

GSD50 Transparency~ June 2024

| <u>Check #</u> | <u>Date</u> | <u>Payee</u> | <u>Account</u> | <u>Description</u> | <u>Amount</u> |
|----------------|-------------|-----------------------------------|------------------------|--|---------------|
| NCB | 06/06/2024 | ATTAWAY INC | 190.233.00410.018.0000 | SCH ADMIN SUPPLIES GFRCC | \$155.15 |
| NCB | 06/04/2024 | AUTECH | 100.254.00323.011.0000 | OPER/MAINT REPAIR AND MAINT SERV BRW | \$300.00 |
| NCB | 06/13/2024 | TRANE | 100.254.00410.009.0000 | OPER/MAINT SUPPLIES HOD | (\$7.41) |
| NCB | 06/13/2024 | TRANE | 100.254.00410.009.0000 | OPER/MAINT SUPPLIES HOD | \$1,482.86 |
| NCB | 06/18/2024 | BOUND TO STAY BOUND BOOKS | 100.222.00430.006.9000 | MEDIA LIBRARY BOOKS AND MATERIALS MER | \$90.32 |
| NCB | 06/20/2024 | THYSSENKRUPP ELEVATOR CORP | 100.254.00323.014.0000 | OPER/MAINT REPAIR AND MAINT SERV EMD | \$580.27 |
| NCB | 06/20/2024 | THYSSENKRUPP ELEVATOR CORP | 100.254.00323.017.0000 | OPER/MAINT REPAIR AND MAINT SERV GHS | \$1,269.34 |
| NCB | 06/20/2024 | THYSSENKRUPP ELEVATOR CORP | 100.254.00323.017.0000 | OPER/MAINT REPAIR AND MAINT SERV GHS | \$580.27 |
| NCB | 06/13/2024 | BRIDGETEK SOLUTIONS LLC. | 100.266.00445.204.0020 | DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS | \$836.89 |
| NCB | 06/13/2024 | BRIDGETEK SOLUTIONS LLC. | 100.266.00445.204.0020 | DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS | \$6,134.19 |
| NCB | 06/18/2024 | BRIDGETEK SOLUTIONS LLC. | 100.266.00445.204.0010 | DATA PROCESSING | \$445.07 |
| NCB | 06/04/2024 | UNITED CHEMICAL & SUPPLY | 100.254.00410.019.0412 | OPER/MAINT SUPPLIES GEC | \$0.01 |
| NCB | 06/04/2024 | UNITED CHEMICAL & SUPPLY | 100.254.00410.019.0412 | OPER/MAINT SUPPLIES GEC | \$919.67 |
| NCB | 06/13/2024 | UNITED CHEMICAL & SUPPLY | 218.254.00410.001.0006 | SANITATION SUPPLIES - ESSER III - DIST | \$16,074.40 |
| NCB | 06/13/2024 | UNITED CHEMICAL & SUPPLY | 218.254.00410.001.0006 | SANITATION SUPPLIES - ESSER III - DIST | (\$160.74) |
| NCB | 06/06/2024 | UNITED CHEMICAL & SUPPLY | 600.256.00540.011.0000 | EQUIPMENT LR - BRW | \$4,616.81 |
| NCB | 06/04/2024 | UNITED CHEMICAL & SUPPLY | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$316.35 |
| NCB | 06/04/2024 | UNITED CHEMICAL & SUPPLY | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$304.14 |
| NCB | 06/04/2024 | UNITED CHEMICAL & SUPPLY | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | (\$6.20) |
| NCB | 06/06/2024 | R.A.I.D. CORPS INC. | 100.233.00390.011.0000 | SCH ADMIN NARCOTICS INSPECTION BRW | \$231.55 |
| NCB | 06/06/2024 | R.A.I.D. CORPS INC. | 100.233.00390.014.0000 | SCH ADMIN NARCOTIC INSPECTION EMD | \$231.55 |
| NCB | 06/06/2024 | R.A.I.D. CORPS INC. | 100.233.00390.015.0000 | SCH ADMIN NARCOTIC INSPECTION NSD | \$231.55 |
| NCB | 06/06/2024 | R.A.I.D. CORPS INC. | 100.233.00390.016.0000 | SCH ADMIN NARCOTIC INSPECTION WST | \$231.55 |
| NCB | 06/06/2024 | R.A.I.D. CORPS INC. | 100.233.00390.017.0000 | SCH ADMIN NARCOTIC INSPECTION GHS | \$231.55 |
| NCB | 06/06/2024 | R.A.I.D. CORPS INC. | 100.233.00390.019.0000 | SCH ADMIN NARCOTIC INSPECTION GEC | \$231.55 |
| NCB | 06/06/2024 | R.A.I.D. CORPS INC. | 190.233.00390.018.0000 | SCH ADMIN NARCOTIC INSPECTION GFRCC | \$231.54 |
| NCB | 06/27/2024 | ALLEGRA PRINT & IMAGING_219900 | 201.188.00410.201.0000 | PARENTING/FAM LIT SUPPLIES INSTR | \$12,335.51 |
| NCB | 06/25/2024 | ALLEGRA PRINT & IMAGING_219900 | 100.233.00360.017.9361 | SCH ADMIN PRINTING AND BINDING GHS | \$253.47 |
| NCB | 06/06/2024 | BSN SPORTS LLC | 100.113.00410.015.9418 | ATHLETIC SUPPLIES-NORTHSIDE | \$1,134.30 |
| NCB | 06/25/2024 | ALLEGRA PRINT & IMAGING_219900 | 100.233.00360.015.9361 | SCH ADMIN PRINTING AND BINDING NSD | \$148.34 |
| NCB | 06/13/2024 | COLLEGE BOARD.. | 100.221.00410.201.0012 | INSTR IMPROV SUPPLIES INSTR | \$209.00 |

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| NCB | 06/27/2024 | R L BRYAN CO | 326.113.00410.011.0000 | ELEMENTARY SUPPLIES BRW | \$1,975.69 |
| NCB | 06/27/2024 | R L BRYAN CO | 326.113.00410.015.0000 | ELEMENTARY SUPPLIES NSD | \$1,975.69 |
| NCB | 06/27/2024 | R L BRYAN CO | 326.113.00410.016.0000 | ELEMENTARY SUPPLIES WST | \$1,975.69 |
| NCB | 06/27/2024 | R L BRYAN CO | 326.113.00410.201.0000 | ELEMENTARY SUPPLIES | \$1,476.58 |
| NCB | 06/27/2024 | R L BRYAN CO | 326.112.00410.002.0000 | PRIMARY SUPPLIES RICE | \$5,906.19 |
| NCB | 06/27/2024 | R L BRYAN CO | 326.112.00410.003.0000 | PRIMARY SUPPLIES LAK | \$5,906.19 |
| NCB | 06/27/2024 | R L BRYAN CO | 326.112.00410.010.0000 | PRIMARY SUPPLIES WFD | \$5,906.19 |
| NCB | 06/27/2024 | R L BRYAN CO | 326.112.00410.006.0000 | PRIMARY SUPPLIES MER | \$5,906.19 |
| NCB | 06/27/2024 | R L BRYAN CO | 326.118.00410.002.0000 | MONTESSORI SUPPLIES RICE | \$1,476.54 |
| NCB | 06/27/2024 | R L BRYAN CO | 326.112.00410.008.0000 | PRIMARY SUPPLIES PIN | \$5,906.19 |
| NCB | 06/27/2024 | R L BRYAN CO | 326.112.00410.004.0000 | PRIMARY SUPPLIES SPR | \$5,906.19 |
| NCB | 06/27/2024 | R L BRYAN CO | 326.112.00410.005.0000 | PRIMARY SUPPLIES | \$5,906.19 |
| NCB | 06/27/2024 | R L BRYAN CO | 326.112.00410.009.0000 | PRIMARY SUPPLIES HOD | \$5,906.19 |
| NCB | 06/27/2024 | R L BRYAN CO | 326.112.00410.006.0000 | PRIMARY SUPPLIES MER | (\$5,906.19) |
| NCB | 06/27/2024 | R L BRYAN CO | 326.113.00410.016.0000 | ELEMENTARY SUPPLIES WST | (\$1,975.69) |
| NCB | 06/27/2024 | R L BRYAN CO | 326.112.00410.004.0000 | PRIMARY SUPPLIES SPR | (\$5,906.19) |
| NCB | 06/27/2024 | R L BRYAN CO | 326.112.00410.009.0000 | PRIMARY SUPPLIES HOD | (\$5,906.19) |
| NCB | 06/27/2024 | R L BRYAN CO | 326.112.00410.008.0000 | PRIMARY SUPPLIES PIN | (\$5,906.19) |
| NCB | 06/27/2024 | R L BRYAN CO | 326.113.00410.015.0000 | ELEMENTARY SUPPLIES NSD | (\$1,975.69) |
| NCB | 06/27/2024 | R L BRYAN CO | 326.112.00410.010.0000 | PRIMARY SUPPLIES WFD | (\$5,906.19) |
| NCB | 06/27/2024 | R L BRYAN CO | 326.113.00410.201.0000 | ELEMENTARY SUPPLIES | (\$1,476.58) |
| NCB | 06/27/2024 | R L BRYAN CO | 326.112.00410.003.0000 | PRIMARY SUPPLIES LAK | (\$5,906.19) |
| NCB | 06/27/2024 | R L BRYAN CO | 326.112.00410.002.0000 | PRIMARY SUPPLIES RICE | (\$5,906.19) |
| NCB | 06/27/2024 | R L BRYAN CO | 326.113.00410.011.0000 | ELEMENTARY SUPPLIES BRW | (\$1,975.69) |
| NCB | 06/27/2024 | R L BRYAN CO | 326.118.00410.002.0000 | MONTESSORI SUPPLIES RICE | (\$1,476.54) |
| NCB | 06/27/2024 | R L BRYAN CO | 326.112.00410.005.0000 | PRIMARY SUPPLIES | (\$5,906.19) |
| NCB | 06/20/2024 | SC DEPT REVENUE & TAXATION | 357.171.00410.006.0000 | PRIM SUMMER SCHOOL SUPPLIES MER | \$558.60 |
| NCB | 06/30/2024 | SC DEPT OF REVENUE | 600.256.00670.002.0000 | SALES TAX ON ADULT MEALS – RICE | \$0.57 |
| NCB | 06/30/2024 | SC DEPT OF REVENUE | 600.256.00670.003.0000 | SALES TAX ON ADULT MEALS – LAK | \$1.38 |
| NCB | 06/30/2024 | SC DEPT OF REVENUE | 600.256.00670.004.0000 | SALES TAX ON ADULT MEALS – SPR | \$7.51 |
| NCB | 06/30/2024 | SC DEPT OF REVENUE | 600.256.00670.005.0000 | SALES TAX ON ADULT MEALS – MAT | \$50.47 |
| NCB | 06/30/2024 | SC DEPT OF REVENUE | 600.256.00670.006.0000 | SALES TAX ON ADULT MEALS – MER | \$2.82 |
| NCB | 06/30/2024 | SC DEPT OF REVENUE | 600.256.00670.008.0000 | SALES TAX ON ADULT MEALS – PIN | \$2.42 |
| NCB | 06/30/2024 | SC DEPT OF REVENUE | 600.256.00670.009.0000 | SALES TAX ON ADULT MEALS – HOD | \$0.88 |
| NCB | 06/30/2024 | SC DEPT OF REVENUE | 600.256.00670.010.0000 | SALES TAX ON ADULT MEALS – WFD | \$4.54 |
| NCB | 06/30/2024 | SC DEPT OF REVENUE | 600.256.00670.011.0000 | SALES TAX ON ADULT MEALS – BRW | \$1.87 |
| NCB | 06/30/2024 | SC DEPT OF REVENUE | 600.256.00670.013.0000 | SALES TAX ON ADULT MEALS – ECC | \$0.42 |
| NCB | 06/30/2024 | SC DEPT OF REVENUE | 600.256.00670.014.0000 | SALES TAX ON ADULT MEALS – EMD | \$16.71 |
| NCB | 06/30/2024 | SC DEPT OF REVENUE | 600.256.00670.015.0000 | SALES TAX ON ADULT MEALS – NSD | \$0.83 |
| NCB | 06/30/2024 | SC DEPT OF REVENUE | 600.256.00670.016.0000 | SALES TAX ON ADULT MEALS – WST | \$6.14 |
| NCB | 06/30/2024 | SC DEPT OF REVENUE | 600.256.00670.017.0000 | SALES TAX ON ADULT | \$16.97 |

