	10/28/2022	REPUBLIC SERVICES #744	100.254.00329.002.0000	LANDFILL FEES - RICE	\$520.68
NCB	10/28/2022	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$545.58
NCB	10/28/2022	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$654.70
NCB	10/28/2022	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$327.35
NCB	10/28/2022	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$314.68
NCB	10/28/2022	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$1,785.09
NCB	10/28/2022	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$163.67
NCB	10/28/2022	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES - TRANSPORTATION	\$81.84
NCB	10/28/2022	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$665.09
NCB	10/19/2022	PELLA WINDOW & DOOR LLC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$4,942.50
NCB	10/06/2022	LAMINEX, INC.	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$603.50
NCB	10/06/2022	LAMINEX, INC.	529.114.00410.019.0000	HIGH SCHOOL SUPPLIES GEN	\$2,942.50
NCB	10/06/2022	LAMINEX, INC.	529.114.00410.019.0000	HIGH SCHOOL SUPPLIES GEN	\$202.23
NCB	10/21/2022	TRANE	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$338.42
NCB	10/21/2022	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.011.9000	MEDIA TECH & SOFTWARE SUPPLIES BRW	\$887.64
NCB	10/21/2022	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.011.9000	MEDIA TECH & SOFTWARE SUPPLIES BRW	\$189.78
NCB	10/21/2022	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.014.9000	MEDIA TECH & SOFTWARE SUPPLIES EMD	\$887.64
NCB	10/21/2022	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.014.9000	MEDIA TECH & SOFTWARE SUPPLIES EMD	\$189.78
NCB	10/21/2022	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.010.9000	MEDIA TECH & SOFTWARE SUPPLIES WFD	\$887.64
NCB	10/21/2022	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.010.9000	MEDIA TECH & SOFTWARE SUPPLIES WFD	\$189.78
NCB	10/26/2022	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$887.64
NCB	10/26/2022	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$189.78
NCB	10/04/2022	TRANE	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$1,709.86
NCB	10/28/2022	TRANE	529.253.00520.004.3000	CONSTRUCTION SERVICES - HEAT PUMP - MAYS	\$7,613.06
NCB	10/06/2022	TRANE	529.253.00520.005.2000	CONSTRUCTION SERVICES - HVAC UNITS - MAT	\$7,954.14
NCB	10/06/2022	TRANE	529.253.00520.005.2000	CONSTRUCTION SERVICES - HVAC UNITS - MAT	\$7,979.23
NCB	10/28/2022	PROJECT LEAD THE WAY INC.	100.113.00445.015.9000	MIDDLE TECHNOLOGY AND SOFTWARE	\$950.00
NCB	10/12/2022	MARVIN'S PRODUCE	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$322.50
NCB	10/12/2022	MARVIN'S PRODUCE	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$96.25
NCB	10/12/2022	MARVIN'S PRODUCE	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$55.00
NCB	10/12/2022	MARVIN'S PRODUCE	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$33.70
NCB	10/12/2022	MARVIN'S PRODUCE	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$16.34
NCB	10/12/2022	MARVIN'S PRODUCE	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$39.65
NCB	10/12/2022	MARVIN'S PRODUCE	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$55.00
NCB	10/12/2022	MARVIN'S PRODUCE	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$90.10
NCB	10/12/2022	MARVIN'S PRODUCE	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$295.00

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NCB	10/12/2022	MARVIN'S PRODUCE	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$55.00
NCB	10/12/2022	MARVIN'S PRODUCE	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$55.00
NCB	10/12/2022	MARVIN'S PRODUCE	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$137.65
NCB	10/12/2022	MARVIN'S PRODUCE	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$104.13
NCB	10/12/2022	MARVIN'S PRODUCE	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$114.75
NCB	10/12/2022	MARVIN'S PRODUCE	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$55.00
NCB	10/12/2022	MARVIN'S PRODUCE	630.256.00460.016.0000	FOOD PURCHASE - WST	\$61.25
NCB	10/12/2022	MARVIN'S PRODUCE	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$72.32
NCB	10/12/2022	MARVIN'S PRODUCE	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$113.95
NCB	10/12/2022	MARVIN'S PRODUCE	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$55.00
NCB	10/12/2022	MARVIN'S PRODUCE	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$55.00
NCB	10/12/2022	MARVIN'S PRODUCE	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$95.50
NCB	10/12/2022	MARVIN'S PRODUCE	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$55.00
NCB	10/12/2022	MARVIN'S PRODUCE	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$99.40
NCB	10/12/2022	MARVIN'S PRODUCE	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$15.07
NCB	10/12/2022	MARVIN'S PRODUCE	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$17.85
NCB	10/12/2022	MARVIN'S PRODUCE	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$336.91
NCB	10/12/2022	MARVIN'S PRODUCE	650.256.00460.004.0000	FF & VEG FOOD PURCHASE MAYS	\$1,632.92
NCB	10/06/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.005.0000	SUPPLIES LR - MAT	\$131.22
NCB	10/28/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.003.0000	SUPPLIES LR - LAK	\$16.33
NCB	10/28/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.006.0000	SUPPLIES LR - MER	\$410.74
NCB	10/28/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.015.0000	SUPPLIES LR - NSD	\$478.47
NCB	10/26/2022	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,406.22
NCB	10/26/2022	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,452.63
NCB	10/26/2022	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$434.63
NCB	10/26/2022	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$434.64
NCB	10/28/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.009.0000	SUPPLIES LR - HOD	\$250.76
NCB	10/28/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.015.0000	SUPPLIES LR - NSD	\$228.15
NCB	10/28/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.003.0000	SUPPLIES LR - LAK	\$126.81
NCB	10/14/2022	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$81.60
NCB	10/14/2022	GEORGE BALLENTINE FORD_229100	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$665.56
NCB	10/12/2022	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
NCB	10/12/2022	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
NCB	10/12/2022	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
NCB	10/12/2022	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
NCB	10/12/2022	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
NCB	10/12/2022	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
NCB	10/12/2022	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
NCB	10/06/2022	ALLEGRA PRINT & IMAGING_219900	100.233.00410.203.0000	SCH ADMIN SUPPLIES ADMIN	\$252.70
NCB	10/12/2022	ALLEGRA PRINT & IMAGING_219900	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$108.49
NCB	10/28/2022	ALLEGRA PRINT & IMAGING_219900	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$202.95
NCB	10/06/2022	SHARP ELECTRONICS CORPORATION	100.233.00410.009.9000	SCH ADMIN SUPPLIES HOD	\$104.86
NCB	10/21/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$631.96

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NCB	10/21/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$554.00
NCB	10/21/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$967.69
NCB	10/21/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$411.46
NCB	10/21/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$497.94
NCB	10/21/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$853.61
NCB	10/21/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$813.12
NCB	10/21/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$387.05
NCB	10/21/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$723.81
NCB	10/21/2022	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$529.39
NCB	10/21/2022	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$716.64
NCB	10/21/2022	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$920.34
NCB	10/21/2022	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$355.95
NCB	10/21/2022	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$1,047.50
NCB	10/21/2022	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$100.78
NCB	10/21/2022	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP EXPENSE - DO	\$0.33
NCB	10/21/2022	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP EXPENSE - DO	\$889.32
NCB	10/21/2022	SHARP ELECTRONICS CORPORATION	100.147.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$215.19
NCB	10/21/2022	SHARP ELECTRONICS CORPORATION	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$105.97
NCB	10/21/2022	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$155.50
NCB	10/21/2022	SHARP ELECTRONICS CORPORATION	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$36.89
NCB	10/06/2022	BSN SPORTS LLC	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$386.36
NCB	10/19/2022	BSN SPORTS LLC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$302.10
NCB	10/21/2022	BSN SPORTS LLC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$4,992.67
NCB	10/28/2022	BSN SPORTS LLC	100.113.00410.015.9418	ATHLETIC SUPPLIES-NORTHSIDE	\$169.50
NCB	10/12/2022	AUTECH	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$562.00
NCB	10/26/2022	WEVIDEO INC	100.221.00345.201.0050	TECH PURCHASED SERVICES - WEVIDEO/NEARPOD INSTR	\$13,556.00
NCB	10/26/2022	MUSIC & ARTS	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$85.45
NCB	10/26/2022	MUSIC & ARTS	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$333.81
NCB	10/19/2022	MUSIC & ARTS	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$172.31
NCB	10/26/2022	MUSIC & ARTS	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$36.22
NCB	10/28/2022	MUSIC & ARTS	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$36.22
NCB	10/04/2022	ONCOURSE	100.221.00345.201.0010	TECH PURCH SERV - ONCOURSE - INSTR	(\$24,819.75)
NCB	10/13/2022	TRANE	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	(\$1,709.86)
NCB	10/17/2022	SC DEPT REVENUE & TAXATION	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$65.58
NCB	10/17/2022	SC DEPT REVENUE & TAXATION	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$12.37
NCB	10/17/2022	SC DEPT REVENUE & TAXATION	329.115.00410.018.2000	CAREER & TECH SUPPLIES	\$14.52

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NCB	10/17/2022	SC DEPT REVENUE & TAXATION	529.147.00410.005.0000	(CARRYOVER) GFRTC FULL DAY 4K	\$137.08
NCB	10/17/2022	SC DEPT REVENUE & TAXATION	529.147.00410.005.0000	FURNITURE/SUPPLIES-NEW FULL DAY 4K	\$151.20
NCB	10/17/2022	SC DEPT REVENUE & TAXATION	529.147.00410.005.0000	FURNITURE/SUPPLIES-NEW FULL DAY 4K	\$71.51
NCB	10/17/2022	SC DEPT REVENUE & TAXATION	529.147.00410.005.0000	FURNITURE/SUPPLIES-NEW FULL DAY 4K	\$65.73
NCB	10/17/2022	SC DEPT REVENUE & TAXATION	529.147.00410.005.0000	FURNITURE/SUPPLIES-NEW FULL DAY 4K	\$87.10
NCB	10/17/2022	SC DEPT REVENUE & TAXATION	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$52.43
NCB	10/17/2022	SC DEPT REVENUE & TAXATION	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$419.44
NCB	10/17/2022	SC DEPT REVENUE & TAXATION	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$4.83
NCB	10/17/2022	SC DEPT REVENUE & TAXATION	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$0.54
NCB	10/17/2022	SC DEPT REVENUE & TAXATION	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$19.66
NCB	10/17/2022	SC DEPT REVENUE & TAXATION	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$10.47
NCB	10/17/2022	SC DEPT REVENUE & TAXATION	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$4.11
NCB	10/17/2022	SC DEPT REVENUE & TAXATION	237.112.00410.008.0000	PRIMARY SUPPLIES PIN	\$5.14
NCB	10/17/2022	SC DEPT REVENUE & TAXATION	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$7.94
NCB	10/17/2022	SC DEPT REVENUE & TAXATION	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$1.55
NCB	10/17/2022	SC DEPT REVENUE & TAXATION	237.112.00410.009.0000	PRIMARY SUPPLIES HOD	\$3.78
NCB	10/17/2022	SC DEPT REVENUE & TAXATION	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$9.09
NCB	10/17/2022	SC DEPT REVENUE & TAXATION	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$133.44
NCB	10/17/2022	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$40.03)
NCB	10/17/2022	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$417.92
NCB	10/17/2022	SC DEPT REVENUE & TAXATION	100.254.00410.001.0412	OPER/MAINT SUPPLIES CUSTODIAL SERVICES	\$5.12
NCB	10/17/2022	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$2.07
NCB	10/17/2022	SC DEPT REVENUE & TAXATION	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$26.38
NCB	10/17/2022	SC DEPT REVENUE & TAXATION	600.256.00410.003.0254	MAINTENANCE SUPPLIES LR - LAK	\$6.15
NCB	10/17/2022	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$14.11
NCB	10/17/2022	SC DEPT REVENUE & TAXATION	100.114.00410.017.9416	BAND SUPPLIES GHS	\$28.50
NCB	10/17/2022	SC DEPT REVENUE & TAXATION	100.114.00410.017.9416	BAND SUPPLIES GHS	\$32.85
NCB	10/17/2022	SC DEPT REVENUE & TAXATION	100.114.00410.017.9416	BAND SUPPLIES GHS	\$5.04
NCB	10/17/2022	SC DEPT REVENUE & TAXATION	100.114.00410.017.9416	BAND SUPPLIES GHS	\$4.20
NCB	10/17/2022	SC DEPT REVENUE & TAXATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$18.83
NCB	10/17/2022	SC DEPT REVENUE & TAXATION	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$7.03
NCB	10/17/2022	SC DEPT REVENUE & TAXATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$1.84
NCB	10/17/2022	SC DEPT REVENUE & TAXATION	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$35.84
NCB	10/17/2022	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$117.09
NCB	10/14/2022	SC DEPT OF REVENUE	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$0.07)
NCB	10/14/2022	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$2.47
NCB	10/14/2022	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS - LAK	\$1.48
NCB	10/14/2022	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS - SPR	\$112.66
NCB	10/14/2022	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS - MAT	\$67.97
NCB	10/14/2022	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS - MER	\$4.48
NCB	10/14/2022	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS - PIN	\$7.75