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| NCB | 06/20/2024 | SC DEPT REVENUE & TAXATION | 100.000.46500.000.0000 | MEALS – GHS SALES TAX PAYABLE-GEN FUND | (\$16.91) |
| NCB | 06/20/2024 | SC DEPT REVENUE & TAXATION | 100.118.00410.013.9000 | MONTESSORI SUPPLIES ECMS | \$33.36 |
| NCB | 06/20/2024 | SC DEPT REVENUE & TAXATION | 100.118.00410.013.9000 | MONTESSORI SUPPLIES ECMS | \$69.01 |
| NCB | 06/20/2024 | SC DEPT REVENUE & TAXATION | 100.118.00410.013.9000 | MONTESSORI SUPPLIES ECMS | \$31.62 |
| NCB | 06/20/2024 | SC DEPT REVENUE & TAXATION | 100.113.00410.016.0000 | MIDDLE SUPPLIES–WESTVIEW | \$14.73 |
| NCB | 06/20/2024 | SC DEPT REVENUE & TAXATION | 100.118.00410.013.9000 | MONTESSORI SUPPLIES ECMS | \$44.64 |
| NCB | 06/20/2024 | SC DEPT REVENUE & TAXATION | 100.118.00410.013.9000 | MONTESSORI SUPPLIES ECMS | \$26.81 |
| NCB | 06/20/2024 | SC DEPT REVENUE & TAXATION | 100.118.00410.013.9000 | MONTESSORI SUPPLIES ECMS | \$22.83 |
| NCB | 06/20/2024 | SC DEPT REVENUE & TAXATION | 100.224.00690.004.9000 | INSTR IMPROV INSERV OTHER OBJECTS SPR | \$24.85 |
| NCB | 06/20/2024 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9–12) GHS | \$1.32 |
| NCB | 06/20/2024 | SC DEPT REVENUE & TAXATION | 100.114.00410.017.9416 | BAND SUPPLIES GHS | \$17.50 |
| | | | | | <u>\$50,574.74</u> |
| 284431 | 06/04/2024 | ADP SECURITY SYSTEMS | 100.254.00323.002.0000 | OPER/MAINT REPAIR AND MAINT SERV RICE | \$35.00 |
| 284431 | 06/04/2024 | ADP SECURITY SYSTEMS | 100.254.00323.003.0000 | OPER/MAINT REPAIR AND MAINT SERV LAK | \$35.00 |
| 284431 | 06/04/2024 | ADP SECURITY SYSTEMS | 100.254.00323.004.0000 | OPER/MAINT REPAIR AND MAINT SERV SPR | \$35.00 |
| 284431 | 06/04/2024 | ADP SECURITY SYSTEMS | 100.254.00323.005.0000 | OPER/MAINT REPAIR AND MAINT SERV MAT | \$35.00 |
| 284431 | 06/04/2024 | ADP SECURITY SYSTEMS | 100.254.00323.006.0000 | OPER/MAINT REPAIR AND MAINT SERV MER | \$35.00 |
| 284431 | 06/04/2024 | ADP SECURITY SYSTEMS | 100.254.00323.008.0000 | OPER/MAINT REPAIR AND MAINT SERV PIN | \$35.00 |
| 284431 | 06/04/2024 | ADP SECURITY SYSTEMS | 100.254.00323.009.0000 | OPER/MAINT REPAIR AND MAINT SERV HOD | \$35.00 |
| 284431 | 06/04/2024 | ADP SECURITY SYSTEMS | 100.254.00323.010.0000 | OPER/MAINT REPAIR AND MAINT SERV WFD | \$35.00 |
| 284431 | 06/04/2024 | ADP SECURITY SYSTEMS | 100.254.00323.011.0000 | OPER/MAINT REPAIR AND MAINT SERV BRW | \$35.00 |
| 284431 | 06/04/2024 | ADP SECURITY SYSTEMS | 100.254.00323.013.0000 | OPER/MAINT REPAIR AND MAINT SERV ECC | \$35.00 |
| 284431 | 06/04/2024 | ADP SECURITY SYSTEMS | 100.254.00323.014.0000 | OPER/MAINT REPAIR AND MAINT SERV EMD | \$35.00 |
| 284431 | 06/04/2024 | ADP SECURITY SYSTEMS | 100.254.00323.015.0000 | OPER/MAINT REPAIR AND MAINT SERV NSD | \$35.00 |
| 284431 | 06/04/2024 | ADP SECURITY SYSTEMS | 100.254.00323.016.0000 | OPER/MAINT REPAIR AND MAINT SERV WST | \$35.00 |
| 284431 | 06/04/2024 | ADP SECURITY SYSTEMS | 100.254.00323.017.0000 | OPER/MAINT REPAIR AND MAINT SERV GHS | \$35.00 |
| 284431 | 06/04/2024 | ADP SECURITY SYSTEMS | 100.254.00323.019.0000 | OPER/MAINT REPAIR AND MAINT SERV GEC | \$35.00 |
| 284431 | 06/04/2024 | ADP SECURITY SYSTEMS | 100.254.00323.204.0000 | OPER/MAINT REPAIR AND MAINT SERV BO | \$35.00 |
| 284431 | 06/04/2024 | ADP SECURITY SYSTEMS | 190.254.00323.018.0000 | O&M REPAIR AND MAINTENANCE SERVICES | \$35.00 |
| 284431 | 06/04/2024 | ADP SECURITY SYSTEMS | 100.254.00323.002.0000 | OPER/MAINT REPAIR AND MAINT SERV RICE | \$35.00 |
| 284431 | 06/04/2024 | ADP SECURITY SYSTEMS | 100.254.00323.003.0000 | OPER/MAINT REPAIR AND MAINT SERV LAK | \$35.00 |

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| 284431 | 06/04/2024 | ADP SECURITY SYSTEMS | 100.254.00323.004.0000 | OPER/MAINT REPAIR AND MAINT SERV SPR | \$35.00 |
| 284431 | 06/04/2024 | ADP SECURITY SYSTEMS | 100.254.00323.005.0000 | OPER/MAINT REPAIR AND MAINT SERV MAT | \$35.00 |
| 284431 | 06/04/2024 | ADP SECURITY SYSTEMS | 100.254.00323.006.0000 | OPER/MAINT REPAIR AND MAINT SERV MER | \$35.00 |
| 284431 | 06/04/2024 | ADP SECURITY SYSTEMS | 100.254.00323.008.0000 | OPER/MAINT REPAIR AND MAINT SERV PIN | \$35.00 |
| 284431 | 06/04/2024 | ADP SECURITY SYSTEMS | 100.254.00323.009.0000 | OPER/MAINT REPAIR AND MAINT SERV HOD | \$35.00 |
| 284431 | 06/04/2024 | ADP SECURITY SYSTEMS | 100.254.00323.010.0000 | OPER/MAINT REPAIR AND MAINT SERV WFD | \$35.00 |
| 284431 | 06/04/2024 | ADP SECURITY SYSTEMS | 100.254.00323.011.0000 | OPER/MAINT REPAIR AND MAINT SERV BRW | \$35.00 |
| 284431 | 06/04/2024 | ADP SECURITY SYSTEMS | 100.254.00323.013.0000 | OPER/MAINT REPAIR AND MAINT SERV ECC | \$35.00 |
| 284431 | 06/04/2024 | ADP SECURITY SYSTEMS | 100.254.00323.014.0000 | OPER/MAINT REPAIR AND MAINT SERV EMD | \$35.00 |
| 284431 | 06/04/2024 | ADP SECURITY SYSTEMS | 100.254.00323.015.0000 | OPER/MAINT REPAIR AND MAINT SERV NSD | \$35.00 |
| 284431 | 06/04/2024 | ADP SECURITY SYSTEMS | 100.254.00323.016.0000 | OPER/MAINT REPAIR AND MAINT SERV WST | \$35.00 |
| 284431 | 06/04/2024 | ADP SECURITY SYSTEMS | 100.254.00323.017.0000 | OPER/MAINT REPAIR AND MAINT SERV GHS | \$35.00 |
| 284431 | 06/04/2024 | ADP SECURITY SYSTEMS | 100.254.00323.019.0000 | OPER/MAINT REPAIR AND MAINT SERV GEC | \$35.00 |
| 284431 | 06/04/2024 | ADP SECURITY SYSTEMS | 100.254.00323.204.0000 | OPER/MAINT REPAIR AND MAINT SERV BO | \$35.00 |
| 284431 | 06/04/2024 | ADP SECURITY SYSTEMS | 190.254.00323.018.0000 | O&M REPAIR AND MAINTENANCE SERVICES | \$35.00 |
| | | | | | <hr/> \$1,190.00 |
| 284432 | 06/04/2024 | Employee Vendor | 263.175.00332.001.0000 | INSTR PROG BEYOND SCH DAY TRAVEL | \$144.93 |
| | | | | | <hr/> \$144.93 |
| 284433 | 06/04/2024 | BACKGROUND INVESTIGATION BUREAU LLC | 100.264.00390.205.0030 | STAFF SERV SLED CHECKS | \$505.70 |
| | | | | | <hr/> \$505.70 |
| 284434 | 06/04/2024 | Employee Vendor | 377.113.00410.015.0000 | SUPPLIES - NSD | \$350.00 |
| | | | | | <hr/> \$350.00 |
| 284440 | 06/04/2024 | Carolina Business Equipment, Inc | 100.114.00410.204.9030 | DESIGNATED SHARP EXPENSE - DO | \$1,368.31 |
| 284440 | 06/04/2024 | Carolina Business Equipment, Inc | 600.256.00410.204.9030 | FS DESIGNATED SHARP EXP BO | \$9.24 |
| 284440 | 06/04/2024 | Carolina Business Equipment, Inc | 100.114.00410.017.9030 | DESIGNATED SHARP EXPENSE-GHS | \$1,057.59 |
| 284440 | 06/04/2024 | Carolina Business Equipment, Inc | 100.114.00410.014.9030 | DESIGNATED SHARP EXPENSE-EHS | \$499.37 |
| 284440 | 06/04/2024 | Carolina Business Equipment, Inc | 100.113.00410.011.9030 | DESIGNATED SHARP EXPENSE-BWR | \$577.16 |
| 284440 | 06/04/2024 | Carolina Business Equipment, Inc | 100.112.00410.008.9030 | DESIGNATED SHARP EXPENSE-PIN | \$614.05 |
| 284440 | 06/04/2024 | Carolina Business Equipment, Inc | 190.233.00360.018.0361 | SCH ADMIN PRINTING AND | \$110.20 |

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| 284440 | 06/04/2024 | Carolina Business Equipment, Inc | 100.112.00410.002.9030 | BINDING GFRCC-SHARP DESIGNATED SHARP EXPENSE-RICE | \$466.88 |
| 284440 | 06/04/2024 | Carolina Business Equipment, Inc | 100.112.00410.010.9030 | DESIGNATED SHARP EXPENSE/SUPPLIES-WFD | \$646.75 |
| 284440 | 06/04/2024 | Carolina Business Equipment, Inc | 100.147.00410.013.9030 | DESIGNATED SHARP EXPENSE ECC | \$255.40 |
| 284440 | 06/04/2024 | Carolina Business Equipment, Inc | 100.112.00410.005.9030 | DESIGNATED SHARP EXPENSE-MAT | \$723.67 |
| 284440 | 06/04/2024 | Carolina Business Equipment, Inc | 100.112.00410.009.9030 | DESIGNATED SHARP EXPENSE-HOD | \$342.68 |
| 284440 | 06/04/2024 | Carolina Business Equipment, Inc | 100.112.00410.003.9030 | DESIGNATED SHARP EXPENSE-LAKEVIEW | \$578.20 |
| 284440 | 06/04/2024 | Carolina Business Equipment, Inc | 100.114.00410.019.9030 | DESIGNATED SHARP EXPENSE - GEN | \$234.91 |
| 284440 | 06/04/2024 | Carolina Business Equipment, Inc | 100.112.00410.006.9030 | DESIGNATED SHARP EXPENSE-MER | \$793.13 |
| 284440 | 06/04/2024 | Carolina Business Equipment, Inc | 100.113.00410.015.9030 | DESIGNATED SHARP EXPENSE-NSD | \$573.43 |
| 284440 | 06/04/2024 | Carolina Business Equipment, Inc | 100.113.00410.016.9030 | DESIGNATED SHARP EXPENSE-WST | \$827.56 |
| 284440 | 06/04/2024 | Carolina Business Equipment, Inc | 100.112.00410.004.9030 | DESIGNATED SHARP EXPENSE-SPR | \$855.22 |
| 284440 | 06/04/2024 | Carolina Business Equipment, Inc | 100.255.00410.203.0000 | PUPIL TRANS SUPPLIES ADMIN | \$18.08 |
| 284440 | 06/04/2024 | Carolina Business Equipment, Inc | 100.114.00410.204.9030 | DESIGNATED SHARP EXPENSE - DO | \$1.29 |
| | | | | | <u>\$10,553.12</u> |
| 284441 | 06/04/2024 | CITY OF GREENWOOD_261900 | 100.254.00329.002.0000 | LANDFILL FEES - RICE | \$898.00 |
| 284441 | 06/04/2024 | CITY OF GREENWOOD_261900 | 100.254.00329.004.0000 | LANDFILL FEES - SPRINGFIELD | \$449.00 |
| 284441 | 06/04/2024 | CITY OF GREENWOOD_261900 | 100.254.00329.005.0000 | LANDFILL FEES - MATHEWS | \$673.50 |
| 284441 | 06/04/2024 | CITY OF GREENWOOD_261900 | 100.254.00329.006.0000 | LANDFILL FEES - | \$898.00 |
| 284441 | 06/04/2024 | CITY OF GREENWOOD_261900 | 100.254.00329.010.0000 | LANDFILL FEES - WOODFIELDS | \$449.00 |
| 284441 | 06/04/2024 | CITY OF GREENWOOD_261900 | 100.254.00329.011.0000 | LANDFILL FEES - BREWER | \$785.80 |
| 284441 | 06/04/2024 | CITY OF GREENWOOD_261900 | 100.254.00329.013.0000 | LANDFILL FEES - ECC | \$336.80 |
| 284441 | 06/04/2024 | CITY OF GREENWOOD_261900 | 100.254.00329.014.0000 | LANDFILL FEES - EMERALD | \$785.80 |
| 284441 | 06/04/2024 | CITY OF GREENWOOD_261900 | 100.254.00329.015.0000 | LANDFILL FEES - | \$785.80 |
| 284441 | 06/04/2024 | CITY OF GREENWOOD_261900 | 100.254.00329.016.0000 | LANDFILL FEES - WESTVIEW | \$673.60 |
| 284441 | 06/04/2024 | CITY OF GREENWOOD_261900 | 100.254.00329.019.0000 | LANDFILL FEES - GENESIS | \$449.00 |
| 284441 | 06/04/2024 | CITY OF GREENWOOD_261900 | 100.254.00329.204.0000 | LANDFILL FEES - DISTRICT | \$89.80 |
| | | | | | <u>\$7,274.10</u> |
| 284442 | 06/04/2024 | COASTAL SANITARY SUPPLY CO., INC. | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$7,467.39 |
| | | | | | <u>\$7,467.39</u> |
| 284443 | 06/04/2024 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.010.0000 | OPER/MAINT PUBLIC UTILITY SERVICES WFD | \$1,851.96 |
| 284443 | 06/04/2024 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.011.0000 | OPER/MAINT PUBLIC UTILITY SERVICES BRW | \$1,459.12 |
| 284443 | 06/04/2024 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.010.0000 | ENERGY - WFD | \$40.76 |
| 284443 | 06/04/2024 | COMMISSIONERS OF PUBLIC | 100.254.00470.010.0000 | ENERGY - WFD | \$6,211.45 |

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| | | WORKS | | | |
| 284443 | 06/04/2024 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.010.0000 | ENERGY – WFD | \$35.35 |
| 284443 | 06/04/2024 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.011.0000 | ENERGY – BRW | \$11,078.55 |
| 284443 | 06/04/2024 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.011.0000 | ENERGY – BRW | \$46.07 |
| 284443 | 06/04/2024 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.011.0000 | ENERGY – BRW | \$35.35 |
| | | | | | <u>\$20,758.61</u> |
| 284450 | 06/04/2024 | DB INTEGRATIONS | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$667.34 |
| | | | | | <u>\$667.34</u> |
| 284455 | 06/04/2024 | Employee Vendor | 100.223.00332.012.0000 | SUPERV SPEC PROG TRAVEL ISC | \$241.38 |
| | | | | | <u>\$241.38</u> |
| 284457 | 06/04/2024 | Employee Vendor | 100.263.00332.202.0000 | INFO SERV TRAVEL SUPT/BOARD | \$239.60 |
| | | | | | <u>\$239.60</u> |
| 284458 | 06/04/2024 | GREENWOOD HIGH CAFETERIA | 100.258.00410.017.0000 | SECURITY SUPPLIES GHS | \$199.85 |
| | | | | | <u>\$199.85</u> |
| 284464 | 06/04/2024 | Employee Vendor | 100.113.00332.201.0190 | ELEMENTARY TRAVEL | \$165.83 |
| | | | | | <u>\$165.83</u> |
| 284469 | 06/04/2024 | Employee Vendor | 377.112.00410.010.0000 | SUPPLIES – WFD | \$350.00 |
| | | | | | <u>\$350.00</u> |
| 284471 | 06/04/2024 | Employee Vendor | 100.221.00332.202.0000 | INSTR IMPROV TRAVEL SUPT | \$116.32 |
| | | | | | <u>\$116.32</u> |
| 284477 | 06/04/2024 | MAXX OPPORTUNITITES/BOOGIE FEVER | 100.000.01910.517.0000 | BUILDING RENTAL FEES – PERFORMING ARTS CENTER | \$1,080.00 |
| | | | | | <u>\$1,080.00</u> |
| 284480 | 06/04/2024 | Employee Vendor | 100.252.00690.204.0000 | REISSUED CHECKS–CLEARING | \$330.44 |
| | | | | | <u>\$330.44</u> |
| 284481 | 06/04/2024 | MERL'S, INC. | 860.115.00410.018.0000 | VOC SUPPLIES GFRCC | \$134.82 |
| | | | | | <u>\$134.82</u> |
| 284484 | 06/04/2024 | MERRYWOOD ELEMENTARY SCHOOL | 100.113.00410.006.9000 | ELEM | \$324.28 |
| | | | | | <u>\$324.28</u> |
| 284486 | 06/04/2024 | Employee Vendor | 100.266.00332.204.0000 | DATA PROCESSING TRAVEL BO/OCS | \$172.26 |
| | | | | | <u>\$172.26</u> |
| 284489 | 06/04/2024 | Employee Vendor | 100.266.00332.204.0000 | DATA PROCESSING TRAVEL BO/OCS | \$113.23 |
| | | | | | <u>\$113.23</u> |
| 284496 | 06/04/2024 | PRECISION DYNAMICS CORP | 100.264.00410.001.0000 | STAFF SERV SUPPLIES HR | \$377.71 |
| | | | | | <u>\$377.71</u> |

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| | | | | | \$377.71 |
| 284497 | 06/04/2024 | PRIME MEDIA PRODUCTIONS | 100.231.00350.202.0000 | BOARD ADVERTISING | \$1,000.00 |
| | | | | | \$1,000.00 |
| 284498 | 06/04/2024 | QUICK COPIES OF GREENWOOD_425300 | 243.181.00410.001.0000 | ADULT ED BASIC SUPPLIES DIST | \$678.47 |
| | | | | | \$678.47 |
| 284501 | 06/04/2024 | Employee Vendor | 100.224.00332.201.0000 | INSTR IMPROV STAFF DEV ADMIN TRAVEL | \$125.15 |
| | | | | | \$125.15 |
| 284502 | 06/04/2024 | Employee Vendor | 100.266.00332.204.0000 | DATA PROCESSING TRAVEL BO/OCS | \$105.32 |
| | | | | | \$105.32 |
| 284504 | 06/04/2024 | SENN BROS PRODUCE | 600.256.00460.011.0000 | FOOD PURCHASE – BRW | \$621.22 |
| 284504 | 06/04/2024 | SENN BROS PRODUCE | 600.256.00460.011.0000 | FOOD PURCHASE – BRW | \$161.00 |
| 284504 | 06/04/2024 | SENN BROS PRODUCE | 600.256.00460.014.0000 | FOOD PURCHASE – EMD | \$346.79 |
| 284504 | 06/04/2024 | SENN BROS PRODUCE | 600.256.00460.019.0000 | FOOD PURCHASE – GEC | \$578.88 |
| 284504 | 06/04/2024 | SENN BROS PRODUCE | 600.256.00460.019.0000 | FOOD PURCHASE – GEC | \$116.00 |
| 284504 | 06/04/2024 | SENN BROS PRODUCE | 600.256.00460.013.0000 | FOOD PURCHASE – ECC | \$415.05 |
| 284504 | 06/04/2024 | SENN BROS PRODUCE | 600.256.00460.017.0000 | FOOD PURCHASE – GHS | \$546.70 |
| 284504 | 06/04/2024 | SENN BROS PRODUCE | 600.256.00460.003.0000 | FOOD PURCHASE – LAK | \$689.50 |
| 284504 | 06/04/2024 | SENN BROS PRODUCE | 600.256.00460.003.0000 | FOOD PURCHASE – LAK | \$118.00 |
| 284504 | 06/04/2024 | SENN BROS PRODUCE | 600.256.00460.005.0000 | FOOD PURCHASE – MAT | \$979.30 |
| 284504 | 06/04/2024 | SENN BROS PRODUCE | 600.256.00460.006.0000 | FOOD PURCHASE – MER | \$884.39 |
| 284504 | 06/04/2024 | SENN BROS PRODUCE | 600.256.00460.015.0000 | FOOD PURCHASE – NSD | \$415.95 |
| 284504 | 06/04/2024 | SENN BROS PRODUCE | 600.256.00460.008.0000 | FOOD PURCHASE – PIN | \$1,353.30 |
| 284504 | 06/04/2024 | SENN BROS PRODUCE | 600.256.00460.002.0000 | FOOD PURCHASE – RIC | \$540.05 |
| 284504 | 06/04/2024 | SENN BROS PRODUCE | 600.256.00460.010.0000 | FOOD PURCHASE – WFD | \$533.83 |
| 284504 | 06/04/2024 | SENN BROS PRODUCE | 600.256.00460.004.0000 | FOOD PURCHASE – SPR | \$798.10 |
| 284504 | 06/04/2024 | SENN BROS PRODUCE | 600.256.00460.009.0000 | FOOD PURCHASE – HOD | \$409.35 |
| 284504 | 06/04/2024 | SENN BROS PRODUCE | 600.256.00460.009.0000 | FOOD PURCHASE – HOD | \$197.00 |
| 284504 | 06/04/2024 | SENN BROS PRODUCE | 600.256.00460.016.0000 | FOOD PURCHASE – WST | \$180.04 |
| 284504 | 06/04/2024 | SENN BROS PRODUCE | 600.256.00460.004.0000 | FOOD PURCHASE – SPR | (\$23.85) |
| 284504 | 06/04/2024 | SENN BROS PRODUCE | 600.256.00460.009.0000 | FOOD PURCHASE – HOD | (\$21.00) |
| 284504 | 06/04/2024 | SENN BROS PRODUCE | 600.256.00460.004.0000 | FOOD PURCHASE – SPR | \$731.95 |
| 284504 | 06/04/2024 | SENN BROS PRODUCE | 600.256.00460.011.0000 | FOOD PURCHASE – BRW | \$824.19 |
| 284504 | 06/04/2024 | SENN BROS PRODUCE | 600.256.00460.014.0000 | FOOD PURCHASE – EMD | \$293.02 |
| 284504 | 06/04/2024 | SENN BROS PRODUCE | 600.256.00460.019.0000 | FOOD PURCHASE – GEC | \$693.16 |
| 284504 | 06/04/2024 | SENN BROS PRODUCE | 600.256.00460.019.0000 | FOOD PURCHASE – GEC | \$189.60 |
| 284504 | 06/04/2024 | SENN BROS PRODUCE | 600.256.00460.013.0000 | FOOD PURCHASE – ECC | \$330.05 |
| 284504 | 06/04/2024 | SENN BROS PRODUCE | 600.256.00460.017.0000 | FOOD PURCHASE – GHS | \$547.20 |
| 284504 | 06/04/2024 | SENN BROS PRODUCE | 600.256.00460.009.0000 | FOOD PURCHASE – HOD | \$340.70 |
| 284504 | 06/04/2024 | SENN BROS PRODUCE | 600.256.00460.009.0000 | FOOD PURCHASE – HOD | \$93.80 |
| 284504 | 06/04/2024 | SENN BROS PRODUCE | 600.256.00460.005.0000 | FOOD PURCHASE – MAT | \$1,272.87 |
| 284504 | 06/04/2024 | SENN BROS PRODUCE | 600.256.00460.006.0000 | FOOD PURCHASE – MER | \$901.95 |
| 284504 | 06/04/2024 | SENN BROS PRODUCE | 600.256.00460.015.0000 | FOOD PURCHASE – NSD | \$271.75 |
| 284504 | 06/04/2024 | SENN BROS PRODUCE | 600.256.00460.008.0000 | FOOD PURCHASE – PIN | \$666.35 |
| 284504 | 06/04/2024 | SENN BROS PRODUCE | 600.256.00460.002.0000 | FOOD PURCHASE – RIC | \$594.70 |
| 284504 | 06/04/2024 | SENN BROS PRODUCE | 600.256.00460.016.0000 | FOOD PURCHASE – WST | \$296.88 |
| 284504 | 06/04/2024 | SENN BROS PRODUCE | 600.256.00460.010.0000 | FOOD PURCHASE – WFD | \$417.20 |
| 284504 | 06/04/2024 | SENN BROS PRODUCE | 600.256.00460.010.0000 | FOOD PURCHASE – WFD | \$90.00 |
| 284504 | 06/04/2024 | SENN BROS PRODUCE | 600.256.00460.009.0000 | FOOD PURCHASE – HOD | (\$18.10) |