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NCB	10/14/2022	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT MEALS - HOD	\$2.52
NCB	10/14/2022	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS - WFD	\$22.24
NCB	10/14/2022	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS - BRW	\$3.40
NCB	10/14/2022	SC DEPT OF REVENUE	600.256.00670.013.0000	SALES TAX ON ADULT MEALS - ECC	\$3.73
NCB	10/14/2022	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS - EMD	\$22.81
NCB	10/14/2022	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT MEALS - NSD	\$9.70
NCB	10/14/2022	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS - WST	\$15.51
NCB	10/14/2022	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT MEALS - GHS	\$20.51
					<hr/>
					\$70,521.00
276592	10/04/2022	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$796.65
					<hr/>
					\$796.65
276598	10/04/2022	CASSY ELECTRIC LLC	529.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$23,679.91
276598	10/04/2022	CASSY ELECTRIC LLC	529.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$425.00
					<hr/>
					\$24,104.91
276599	10/04/2022	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$797.40
276599	10/04/2022	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$398.70
276599	10/04/2022	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$398.70
276599	10/04/2022	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$797.40
276599	10/04/2022	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$398.70
276599	10/04/2022	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$697.80
276599	10/04/2022	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$299.10
276599	10/04/2022	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$697.80
276599	10/04/2022	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES -	\$697.80
276599	10/04/2022	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$598.20
276599	10/04/2022	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$398.70
276599	10/04/2022	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$79.76
					<hr/>
					\$6,260.06
276600	10/04/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,915.75
276600	10/04/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$1,416.76
276600	10/04/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$10,959.77
276600	10/04/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$42.94
276600	10/04/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$70.83
276600	10/04/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$20,002.20
276600	10/04/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$65.82
276600	10/04/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$52.84
					<hr/>
					\$34,526.91

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276602	10/04/2022	DELL MARKETING LP	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$428.00 \$428.00
276603	10/04/2022	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$1,583.50
276603	10/04/2022	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$3,093.47
276603	10/04/2022	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$1,372.22
276603	10/04/2022	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$158.02
276603	10/04/2022	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$168.72
276603	10/04/2022	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$169.89 \$6,545.82
276605	10/04/2022	EDUTEK SOLUTIONS LLC	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$14,093.61 \$14,093.61
276607	10/04/2022	EMERALD INK & STITCHES, L.L.C.	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$1,583.60
276607	10/04/2022	EMERALD INK & STITCHES, L.L.C.	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$616.73
276607	10/04/2022	EMERALD INK & STITCHES, L.L.C.	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$46.64
276607	10/04/2022	EMERALD INK & STITCHES, L.L.C.	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$588.63
276607	10/04/2022	EMERALD INK & STITCHES, L.L.C.	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$32.39 \$2,867.99
276610	10/04/2022	GREENWOOD HIGH CAFETERIA	100.258.00410.017.0000	SECURITY SUPPLIES GHS	\$159.40 \$159.40
276612	10/04/2022	HOSKINS SUPPLY CO INC	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$774.00 \$774.00
276616	10/04/2022	LANDER UNIVERSITY - JAN BOYD	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$6,200.00
276616	10/04/2022	LANDER UNIVERSITY - JAN BOYD	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$6,200.00
276616	10/04/2022	LANDER UNIVERSITY - JAN BOYD	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$2,500.00 \$14,900.00
276621	10/04/2022	ONCOURSE	100.221.00345.201.0010	TECH PURCH SERV - ONCOURSE - INSTR	\$24,819.75 \$24,819.75
276623	10/04/2022	RENAISSANCE LEARNING_214700	218.114.00345.017.0011	HS TECHNOLOGY SERVICES GHS	\$654.84
276623	10/04/2022	RENAISSANCE LEARNING_214700	218.114.00345.017.0011	HS TECHNOLOGY SERVICES GHS	\$668.75 \$1,323.59
276624	10/04/2022	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$744.29 \$744.29
276625	10/04/2022	SCHOOL SPECIALTY LLC	529.147.00410.005.0000	FULL DAY 4K FURNITURE/SUPPLIES-NEW	\$209.26 \$209.26
276626	10/04/2022	Employee Vendor	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$107.50
276626	10/04/2022	Employee Vendor	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$70.75

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					\$178.25
276629	10/04/2022	YORKTOWN INDUSTRIES INDIANA INC	100.112.00445.002.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	\$586.00
					<hr/> \$586.00
276630	10/04/2022	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$108.12
276630	10/04/2022	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$114.81
276630	10/04/2022	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$103.81
					<hr/> \$326.74
276631	10/06/2022	AMERICAN TERMAPEST INC	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$100.00
276631	10/06/2022	AMERICAN TERMAPEST INC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$100.00
276631	10/06/2022	AMERICAN TERMAPEST INC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$120.00
276631	10/06/2022	AMERICAN TERMAPEST INC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$125.00
276631	10/06/2022	AMERICAN TERMAPEST INC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$125.00
276631	10/06/2022	AMERICAN TERMAPEST INC	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$120.00
276631	10/06/2022	AMERICAN TERMAPEST INC	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$120.00
276631	10/06/2022	AMERICAN TERMAPEST INC	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$145.00
276631	10/06/2022	AMERICAN TERMAPEST INC	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$125.00
276631	10/06/2022	AMERICAN TERMAPEST INC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$150.00
276631	10/06/2022	AMERICAN TERMAPEST INC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$150.00
276631	10/06/2022	AMERICAN TERMAPEST INC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$150.00
276631	10/06/2022	AMERICAN TERMAPEST INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$250.00
276631	10/06/2022	AMERICAN TERMAPEST INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$300.00
276631	10/06/2022	AMERICAN TERMAPEST INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$95.00
276631	10/06/2022	AMERICAN TERMAPEST INC	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$125.00
276631	10/06/2022	AMERICAN TERMAPEST INC	100.254.00323.255.0000	OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$50.00
276631	10/06/2022	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
276631	10/06/2022	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
					<hr/> \$2,500.00
276632	10/06/2022	Employee Vendor	203.127.00332.012.0000	LD TRAVEL ISC	\$102.90
					<hr/> \$102.90
276633	10/06/2022	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$190.00
276633	10/06/2022	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$1,271.25
					<hr/> \$1,461.25

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276634	10/06/2022	CHAMBERS AND ASSOCIATES INC	529.253.00520.004.1000	CONSTRUCTION SERVICES - CHAMBERS & ASSOC - MAYS	\$24,549.19 <hr/> \$24,549.19
276635	10/06/2022	CHARLES SPEECH SERVICES LLC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$3,377.50
276635	10/06/2022	CHARLES SPEECH SERVICES LLC	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$3,377.50 <hr/> \$6,755.00
276639	10/06/2022	EMERALD CITY ROTARY CLUB	100.252.00640.204.0000	FISCAL SERV ORG MEMBERSHIP DUES & FEES	\$115.00 <hr/> \$115.00
276640	10/06/2022	EMERALD WELDING INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$4,079.35
276640	10/06/2022	EMERALD WELDING INC	600.256.00323.002.0000	REPAIRS AND MAINTENANCE LR - RICE	\$45.00 <hr/> \$4,124.35
276641	10/06/2022	ENCORE TECHNOLOGY GROUP, LLC	529.253.00545.002.0000	TECHNOLOGY EQMT - CAMERA UPGRADE - RICE	\$25,665.24
276641	10/06/2022	ENCORE TECHNOLOGY GROUP, LLC	529.253.00545.002.0000	TECHNOLOGY EQMT - CAMERA UPGRADE - RICE	\$4,579.71
276641	10/06/2022	ENCORE TECHNOLOGY GROUP, LLC	529.253.00545.005.0000	TECHNOLOGY EQMT - CAMERA UPGRADE - MAT	\$25,665.24
276641	10/06/2022	ENCORE TECHNOLOGY GROUP, LLC	529.253.00545.005.0000	TECHNOLOGY EQMT - CAMERA UPGRADE - MAT	\$4,579.70 <hr/> \$60,489.89
276643	10/06/2022	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00345.001.1000	HEALTH SERV TECH-HEALTHMASTER/HEA	\$1,056.28 <hr/> \$1,056.28
276644	10/06/2022	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$79.38
276644	10/06/2022	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$62.75 <hr/> \$142.13
276645	10/06/2022	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$256.63 <hr/> \$256.63
276646	10/06/2022	INDEX JOURNAL	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$212.00 <hr/> \$212.00
276647	10/06/2022	JM COPE INC	529.253.00520.005.0000	CONSTRUCTION SERVICES - J M COPE	\$143,292.05 <hr/> \$143,292.05
276648	10/06/2022	LAKELANDS TIRE AND AUTO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$562.65 <hr/> \$562.65
276649	10/06/2022	LEXIA LEARNING SYSTEMS LLC	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$11,225.00 <hr/> \$11,225.00
276650	10/06/2022	MAGNETIC TICKET & LABEL CORP	225.213.00410.001.0010	HEALTH SUPPLIES DIST ESSER II	\$1,161.60 <hr/>

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					\$1,161.60
276651	10/06/2022	MATHIS PLUMBING & HEATING CO INC	529.253.00520.017.0000	CONSTRUCTION SERVICES - SEWER RESTORATION	\$49,825.00
276651	10/06/2022	MATHIS PLUMBING & HEATING CO INC	529.253.00520.017.0000	CONSTRUCTION SERVICES - SEWER RESTORATION	\$3,647.50
276651	10/06/2022	MATHIS PLUMBING & HEATING CO INC	529.253.00520.017.0000	CONSTRUCTION SERVICES - SEWER RESTORATION	\$4,825.00
276651	10/06/2022	MATHIS PLUMBING & HEATING CO INC	529.253.00520.017.0000	CONSTRUCTION SERVICES - SEWER RESTORATION	\$4,890.00
					<u>\$63,187.50</u>
276653	10/06/2022	MERRYWOOD ELEMENTARY SCHOOL	100.000.47700.000.0000	DEPOSITS PAYABLE	\$1,895.84
					<u>\$1,895.84</u>
276654	10/06/2022	OFFICE OF FINANCE/BUS PERMITS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$192.48
276654	10/06/2022	OFFICE OF FINANCE/BUS PERMITS	100.114.00332.017.9416	BAND TRAVEL-GHS	\$162.44
276654	10/06/2022	OFFICE OF FINANCE/BUS PERMITS	100.114.00332.017.9416	BAND TRAVEL-GHS	\$176.08
276654	10/06/2022	OFFICE OF FINANCE/BUS PERMITS	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$75.64
276654	10/06/2022	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS - DIST - ESSER III	\$320.30
276654	10/06/2022	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS - DIST - ESSER III	\$513.36
276654	10/06/2022	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS - DIST - ESSER III	\$489.93
276654	10/06/2022	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS - DIST - ESSER III	\$601.16
276654	10/06/2022	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS - DIST - ESSER III	\$353.40
276654	10/06/2022	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS - DIST - ESSER III	\$479.88
276654	10/06/2022	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS - DIST - ESSER III	\$364.56
276654	10/06/2022	OFFICE OF FINANCE/BUS PERMITS	218.251.00331.001.0000	BUS PERMITS - DIST - ESSER III	\$405.48
					<u>\$4,134.71</u>
276655	10/06/2022	OGLES SPEECH THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$3,989.38
276655	10/06/2022	OGLES SPEECH THERAPY LLC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$3,989.37
					<u>\$7,978.75</u>
276658	10/06/2022	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$570.00
276658	10/06/2022	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$1,273.00
276658	10/06/2022	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,486.29
276658	10/06/2022	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,276.69
276658	10/06/2022	PRO CARE THERAPY, INC.	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$1,276.68
276658	10/06/2022	PRO CARE THERAPY, INC.	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$1,486.29
276658	10/06/2022	PRO CARE THERAPY, INC.	100.214.00313.012.0000	PSY STUDENT SERVICES ISC	\$700.00
276658	10/06/2022	PRO CARE THERAPY, INC.	100.214.00313.012.0000	PSY STUDENT SERVICES ISC	\$700.00
276658	10/06/2022	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$570.00
276658	10/06/2022	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$1,273.00
					<u>\$10,611.95</u>
276659	10/06/2022	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$767.70
					<u>\$767.70</u>
276661	10/06/2022	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL	\$121.51

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				BO/OCS	\$121.51
276662	10/06/2022	SOLIANT	100.122.00311.014.0000	INSTRUCTIONAL SERVICES EMD	\$2,732.81
276662	10/06/2022	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,750.00
276662	10/06/2022	SOLIANT	100.122.00311.017.0000	TMH INSTR SERV GHS	\$2,625.00
					\$8,107.81
276663	10/06/2022	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,550.00
276663	10/06/2022	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$2,431.00
					\$4,981.00
276666	10/06/2022	SUNBELT STAFFING	100.213.00313.004.0010	STUDENT HEALTH SERVICES MAYS	\$712.50
276666	10/06/2022	SUNBELT STAFFING	100.213.00313.005.0010	STUDENT HEALTH SERVICES MAT	\$712.50
276666	10/06/2022	SUNBELT STAFFING	100.213.00313.012.0010	STUDENT HEALTH SERVICES ISC	\$712.50
276666	10/06/2022	SUNBELT STAFFING	100.213.00313.013.0010	STUDENT HEALTH SERVICES ECC	\$712.50
					\$2,850.00
276667	10/06/2022	WESTERN CAROLINA PRODUCTS INC	225.213.00410.001.0007	HEALTH SUPPLIES DIST COVID	\$1,807.44
					\$1,807.44
276668	10/06/2022	WHITE & STORY LLC	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$16,241.09
					\$16,241.09
276684	10/11/2022	A3 COMMUNICATIONS	529.258.00530.002.0000	SECURITY IMPROVEMENTS OTHER THAN BLDGS - EMD	\$2,970.00
276684	10/11/2022	A3 COMMUNICATIONS	529.258.00530.002.0000	SECURITY IMPROVEMENTS OTHER THAN BLDGS - EMD	\$3,250.00
276684	10/11/2022	A3 COMMUNICATIONS	529.258.00530.002.0000	SECURITY IMPROVEMENTS OTHER THAN BLDGS - EMD	\$2,400.00
					\$8,620.00
276685	10/11/2022	ACTION TREE SERVICE	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$1,200.00
					\$1,200.00
276686	10/11/2022	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$593.25
					\$593.25
276687	10/11/2022	CAROLINA POWER EQUIPMENT	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$1,500.05
					\$1,500.05
276689	10/11/2022	EMERALD HIGH SCHOOL	100.000.47700.000.1000	FEE DEPOSITS PAYABLE	\$2,962.98
					\$2,962.98
276690	10/11/2022	EMERALD HIGH SCHOOL	100.000.47700.000.0000	DEPOSITS PAYABLE	\$1,054.31
					\$1,054.31
276691	10/11/2022	Employee Vendor	100.262.00332.201.0000	EVALUATION TRAVEL INSTR	\$82.25
276691	10/11/2022	Employee Vendor	100.262.00332.201.0000	EVALUATION TRAVEL INSTR	\$41.00
					\$123.25
276694	10/11/2022	GREENWOOD COUNTY TREASURER	100.258.00395.014.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,963.73
276694	10/11/2022	GREENWOOD COUNTY	100.258.00395.019.0000	SECURITY OTHER	\$4,808.32

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		TREASURER		PROFESSIONAL/TECH SERV	\$8,772.05
276695	10/11/2022	GREENWOOD HIGH SCHOOL	100.320.00322.001.1000	COMMUNITY RECREATION CLEANING SERVICES	\$700.00
276695	10/11/2022	GREENWOOD HIGH SCHOOL	100.320.00322.001.1000	COMMUNITY RECREATION CLEANING SERVICES	\$700.00
276695	10/11/2022	GREENWOOD HIGH SCHOOL	100.320.00322.001.1000	COMMUNITY RECREATION CLEANING SERVICES	\$700.00
					\$2,100.00
276696	10/11/2022	GREENWOOD HIGH SCHOOL	100.000.47700.000.1000	FEE DEPOSITS PAYABLE	\$3,474.98
					\$3,474.98
276697	10/11/2022	KIWANIS CLUB OF GREENWOOD	100.221.00332.201.0020	INSTR IMPROV TRAVEL	\$375.00
					\$375.00
276698	10/11/2022	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$103.75
276698	10/11/2022	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$48.26
276698	10/11/2022	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$48.25
276698	10/11/2022	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$48.25
276698	10/11/2022	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$48.26
276698	10/11/2022	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$48.26
276698	10/11/2022	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$48.26
276698	10/11/2022	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$48.26
					\$441.54
276699	10/11/2022	MAYS ELEMENTARY SCHOOL	100.000.47700.000.0000	DEPOSITS PAYABLE	\$1,898.38
					\$1,898.38
276703	10/11/2022	PIEDMONT PARKING LOT SERVICE	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$3,925.00
					\$3,925.00
276704	10/11/2022	PROFESSIONAL AUTOMOTIVE SERV	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$129.12
276704	10/11/2022	PROFESSIONAL AUTOMOTIVE SERV	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$56.82
276704	10/11/2022	PROFESSIONAL AUTOMOTIVE SERV	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$175.86
276704	10/11/2022	PROFESSIONAL AUTOMOTIVE SERV	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$394.77
276704	10/11/2022	PROFESSIONAL AUTOMOTIVE SERV	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$72.53
					\$829.10
276705	10/11/2022	PURVIS WINDOW TINTING	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$160.00
					\$160.00
276706	10/11/2022	REALLY GREAT READING CO	835.224.00410.201.0000	INSTR IMPROV INSERV SUPPLIES INSTR	\$396.00
276706	10/11/2022	REALLY GREAT READING CO	835.224.00410.201.0000	INSTR IMPROV INSERV SUPPLIES INSTR	\$7,425.00
276706	10/11/2022	REALLY GREAT READING CO	835.224.00410.201.0000	INSTR IMPROV INSERV SUPPLIES INSTR	\$23,100.00
					\$30,921.00
276708	10/11/2022	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$622.28
					\$622.28

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276709	10/11/2022	SERVICE ASSOCIATES INC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$843.75
					<hr/> \$843.75
276711	10/11/2022	Employee Vendor	100.223.00332.011.9000	STUDENT FACILITATOR TRAVEL BRW	\$70.73
276711	10/11/2022	Employee Vendor	100.223.00332.011.9000	STUDENT FACILITATOR TRAVEL BRW	\$15.76
276711	10/11/2022	Employee Vendor	100.223.00332.011.9000	STUDENT FACILITATOR TRAVEL BRW	\$24.07
					<hr/> \$110.56
276713	10/11/2022	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$1,433.25
					<hr/> \$1,433.25
276714	10/11/2022	STEIFLE'S APPLIANCE	100.113.00410.006.9000	ELEM	\$571.38
					<hr/> \$571.38
276715	10/11/2022	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$35.00
276715	10/11/2022	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$35.00
276715	10/11/2022	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$35.00
276715	10/11/2022	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$35.00
276715	10/11/2022	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$35.00
276715	10/11/2022	TERRY MCCURRY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$35.00
276715	10/11/2022	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$35.00
276715	10/11/2022	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$35.00
276715	10/11/2022	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$35.00
276715	10/11/2022	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$35.00
276715	10/11/2022	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$35.00
276715	10/11/2022	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$35.00
276715	10/11/2022	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$35.00
276715	10/11/2022	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$35.00
276715	10/11/2022	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$35.00
276715	10/11/2022	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$35.00
276715	10/11/2022	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$35.00
					<hr/> \$595.00
276716	10/11/2022	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$6,077.34
276716	10/11/2022	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$73.06
276716	10/11/2022	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$3,418.00
276716	10/11/2022	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$315.52
276716	10/11/2022	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$5,172.78
276716	10/11/2022	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$400.68
276716	10/11/2022	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,867.52

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276716	10/11/2022	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$119.28
276716	10/11/2022	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$5,389.59
276716	10/11/2022	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$29.59
276716	10/11/2022	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$6,109.12
276716	10/11/2022	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$559.68
276716	10/11/2022	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$8,035.17
276716	10/11/2022	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$268.71
276716	10/11/2022	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$6,600.40
276716	10/11/2022	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$412.50
276716	10/11/2022	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$7,618.57
276716	10/11/2022	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$194.01
276716	10/11/2022	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$9,427.37
276716	10/11/2022	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$36.49
276716	10/11/2022	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,757.58
276716	10/11/2022	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$509.61
276716	10/11/2022	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$3,289.53
276716	10/11/2022	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$315.36
276716	10/11/2022	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$8,489.31
276716	10/11/2022	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$407.21
276716	10/11/2022	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$5,692.29
276716	10/11/2022	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$53.42
276716	10/11/2022	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$3,364.51
276716	10/11/2022	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$159.93
276716	10/11/2022	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$8,809.17
276716	10/11/2022	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$160.27
276716	10/11/2022	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$4,179.16
276716	10/11/2022	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$55.54
276716	10/11/2022	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,103.56
276716	10/11/2022	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$292.79
276716	10/11/2022	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,659.94
276716	10/11/2022	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$323.66
276716	10/11/2022	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$4,354.19
276716	10/11/2022	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$184.32
276716	10/11/2022	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$4,948.09
276716	10/11/2022	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$142.88
276716	10/11/2022	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$7,462.01
276716	10/11/2022	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$120.77
276716	10/11/2022	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$5,306.96
276716	10/11/2022	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$479.62
276716	10/11/2022	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$5,288.66
276716	10/11/2022	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,279.18
276716	10/11/2022	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$396.96
276716	10/11/2022	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$8,951.48
276716	10/11/2022	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$3,615.26
276716	10/11/2022	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$262.35
276716	10/11/2022	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$7,046.74
276716	10/11/2022	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$320.40
276716	10/11/2022	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$7,055.33
276716	10/11/2022	US FOODS	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$71.80
276716	10/11/2022	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$507.92
276716	10/11/2022	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$16.80
276716	10/11/2022	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$511.87
276716	10/11/2022	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$6,184.37
276716	10/11/2022	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$8,402.14
276716	10/11/2022	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$385.06
276716	10/11/2022	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$7,242.38
276716	10/11/2022	US FOODS	600.256.00410.016.0000	SUPPLIES LR - WST	\$40.90
276716	10/11/2022	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$202.44
276716	10/11/2022	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$5,682.65
276716	10/11/2022	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$17.15
276716	10/11/2022	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$240.44
276716	10/11/2022	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,870.73

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276716	10/11/2022	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$290.22
276716	10/11/2022	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,599.66
276716	10/11/2022	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$205.96
276716	10/11/2022	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$4,997.81
276716	10/11/2022	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$158.11
276716	10/11/2022	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$3,990.11
276716	10/11/2022	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$242.00
276716	10/11/2022	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$8,549.82
276716	10/11/2022	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$193.58
276716	10/11/2022	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$5,716.16
276716	10/11/2022	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$396.21
276716	10/11/2022	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$5,083.77
276716	10/11/2022	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$299.27
276716	10/11/2022	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,869.76
276716	10/11/2022	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$311.79
276716	10/11/2022	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$659.10
276716	10/11/2022	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$441.40
276716	10/11/2022	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$7,150.96
276716	10/11/2022	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	(\$27.72)
276716	10/11/2022	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	(\$17.10)
276716	10/11/2022	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$13.52)
276716	10/11/2022	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$19.46)
276716	10/11/2022	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	(\$41.75)
276716	10/11/2022	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	(\$87.19)
276716	10/11/2022	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$138.52)
276716	10/11/2022	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	(\$9.73)
276716	10/11/2022	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	(\$71.09)
276716	10/11/2022	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	(\$228.30)
276716	10/11/2022	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	(\$107.27)
276716	10/11/2022	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	(\$30.00)
276716	10/11/2022	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$30.00)
276716	10/11/2022	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	(\$45.00)
276716	10/11/2022	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,496.86
					<hr/> \$242,125.97
276718	10/11/2022	WEST CAROLINA TEL	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$271.65
					<hr/> \$271.65
276719	10/14/2022	AIRGAS USA, LLC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$109.24
					<hr/> \$109.24
276720	10/14/2022	ANDERSON WINNELSON CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$382.05
					<hr/> \$382.05
276723	10/14/2022	BROADWAY TECHNOLOGIES INC.	529.258.00410.013.0000	SECURITY SUPPLIES ECC	\$3,651.00
					<hr/> \$3,651.00
276725	10/14/2022	CARDIAC LIFE PRODUCTS INC	100.213.00410.203.0000	HEALTH SERV SUPPLIES NURSING ADMIN	\$1,366.40
276725	10/14/2022	CARDIAC LIFE PRODUCTS INC	100.213.00410.203.0000	HEALTH SERV SUPPLIES NURSING ADMIN	\$255.00
					<hr/> \$1,621.40
276727	10/14/2022	CASSY ELECTRIC LLC	529.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$3,750.00
					<hr/> \$3,750.00
276729	10/14/2022	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$233.10
					<hr/>

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					\$233.10
276730	10/14/2022	Employee Vendor	100.252.00690.204.0000	REISSUED CHECKS-CLEARING	\$275.00
					<u>\$275.00</u>
276731	10/14/2022	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$1,090.00
276731	10/14/2022	DOCTORS CARE PA	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$524.00
276731	10/14/2022	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$109.00
276731	10/14/2022	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$109.00
276731	10/14/2022	DOCTORS CARE PA	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$70.00
276731	10/14/2022	DOCTORS CARE PA	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$70.00
					<u>\$1,972.00</u>
276732	10/14/2022	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$20.30
276732	10/14/2022	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$2,780.89
276732	10/14/2022	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$48.61
276732	10/14/2022	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$3,234.15
276732	10/14/2022	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$20.30
276732	10/14/2022	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$41.71
276732	10/14/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$105.14
276732	10/14/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$31.02
276732	10/14/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$34.81
276732	10/14/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$155.02
276732	10/14/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$121.86
276732	10/14/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$41.41
276732	10/14/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$12.52
276732	10/14/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$20.48
276732	10/14/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$20.30
276732	10/14/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$215.93
276732	10/14/2022	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$49.87
276732	10/14/2022	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$15.41
276732	10/14/2022	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$39.26
276732	10/14/2022	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$32.42
276732	10/14/2022	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	<u>\$12.52</u>
					\$7,053.93
276733	10/14/2022	EMERALD INK & STITCHES, L.L.C.	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$1,159.07
276733	10/14/2022	EMERALD INK & STITCHES, L.L.C.	100.182.00410.001.0150	ADULT ED LOCAL FUND SUPPLIES	\$102.76
					<u>\$1,261.83</u>
276734	10/14/2022	EMERALD WELDING INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	<u>\$168.05</u>
					\$168.05
276736	10/14/2022	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$22.74
276736	10/14/2022	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$49.05
276736	10/14/2022	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$39.42
276736	10/14/2022	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$54.63
276736	10/14/2022	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$50.78
276736	10/14/2022	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$3,149.75
276736	10/14/2022	FOLLETT CONTENT SOLUTIONS	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND	\$537.27