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| 284504 | 06/04/2024 | SENN BROS PRODUCE | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$710.40 |
| 284504 | 06/04/2024 | SENN BROS PRODUCE | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$358.35 |
| 284504 | 06/04/2024 | SENN BROS PRODUCE | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$277.32 |
| 284504 | 06/04/2024 | SENN BROS PRODUCE | 600.256.00460.019.0000 | FOOD PURCHASE - GEC | \$616.44 |
| 284504 | 06/04/2024 | SENN BROS PRODUCE | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$549.20 |
| 284504 | 06/04/2024 | SENN BROS PRODUCE | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$452.10 |
| 284504 | 06/04/2024 | SENN BROS PRODUCE | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$284.00 |
| 284504 | 06/04/2024 | SENN BROS PRODUCE | 600.256.00460.005.0000 | FOOD PURCHASE - MAT | \$950.05 |
| 284504 | 06/04/2024 | SENN BROS PRODUCE | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$926.71 |
| 284504 | 06/04/2024 | SENN BROS PRODUCE | 600.256.00460.015.0000 | FOOD PURCHASE - NSD | \$194.15 |
| 284504 | 06/04/2024 | SENN BROS PRODUCE | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | \$427.35 |
| 284504 | 06/04/2024 | SENN BROS PRODUCE | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | \$289.50 |
| 284504 | 06/04/2024 | SENN BROS PRODUCE | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | \$505.70 |
| 284504 | 06/04/2024 | SENN BROS PRODUCE | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$314.70 |
| 284504 | 06/04/2024 | SENN BROS PRODUCE | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$93.00 |
| 284504 | 06/04/2024 | SENN BROS PRODUCE | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$499.50 |
| 284504 | 06/04/2024 | SENN BROS PRODUCE | 650.256.00460.013.0000 | FF & VEG FOOD PURCHASE ECC | \$1,752.00 |
| 284504 | 06/04/2024 | SENN BROS PRODUCE | 600.256.00460.013.0000 | FOOD PURCHASE - ECC | \$233.85 |
| 284504 | 06/04/2024 | SENN BROS PRODUCE | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$295.95 |
| 284504 | 06/04/2024 | SENN BROS PRODUCE | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$162.00 |
| 284504 | 06/04/2024 | SENN BROS PRODUCE | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | (\$51.75) |
| 284504 | 06/04/2024 | SENN BROS PRODUCE | 600.256.00460.006.0000 | FOOD PURCHASE - MER | (\$63.00) |
| 284504 | 06/04/2024 | SENN BROS PRODUCE | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | (\$60.00) |
| 284504 | 06/04/2024 | SENN BROS PRODUCE | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$713.70 |
| 284504 | 06/04/2024 | SENN BROS PRODUCE | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$90.63 |
| 284504 | 06/04/2024 | SENN BROS PRODUCE | 600.256.00460.019.0000 | FOOD PURCHASE - GEC | \$67.95 |
| 284504 | 06/04/2024 | SENN BROS PRODUCE | 600.256.00460.013.0000 | FOOD PURCHASE - ECC | \$94.85 |
| 284504 | 06/04/2024 | SENN BROS PRODUCE | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$429.85 |
| 284504 | 06/04/2024 | SENN BROS PRODUCE | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$829.01 |
| 284504 | 06/04/2024 | SENN BROS PRODUCE | 600.256.00460.005.0000 | FOOD PURCHASE - MAT | \$506.25 |
| 284504 | 06/04/2024 | SENN BROS PRODUCE | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | \$198.00 |
| 284504 | 06/04/2024 | SENN BROS PRODUCE | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | \$432.00 |
| 284504 | 06/04/2024 | SENN BROS PRODUCE | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | \$331.95 |
| 284504 | 06/04/2024 | SENN BROS PRODUCE | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$275.70 |
| 284504 | 06/04/2024 | SENN BROS PRODUCE | 600.256.00460.019.0000 | FOOD PURCHASE - GEC | \$443.15 |
| 284504 | 06/04/2024 | SENN BROS PRODUCE | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$434.70 |
| 284504 | 06/04/2024 | SENN BROS PRODUCE | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$419.25 |
| | | | | | <hr/> \$33,361.38 |
| 284509 | 06/04/2024 | SNEAD BUILDERS SUPPLY CO. | 860.115.00410.018.0000 | VOC SUPPLIES GFRCC | \$539.28 |
| | | | | | <hr/> \$539.28 |
| 284510 | 06/04/2024 | Employee Vendor | 377.112.00410.006.0000 | SUPPLIES - MER | \$350.00 |
| | | | | | <hr/> \$350.00 |
| 284511 | 06/04/2024 | Employee Vendor | 100.258.00332.001.0000 | SECURITY TRAVEL DIST | \$99.16 |
| 284511 | 06/04/2024 | Employee Vendor | 100.258.00332.001.0000 | SECURITY TRAVEL DIST | \$159.00 |
| | | | | | <hr/> \$258.16 |
| 284512 | 06/04/2024 | Employee Vendor | 203.161.00332.012.0000 | AUTISM TRAVEL ISC | \$302.51 |
| | | | | | <hr/> \$302.51 |
| 284514 | 06/04/2024 | US FOODS | 601.256.00410.204.0000 | FOOD PURCHASE - | \$947.12 |
| 284514 | 06/04/2024 | US FOODS | 601.256.00411.204.0000 | Catering Consumable Supplies | \$1,305.46 |
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| | | | | | \$2,252.58 |
| 284515 | 06/04/2024 | WEST CAROLINA TEL | 100.266.00445.204.0010 | DATA PROCESSING TECH/SOFTWARE SUPP DIST | \$1,021.70 |
| | | | | | \$1,021.70 |
| 284521 | 06/04/2024 | Y & S TECHNOLOGIES | 529.113.00445.011.0000 | TECHNOLOGY SUPPLIES BRW | \$91,215.36 |
| 284521 | 06/04/2024 | Y & S TECHNOLOGIES | 529.113.00445.011.0000 | TECHNOLOGY SUPPLIES BRW | \$8,188.01 |
| 284521 | 06/04/2024 | Y & S TECHNOLOGIES | 529.113.00445.011.0000 | TECHNOLOGY SUPPLIES BRW | \$1,749.48 |
| 284521 | 06/04/2024 | Y & S TECHNOLOGIES | 529.113.00445.015.0000 | TECHNOLOGY SUPPLIES NSD | \$1,754.74 |
| 284521 | 06/04/2024 | Y & S TECHNOLOGIES | 529.113.00445.015.0000 | TECHNOLOGY SUPPLIES NSD | \$8,212.59 |
| 284521 | 06/04/2024 | Y & S TECHNOLOGIES | 529.113.00445.015.0000 | TECHNOLOGY SUPPLIES NSD | \$91,489.28 |
| 284521 | 06/04/2024 | Y & S TECHNOLOGIES | 529.113.00445.016.0000 | TECHNOLOGY SUPPLIES WST | \$91,215.36 |
| 284521 | 06/04/2024 | Y & S TECHNOLOGIES | 529.113.00445.016.0000 | TECHNOLOGY SUPPLIES WST | \$8,188.01 |
| 284521 | 06/04/2024 | Y & S TECHNOLOGIES | 529.113.00445.016.0000 | TECHNOLOGY SUPPLIES WST | \$1,749.48 |
| 284521 | 06/04/2024 | Y & S TECHNOLOGIES | 810.113.00445.011.0000 | MIDDLE TECHNOLOGY SUPPLIES BRW | \$38,837.79 |
| 284521 | 06/04/2024 | Y & S TECHNOLOGIES | 810.113.00445.011.0000 | MIDDLE TECHNOLOGY SUPPLIES BRW | \$10,325.86 |
| 284521 | 06/04/2024 | Y & S TECHNOLOGIES | 810.113.00445.015.0000 | MIDDLE TECHNOLOGY SUPPLIES NSD | \$10,356.87 |
| 284521 | 06/04/2024 | Y & S TECHNOLOGIES | 810.113.00445.015.0000 | MIDDLE TECHNOLOGY SUPPLIES NSD | \$38,954.42 |
| 284521 | 06/04/2024 | Y & S TECHNOLOGIES | 810.113.00445.016.0000 | MIDDLE TECHNOLOGY SUPPLIES WST | \$10,325.86 |
| 284521 | 06/04/2024 | Y & S TECHNOLOGIES | 810.113.00445.016.0000 | MIDDLE TECHNOLOGY SUPPLIES WST | \$38,837.79 |
| | | | | | \$451,400.90 |
| 284523 | 06/06/2024 | AMERICAN TERMAPEST INC | 100.254.00323.013.0000 | OPER/MAINT REPAIR AND MAINT SERV ECC | \$100.00 |
| 284523 | 06/06/2024 | AMERICAN TERMAPEST INC | 100.254.00323.009.0000 | OPER/MAINT REPAIR AND MAINT SERV HOD | \$100.00 |
| 284523 | 06/06/2024 | AMERICAN TERMAPEST INC | 100.254.00323.003.0000 | OPER/MAINT REPAIR AND MAINT SERV LAK | \$120.00 |
| 284523 | 06/06/2024 | AMERICAN TERMAPEST INC | 100.254.00323.005.0000 | OPER/MAINT REPAIR AND MAINT SERV MAT | \$125.00 |
| 284523 | 06/06/2024 | AMERICAN TERMAPEST INC | 100.254.00323.006.0000 | OPER/MAINT REPAIR AND MAINT SERV MER | \$125.00 |
| 284523 | 06/06/2024 | AMERICAN TERMAPEST INC | 100.254.00323.002.0000 | OPER/MAINT REPAIR AND MAINT SERV RICE | \$120.00 |
| 284523 | 06/06/2024 | AMERICAN TERMAPEST INC | 100.254.00323.008.0000 | OPER/MAINT REPAIR AND MAINT SERV PIN | \$120.00 |
| 284523 | 06/06/2024 | AMERICAN TERMAPEST INC | 100.254.00323.004.0000 | OPER/MAINT REPAIR AND MAINT SERV SPR | \$145.00 |
| 284523 | 06/06/2024 | AMERICAN TERMAPEST INC | 100.254.00323.010.0000 | OPER/MAINT REPAIR AND MAINT SERV WFD | \$125.00 |
| 284523 | 06/06/2024 | AMERICAN TERMAPEST INC | 100.254.00323.011.0000 | OPER/MAINT REPAIR AND MAINT SERV BRW | \$150.00 |
| 284523 | 06/06/2024 | AMERICAN TERMAPEST INC | 100.254.00323.016.0000 | OPER/MAINT REPAIR AND MAINT SERV WST | \$150.00 |
| 284523 | 06/06/2024 | AMERICAN TERMAPEST INC | 100.254.00323.015.0000 | OPER/MAINT REPAIR AND MAINT SERV NSD | \$150.00 |
| 284523 | 06/06/2024 | AMERICAN TERMAPEST INC | 100.254.00323.014.0000 | OPER/MAINT REPAIR AND MAINT SERV EMD | \$250.00 |
| 284523 | 06/06/2024 | AMERICAN TERMAPEST INC | 100.254.00323.017.0000 | OPER/MAINT REPAIR AND | \$300.00 |