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		LLC		MATERIALS BRW	\$3,903.64
276738	10/14/2022	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00345.001.0000	HEALTH SERVICES TECHNOLOGY-FRONTLINE	\$2,405.75
					\$2,405.75
276740	10/14/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$99.26
276740	10/14/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$47.05
276740	10/14/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$71.57
276740	10/14/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$143.12
276740	10/14/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$119.29
276740	10/14/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$28.35
276740	10/14/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$99.93
276740	10/14/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$119.29
276740	10/14/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$77.71
276740	10/14/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$95.44
276740	10/14/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$224.56
276740	10/14/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$155.43
276740	10/14/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$23.85
276740	10/14/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$150.79
276740	10/14/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$179.08
276740	10/14/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$213.25
276740	10/14/2022	GRANITE TELECOMMUNICATIONS	190.254.00340.018.0000	O&M COMMUNICATION	\$99.93
					\$1,947.90
276743	10/14/2022	INKSTERS	190.233.00360.018.0000	SCH ADMIN PRINTING AND BINDING GFRCC	\$193.65
					\$193.65
276746	10/14/2022	LAKELANDS YMCA	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$2,500.00
					\$2,500.00
276747	10/14/2022	LANGUAGE LINE SERVICES	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$1,329.51
					\$1,329.51
276748	10/14/2022	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$71.01
276748	10/14/2022	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$335.49
276748	10/14/2022	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$670.32
276748	10/14/2022	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$5,459.38
276748	10/14/2022	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE	\$166.53

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276748	10/14/2022	MANSFIELD OIL COMPANY	600.256.00410.204.0000	GAS/OIL BO SUPPLIES LR - DIS	\$125.33 \$6,828.06
276749	10/14/2022	MARSHALL I PICKENS HOSPITAL	100.145.00311.014.0000	HB INSTRUCTIONAL SERVICES EMD	\$140.00 \$140.00
276750	10/14/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.111.00410.006.0011	KINDERGARTEN SUPPLIES MER - ESSER III	\$942.43
276750	10/14/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.111.00410.006.0011	KINDERGARTEN SUPPLIES MER - ESSER III	\$942.43
276750	10/14/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.111.00410.006.0011	KINDERGARTEN SUPPLIES MER - ESSER III	\$942.43
276750	10/14/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.006.0011	PRIMARY SUPPLIES MER - ESSER III	\$1,108.74
276750	10/14/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.006.0011	PRIMARY SUPPLIES MER - ESSER III	\$1,108.74
276750	10/14/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.006.0011	PRIMARY SUPPLIES MER - ESSER III	\$1,108.74
276750	10/14/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.006.0011	PRIMARY SUPPLIES MER - ESSER III	\$1,108.74
276750	10/14/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.006.0011	PRIMARY SUPPLIES MER - ESSER III	\$1,108.74
276750	10/14/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.006.0011	PRIMARY SUPPLIES MER - ESSER III	\$1,108.74
276750	10/14/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.006.0011	PRIMARY SUPPLIES MER - ESSER III	\$1,108.74
276750	10/14/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.006.0011	PRIMARY SUPPLIES MER - ESSER III	\$997.87
276750	10/14/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.006.0011	PRIMARY SUPPLIES MER - ESSER III	\$997.87
276750	10/14/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.006.0011	PRIMARY SUPPLIES MER - ESSER III	\$997.87
276750	10/14/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.113.00410.006.0011	ELEM SUPPLIES MER - ESSER III	\$1,164.18
276750	10/14/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.113.00410.006.0011	ELEM SUPPLIES MER - ESSER III	\$1,164.18
276750	10/14/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.113.00410.006.0011	ELEM SUPPLIES MER - ESSER III	\$1,108.74 \$17,019.18
276751	10/14/2022	MR. LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$86.40
276751	10/14/2022	MR. LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$32.03
276751	10/14/2022	MR. LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$35.24 \$153.67
276753	10/14/2022	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$125.02
276753	10/14/2022	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$203.05
276753	10/14/2022	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$108.87
276753	10/14/2022	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$125.00
276753	10/14/2022	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$124.42
276753	10/14/2022	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$186.63
276753	10/14/2022	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$233.27
276753	10/14/2022	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$253.40
276753	10/14/2022	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$139.98
276753	10/14/2022	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$124.42
276753	10/14/2022	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$124.70
276753	10/14/2022	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$159.77

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
276753	10/14/2022	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$109.76
276753	10/14/2022	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$282.30
276753	10/14/2022	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$125.07
276753	10/14/2022	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$328.43
276753	10/14/2022	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$187.54
276753	10/14/2022	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$377.21
276753	10/14/2022	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$327.25
276753	10/14/2022	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$156.17
276753	10/14/2022	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$441.35
276753	10/14/2022	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$454.08
276753	10/14/2022	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$128.38
276753	10/14/2022	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$156.12
276753	10/14/2022	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$156.20
276753	10/14/2022	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$203.16
276753	10/14/2022	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$125.32
276753	10/14/2022	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$313.44
276753	10/14/2022	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$62.22
276753	10/14/2022	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$358.89
276753	10/14/2022	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$187.54
276753	10/14/2022	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$171.07
276753	10/14/2022	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$280.83
276753	10/14/2022	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$375.08
276753	10/14/2022	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$108.88
276753	10/14/2022	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$124.42
276753	10/14/2022	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$187.23
276753	10/14/2022	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$191.47
276753	10/14/2022	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$282.32
276753	10/14/2022	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$108.87
276753	10/14/2022	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$342.14
276753	10/14/2022	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$202.18
276753	10/14/2022	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$358.89
276753	10/14/2022	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$281.16
276753	10/14/2022	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$77.77
276753	10/14/2022	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$171.67
276753	10/14/2022	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$171.96
276753	10/14/2022	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$125.32
276753	10/14/2022	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$139.98
276753	10/14/2022	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$405.86
276753	10/14/2022	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$203.09
276753	10/14/2022	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$373.24
276753	10/14/2022	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$311.05
276753	10/14/2022	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$186.63
276753	10/14/2022	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$358.89
276753	10/14/2022	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$281.16
276753	10/14/2022	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$77.77
276753	10/14/2022	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$175.63
276753	10/14/2022	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$187.23
276753	10/14/2022	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$156.40
276753	10/14/2022	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$125.32
276753	10/14/2022	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$376.24
276753	10/14/2022	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$343.35
276753	10/14/2022	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$234.20
276753	10/14/2022	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$16.23
276753	10/14/2022	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$171.07
276753	10/14/2022	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$343.62
276753	10/14/2022	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$187.24
276753	10/14/2022	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$156.12
276753	10/14/2022	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$171.67
276753	10/14/2022	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$218.90
276753	10/14/2022	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$358.89
276753	10/14/2022	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$342.14
276753	10/14/2022	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$265.58

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276753	10/14/2022	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$112.82
276753	10/14/2022	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$457.41
276753	10/14/2022	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$297.36
276753	10/14/2022	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$156.12
276753	10/14/2022	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$187.23
276753	10/14/2022	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$93.60
276753	10/14/2022	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$139.98
276753	10/14/2022	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$234.20
276753	10/14/2022	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$311.04
276753	10/14/2022	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$311.05
276753	10/14/2022	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$171.07
276753	10/14/2022	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$249.44
276753	10/14/2022	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$281.16
276753	10/14/2022	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$156.12
276753	10/14/2022	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$109.16
276753	10/14/2022	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$156.12
276753	10/14/2022	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$358.59
276753	10/14/2022	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$62.51
276753	10/14/2022	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$77.76
276753	10/14/2022	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$156.12
276753	10/14/2022	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$31.10
276753	10/14/2022	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$46.68
276753	10/14/2022	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$4.05
276753	10/14/2022	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$46.66
					<hr/>
					\$20,325.07
276755	10/14/2022	PRIME MEDIA PRODUCTIONS	100.231.00350.202.0000	BOARD ADVERTISING	<hr/>
					\$1,000.00
276758	10/14/2022	ROOFING UNLIMITED & MORE INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$5,000.00
276758	10/14/2022	ROOFING UNLIMITED & MORE INC	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$3,000.00
					<hr/>
					\$8,000.00
276759	10/14/2022	SECURITY CENTRAL	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$425.04
276759	10/14/2022	SECURITY CENTRAL	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$425.04
276759	10/14/2022	SECURITY CENTRAL	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$425.04
276759	10/14/2022	SECURITY CENTRAL	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$425.04
276759	10/14/2022	SECURITY CENTRAL	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$425.04
					<hr/>
					\$2,125.20
276760	10/14/2022	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$926.34
276760	10/14/2022	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$22.50
					<hr/>
					\$948.84
276761	10/14/2022	SELF REGIONAL HEALTHCARE....	100.264.00314.205.0040	EMPLOYEE ASSISTANCE PROGRAM	\$3,655.00
					<hr/>
					\$3,655.00
276763	10/14/2022	SMITH TURF & IRRIGATION	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$156.78
276763	10/14/2022	SMITH TURF & IRRIGATION	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$156.78
276763	10/14/2022	SMITH TURF & IRRIGATION	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$156.78
276763	10/14/2022	SMITH TURF & IRRIGATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$156.78
					<hr/>
					\$627.12

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276764	10/14/2022	SYSCO COLUMBIA, LLC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$1,498.71
					<u>\$1,498.71</u>
276769	10/19/2022	Employee Vendor	100.233.00332.010.9000	SCH ADMIN TRAVEL WFD	\$149.03
					<u>\$149.03</u>
276770	10/19/2022	BEST WAY SIGNS	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$684.90
					<u>\$684.90</u>
276771	10/19/2022	BREWER MIDDLE SCHOOL_241800	100.000.47700.000.0000	DEPOSITS PAYABLE	\$1,468.87
					<u>\$1,468.87</u>
276772	10/19/2022	BULL'S EYE BRANDS INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$50.23
276772	10/19/2022	BULL'S EYE BRANDS INC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$1,204.06
276772	10/19/2022	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$401.84
276772	10/19/2022	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$2,054.66
276772	10/19/2022	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$108.00
					<u>\$3,818.79</u>
276773	10/19/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$252.95
276773	10/19/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$923.32
276773	10/19/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$301.73
276773	10/19/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$273.07
					<u>\$1,751.07</u>
276774	10/19/2022	CONNIE MAXWELL CHILDRENS HOME	263.271.00339.001.0000	OTHER TRANSPORTATION SERVICES	\$184.45
276774	10/19/2022	CONNIE MAXWELL CHILDRENS HOME	263.271.00339.001.0000	OTHER TRANSPORTATION SERVICES	\$212.56
					<u>\$397.01</u>
276775	10/19/2022	DOTCOM THERAPY INC.	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$2,318.00
276775	10/19/2022	DOTCOM THERAPY INC.	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,318.00
276775	10/19/2022	DOTCOM THERAPY INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,318.00
276775	10/19/2022	DOTCOM THERAPY INC.	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$2,318.00
276775	10/19/2022	DOTCOM THERAPY INC.	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$2,318.00
					<u>\$11,590.00</u>
276776	10/19/2022	DUKE ENERGY..	100.254.00470.002.0000	ENERGY - RICE	\$21.53
276776	10/19/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$92.38
					<u>\$113.91</u>
276777	10/19/2022	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$72.65
276777	10/19/2022	EAN SERVICES LLC	207.221.00332.018.0000	IMPROV INSTR TRAVEL	\$212.29
276777	10/19/2022	EAN SERVICES LLC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$116.11
276777	10/19/2022	EAN SERVICES LLC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$72.65
276777	10/19/2022	EAN SERVICES LLC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$95.35
276777	10/19/2022	EAN SERVICES LLC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$115.68
276777	10/19/2022	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$95.35
276777	10/19/2022	EAN SERVICES LLC	207.221.00331.018.0000	IMPROV INSTR STUDENT TRANS GFRC	\$95.35
276777	10/19/2022	EAN SERVICES LLC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$95.35
276777	10/19/2022	EAN SERVICES LLC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$95.35

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276777	10/19/2022	EAN SERVICES LLC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$261.85
276777	10/19/2022	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$250.67
276777	10/19/2022	EAN SERVICES LLC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$260.83
276777	10/19/2022	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$95.35
276777	10/19/2022	EAN SERVICES LLC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$95.35
276777	10/19/2022	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$249.79
276777	10/19/2022	EAN SERVICES LLC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$135.57
276777	10/19/2022	EAN SERVICES LLC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$95.35
					<u>\$2,510.89</u>
276778	10/19/2022	EDPUZZLE INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$2,205.00
					<u>\$2,205.00</u>
276779	10/19/2022	ELLIOTT DAVIS, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$17,097.50
					<u>\$17,097.50</u>
276780	10/19/2022	EMC INSURANCE COMPANIES	100.254.00324.005.0000	OPER/MAINT PROPERTY INSURANCE MAT	\$899.00
276780	10/19/2022	EMC INSURANCE COMPANIES	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$5.00
276780	10/19/2022	EMC INSURANCE COMPANIES	100.254.00324.204.0338	VEHICLE INSURANCE	\$606.00
					<u>\$1,510.00</u>
276781	10/19/2022	ENCORE TECHNOLOGY GROUP, LLC	529.147.00445.005.0000	FULL DAY 4K TECH & SOFTWARE SUPPLIES MAT	\$7,770.54
276781	10/19/2022	ENCORE TECHNOLOGY GROUP, LLC	529.147.00445.005.0000	FULL DAY 4K TECH & SOFTWARE SUPPLIES MAT	\$3,490.14
					<u>\$11,260.68</u>
276782	10/19/2022	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$4,396.46
					<u>\$4,396.46</u>
276785	10/19/2022	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$332.50
276785	10/19/2022	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$495.25
276785	10/19/2022	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$584.50
276785	10/19/2022	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$952.50
276785	10/19/2022	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$105.00
276785	10/19/2022	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$1,833.75
					<u>\$4,303.50</u>
276786	10/19/2022	HOWARD TECHNOLOGY SOLUTIONS	100.113.00345.201.0000	MIDDLE TECHNOLOGY SERVICES INSTRUCTION	\$38,926.60
					<u>\$38,926.60</u>
276787	10/19/2022	Employee Vendor	100.252.00690.204.0000	REISSUED CHECKS-CLEARING	\$275.00
					<u>\$275.00</u>
276789	10/19/2022	KAMO INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$280.43
276789	10/19/2022	KAMO INC	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$4,820.35
276789	10/19/2022	KAMO INC	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$4,648.45