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| 284523 | 06/06/2024 | AMERICAN TERMAPEST INC | 190.254.00323.018.0000 | MAINT SERV GHS O&M REPAIR AND MAINTENANCE SERVICES | \$95.00 |
| 284523 | 06/06/2024 | AMERICAN TERMAPEST INC | 100.254.00323.019.0000 | OPER/MAINT REPAIR AND MAINT SERV GEC | \$125.00 |
| 284523 | 06/06/2024 | AMERICAN TERMAPEST INC | 100.254.00323.255.0000 | OPER/MAINT REPAIR AND MAINT SERVIC TRANSP | \$50.00 |
| 284523 | 06/06/2024 | AMERICAN TERMAPEST INC | 100.254.00323.204.0000 | OPER/MAINT REPAIR AND MAINT SERV BO | \$75.00 |
| 284523 | 06/06/2024 | AMERICAN TERMAPEST INC | 100.254.00323.204.0000 | OPER/MAINT REPAIR AND MAINT SERV BO | \$75.00 |
| | | | | | <hr/> \$2,500.00 |
| 284525 | 06/06/2024 | Employee Vendor | 100.125.00332.012.0000 | HH TRAVEL ISC | \$125.01 |
| | | | | | <hr/> \$125.01 |
| 284526 | 06/06/2024 | Employee Vendor | 100.223.00332.012.0000 | SUPERV SPEC PROG TRAVEL ISC | \$117.92 |
| | | | | | <hr/> \$117.92 |
| 284527 | 06/06/2024 | CELL PHONE REPAIR | 100.266.00445.204.0010 | DATA PROCESSING TECH/SOFTWARE SUPP DIST | \$163.60 |
| | | | | | <hr/> \$163.60 |
| 284530 | 06/06/2024 | Employee Vendor | 377.112.00410.004.0000 | SUPPLIES - MAYS | \$350.00 |
| | | | | | <hr/> \$350.00 |
| 284533 | 06/06/2024 | EDCON, INC. | 529.253.00520.014.2000 | CONSTRUCTION SERV - FRONT ENTRANCE & | \$243,436.54 |
| | | | | | <hr/> \$243,436.54 |
| 284534 | 06/06/2024 | EDUCATIONAL PRODUCTS, INC. | 357.171.00410.006.0000 | PRIM SUMMER SCHOOL SUPPLIES MER | \$4,500.00 |
| 284534 | 06/06/2024 | EDUCATIONAL PRODUCTS, INC. | 357.171.00410.006.0000 | PRIM SUMMER SCHOOL SUPPLIES MER | \$1,682.10 |
| | | | | | <hr/> \$6,182.10 |
| 284535 | 06/06/2024 | EMC INSURANCE COMPANIES. | 100.231.00651.202.0000 | BOARD LITIGATION & SETTLEMENTS SUPT | \$5,000.00 |
| | | | | | <hr/> \$5,000.00 |
| 284538 | 06/06/2024 | FRONTLINE TECHNOLOGIES GRP LLC | 100.213.00345.001.1000 | HEALTH SERV TECH-HEALTHMASTER/HEA | \$2,052.08 |
| | | | | | <hr/> \$2,052.08 |
| 284541 | 06/06/2024 | GLOVER, LESLIE | 100.221.00312.201.0012 | INSTR IMPROV PURCHASED SERV INSTR | \$150.00 |
| | | | | | <hr/> \$150.00 |
| 284543 | 06/06/2024 | INDEX JOURNAL | 100.263.00410.202.0000 | INFO SERV SUPPLIES SUPT/BOARD | \$225.00 |
| | | | | | <hr/> \$225.00 |
| 284545 | 06/06/2024 | LANDER UNIVERSITY_356901 | 100.221.00410.201.0012 | INSTR IMPROV SUPPLIES INSTR | \$4,200.00 |
| | | | | | <hr/> \$4,200.00 |
| 284546 | 06/06/2024 | Employee Vendor | 203.223.00332.012.0000 | SUPERV SPEC PROJ TRAVEL | \$69.55 |

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|----------------|-------------|----------------------------------|------------------------|---------------------------------------|--------------------------------|
| 284546 | 06/06/2024 | Employee Vendor | 203.223.00332.012.0000 | ISC SUPERV SPEC PROJ TRAVEL ISC | \$85.69 <hr/> \$155.24 |
| 284548 | 06/06/2024 | MATHEWS ELEMENTARY SCHOOL | 100.112.00410.005.9000 | PRIMARY | \$1,335.00 <hr/> \$1,335.00 |
| 284549 | 06/06/2024 | Employee Vendor | 100.128.00332.002.0000 | EH TRAVEL - RICE | \$25.28 |
| 284549 | 06/06/2024 | Employee Vendor | 100.128.00332.004.0000 | EH TRAVEL MAYS | \$25.28 |
| 284549 | 06/06/2024 | Employee Vendor | 100.128.00332.005.0000 | EH TRAVEL MAT | \$25.28 |
| 284549 | 06/06/2024 | Employee Vendor | 100.128.00332.008.0000 | EH TRAVEL PIN | \$25.27 <hr/> \$101.11 |
| 284550 | 06/06/2024 | Employee Vendor | 263.175.00332.001.0000 | INSTR PROG BEYOND SCH DAY TRAVEL | \$107.61 <hr/> \$107.61 |
| 284553 | 06/06/2024 | OFFICE OF FINANCE/BUS PERMITS | 100.000.47700.000.0000 | DEPOSITS PAYABLE | \$1,378.75 <hr/> \$1,378.75 |
| 284554 | 06/06/2024 | Employee Vendor | 100.213.00332.012.0020 | HEALTH SERV TRAVEL PT | \$190.67 <hr/> \$190.67 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.003.0000 | FOOD PURCHASE - LAK | \$276.07 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.014.0000 | FOOD PURCHASE - EMD | \$184.03 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.005.0000 | FOOD PURCHASE - MAT | \$452.53 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.006.0000 | FOOD PURCHASE - MER | \$352.72 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.002.0000 | FOOD PURCHASE - RIC | \$230.03 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.008.0000 | FOOD PURCHASE - PIN | \$245.37 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.004.0000 | FOOD PURCHASE - SPR | \$322.02 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.010.0000 | FOOD PURCHASE - WFD | \$169.03 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.015.0000 | FOOD PURCHASE - NSD | \$80.39 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.009.0000 | FOOD PURCHASE - HOD | \$199.35 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.013.0000 | FOOD PURCHASE - ECC | \$92.02 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.014.0000 | FOOD PURCHASE - EMD | \$184.03 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.002.0000 | FOOD PURCHASE - RIC | \$229.79 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.008.0000 | FOOD PURCHASE - PIN | \$138.01 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.011.0000 | FOOD PURCHASE - BRW | \$122.62 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.003.0000 | FOOD PURCHASE - LAK | \$264.37 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.005.0000 | FOOD PURCHASE - MAT | \$306.68 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.017.0000 | FOOD PURCHASE - GHS | \$153.35 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.006.0000 | FOOD PURCHASE - MER | \$168.67 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.002.0000 | FOOD PURCHASE - RIC | \$184.03 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.008.0000 | FOOD PURCHASE - PIN | \$218.35 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.004.0000 | FOOD PURCHASE - SPR | \$122.72 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.010.0000 | FOOD PURCHASE - WFD | \$126.34 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.015.0000 | FOOD PURCHASE - NSD | \$91.99 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.009.0000 | FOOD PURCHASE - HOD | \$214.66 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.016.0000 | FOOD PURCHASE - WST | \$46.00 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.013.0000 | FOOD PURCHASE - ECC | \$107.33 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.003.0000 | FOOD PURCHASE - LAK | \$245.39 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.014.0000 | FOOD PURCHASE - EMD | \$184.03 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.005.0000 | FOOD PURCHASE - MAT | \$467.82 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.006.0000 | FOOD PURCHASE - MER | \$295.03 |

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|----------------|-------------|--------------|------------------------|---------------------|---------------|
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.002.0000 | FOOD PURCHASE - RIC | \$260.97 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.008.0000 | FOOD PURCHASE - PIN | \$183.98 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.004.0000 | FOOD PURCHASE - SPR | \$61.31 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.015.0000 | FOOD PURCHASE - NSD | \$80.37 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.009.0000 | FOOD PURCHASE - HOD | \$214.66 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.016.0000 | FOOD PURCHASE - WST | \$46.00 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.013.0000 | FOOD PURCHASE - ECC | \$92.02 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.014.0000 | FOOD PURCHASE - EMD | \$184.01 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.002.0000 | FOOD PURCHASE - RIC | \$184.03 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.008.0000 | FOOD PURCHASE - PIN | \$184.01 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.010.0000 | FOOD PURCHASE - WFD | \$168.67 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.003.0000 | FOOD PURCHASE - LAK | \$276.02 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.017.0000 | FOOD PURCHASE - GHS | \$199.35 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.006.0000 | FOOD PURCHASE - MER | \$260.66 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.008.0000 | FOOD PURCHASE - PIN | \$138.01 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.004.0000 | FOOD PURCHASE - SPR | \$260.66 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.010.0000 | FOOD PURCHASE - WFD | \$122.72 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.015.0000 | FOOD PURCHASE - NSD | \$91.99 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.009.0000 | FOOD PURCHASE - HOD | \$214.66 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.016.0000 | FOOD PURCHASE - WST | \$46.00 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.019.0000 | FOOD PURCHASE - GEC | \$352.67 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.013.0000 | FOOD PURCHASE - ECC | \$107.33 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.003.0000 | FOOD PURCHASE - LAK | \$276.02 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.014.0000 | FOOD PURCHASE - EMD | \$153.33 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.005.0000 | FOOD PURCHASE - MAT | \$536.58 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.006.0000 | FOOD PURCHASE - MER | \$260.63 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.008.0000 | FOOD PURCHASE - PIN | \$122.72 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.004.0000 | FOOD PURCHASE - SPR | \$337.33 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.010.0000 | FOOD PURCHASE - WFD | \$322.07 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.011.0000 | FOOD PURCHASE - BRW | \$61.31 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.015.0000 | FOOD PURCHASE - NSD | \$61.34 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.009.0000 | FOOD PURCHASE - HOD | \$214.66 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.016.0000 | FOOD PURCHASE - WST | \$46.00 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.013.0000 | FOOD PURCHASE - ECC | \$107.33 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.014.0000 | FOOD PURCHASE - EMD | \$183.98 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.008.0000 | FOOD PURCHASE - PIN | \$92.04 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.010.0000 | FOOD PURCHASE - WFD | \$153.35 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.003.0000 | FOOD PURCHASE - LAK | \$245.39 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.008.0000 | FOOD PURCHASE - PIN | \$92.04 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.005.0000 | FOOD PURCHASE - MAT | \$513.87 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.017.0000 | FOOD PURCHASE - GHS | \$183.98 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.006.0000 | FOOD PURCHASE - MER | \$245.32 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.004.0000 | FOOD PURCHASE - SPR | \$260.66 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.015.0000 | FOOD PURCHASE - NSD | \$91.99 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.009.0000 | FOOD PURCHASE - HOD | \$230.00 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.016.0000 | FOOD PURCHASE - WST | \$57.72 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.019.0000 | FOOD PURCHASE - GEC | \$291.02 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.013.0000 | FOOD PURCHASE - ECC | \$76.65 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.003.0000 | FOOD PURCHASE - LAK | \$153.30 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.014.0000 | FOOD PURCHASE - EMD | \$153.35 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.006.0000 | FOOD PURCHASE - MER | \$291.31 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.008.0000 | FOOD PURCHASE - PIN | \$168.72 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.004.0000 | FOOD PURCHASE - SPR | \$275.97 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.015.0000 | FOOD PURCHASE - NSD | \$61.34 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.009.0000 | FOOD PURCHASE - HOD | \$199.32 |