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276789	10/19/2022	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$425.26
					<u>\$10,174.49</u>
276790	10/19/2022	LIBERTY MUTUAL INSURANCE...	100.000.46200.000.4000	ER WORKERS COMP	\$51,173.00
					<u>\$51,173.00</u>
276791	10/19/2022	M & M TIRE COMPANY INC	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$166.23
					<u>\$166.23</u>
276792	10/19/2022	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$4,401.33
					<u>\$4,401.33</u>
276793	10/19/2022	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$393.26
					<u>\$393.26</u>
276795	10/19/2022	NALCO COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$454.64
					<u>\$454.64</u>
276796	10/19/2022	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$108.44
					<u>\$108.44</u>
276798	10/19/2022	PEDROSPEECH LLC	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$7,735.00
					<u>\$7,735.00</u>
276799	10/19/2022	PEPSI COLA	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$589.22
276799	10/19/2022	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$663.48
					<u>\$1,252.70</u>
276800	10/19/2022	PRICES FULL SERVICE INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$198.48
276800	10/19/2022	PRICES FULL SERVICE INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$246.43
276800	10/19/2022	PRICES FULL SERVICE INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$53.88
276800	10/19/2022	PRICES FULL SERVICE INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$125.00
276800	10/19/2022	PRICES FULL SERVICE INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$116.12
					<u>\$739.91</u>
276801	10/19/2022	QUADIENT LEASING USA INC	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$466.80
					<u>\$466.80</u>
276803	10/19/2022	SC DEPT OF ED/OFFICE OF VIRTUAL ED	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$5,400.00
					<u>\$5,400.00</u>
276804	10/19/2022	SHERWIN-WILLIAMS	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$464.52
					<u>\$464.52</u>
276805	10/19/2022	SINGER T & L	600.256.00540.008.0000	EQUIPMENT LR - PIN	\$23,326.00
					<u>\$23,326.00</u>
276806	10/19/2022	SKYLINE SIGNS LLC	529.253.00520.517.0000	CONSTRUCTION SERVICES - PAC SIGNS	\$6,336.54
276806	10/19/2022	SKYLINE SIGNS LLC	529.253.00520.517.0000	CONSTRUCTION SERVICES - PAC SIGNS	\$1,291.49
276806	10/19/2022	SKYLINE SIGNS LLC	529.253.00520.517.0000	CONSTRUCTION SERVICES - PAC SIGNS	\$29,419.65

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276806	10/19/2022	SKYLINE SIGNS LLC	529.253.00520.517.0000	CONSTRUCTION SERVICES - PAC SIGNS	\$2,250.00
					<hr/> \$39,297.68
276807	10/19/2022	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$1,224.00
					<hr/> \$1,224.00
276809	10/19/2022	Employee Vendor	203.161.00332.012.0000	AUTISM TRAVEL ISC	\$170.16
					<hr/> \$170.16
276811	10/19/2022	UNIFIRST CORP	100.254.00399.002.0000	OPER/MAINT UNIFORM	(\$1,417.68)
				RENTAL RICE	
276811	10/19/2022	UNIFIRST CORP	100.254.00399.003.0000	OPER/MAINT UNIFORM	(\$433.63)
				RENTAL LAK	
276811	10/19/2022	UNIFIRST CORP	100.254.00399.004.0000	OPER/MAINT UNIFORM	(\$871.41)
				RENTAL SPR	
276811	10/19/2022	UNIFIRST CORP	100.254.00399.005.0000	OPER/MAINT UNIFORM	(\$1,446.32)
				RENTAL MAT	
276811	10/19/2022	UNIFIRST CORP	100.254.00399.008.0000	OPER/MAINT UNIFORM	(\$45.34)
				RENTAL PIN	
276811	10/19/2022	UNIFIRST CORP	100.254.00399.009.0000	OPER/MAINT UNIFORM	(\$184.81)
				RENTAL HOD	
276811	10/19/2022	UNIFIRST CORP	100.254.00399.010.0000	OPER/MAINT UNIFORM	(\$645.35)
				RENTAL WFD	
276811	10/19/2022	UNIFIRST CORP	100.254.00399.011.0000	OPER/MAINT UNIFORM	(\$854.80)
				RENTAL BRW	
276811	10/19/2022	UNIFIRST CORP	100.254.00399.013.0000	OPER/MAINT UNIFORM	(\$792.44)
				RENTAL ECC	
276811	10/19/2022	UNIFIRST CORP	100.254.00399.014.0000	OPER/MAINT UNIFORM	(\$641.80)
				RENTAL EMD	
276811	10/19/2022	UNIFIRST CORP	100.254.00399.015.0000	OPER/MAINT UNIFORM	(\$113.00)
				RENTAL NSD	
276811	10/19/2022	UNIFIRST CORP	100.254.00399.016.0000	OPER/MAINT UNIFORM	(\$18.89)
				RENTAL WST	
276811	10/19/2022	UNIFIRST CORP	100.254.00399.017.0000	OPER/MAINT UNIFORM	(\$813.22)
				RENTAL GHS	
276811	10/19/2022	UNIFIRST CORP	100.254.00399.019.0000	OPER/MAINT UNIFORM	(\$127.34)
				RENTAL GEC	
276811	10/19/2022	UNIFIRST CORP	190.254.00399.018.0000	O&M UNIFORM RENTAL	(\$66.49)
276811	10/19/2022	UNIFIRST CORP	100.254.00399.016.0000	OPER/MAINT UNIFORM	\$32.95
				RENTAL WST	
276811	10/19/2022	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$14.00
276811	10/19/2022	UNIFIRST CORP	100.254.00399.004.0000	OPER/MAINT UNIFORM	\$119.93
				RENTAL SPR	
276811	10/19/2022	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$14.58
276811	10/19/2022	UNIFIRST CORP	100.254.00399.005.0000	OPER/MAINT UNIFORM	\$30.01
				RENTAL MAT	
276811	10/19/2022	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$13.05
276811	10/19/2022	UNIFIRST CORP	100.254.00399.013.0000	OPER/MAINT UNIFORM	\$14.82
				RENTAL ECC	
276811	10/19/2022	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$12.85
276811	10/19/2022	UNIFIRST CORP	100.254.00399.010.0000	OPER/MAINT UNIFORM	\$18.59
				RENTAL WFD	
276811	10/19/2022	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$14.97
276811	10/19/2022	UNIFIRST CORP	100.254.00399.011.0000	OPER/MAINT UNIFORM	\$34.35
				RENTAL BRW	
276811	10/19/2022	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$11.70
276811	10/19/2022	UNIFIRST CORP	100.254.00399.002.0000	OPER/MAINT UNIFORM	\$27.29
				RENTAL RICE	
276811	10/19/2022	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$20.75
276811	10/19/2022	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$18.17

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276811	10/19/2022	UNIFIRST CORP	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$12.08
276811	10/19/2022	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$9.33
276811	10/19/2022	UNIFIRST CORP	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$25.18
276811	10/19/2022	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$12.27
276811	10/19/2022	UNIFIRST CORP	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$379.19
276811	10/19/2022	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$17.41
276811	10/19/2022	UNIFIRST CORP	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$18.12
276811	10/19/2022	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$11.50
276811	10/19/2022	UNIFIRST CORP	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$30.59
276811	10/19/2022	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$11.12
276811	10/19/2022	UNIFIRST CORP	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$28.47
276811	10/19/2022	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$11.12
276811	10/19/2022	UNIFIRST CORP	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$48.84
276811	10/19/2022	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$14.20
276811	10/19/2022	UNIFIRST CORP	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$133.95
276811	10/19/2022	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$9.97
276811	10/19/2022	UNIFIRST CORP	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$28.24
276811	10/19/2022	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$10.73
276811	10/19/2022	UNIFIRST CORP	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$32.95
276811	10/19/2022	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$14.00
276811	10/19/2022	UNIFIRST CORP	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$388.87
276811	10/19/2022	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$14.58
276811	10/19/2022	UNIFIRST CORP	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$41.33
276811	10/19/2022	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$13.05
276811	10/19/2022	UNIFIRST CORP	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$14.82
276811	10/19/2022	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$12.85
276811	10/19/2022	UNIFIRST CORP	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$18.59
276811	10/19/2022	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$14.97
276811	10/19/2022	UNIFIRST CORP	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$34.35
276811	10/19/2022	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$11.70
276811	10/19/2022	UNIFIRST CORP	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$410.29
276811	10/19/2022	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$11.12
276811	10/19/2022	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$18.17
276811	10/19/2022	UNIFIRST CORP	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$12.08
276811	10/19/2022	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$36.08
276811	10/19/2022	UNIFIRST CORP	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$25.18
276811	10/19/2022	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$12.27
276811	10/19/2022	UNIFIRST CORP	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$77.52
276811	10/19/2022	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$14.20
276811	10/19/2022	UNIFIRST CORP	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$18.12
276811	10/19/2022	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$11.50
276811	10/19/2022	UNIFIRST CORP	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$30.59

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276811	10/19/2022	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$11.12
276811	10/19/2022	UNIFIRST CORP	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$28.47
276811	10/19/2022	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$11.12
276811	10/19/2022	UNIFIRST CORP	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$191.78
276811	10/19/2022	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$14.20
276811	10/19/2022	UNIFIRST CORP	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$31.06
276811	10/19/2022	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$9.96
276811	10/19/2022	UNIFIRST CORP	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$33.85
276811	10/19/2022	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$13.95
276811	10/19/2022	UNIFIRST CORP	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$37.60
276811	10/19/2022	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$16.21
276811	10/19/2022	UNIFIRST CORP	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$26.90
276811	10/19/2022	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$16.84
276811	10/19/2022	UNIFIRST CORP	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$401.25
276811	10/19/2022	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$15.13
276811	10/19/2022	UNIFIRST CORP	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$17.19
276811	10/19/2022	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$14.93
276811	10/19/2022	UNIFIRST CORP	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$94.34
276811	10/19/2022	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$17.29
276811	10/19/2022	UNIFIRST CORP	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$398.31
276811	10/19/2022	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$13.63
276811	10/19/2022	UNIFIRST CORP	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$77.35
276811	10/19/2022	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$12.99
276811	10/19/2022	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$21.50
276811	10/19/2022	UNIFIRST CORP	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$13.91
276811	10/19/2022	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$10.79
276811	10/19/2022	UNIFIRST CORP	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$28.79
276811	10/19/2022	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$14.27
276811	10/19/2022	UNIFIRST CORP	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$87.27
276811	10/19/2022	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$16.41
276811	10/19/2022	UNIFIRST CORP	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$20.85
276811	10/19/2022	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$13.39
276811	10/19/2022	UNIFIRST CORP	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$34.86
276811	10/19/2022	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$12.97
276811	10/19/2022	UNIFIRST CORP	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$32.45
276811	10/19/2022	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$12.97
276811	10/19/2022	UNIFIRST CORP	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$129.27
276811	10/19/2022	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$16.41
276811	10/19/2022	UNIFIRST CORP	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$35.38
276811	10/19/2022	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$11.69
276811	10/19/2022	UNIFIRST CORP	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$32.26
276811	10/19/2022	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$12.53

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276811	10/19/2022	UNIFIRST CORP	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$49.37
276811	10/19/2022	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$16.21
276811	10/19/2022	UNIFIRST CORP	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$26.89
276811	10/19/2022	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$16.85
276811	10/19/2022	UNIFIRST CORP	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$76.53
276811	10/19/2022	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$15.05
276811	10/19/2022	UNIFIRST CORP	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$79.91
276811	10/19/2022	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$14.92
276811	10/19/2022	UNIFIRST CORP	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$97.87
276811	10/19/2022	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$17.29
276811	10/19/2022	UNIFIRST CORP	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$32.97
276811	10/19/2022	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$13.63
276811	10/19/2022	UNIFIRST CORP	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$79.34
276811	10/19/2022	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$12.99
276811	10/19/2022	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$21.50
276811	10/19/2022	UNIFIRST CORP	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$13.91
276811	10/19/2022	UNIFIRST CORP	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$10.79
276811	10/19/2022	UNIFIRST CORP	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$28.79
276811	10/19/2022	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$14.27
276811	10/19/2022	UNIFIRST CORP	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$463.45
276811	10/19/2022	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$16.41
276811	10/19/2022	UNIFIRST CORP	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$20.85
276811	10/19/2022	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$13.39
276811	10/19/2022	UNIFIRST CORP	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$34.86
276811	10/19/2022	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$12.97
276811	10/19/2022	UNIFIRST CORP	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$32.45
276811	10/19/2022	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$12.97
276811	10/19/2022	UNIFIRST CORP	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$150.20
276811	10/19/2022	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$16.41
276811	10/19/2022	UNIFIRST CORP	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$35.38
276811	10/19/2022	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$11.69
276811	10/19/2022	UNIFIRST CORP	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$129.18
276811	10/19/2022	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$12.53
276811	10/19/2022	UNIFIRST CORP	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$37.60
276811	10/19/2022	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$16.21
276811	10/19/2022	UNIFIRST CORP	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$26.89
276811	10/19/2022	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$16.85
276811	10/19/2022	UNIFIRST CORP	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$219.93
276811	10/19/2022	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$27.97
276811	10/19/2022	UNIFIRST CORP	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$125.61
276811	10/19/2022	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$14.91
276811	10/19/2022	UNIFIRST CORP	100.254.00399.010.0000	OPER/MAINT UNIFORM	\$133.18