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|----------------|-------------|------------------|------------------------|--------------------------------------|---------------|
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.016.0000 | FOOD PURCHASE – WST | \$46.00 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.013.0000 | FOOD PURCHASE – ECC | \$46.00 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.009.0000 | FOOD PURCHASE – HOD | \$3.91 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.019.0000 | FOOD PURCHASE – GEC | \$402.96 |
| 284556 | 06/06/2024 | PET DAIRY | 630.256.00460.016.0000 | FOOD PURCHASE – WST | \$3.91 |
| | | | | | \$17,228.29 |
| 284559 | 06/06/2024 | SEGRA | 100.254.00340.204.0000 | OPER/MAINT COMMUNICATION BO | \$1.98 |
| 284559 | 06/06/2024 | SEGRA | 100.254.00340.204.0000 | OPER/MAINT COMMUNICATION BO | \$1,013.36 |
| | | | | | \$1,015.34 |
| 284560 | 06/06/2024 | SELF MEDICAL GRP | 100.264.00314.205.0020 | PURCH SERV – BLOODBORNE PATHOGENS | \$308.50 |
| 284560 | 06/06/2024 | SELF MEDICAL GRP | 100.264.00314.205.0020 | PURCH SERV – BLOODBORNE PATHOGENS | \$144.00 |
| 284560 | 06/06/2024 | SELF MEDICAL GRP | 100.264.00314.205.0020 | PURCH SERV – BLOODBORNE PATHOGENS | \$144.00 |
| | | | | | \$596.50 |
| 284562 | 06/06/2024 | Employee Vendor | 100.213.00332.014.0000 | HEALTH SERV TRAVEL NURSING EMD | \$102.91 |
| | | | | | \$102.91 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00411.011.0000 | CONSUMABLE SUPPLIES – | \$66.44 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.011.0000 | FOOD PURCHASE – BRW | \$3,305.92 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00411.010.0000 | CONSUMABLE SUPPLIES – | \$364.04 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.010.0000 | FOOD PURCHASE – WFD | \$2,903.91 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00411.008.0000 | CONSUMABLE SUPPLIES – | \$617.27 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.008.0000 | FOOD PURCHASE – PIN | \$1,569.18 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00411.015.0000 | CONSUMABLE SUPPLIES – | \$111.94 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.015.0000 | FOOD PURCHASE – NSD | \$8,410.46 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00411.006.0000 | CONSUMABLE SUPPLIES – | \$120.20 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.006.0000 | FOOD PURCHASE – MER | \$3,369.65 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00411.005.0000 | CONSUMABLE SUPPLIES – | \$722.37 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.005.0000 | FOOD PURCHASE – MAT | \$8,256.71 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.017.0000 | FOOD PURCHASE – GHS | \$878.08 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00411.004.0000 | CONSUMABLE SUPPLIES – | \$286.02 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.004.0000 | FOOD PURCHASE – SPR | \$6,323.27 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00411.016.0000 | CONSUMABLE SUPPLIES – | \$26.38 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.016.0000 | FOOD PURCHASE – WST | \$10,341.64 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.019.0000 | FOOD PURCHASE – GEC | \$606.91 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.014.0000 | FOOD PURCHASE – EMD | \$10,510.66 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00411.003.0000 | CONSUMABLE SUPPLIES – | \$147.50 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.003.0000 | FOOD PURCHASE – LAK | \$498.50 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.013.0000 | FOOD PURCHASE – ECC | \$4,450.23 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.009.0000 | FOOD PURCHASE – HOD | \$3,640.94 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00411.017.0000 | CONSUMABLE SUPPLIES – | \$583.71 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.017.0000 | FOOD PURCHASE – GHS | \$8,540.26 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00411.006.0000 | CONSUMABLE SUPPLIES – | \$475.88 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.006.0000 | FOOD PURCHASE – MER | \$4,191.73 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00411.008.0000 | CONSUMABLE SUPPLIES – | \$322.88 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.008.0000 | FOOD PURCHASE – PIN | \$3,937.02 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00411.015.0000 | CONSUMABLE SUPPLIES – | \$244.93 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.015.0000 | FOOD PURCHASE – NSD | \$6,047.83 |

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| 284563 | 06/06/2024 | US FOODS | 600.256.00411.013.0000 | CONSUMABLE SUPPLIES - | \$143.33 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.013.0000 | FOOD PURCHASE - ECC | \$1,454.28 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00411.005.0000 | CONSUMABLE SUPPLIES - | \$792.48 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.005.0000 | FOOD PURCHASE - MAT | \$5,434.03 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00411.010.0000 | CONSUMABLE SUPPLIES - | \$501.29 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$6,286.40 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00411.011.0000 | CONSUMABLE SUPPLIES - | \$394.83 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$8,245.07 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00411.019.0000 | CONSUMABLE SUPPLIES - | \$66.17 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.019.0000 | FOOD PURCHASE - GEC | \$2,945.97 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00411.003.0000 | CONSUMABLE SUPPLIES - | \$199.56 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$5,597.38 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00411.014.0000 | CONSUMABLE SUPPLIES - | \$354.74 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$8,012.73 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00411.002.0000 | CONSUMABLE SUPPLIES - | \$337.33 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | \$3,307.21 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00411.009.0000 | CONSUMABLE SUPPLIES - | \$444.35 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$2,887.45 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00411.004.0000 | CONSUMABLE SUPPLIES - | \$648.12 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$4,807.98 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00411.016.0000 | CONSUMABLE SUPPLIES - | \$375.07 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$6,524.79 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00411.002.0000 | CONSUMABLE SUPPLIES - | \$34.41 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00411.017.0000 | CONSUMABLE SUPPLIES - | \$662.66 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$7,662.83 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00411.015.0000 | CONSUMABLE SUPPLIES - | \$258.12 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.015.0000 | FOOD PURCHASE - NSD | \$6,190.52 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00411.006.0000 | CONSUMABLE SUPPLIES - | \$384.46 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$4,354.33 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00411.008.0000 | CONSUMABLE SUPPLIES - | \$424.20 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | \$2,832.61 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00411.013.0000 | CONSUMABLE SUPPLIES - | \$221.38 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.013.0000 | FOOD PURCHASE - ECC | \$1,288.14 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00411.005.0000 | CONSUMABLE SUPPLIES - | \$272.94 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.005.0000 | FOOD PURCHASE - MAT | \$5,809.33 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00411.016.0000 | CONSUMABLE SUPPLIES - | \$332.59 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$5,752.12 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00411.004.0000 | CONSUMABLE SUPPLIES - | \$443.55 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$5,450.94 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00411.019.0000 | CONSUMABLE SUPPLIES - | \$236.84 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.019.0000 | FOOD PURCHASE - GEC | \$2,607.87 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00411.014.0000 | CONSUMABLE SUPPLIES - | \$343.51 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$6,340.34 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00411.003.0000 | CONSUMABLE SUPPLIES - | \$764.77 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$4,936.98 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00411.009.0000 | CONSUMABLE SUPPLIES - | \$72.82 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$1,696.34 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00411.002.0000 | CONSUMABLE SUPPLIES - | \$374.26 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | \$2,858.37 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00411.010.0000 | CONSUMABLE SUPPLIES - | \$473.51 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$5,868.82 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00411.011.0000 | CONSUMABLE SUPPLIES - | \$352.32 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$4,953.85 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.016.0000 | FOOD PURCHASE - WST | (\$53.41) |
| 284563 | 06/06/2024 | US FOODS | 600.256.00411.002.0000 | CONSUMABLE SUPPLIES - | \$109.85 |

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| 284563 | 06/06/2024 | US FOODS | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | \$2,513.97 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00411.009.0000 | CONSUMABLE SUPPLIES - | \$191.11 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$1,690.69 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00411.015.0000 | CONSUMABLE SUPPLIES - | \$487.00 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.015.0000 | FOOD PURCHASE - NSD | \$6,599.33 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00411.006.0000 | CONSUMABLE SUPPLIES - | \$305.44 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$4,321.77 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00411.008.0000 | CONSUMABLE SUPPLIES - | \$93.57 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | \$2,287.92 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00411.017.0000 | CONSUMABLE SUPPLIES - | \$732.78 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$10,725.67 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00411.005.0000 | CONSUMABLE SUPPLIES - | \$315.08 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.005.0000 | FOOD PURCHASE - MAT | \$4,418.40 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00411.013.0000 | CONSUMABLE SUPPLIES - | \$96.32 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.013.0000 | FOOD PURCHASE - ECC | \$1,501.95 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00411.004.0000 | CONSUMABLE SUPPLIES - | \$421.45 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$5,269.80 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00411.016.0000 | CONSUMABLE SUPPLIES - | \$64.15 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$7,928.99 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00411.010.0000 | CONSUMABLE SUPPLIES - | \$315.04 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$6,698.03 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00411.011.0000 | CONSUMABLE SUPPLIES - | \$124.28 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$5,669.76 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.019.0000 | FOOD PURCHASE - GEC | \$2,400.16 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$4,139.19 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00411.014.0000 | CONSUMABLE SUPPLIES - | \$112.98 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$7,398.24 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00411.002.0000 | CONSUMABLE SUPPLIES - | \$65.42 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | \$6,084.68 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00411.006.0000 | CONSUMABLE SUPPLIES - | \$174.08 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$4,925.47 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00411.015.0000 | CONSUMABLE SUPPLIES - | \$115.23 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.015.0000 | FOOD PURCHASE - NSD | \$5,813.63 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00411.013.0000 | CONSUMABLE SUPPLIES - | \$49.30 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.013.0000 | FOOD PURCHASE - ECC | \$755.84 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00411.017.0000 | CONSUMABLE SUPPLIES - | \$467.00 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$9,575.29 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00411.005.0000 | CONSUMABLE SUPPLIES - | \$450.13 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.005.0000 | FOOD PURCHASE - MAT | \$3,174.07 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00411.011.0000 | CONSUMABLE SUPPLIES - | \$245.45 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$12,041.98 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00411.010.0000 | CONSUMABLE SUPPLIES - | \$792.38 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$8,494.88 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00411.019.0000 | CONSUMABLE SUPPLIES - | \$236.19 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.019.0000 | FOOD PURCHASE - GEC | \$7,096.20 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00411.003.0000 | CONSUMABLE SUPPLIES - | \$238.83 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$4,840.06 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00411.014.0000 | CONSUMABLE SUPPLIES - | \$151.76 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$2,409.20 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$5,901.60 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00411.002.0000 | CONSUMABLE SUPPLIES - | \$143.33 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | \$3,215.28 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00411.009.0000 | CONSUMABLE SUPPLIES - | \$64.76 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$1,118.71 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00411.004.0000 | CONSUMABLE SUPPLIES - | \$109.32 |