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				RENTAL WFD	
276811	10/19/2022	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$17.29
276811	10/19/2022	UNIFIRST CORP	100.254.00399.011.0000	OPER/MAINT UNIFORM	\$32.97
				RENTAL BRW	
276811	10/19/2022	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$13.63
276811	10/19/2022	UNIFIRST CORP	100.254.00399.002.0000	OPER/MAINT UNIFORM	\$36.73
				RENTAL RICE	
276811	10/19/2022	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$77.19
276811	10/19/2022	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$21.50
276811	10/19/2022	UNIFIRST CORP	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$13.91
276811	10/19/2022	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$10.79
276811	10/19/2022	UNIFIRST CORP	100.254.00399.019.0000	OPER/MAINT UNIFORM	\$28.78
				RENTAL GEC	
276811	10/19/2022	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$14.28
276811	10/19/2022	UNIFIRST CORP	100.254.00399.017.0000	OPER/MAINT UNIFORM	\$83.09
				RENTAL GHS	
276811	10/19/2022	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$16.41
276811	10/19/2022	UNIFIRST CORP	100.254.00399.008.0000	OPER/MAINT UNIFORM	\$20.84
				RENTAL PIN	
276811	10/19/2022	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$13.40
276811	10/19/2022	UNIFIRST CORP	100.254.00399.006.0000	OPER/MAINT UNIFORM	\$34.84
				RENTAL MER	
276811	10/19/2022	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$12.99
276811	10/19/2022	UNIFIRST CORP	100.254.00399.015.0000	OPER/MAINT UNIFORM	\$32.43
				RENTAL NSD	
276811	10/19/2022	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$12.99
276811	10/19/2022	UNIFIRST CORP	100.254.00399.014.0000	OPER/MAINT UNIFORM	\$64.27
				RENTAL EMD	
276811	10/19/2022	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$16.42
276811	10/19/2022	UNIFIRST CORP	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$35.36
				RENTAL LAK	
276811	10/19/2022	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$11.71
276811	10/19/2022	UNIFIRST CORP	100.254.00399.009.0000	OPER/MAINT UNIFORM	\$26.19
				RENTAL HOD	
276811	10/19/2022	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$12.54
276811	10/19/2022	UNIFIRST CORP	100.254.00399.016.0000	OPER/MAINT UNIFORM	\$37.60
				RENTAL WST	
276811	10/19/2022	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$16.21
276811	10/19/2022	UNIFIRST CORP	100.254.00399.004.0000	OPER/MAINT UNIFORM	\$26.90
				RENTAL SPR	
276811	10/19/2022	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$16.84
276811	10/19/2022	UNIFIRST CORP	100.254.00399.005.0000	OPER/MAINT UNIFORM	\$34.67
				RENTAL MAT	
276811	10/19/2022	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$15.13
276811	10/19/2022	UNIFIRST CORP	100.254.00399.013.0000	OPER/MAINT UNIFORM	\$20.84
				RENTAL ECC	
276811	10/19/2022	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$14.93
276811	10/19/2022	UNIFIRST CORP	100.254.00399.010.0000	OPER/MAINT UNIFORM	\$28.43
				RENTAL WFD	
276811	10/19/2022	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$17.29
276811	10/19/2022	UNIFIRST CORP	100.254.00399.011.0000	OPER/MAINT UNIFORM	\$32.96
				RENTAL BRW	
276811	10/19/2022	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$13.64
276811	10/19/2022	UNIFIRST CORP	100.254.00399.002.0000	OPER/MAINT UNIFORM	\$36.73
				RENTAL RICE	
276811	10/19/2022	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$13.00
276811	10/19/2022	UNIFIRST CORP	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$13.90
276811	10/19/2022	UNIFIRST CORP	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$21.86
276811	10/19/2022	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$23.37
276811	10/19/2022	UNIFIRST CORP	100.254.00399.019.0000	OPER/MAINT UNIFORM	\$29.45

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				RENTAL GEC	
276811	10/19/2022	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$14.27
276811	10/19/2022	UNIFIRST CORP	100.254.00399.017.0000	OPER/MAINT UNIFORM	\$189.00
				RENTAL GHS	
276811	10/19/2022	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$19.63
276811	10/19/2022	UNIFIRST CORP	100.254.00399.008.0000	OPER/MAINT UNIFORM	\$20.84
				RENTAL PIN	
276811	10/19/2022	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$13.40
276811	10/19/2022	UNIFIRST CORP	100.254.00399.006.0000	OPER/MAINT UNIFORM	\$34.84
				RENTAL MER	
276811	10/19/2022	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$12.99
276811	10/19/2022	UNIFIRST CORP	100.254.00399.015.0000	OPER/MAINT UNIFORM	\$32.43
				RENTAL NSD	
276811	10/19/2022	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$12.99
276811	10/19/2022	UNIFIRST CORP	100.254.00399.014.0000	OPER/MAINT UNIFORM	\$64.27
				RENTAL EMD	
276811	10/19/2022	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$16.42
276811	10/19/2022	UNIFIRST CORP	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$35.36
				RENTAL LAK	
276811	10/19/2022	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$11.71
276811	10/19/2022	UNIFIRST CORP	100.254.00399.009.0000	OPER/MAINT UNIFORM	\$26.19
				RENTAL HOD	
276811	10/19/2022	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$41.43
276811	10/19/2022	UNIFIRST CORP	100.254.00399.016.0000	OPER/MAINT UNIFORM	\$37.60
				RENTAL WST	
276811	10/19/2022	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$16.21
276811	10/19/2022	UNIFIRST CORP	100.254.00399.004.0000	OPER/MAINT UNIFORM	\$26.90
				RENTAL SPR	
276811	10/19/2022	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$16.84
276811	10/19/2022	UNIFIRST CORP	100.254.00399.005.0000	OPER/MAINT UNIFORM	\$34.67
				RENTAL MAT	
276811	10/19/2022	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$15.13
276811	10/19/2022	UNIFIRST CORP	100.254.00399.013.0000	OPER/MAINT UNIFORM	\$20.84
				RENTAL ECC	
276811	10/19/2022	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$14.93
276811	10/19/2022	UNIFIRST CORP	100.254.00399.010.0000	OPER/MAINT UNIFORM	\$28.43
				RENTAL WFD	
276811	10/19/2022	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$17.29
276811	10/19/2022	UNIFIRST CORP	100.254.00399.011.0000	OPER/MAINT UNIFORM	\$104.28
				RENTAL BRW	
276811	10/19/2022	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$13.64
276811	10/19/2022	UNIFIRST CORP	100.254.00399.002.0000	OPER/MAINT UNIFORM	\$38.72
				RENTAL RICE	
276811	10/19/2022	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$13.00
				O&M UNIFORM RENTAL	
276811	10/19/2022	UNIFIRST CORP	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$10.25
276811	10/19/2022	UNIFIRST CORP	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$21.52
276811	10/19/2022	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$23.37
276811	10/19/2022	UNIFIRST CORP	100.254.00399.019.0000	OPER/MAINT UNIFORM	\$29.45
				RENTAL GEC	
276811	10/19/2022	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$14.27
276811	10/19/2022	UNIFIRST CORP	100.254.00399.017.0000	OPER/MAINT UNIFORM	\$87.78
				RENTAL GHS	
276811	10/19/2022	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$16.42
276811	10/19/2022	UNIFIRST CORP	100.254.00399.008.0000	OPER/MAINT UNIFORM	\$20.84
				RENTAL PIN	
276811	10/19/2022	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$13.40
276811	10/19/2022	UNIFIRST CORP	100.254.00399.006.0000	OPER/MAINT UNIFORM	\$34.84
				RENTAL MER	
276811	10/19/2022	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$12.99
276811	10/19/2022	UNIFIRST CORP	100.254.00399.015.0000	OPER/MAINT UNIFORM	\$32.45
				RENTAL NSD	

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276811	10/19/2022	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$12.97
276811	10/19/2022	UNIFIRST CORP	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$64.28
276811	10/19/2022	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$16.41
276811	10/19/2022	UNIFIRST CORP	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$35.38
276811	10/19/2022	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$11.69
276811	10/19/2022	UNIFIRST CORP	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$26.20
276811	10/19/2022	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$12.53
276811	10/19/2022	UNIFIRST CORP	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$37.60
276811	10/19/2022	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$16.21
276811	10/19/2022	UNIFIRST CORP	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$26.89
276811	10/19/2022	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$16.85
276811	10/19/2022	UNIFIRST CORP	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$35.00
276811	10/19/2022	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$15.13
276811	10/19/2022	UNIFIRST CORP	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$20.86
276811	10/19/2022	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$14.91
276811	10/19/2022	UNIFIRST CORP	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$54.90
276811	10/19/2022	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$17.30
276811	10/19/2022	UNIFIRST CORP	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$32.17
276811	10/19/2022	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$16.31
276811	10/19/2022	UNIFIRST CORP	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$38.73
276811	10/19/2022	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$12.99
276811	10/19/2022	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$21.52
276811	10/19/2022	UNIFIRST CORP	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$10.25
276811	10/19/2022	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$10.78
276811	10/19/2022	UNIFIRST CORP	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$31.39
276811	10/19/2022	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$14.27
276811	10/19/2022	UNIFIRST CORP	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$447.07
276811	10/19/2022	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$38.88
276811	10/19/2022	UNIFIRST CORP	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$380.13
276811	10/19/2022	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$13.39
276811	10/19/2022	UNIFIRST CORP	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$34.86
276811	10/19/2022	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$12.97
276811	10/19/2022	UNIFIRST CORP	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$33.78
276811	10/19/2022	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$12.97
276811	10/19/2022	UNIFIRST CORP	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$64.28
276811	10/19/2022	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$16.41
276811	10/19/2022	UNIFIRST CORP	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$35.38
276811	10/19/2022	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$11.69
276811	10/19/2022	UNIFIRST CORP	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$26.20
276811	10/19/2022	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$12.53
276811	10/19/2022	UNIFIRST CORP	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$37.60
276811	10/19/2022	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$16.21

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276811	10/19/2022	UNIFIRST CORP	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$26.89
276811	10/19/2022	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$16.85
276811	10/19/2022	UNIFIRST CORP	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$35.28
276811	10/19/2022	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$15.13
276811	10/19/2022	UNIFIRST CORP	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$20.86
276811	10/19/2022	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$14.91
276811	10/19/2022	UNIFIRST CORP	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$28.43
276811	10/19/2022	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$17.29
276811	10/19/2022	UNIFIRST CORP	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$34.85
276811	10/19/2022	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$13.63
276811	10/19/2022	UNIFIRST CORP	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$357.91
276811	10/19/2022	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$12.99
276811	10/19/2022	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$34.11
276811	10/19/2022	UNIFIRST CORP	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$196.05
276811	10/19/2022	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$10.78
276811	10/19/2022	UNIFIRST CORP	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$30.58
276811	10/19/2022	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$14.27
276811	10/19/2022	UNIFIRST CORP	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$82.06
276811	10/19/2022	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$48.51
276811	10/19/2022	UNIFIRST CORP	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$14.79
276811	10/19/2022	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$13.39
276811	10/19/2022	UNIFIRST CORP	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$34.86
276811	10/19/2022	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$12.97
276811	10/19/2022	UNIFIRST CORP	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$32.98
276811	10/19/2022	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$12.97
276811	10/19/2022	UNIFIRST CORP	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$64.28
276811	10/19/2022	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$16.41
276811	10/19/2022	UNIFIRST CORP	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$35.38
276811	10/19/2022	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$11.69
276811	10/19/2022	UNIFIRST CORP	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$26.20
276811	10/19/2022	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$12.53
					<u>\$3,765.22</u>
276813	10/19/2022	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$210.64
276813	10/19/2022	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$267.00
276813	10/19/2022	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$289.90
276813	10/19/2022	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$272.08
276813	10/19/2022	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$135.52
276813	10/19/2022	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$232.27
276813	10/19/2022	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$204.13

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276813	10/19/2022	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$272.87
276813	10/19/2022	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$267.39
276813	10/19/2022	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$189.54
276813	10/19/2022	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$195.63
276813	10/19/2022	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$658.36
276813	10/19/2022	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$241.36
276813	10/19/2022	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$343.62
276813	10/19/2022	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$774.88
276813	10/19/2022	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$718.51
276813	10/19/2022	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$7,217.47
276813	10/19/2022	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$280.53
					<u>\$12,771.70</u>
276814	10/19/2022	VITAL RECORDS CONTROL	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$1,532.42
					<u>\$1,532.42</u>
276815	10/19/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$212.97
276815	10/19/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$242.25
276815	10/19/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES - SPR	\$714.19
276815	10/19/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES - MAT	\$229.56
276815	10/19/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES - MER	\$301.41
276815	10/19/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES - PIN	\$474.25
276815	10/19/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES - HOD	\$128.37
276815	10/19/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES - WFD	\$851.13
276815	10/19/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES - BRW	\$387.95
276815	10/19/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES - ISC	\$57.01
276815	10/19/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES - ECC	\$214.89
276815	10/19/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES - EMD	\$946.62
276815	10/19/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES - NSD	\$657.76
276815	10/19/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES - WST	\$660.51
276815	10/19/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES - GHS	\$1,247.17
276815	10/19/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES - GEN	\$198.87
276815	10/19/2022	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$61.60
276815	10/19/2022	WELLS FARGO FINANCIAL	100.254.00360.204.0257	Purchased Services Business	\$1,251.92