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|----------------|-------------|---------------------------------------|------------------------|---|---------------------|
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$1,892.92 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00411.016.0000 | CONSUMABLE SUPPLIES - | \$946.71 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$3,497.24 |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.013.0000 | FOOD PURCHASE - ECC | (\$29.71) |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | (\$70.38) |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | (\$135.75) |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | (\$88.12) |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.006.0000 | FOOD PURCHASE - MER | (\$37.65) |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | (\$160.16) |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | (\$217.20) |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.016.0000 | FOOD PURCHASE - WST | (\$34.85) |
| 284563 | 06/06/2024 | US FOODS | 600.256.00411.009.0000 | CONSUMABLE SUPPLIES - | (\$64.76) |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | (\$47.36) |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | (\$60.05) |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.006.0000 | FOOD PURCHASE - MER | (\$54.36) |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | (\$8.28) |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | (\$40.15) |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.016.0000 | FOOD PURCHASE - WST | (\$34.85) |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | (\$196.51) |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | (\$34.85) |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | (\$217.32) |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.005.0000 | FOOD PURCHASE - MAT | (\$19.48) |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.006.0000 | FOOD PURCHASE - MER | (\$22.89) |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | (\$45.78) |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.015.0000 | FOOD PURCHASE - NSD | (\$150.50) |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | (\$42.78) |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.016.0000 | FOOD PURCHASE - WST | (\$237.92) |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | (\$34.53) |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.006.0000 | FOOD PURCHASE - MER | (\$29.74) |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | (\$542.70) |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | (\$542.70) |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | (\$28.46) |
| 284563 | 06/06/2024 | US FOODS | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | (\$13.23) |
| | | | | | <u>\$384,612.18</u> |
| 284577 | 06/11/2024 | A3 COMMUNICATIONS | 100.254.00323.014.0000 | OPER/MAINT REPAIR AND MAINT SERV EMD | \$797.50 |
| 284577 | 06/11/2024 | A3 COMMUNICATIONS | 100.254.00323.014.0000 | OPER/MAINT REPAIR AND MAINT SERV EMD | \$1,305.00 |
| 284577 | 06/11/2024 | A3 COMMUNICATIONS | 100.254.00323.014.0000 | OPER/MAINT REPAIR AND MAINT SERV EMD | \$100.00 |
| | | | | | <u>\$2,202.50</u> |
| 284578 | 06/11/2024 | AMERICAN MADE PRESSURE WASHING LLC | 100.255.00410.203.0000 | PUPIL TRANS SUPPLIES ADMIN | \$1,860.00 |
| 284578 | 06/11/2024 | AMERICAN MADE PRESSURE WASHING LLC | 100.255.00410.203.0000 | PUPIL TRANS SUPPLIES ADMIN | \$45.00 |
| | | | | | <u>\$1,905.00</u> |
| 284579 | 06/11/2024 | AYA HEALTHCARE INC | 100.126.00313.003.0000 | SH STUDENT SERVICES LAK | \$2,925.00 |
| | | | | | <u>\$2,925.00</u> |
| 284580 | 06/11/2024 | AZTEC SOFTWARE, LLC | 243.182.00410.001.0000 | ADULT ED HS SUPPLIES DIST | \$1,877.47 |
| | | | | | <u>\$1,877.47</u> |
| 284581 | 06/11/2024 | Employee Vendor | 100.224.00690.017.9000 | INSTR IMPROV INSERV | \$320.56 |

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| 284581 | 06/11/2024 | Employee Vendor | 100.224.00690.017.9000 | OTHER OBJECTS GHS INSTR IMPROV INSERV OTHER OBJECTS GHS | \$304.88 |
| | | | | | <u>\$625.44</u> |
| 284582 | 06/11/2024 | CHARLES SPEECH SERVICES LLC | 100.126.00313.008.0000 | SH STUDENT SERVICES PIN | \$5,180.00 |
| 284582 | 06/11/2024 | CHARLES SPEECH SERVICES LLC | 100.126.00313.012.0000 | SH STUDENT SERVICES ISC | \$5,180.00 |
| | | | | | <u>\$10,360.00</u> |
| 284586 | 06/11/2024 | DELL MARKETING LP | 100.266.00545.204.0000 | TECHNOLOGY EQUIPMENT | \$13,468.15 |
| | | | | | <u>\$13,468.15</u> |
| 284587 | 06/11/2024 | ELEVATION HEALTHCARE LLC | 100.126.00313.005.0000 | SH STUDENT SERVICES MAT | \$2,475.00 |
| 284587 | 06/11/2024 | ELEVATION HEALTHCARE LLC | 100.126.00313.005.0000 | SH STUDENT SERVICES MAT | \$2,475.00 |
| | | | | | <u>\$4,950.00</u> |
| 284588 | 06/11/2024 | ENCORE TECHNOLOGY GROUP, LLC | 529.113.00445.011.0000 | TECHNOLOGY SUPPLIES BRW | \$29,429.28 |
| 284588 | 06/11/2024 | ENCORE TECHNOLOGY GROUP, LLC | 529.113.00445.015.0000 | TECHNOLOGY SUPPLIES NSD | \$29,429.28 |
| 284588 | 06/11/2024 | ENCORE TECHNOLOGY GROUP, LLC | 529.113.00445.016.0000 | TECHNOLOGY SUPPLIES WST | \$29,429.28 |
| | | | | | <u>\$88,287.84</u> |
| 284589 | 06/11/2024 | GREENWOOD COUNTY TREASURER | 100.258.00395.017.0000 | SECURITY OTHER PROFESSIONAL/TECH SERV | \$5,838.77 |
| 284589 | 06/11/2024 | GREENWOOD COUNTY TREASURER | 100.258.00395.019.0000 | SECURITY OTHER PROFESSIONAL/TECH SERV | \$8,021.99 |
| | | | | | <u>\$13,860.76</u> |
| 284590 | 06/11/2024 | Employee Vendor | 100.233.00332.017.9000 | SCH ADMIN TRAVEL GHS | \$48.64 |
| 284590 | 06/11/2024 | Employee Vendor | 100.233.00332.017.9000 | SCH ADMIN TRAVEL GHS | \$62.44 |
| | | | | | <u>\$111.08</u> |
| 284592 | 06/11/2024 | LAKEVIEW ELEMENTARY SCHOOL | 100.000.47700.000.0000 | DEPOSITS PAYABLE | \$53.48 |
| 284592 | 06/11/2024 | LAKEVIEW ELEMENTARY SCHOOL | 100.000.47700.000.0000 | DEPOSITS PAYABLE | \$21.35 |
| 284592 | 06/11/2024 | LAKEVIEW ELEMENTARY SCHOOL | 100.000.47700.000.0000 | DEPOSITS PAYABLE | \$14.25 |
| 284592 | 06/11/2024 | LAKEVIEW ELEMENTARY SCHOOL | 100.000.47700.000.0000 | DEPOSITS PAYABLE | \$860.07 |
| | | | | | <u>\$949.15</u> |
| 284593 | 06/11/2024 | Employee Vendor | 600.256.00332.204.0000 | TRAVEL LR - DIS | \$80.75 |
| 284593 | 06/11/2024 | Employee Vendor | 600.256.00332.204.0052 | TRAVEL LR - DISTRICT 52 | \$184.83 |
| | | | | | <u>\$265.58</u> |
| 284595 | 06/11/2024 | OGLES SPEECH THERAPY LLC | 100.126.00313.002.0000 | SH STUDENT SERVICES RIC | \$9,782.50 |
| | | | | | <u>\$9,782.50</u> |
| 284597 | 06/11/2024 | PEDROSPEECH LLC | 100.126.00313.006.0000 | SH STUDENT SERVICES MER | \$4,143.75 |
| 284597 | 06/11/2024 | PEDROSPEECH LLC | 100.126.00313.015.0000 | SH STUDENT SERVICES NSD | \$4,143.75 |
| | | | | | <u>\$8,287.50</u> |
| 284600 | 06/11/2024 | Employee Vendor | 100.113.00332.201.0190 | ELEMENTARY TRAVEL | \$74.64 |
| 284600 | 06/11/2024 | Employee Vendor | 100.224.00332.201.8200 | INSTR IMPROV STAFF DEV | \$92.00 |

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| 284600 | 06/11/2024 | Employee Vendor | 267.224.00332.201.0000 | MEALS (GRANTS) - INSTR TRAVEL/IMPROVE TEACH QUALITY | \$220.22 |
| | | | | | <hr/> \$386.86 |
| 284601 | 06/11/2024 | SC DEPARTMENT OF JUVENILE JUSTICE | 100.412.00720.201.0000 | PAYMENTS TO STATE DEPT OF EDUCATION | \$1,056.26 |
| | | | | | <hr/> \$1,056.26 |
| 284602 | 06/11/2024 | SERVICE ASSOCIATES INC | 100.266.00445.204.0010 | DATA PROCESSING TECH/SOFTWARE SUPP DIST | \$2,562.50 |
| | | | | | <hr/> \$2,562.50 |
| 284604 | 06/11/2024 | SOLIANT | 100.122.00311.010.0000 | TMH INSTR SERV WFD | \$2,743.50 |
| 284604 | 06/11/2024 | SOLIANT | 100.122.00311.015.0000 | TMH INSTR SERV NSD | \$2,867.50 |
| | | | | | <hr/> \$5,611.00 |
| 284605 | 06/11/2024 | SPEECH CONNECTION | 100.126.00313.009.0000 | SH STUDENT SERVICES HOD | \$4,940.00 |
| | | | | | <hr/> \$4,940.00 |
| 284606 | 06/11/2024 | SPINDLE | 100.127.00313.003.0000 | LD STUDENT SERVICES LAK | \$2,380.00 |
| 284606 | 06/11/2024 | SPINDLE | 203.127.00313.004.0000 | LD STUDENT SERVICES | \$2,800.00 |
| | | | | | <hr/> \$5,180.00 |
| 284607 | 06/11/2024 | SUNBELT STAFFING | 100.126.00313.014.0000 | SH STUDENT SERVICES EHS | \$500.00 |
| 284607 | 06/11/2024 | SUNBELT STAFFING | 100.126.00313.015.0000 | SH STUDENT SERVICES NSD | \$500.00 |
| 284607 | 06/11/2024 | SUNBELT STAFFING | 100.126.00313.017.0000 | SH STUDENT SERVICES GHS | \$500.00 |
| | | | | | <hr/> \$1,500.00 |
| 284608 | 06/11/2024 | THE STEPPING STONES GROUP LLC | 100.126.00313.003.0000 | SH STUDENT SERVICES LAK | \$1,295.00 |
| 284608 | 06/11/2024 | THE STEPPING STONES GROUP LLC | 100.126.00313.010.0000 | SH STUDENT SERVICES WFD | \$1,295.00 |
| 284608 | 06/11/2024 | THE STEPPING STONES GROUP LLC | 100.126.00313.011.0000 | SH STUDENT SERVICES BRW | \$1,295.00 |
| 284608 | 06/11/2024 | THE STEPPING STONES GROUP LLC | 100.126.00313.016.0000 | SH STUDENT SERVICES WST | \$1,295.00 |
| 284608 | 06/11/2024 | THE STEPPING STONES GROUP LLC | 100.126.00313.003.0000 | SH STUDENT SERVICES LAK | \$1,312.50 |
| 284608 | 06/11/2024 | THE STEPPING STONES GROUP LLC | 100.126.00313.010.0000 | SH STUDENT SERVICES WFD | \$1,312.50 |
| 284608 | 06/11/2024 | THE STEPPING STONES GROUP LLC | 100.126.00313.011.0000 | SH STUDENT SERVICES BRW | \$1,312.50 |
| 284608 | 06/11/2024 | THE STEPPING STONES GROUP LLC | 100.126.00313.016.0000 | SH STUDENT SERVICES WST | \$1,312.50 |
| | | | | | <hr/> \$10,430.00 |
| 284609 | 06/11/2024 | TMS SOUTH | 100.254.00410.014.0000 | OPER/MAINT SUPPLIES EMD | \$102.63 |
| 284609 | 06/11/2024 | TMS SOUTH | 100.254.00410.010.0000 | OPER/MAINT SUPPLIES WFD | \$531.78 |
| | | | | | <hr/> \$634.41 |
| 284610 | 06/11/2024 | UNITED RENTALS (N. AMERICA) INC. | 100.254.00323.011.0000 | OPER/MAINT REPAIR AND MAINT SERV BRW | \$456.09 |
| 284610 | 06/11/2024 | UNITED RENTALS (N. AMERICA) INC. | 100.254.00323.015.0000 | OPER/MAINT REPAIR AND MAINT SERV NSD | \$456.10 |
| | | | | | <hr/> \$912.19 |
| 284611 | 06/11/2024 | VC3 INC | 100.213.00345.001.0000 | HEALTH SERVICES | \$1,429.45 |