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		LEASING		Office	
276815	10/19/2022	WELLS FARGO FINANCIAL LEASING	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP	\$182.28
276815	10/19/2022	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$192.09
276815	10/19/2022	WELLS FARGO FINANCIAL LEASING	600.256.00360.204.9365	FS COPIER SERVICES BO	\$41.85
					<hr/> \$9,254.65
276816	10/19/2022	Employee Vendor	100.213.00410.019.0000	HEALTH SERV SUPPLIES NURSING GEC	\$100.00
276816	10/19/2022	Employee Vendor	100.213.00410.019.0000	HEALTH SERV SUPPLIES NURSING GEC	\$250.00
					<hr/> \$350.00
276817	10/21/2022	A3 COMMUNICATIONS	529.253.00545.018.0000	TECH EQMT - SURVEILLANCE PROJECT -	\$779.84
276817	10/21/2022	A3 COMMUNICATIONS	529.253.00545.018.0000	TECH EQMT - SURVEILLANCE PROJECT -	\$5,640.70
					<hr/> \$6,420.54
276818	10/21/2022	AMAZON	201.188.00410.005.0000	PARENTING/FAM LIT SUPPIES MAT	\$171.24
276818	10/21/2022	AMAZON	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$66.65
276818	10/21/2022	AMAZON	901.224.00410.201.0000	SUPPLIES INSTR	\$373.43
276818	10/21/2022	AMAZON	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$9.99
276818	10/21/2022	AMAZON	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$46.01
					<hr/> \$667.32
276819	10/21/2022	Employee Vendor	203.161.00332.012.0000	AUTISM TRAVEL ISC	\$1,207.89
					<hr/> \$1,207.89
276820	10/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$411.74
276820	10/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$1,236.33
276820	10/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$108.32
276820	10/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$42.81
276820	10/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$794.26
276820	10/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$207.00
276820	10/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$4,507.62
276820	10/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$519.24
276820	10/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$233.47
276820	10/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,261.73
276820	10/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$10,678.72
276820	10/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$33.14
276820	10/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$602.29
276820	10/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$5,376.80
276820	10/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$43.79

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276820	10/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$1,073.39
					<u>\$27,130.65</u>
276821	10/21/2022	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$400.00
					<u>\$400.00</u>
276822	10/21/2022	Employee Vendor	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$481.30
					<u>\$481.30</u>
276823	10/21/2022	FIRST TEAM SPORTS CTR OF THE CAROLINAS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$1,454.99
					<u>\$1,454.99</u>
276824	10/21/2022	FORMS & SUPPLY INC	600.256.00410.011.0000	SUPPLIES LR - BRW	\$230.09
					<u>\$230.09</u>
276825	10/21/2022	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$987.72
276825	10/21/2022	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$987.72
					<u>\$1,975.44</u>
276826	10/21/2022	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$7,500.00
					<u>\$7,500.00</u>
276827	10/21/2022	HERALD OFFICE SOLUTIONS	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3,031.95
					<u>\$3,031.95</u>
276828	10/21/2022	HI-TECH ELECTRIC LLC	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$9,975.00
					<u>\$9,975.00</u>
276829	10/21/2022	INSTITUTIONAL COMPLIANCE SOLUTIONS, LLC	100.224.00312.201.0600	IMPROV OF INST/INSERVICE TRAINING	\$1,500.00
					<u>\$1,500.00</u>
276830	10/21/2022	LITTLE JOHNNY LLC	100.214.00313.001.0000	PSY STUDENT SERVICES DIST	\$5,950.00
					<u>\$5,950.00</u>
276831	10/21/2022	Employee Vendor	203.223.00332.012.0000	SUPERV SPEC PROJ TRAVEL ISC	\$113.46
					<u>\$113.46</u>
276832	10/21/2022	MCCALLS SUPPLY INC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$465.59
					<u>\$465.59</u>
276835	10/21/2022	PIONEER ATHLETICS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$1,760.00
276835	10/21/2022	PIONEER ATHLETICS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$189.95
276835	10/21/2022	PIONEER ATHLETICS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$221.51
					<u>\$2,171.46</u>
276836	10/21/2022	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$855.00
276836	10/21/2022	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$857.47
276836	10/21/2022	PRO CARE THERAPY, INC.	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$857.48
276836	10/21/2022	PRO CARE THERAPY, INC.	100.214.00313.012.0000	PSY STUDENT SERVICES ISC	\$700.00
276836	10/21/2022	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$855.00
					<u>\$4,124.95</u>
276837	10/21/2022	SC DEPARTMENT OF JUVENILE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT	\$622.28

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		JUSTICE		OF EDUCATION	\$622.28
276838	10/21/2022	SCDEW.	100.231.00260.204.0000	BOARD UNEMPLOYMENT COMPENSATION BO	\$1,043.22
					\$1,043.22
276839	10/21/2022	Employee Vendor	100.127.00332.008.0000	LD TRAVEL PIN	\$57.01
276839	10/21/2022	Employee Vendor	100.127.00332.010.0000	LD TRAVEL WFD	\$57.00
					\$114.01
276840	10/21/2022	SCHOLASTIC, INC	956.181.00410.001.0000	ADULT ED BASIC SUPPLIES DIST	\$459.32
					\$459.32
276842	10/21/2022	SKIPS AUTO REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$648.00
276842	10/21/2022	SKIPS AUTO REPAIR	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$4,075.06
					\$4,723.06
276843	10/21/2022	SOLIANT	100.122.00311.014.0000	INSTRUCTIONAL SERVICES EMD	\$2,750.00
					\$2,750.00
276844	10/21/2022	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$387.25
					\$387.25
276845	10/21/2022	Employee Vendor	100.213.00332.004.0020	HEALTH SERV TRAVEL PT	\$10.58
276845	10/21/2022	Employee Vendor	100.213.00332.005.0020	HEALTH SERV TRAVEL PT	\$10.58
276845	10/21/2022	Employee Vendor	100.213.00332.006.0020	HEALTH SERV TRAVEL PT	\$10.58
276845	10/21/2022	Employee Vendor	100.213.00332.008.0020	HEALTH SERV TRAVEL PT	\$10.58
276845	10/21/2022	Employee Vendor	100.213.00332.009.0020	HEALTH SERV TRAVEL PT	\$10.58
276845	10/21/2022	Employee Vendor	100.213.00332.010.0020	HEALTH SERV TRAVEL PT	\$10.58
276845	10/21/2022	Employee Vendor	100.213.00332.012.0020	HEALTH SERV TRAVEL PT	\$10.58
276845	10/21/2022	Employee Vendor	100.213.00332.013.0020	HEALTH SERV TRAVEL PT	\$10.58
276845	10/21/2022	Employee Vendor	100.213.00332.014.0020	HEALTH SERV TRAVEL PT	\$10.58
276845	10/21/2022	Employee Vendor	100.213.00332.016.0020	HEALTH SERV TRAVEL PT	\$10.59
					\$105.81
276846	10/21/2022	VEGA LOCKSMITH LLC	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$120.00
					\$120.00
276847	10/21/2022	VITAL RECORDS CONTROL	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$55.31
276847	10/21/2022	VITAL RECORDS CONTROL	100.233.00316.017.9000	SCH ADMIN DATA PROCESSING SERVICES GHS	\$102.71
276847	10/21/2022	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$338.69
276847	10/21/2022	VITAL RECORDS CONTROL	230.214.00410.012.0000	PSYCH SERV SUPPLIES ISC	\$2,524.20
276847	10/21/2022	VITAL RECORDS CONTROL	100.233.00316.017.9000	SCH ADMIN DATA PROCESSING SERVICES GHS	\$2,742.51
					\$5,763.42
276867	10/26/2022	Employee Vendor	600.256.00332.019.0000	TRAVEL LR - GEN	\$420.00
					\$420.00
276868	10/26/2022	Employee Vendor	600.256.00332.019.0000	TRAVEL LR - GEN	\$394.88
					\$394.88
276869	10/26/2022	Employee Vendor	600.256.00332.016.0000	TRAVEL LR - WST	\$338.38
					\$338.38

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					\$338.38
276870	10/26/2022	Employee Vendor	600.256.00332.017.0000	TRAVEL LR - GHS	\$348.25
					\$348.25
276871	10/26/2022	BUNNELL-LAMMONS ENGINEERING, INC.	529.253.00520.005.1000	CONSTRUCTION SERVICES - CLASSROOM ADDITIONS -	\$1,000.00
					\$1,000.00
276872	10/26/2022	CABINET DESIGN LLC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$1,500.00
					\$1,500.00
276874	10/26/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,252.63
276874	10/26/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,014.79
276874	10/26/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,400.03
276874	10/26/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$1,037.80
276874	10/26/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$265.72
276874	10/26/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$245.67
276874	10/26/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$179.87
276874	10/26/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$135.84
276874	10/26/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$609.84
276874	10/26/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$33.92
276874	10/26/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$24.60
276874	10/26/2022	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$472.88
276874	10/26/2022	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$181.13
276874	10/26/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,301.44
276874	10/26/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$664.68
276874	10/26/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,403.36
276874	10/26/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC UTILITY SERVICES TRANS	\$265.65
276874	10/26/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$9,059.29
276874	10/26/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$40.96
276874	10/26/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$38.04
276874	10/26/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$22.29
276874	10/26/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$55.16
276874	10/26/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$4,564.56
276874	10/26/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$22.62
276874	10/26/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$34.60

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		WORKS			
276874	10/26/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$14,892.08
276874	10/26/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY - TRANS	\$879.85
					<u>\$41,099.30</u>
276875	10/26/2022	COOLE SCHOOL	100.112.00410.005.9000	PRIMARY	\$706.00
276875	10/26/2022	COOLE SCHOOL	100.113.00410.005.9000	ELEM SUPPLIES-MATHEWS	\$706.00
					<u>\$1,412.00</u>
276877	10/26/2022	Employee Vendor	600.256.00332.006.0000	TRAVEL LR - MER	\$337.00
					<u>\$337.00</u>
276878	10/26/2022	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$2,203.55
276878	10/26/2022	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$3,766.77
276878	10/26/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$191.39
276878	10/26/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$107.37
276878	10/26/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$863.54
276878	10/26/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$34.04
276878	10/26/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$51.60
276878	10/26/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$51.76
276878	10/26/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$18,066.69
276878	10/26/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$1,764.14
276878	10/26/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$968.21
276878	10/26/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$199.68
276878	10/26/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$917.13
276878	10/26/2022	DUKE ENERGY..	100.254.00470.517.0000	ENERGY - FINE ARTS	\$2,590.73
276878	10/26/2022	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$174.02
276878	10/26/2022	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$342.33
276878	10/26/2022	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$1,764.86
276878	10/26/2022	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,564.16
276878	10/26/2022	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$218.04
276878	10/26/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$2,076.87
276878	10/26/2022	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$1,448.08
276878	10/26/2022	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$1,196.84
276878	10/26/2022	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$94.09
276878	10/26/2022	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$81.16
276878	10/26/2022	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$97.64
					<u>\$41,834.69</u>
276882	10/26/2022	FORMS & SUPPLY INC	600.256.00410.015.0000	SUPPLIES LR - NSD	\$213.34
276882	10/26/2022	FORMS & SUPPLY INC	100.233.00410.203.0000	SCH ADMIN SUPPLIES ADMIN	\$536.13
276882	10/26/2022	FORMS & SUPPLY INC	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$469.46
					<u>\$1,218.93</u>
276883	10/26/2022	FORT MILL HIGH SCHOOL ABC WRESTLING	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$250.00
					<u>\$250.00</u>
276884	10/26/2022	GENESIS EDUCATION CENTER	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$1,000.00
					<u>\$1,000.00</u>
276885	10/26/2022	Employee Vendor	600.256.00332.009.0000	TRAVEL LR - HOD	\$331.17
					<u>\$331.17</u>
276886	10/26/2022	Employee Vendor	600.256.00332.004.0000	TRAVEL LR - SPR	\$331.00
					<u>\$331.00</u>
276887	10/26/2022	GREENWOOD HIGH SCHOOL	100.320.00322.001.1000	COMMUNITY RECREATION CLEANING SERVICES	\$700.00
					<u>\$700.00</u>

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276888	10/26/2022	GREENWOOD SCHOOL DIST 50	100.211.00410.203.0000	ATTEND SUPPLIES ADMIN	<u>\$150.00</u> \$150.00
276889	10/26/2022	HEALTHY LEARNERS GREENWOOD	100.224.00690.005.9000	INSTR IMPROV INSERV OTHER OBJECTS MAT	<u>\$200.00</u> \$200.00
276890	10/26/2022	HERALD OFFICE SOLUTIONS	100.266.00410.204.0000	OCS SUPPLIES BO	\$23.87
276890	10/26/2022	HERALD OFFICE SOLUTIONS	100.266.00410.204.0000	OCS SUPPLIES BO	\$23.87
276890	10/26/2022	HERALD OFFICE SOLUTIONS	100.266.00410.204.0000	OCS SUPPLIES BO	\$47.74
276890	10/26/2022	HERALD OFFICE SOLUTIONS	100.266.00410.204.0000	OCS SUPPLIES BO	\$23.87
276890	10/26/2022	HERALD OFFICE SOLUTIONS	100.266.00410.204.0000	OCS SUPPLIES BO	\$23.87
276890	10/26/2022	HERALD OFFICE SOLUTIONS	100.266.00410.204.0000	OCS SUPPLIES BO	\$23.87
276890	10/26/2022	HERALD OFFICE SOLUTIONS	100.266.00410.204.0000	OCS SUPPLIES BO	\$47.74
276890	10/26/2022	HERALD OFFICE SOLUTIONS	100.266.00410.204.0000	OCS SUPPLIES BO	\$47.74
276890	10/26/2022	HERALD OFFICE SOLUTIONS	100.266.00410.204.0000	OCS SUPPLIES BO	\$23.87
276890	10/26/2022	HERALD OFFICE SOLUTIONS	100.266.00410.204.0000	OCS SUPPLIES BO	\$24.51
276890	10/26/2022	HERALD OFFICE SOLUTIONS	100.266.00410.204.0000	OCS SUPPLIES BO	\$49.03
276890	10/26/2022	HERALD OFFICE SOLUTIONS	100.266.00410.204.0000	OCS SUPPLIES BO	\$24.51
276890	10/26/2022	HERALD OFFICE SOLUTIONS	100.266.00410.204.0000	OCS SUPPLIES BO	\$26.18
276890	10/26/2022	HERALD OFFICE SOLUTIONS	100.266.00410.204.0000	OCS SUPPLIES BO	\$26.18
276890	10/26/2022	HERALD OFFICE SOLUTIONS	100.266.00410.204.0000	OCS SUPPLIES BO	\$26.18
276890	10/26/2022	HERALD OFFICE SOLUTIONS	100.266.00410.204.0000	OCS SUPPLIES BO	<u>\$26.22</u> \$489.25
276891	10/26/2022	LAKELANDS YMCA	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	<u>\$2,500.00</u> \$2,500.00
276893	10/26/2022	MAY RIVER BOOSTER CLUB	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	<u>\$275.00</u> \$275.00
276897	10/26/2022	Employee Vendor	600.256.00332.017.0000	TRAVEL LR - GHS	<u>\$348.25</u> \$348.25
276899	10/26/2022	PRICES FULL SERVICE INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	<u>\$112.51</u> \$112.51
276900	10/26/2022	RAS TECHNOLOGY CONSULTANTS INC	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	<u>\$500.00</u> \$500.00
276901	10/26/2022	Employee Vendor	600.256.00332.016.0000	TRAVEL LR - WST	<u>\$338.38</u> \$338.38
276902	10/26/2022	RIDDELL	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	<u>\$852.30</u> \$852.30
276904	10/26/2022	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$144.00
276904	10/26/2022	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$100.50
276904	10/26/2022	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$100.50
276904	10/26/2022	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$100.50
276904	10/26/2022	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$59.50
276904	10/26/2022	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	<u>\$30.00</u> \$535.00

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276906	10/26/2022	Employee Vendor	600.256.00332.014.0000	TRAVEL LR - EMD	<u>\$329.50</u> \$329.50
276907	10/26/2022	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$1,858.00
276907	10/26/2022	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$583.00
					<u>\$2,441.00</u>
276909	10/26/2022	WOODMONT HIGH SCHOOL	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	<u>\$250.00</u> \$250.00
276910	10/26/2022	WOODRUFF HIGH SCHOOL	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	<u>\$250.00</u> \$250.00
276911	10/28/2022	ANDERSON WINNELSON CO	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$43.73
276911	10/28/2022	ANDERSON WINNELSON CO	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$43.73
276911	10/28/2022	ANDERSON WINNELSON CO	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$43.73
276911	10/28/2022	ANDERSON WINNELSON CO	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	<u>\$43.74</u> \$174.93
276913	10/28/2022	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$401.84
276913	10/28/2022	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	<u>\$2,337.06</u> \$2,738.90
276914	10/28/2022	CHAMBERS AND ASSOCIATES INC	529.253.00520.004.1000	CONSTRUCTION SERVICES - CHAMBERS & ASSOC - MAYS	\$75,648.50
					<u>\$75,648.50</u>
276915	10/28/2022	Employee Vendor	600.256.00332.015.0000	TRAVEL LR - NSD	<u>\$358.87</u> \$358.87
276916	10/28/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,026.72
276916	10/28/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$937.80
276916	10/28/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$7,985.39
276916	10/28/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$79.26
276916	10/28/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$12,362.44
276916	10/28/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$244.36
276916	10/28/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$38.76
276916	10/28/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$36.43
					<u>\$22,711.16</u>
276918	10/28/2022	DEPT OF ADMINISTRATION	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$1,368.40
					<u>\$1,368.40</u>
276919	10/28/2022	GOLD STAR FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$28.44
276919	10/28/2022	GOLD STAR FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$14.22
276919	10/28/2022	GOLD STAR FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$42.66

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276919	10/28/2022	GOLD STAR FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$49.77
276919	10/28/2022	GOLD STAR FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$21.33
276919	10/28/2022	GOLD STAR FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$42.66
276919	10/28/2022	GOLD STAR FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$42.66
276919	10/28/2022	GOLD STAR FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$42.66
276919	10/28/2022	GOLD STAR FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$42.66
276919	10/28/2022	GOLD STAR FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$42.66
276919	10/28/2022	GOLD STAR FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$42.66
276919	10/28/2022	GOLD STAR FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$21.33
276919	10/28/2022	GOLD STAR FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$21.33
276919	10/28/2022	GOLD STAR FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$28.44
					\$483.48
276920	10/28/2022	KURTZ BROS. INC.	529.147.00410.005.0000	FULL DAY 4K FURNITURE/SUPPLIES-NEW	\$1,150.25
					\$1,150.25
276922	10/28/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.111.00410.009.0011	KINDERGARTEN SUPPLIES HOD - ESSER III	\$663.00
276922	10/28/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.111.00410.009.0011	KINDERGARTEN SUPPLIES HOD - ESSER III	\$663.00
276922	10/28/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.111.00410.009.0011	KINDERGARTEN SUPPLIES HOD - ESSER III	\$663.00
276922	10/28/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.009.0011	PRIM SUPPLIES HOD - ESSER III	\$663.00
276922	10/28/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.009.0011	PRIM SUPPLIES HOD - ESSER III	\$663.00
276922	10/28/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.009.0011	PRIM SUPPLIES HOD - ESSER III	\$663.00
276922	10/28/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.009.0011	PRIM SUPPLIES HOD - ESSER III	\$765.00
276922	10/28/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.009.0011	PRIM SUPPLIES HOD - ESSER III	\$765.00
276922	10/28/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.009.0011	PRIM SUPPLIES HOD - ESSER III	\$765.00
276922	10/28/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.009.0011	PRIM SUPPLIES HOD - ESSER III	\$1,375.36
276922	10/28/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.009.0011	PRIM SUPPLIES HOD - ESSER III	\$663.00
276922	10/28/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.009.0011	PRIM SUPPLIES HOD - ESSER III	\$663.00
276922	10/28/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.009.0011	PRIM SUPPLIES HOD - ESSER III	\$663.00
276922	10/28/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.113.00410.009.0011	ELEM SUPPLIES HOD - ESSER III	\$765.00
276922	10/28/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.113.00410.009.0011	ELEM SUPPLIES HOD - ESSER III	\$765.00
276922	10/28/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.113.00410.009.0011	ELEM SUPPLIES HOD - ESSER III	\$714.00
276922	10/28/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.111.00410.003.0011	KINDERGARTEN SUPPLIES LAK - ESSER III	\$663.00

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276922	10/28/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.111.00410.003.0011	KINDERGARTEN SUPPLIES LAK - ESSER III	\$663.00
276922	10/28/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.111.00410.003.0011	KINDERGARTEN SUPPLIES LAK - ESSER III	\$1,820.30
276922	10/28/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.003.0011	PRIM SUPPLIES LAK - ESSER III	\$260.40
276922	10/28/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.003.0011	PRIM SUPPLIES LAK - ESSER III	\$918.00
276922	10/28/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.003.0011	PRIM SUPPLIES LAK - ESSER III	\$918.00
276922	10/28/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.003.0011	PRIM SUPPLIES LAK - ESSER III	\$918.00
276922	10/28/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.003.0011	PRIM SUPPLIES LAK - ESSER III	\$765.00
276922	10/28/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.003.0011	PRIM SUPPLIES LAK - ESSER III	\$765.00
276922	10/28/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.003.0011	PRIM SUPPLIES LAK - ESSER III	\$765.00
276922	10/28/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.003.0011	PRIM SUPPLIES LAK - ESSER III	\$867.00
276922	10/28/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.003.0011	PRIM SUPPLIES LAK - ESSER III	\$867.00
276922	10/28/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.003.0011	PRIM SUPPLIES LAK - ESSER III	\$867.00
276922	10/28/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.003.0011	PRIM SUPPLIES LAK - ESSER III	\$867.00
276922	10/28/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.113.00410.003.0011	ELEM SUPPLIES LAK - ESSER III	\$816.00
276922	10/28/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.113.00410.003.0011	ELEM SUPPLIES LAK - ESSER III	\$816.00
276922	10/28/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.113.00410.003.0011	ELEM SUPPLIES LAK - ESSER III	\$816.00
276922	10/28/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.003.0011	PRIM SUPPLIES LAK - ESSER III	\$959.19
276922	10/28/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.003.0011	PRIM SUPPLIES LAK - ESSER III	\$819.60
					\$28,031.85
276925	10/28/2022	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$898.74
276925	10/28/2022	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$658.03
276925	10/28/2022	PEPSI COLA	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$246.54
					\$1,803.31
276926	10/28/2022	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$140.40
					\$140.40
276927	10/28/2022	PIONEER MANUFACTURING CO	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$984.40
					\$984.40
276929	10/28/2022	SAFETY-KLEEN SYSTEMS, INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$1,095.14
					\$1,095.14
276930	10/28/2022	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$195.03
276930	10/28/2022	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$262.69
					\$457.72
276931	10/28/2022	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.005.0000	VH INSTRUCTIONAL SERVICES MAT	\$1,175.70

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276931	10/28/2022	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.008.0000	VH INSTRUCTIONAL SERVICES PIN	\$1,175.70
276931	10/28/2022	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.011.0000	INSTRUCTIONAL SERVICES	\$1,175.70
276931	10/28/2022	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.013.0000	INSTRUCTIONAL SERVICES	\$1,175.70
276931	10/28/2022	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.016.0000	VH INSTRUCTIONAL SERVICES-WESTVIEW	\$3,527.10
276931	10/28/2022	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.011.0000	INSTRUCTIONAL SERVICES	\$1,022.13
					<hr/>
					\$9,252.03
276932	10/28/2022	SCHOLASTIC INC	100.113.00410.015.9000	MIDDLE	\$1,318.68
					<hr/>
					\$1,318.68
276934	10/28/2022	SNASC	600.256.00332.003.0000	TRAVEL LR - LAK	\$150.00
276934	10/28/2022	SNASC	600.256.00332.004.0000	TRAVEL LR - SPR	\$150.00
276934	10/28/2022	SNASC	600.256.00332.006.0000	TRAVEL LR - MER	\$150.00
276934	10/28/2022	SNASC	600.256.00332.009.0000	TRAVEL LR - HOD	\$150.00
276934	10/28/2022	SNASC	600.256.00332.010.0000	TRAVEL LR - WFD	\$150.00
276934	10/28/2022	SNASC	600.256.00332.011.0000	TRAVEL LR - BRW	\$150.00
276934	10/28/2022	SNASC	600.256.00332.014.0000	TRAVEL LR - EMD	\$300.00
276934	10/28/2022	SNASC	600.256.00332.015.0000	TRAVEL LR - NSD	\$300.00
276934	10/28/2022	SNASC	600.256.00332.016.0000	TRAVEL LR - WST	\$300.00
276934	10/28/2022	SNASC	600.256.00332.017.0000	TRAVEL LR - GHS	\$300.00
276934	10/28/2022	SNASC	600.256.00332.019.0000	TRAVEL LR - GEN	\$300.00
276934	10/28/2022	SNASC	600.256.00332.204.0000	TRAVEL LR - DIS	\$300.00
276934	10/28/2022	SNASC	600.256.00640.003.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES	\$50.00
276934	10/28/2022	SNASC	600.256.00640.015.0000	FOOD SERVICE ORG MEMBERSHIP DUES & FEES	\$50.00
					<hr/>
					\$2,800.00
276935	10/28/2022	SOLIANT	100.122.00311.017.0000	TMH INSTR SERV GHS	\$2,100.00
276935	10/28/2022	SOLIANT	100.122.00311.014.0000	INSTRUCTIONAL SERVICES EMD	\$2,406.25
276935	10/28/2022	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,200.00
276935	10/28/2022	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,559.38
					<hr/>
					\$9,265.63
276936	10/28/2022	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,040.00
276936	10/28/2022	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$2,108.00
					<hr/>
					\$4,148.00
276937	10/28/2022	SUNBELT STAFFING	100.213.00313.004.0010	STUDENT HEALTH SERVICES MAYS	\$712.50
276937	10/28/2022	SUNBELT STAFFING	100.213.00313.005.0010	STUDENT HEALTH SERVICES MAT	\$712.50
276937	10/28/2022	SUNBELT STAFFING	100.213.00313.012.0010	STUDENT HEALTH SERVICES ISC	\$712.50
276937	10/28/2022	SUNBELT STAFFING	100.213.00313.013.0010	STUDENT HEALTH SERVICES ECC	\$712.50
					<hr/>
					\$2,850.00
276938	10/28/2022	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$100.75
					<hr/>
					\$100.75
276940	10/28/2022	WESTERN CAROLINA PRODUCTS INC	225.254.00410.001.0007	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	\$4,146.25
					<hr/>
					\$4,146.25

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276941	10/28/2022	Employee Vendor	600.256.00332.010.0000	TRAVEL LR - WFD	\$349.25
					<u>\$349.25</u>