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| | | | | TECHNOLOGY-FRONTLINE | \$1,429.45 |
| 284612 | 06/11/2024 | VEGA LOCKSMITH LLC | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$421.61 |
| 284612 | 06/11/2024 | VEGA LOCKSMITH LLC | 100.254.00323.019.0000 | OPER/MAINT REPAIR AND MAINT SERV GEC | \$105.00 |
| 284612 | 06/11/2024 | VEGA LOCKSMITH LLC | 100.254.00410.019.0000 | OPER/MAINT SUPPLIES GEC | \$105.32 |
| 284612 | 06/11/2024 | VEGA LOCKSMITH LLC | 100.254.00323.017.0000 | OPER/MAINT REPAIR AND MAINT SERV GHS | \$70.00 |
| 284612 | 06/11/2024 | VEGA LOCKSMITH LLC | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$164.24 |
| | | | | | \$866.17 |
| 284613 | 06/11/2024 | VITAL RECORDS CONTROL | 100.254.00316.204.0000 | Purchased Services Business Office | \$681.69 |
| | | | | | \$681.69 |
| 284614 | 06/11/2024 | Employee Vendor | 100.221.00332.201.0040 | INSTR IMPROV TRAVEL | \$99.90 |
| 284614 | 06/11/2024 | Employee Vendor | 100.221.00332.201.0040 | INSTR IMPROV TRAVEL | \$90.45 |
| | | | | | \$190.35 |
| 284615 | 06/11/2024 | WHITE & STORY LLC | 100.231.00319.202.0000 | BOARD LEGAL SERVICES | \$8,107.90 |
| | | | | | \$8,107.90 |
| 284616 | 06/13/2024 | A3 COMMUNICATIONS | 243.258.00540.001.0000 | SECURITY EQUIPMENT DIST | \$21,213.16 |
| | | | | | \$21,213.16 |
| 284618 | 06/13/2024 | Employee Vendor | 600.256.00332.019.0000 | TRAVEL LR - GEN | \$122.88 |
| | | | | | \$122.88 |
| 284619 | 06/13/2024 | Employee Vendor | 600.256.00332.019.0000 | TRAVEL LR - GEN | \$120.06 |
| | | | | | \$120.06 |
| 284620 | 06/13/2024 | Employee Vendor | 600.256.00332.017.0000 | TRAVEL LR - GHS | \$106.97 |
| | | | | | \$106.97 |
| 284624 | 06/13/2024 | Employee Vendor | 600.256.00332.004.0000 | TRAVEL LR - SPR | \$124.83 |
| | | | | | \$124.83 |
| 284625 | 06/13/2024 | EARLY CHILDHOOD CENTER | 100.233.00332.010.9000 | SCH ADMIN TRAVEL WFD | \$145.00 |
| | | | | | \$145.00 |
| 284628 | 06/13/2024 | Employee Vendor | 600.256.00332.009.0000 | TRAVEL LR - HOD | \$184.95 |
| | | | | | \$184.95 |
| 284629 | 06/13/2024 | Employee Vendor | 600.256.00332.011.0000 | TRAVEL LR - BRW | \$120.60 |
| | | | | | \$120.60 |
| 284630 | 06/13/2024 | GREENWOOD SCHOOL DIST 50 | 100.263.00410.202.0000 | INFO SERV SUPPLIES SUPT/BOARD | \$150.00 |
| 284630 | 06/13/2024 | GREENWOOD SCHOOL DIST 50 | 100.231.00410.202.1000 | BOARD SUPPLIES SUPT | \$724.00 |
| 284630 | 06/13/2024 | GREENWOOD SCHOOL DIST 50 | 100.224.00410.201.0600 | SUPPLIES- INSTRUCTION | \$128.00 |
| 284630 | 06/13/2024 | GREENWOOD SCHOOL DIST 50 | 100.224.00410.201.0600 | SUPPLIES- INSTRUCTION | \$104.00 |
| 284630 | 06/13/2024 | GREENWOOD SCHOOL DIST 50 | 100.224.00410.201.0600 | SUPPLIES- INSTRUCTION | \$67.50 |
| 284630 | 06/13/2024 | GREENWOOD SCHOOL DIST 50 | 100.263.00410.202.0000 | INFO SERV SUPPLIES SUPT/BOARD | \$150.00 |
| | | | | | \$1,323.50 |
| 284631 | 06/13/2024 | GREENWOOD SPEEDY TIRES | 100.254.00390.204.0336 | OPER/MAINT VEHICLE | \$41.20 |

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| 284631 | 06/13/2024 | GREENWOOD SPEEDY TIRES | 100.254.00410.204.0336 | REPAIRS BO OPER/MAINT VEHICLE | \$25.00 |
| 284631 | 06/13/2024 | GREENWOOD SPEEDY TIRES | 100.254.00390.204.0336 | SUPPLIES BO OPER/MAINT VEHICLE | \$275.00 |
| 284631 | 06/13/2024 | GREENWOOD SPEEDY TIRES | 100.254.00410.204.0336 | REPAIRS BO OPER/MAINT VEHICLE | \$488.13 |
| 284631 | 06/13/2024 | GREENWOOD SPEEDY TIRES | 100.254.00390.204.0336 | SUPPLIES BO OPER/MAINT VEHICLE | \$25.00 |
| 284631 | 06/13/2024 | GREENWOOD SPEEDY TIRES | 100.254.00410.204.0336 | REPAIRS BO OPER/MAINT VEHICLE | \$35.31 |
| | | | | SUPPLIES BO | <u>\$889.64</u> |
| 284633 | 06/13/2024 | HD PAYNE & COMPANY | 100.254.00410.204.0337 | OPER/MAINT VEHICLE GAS/OIL BO | \$1,805.31 |
| | | | | | <u>\$1,805.31</u> |
| 284634 | 06/13/2024 | HERALD | 100.257.00410.204.0000 | INTERNAL SERV SUPPLIES BO | \$65.24 |
| 284634 | 06/13/2024 | HERALD | 100.263.00410.202.0000 | INFO SERV SUPPLIES SUPT/BOARD | \$296.98 |
| | | | | | <u>\$362.22</u> |
| 284636 | 06/13/2024 | J&H SUPPLY COMPANY | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$1,963.32 |
| | | | | | <u>\$1,963.32</u> |
| 284637 | 06/13/2024 | Employee Vendor | 100.223.00332.012.0000 | SUPERV SPEC PROG TRAVEL ISC | \$102.76 |
| | | | | | <u>\$102.76</u> |
| 284638 | 06/13/2024 | LEAF | 100.233.00360.002.9365 | COPIER SERVICES – RICE | \$523.65 |
| 284638 | 06/13/2024 | LEAF | 100.233.00360.003.9365 | COPIER SERVICES – LAK | \$523.65 |
| 284638 | 06/13/2024 | LEAF | 100.233.00360.004.9365 | COPIER SERVICES – SPR | \$801.64 |
| 284638 | 06/13/2024 | LEAF | 100.233.00360.005.9365 | COPIER SERVICES – MAT | \$690.22 |
| 284638 | 06/13/2024 | LEAF | 100.233.00360.006.9365 | COPIER SERVICES – MER | \$611.15 |
| 284638 | 06/13/2024 | LEAF | 100.233.00360.008.9365 | COPIER SERVICES – PIN | \$485.63 |
| 284638 | 06/13/2024 | LEAF | 100.233.00360.009.9365 | COPIER SERVICES – HOD | \$357.07 |
| 284638 | 06/13/2024 | LEAF | 100.233.00360.010.9365 | COPIER SERVICES – WFD | \$715.94 |
| 284638 | 06/13/2024 | LEAF | 100.233.00360.011.9365 | COPIER SERVICES – BRW | \$690.22 |
| 284638 | 06/13/2024 | LEAF | 100.233.00360.012.9365 | COPIER SERVICES – ISC | \$79.07 |
| 284638 | 06/13/2024 | LEAF | 100.233.00360.013.9365 | COPIER SERVICES – ECC | \$278.00 |
| 284638 | 06/13/2024 | LEAF | 100.233.00360.014.9365 | COPIER SERVICES – EMD | \$898.96 |
| 284638 | 06/13/2024 | LEAF | 100.233.00360.015.9365 | COPIER SERVICES – NSD | \$871.77 |
| 284638 | 06/13/2024 | LEAF | 100.233.00360.016.9365 | COPIER SERVICES – WST | \$912.83 |
| 284638 | 06/13/2024 | LEAF | 100.233.00360.017.9365 | COPIER SERVICES – GHS | \$1,448.32 |
| 284638 | 06/13/2024 | LEAF | 100.233.00360.019.9365 | COPIER SERVICES – GEN | \$269.57 |
| 284638 | 06/13/2024 | LEAF | 100.254.00360.204.0257 | Purchased Services Business Office | \$79.07 |
| 284638 | 06/13/2024 | LEAF | 100.254.00360.204.0257 | Purchased Services Business Office | \$1,089.27 |
| 284638 | 06/13/2024 | LEAF | 100.254.00360.255.0257 | OPER & MAINT PURCHASED SERVICES TRANSP | \$111.42 |
| 284638 | 06/13/2024 | LEAF | 190.233.00360.018.0361 | SCH ADMIN PRINTING AND BINDING GFRCC–SHARP | \$269.57 |
| 284638 | 06/13/2024 | LEAF | 600.256.00360.204.9365 | FS COPIER SERVICES BO | \$111.42 |
| | | | | | <u>\$11,818.44</u> |

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| 284639 | 06/13/2024 | Employee Vendor | 203.223.00332.012.0000 | SUPERV SPEC PROJ TRAVEL ISC | \$178.96 <hr/> \$178.96 |
| 284640 | 06/13/2024 | MERRYWOOD ELEMENTARY SCHOOL | 100.224.00690.006.9000 | INSTR IMPROV INSERV OTHER OBJECTS MER | \$1,077.46 <hr/> \$1,077.46 |
| 284645 | 06/13/2024 | Employee Vendor | 600.256.00332.016.0000 | TRAVEL LR – WST | \$103.68 <hr/> \$103.68 |
| 284646 | 06/13/2024 | Employee Vendor | 100.224.00332.201.0000 | INSTR IMPROV STAFF DEV ADMIN TRAVEL | \$54.34 |
| 284646 | 06/13/2024 | Employee Vendor | 100.224.00332.201.0000 | INSTR IMPROV STAFF DEV ADMIN TRAVEL | \$54.34 <hr/> \$108.68 |
| 284648 | 06/13/2024 | SELF MEDICAL GRP | 100.264.00314.205.0020 | PURCH SERV – BLOODBORNE PATHOGENS | \$144.00 |
| 284648 | 06/13/2024 | SELF MEDICAL GRP | 100.264.00314.205.0020 | PURCH SERV – BLOODBORNE PATHOGENS | \$96.50 |
| 284648 | 06/13/2024 | SELF MEDICAL GRP | 100.264.00314.205.0020 | PURCH SERV – BLOODBORNE PATHOGENS | \$59.50 |
| 284648 | 06/13/2024 | SELF MEDICAL GRP | 100.264.00314.205.0020 | PURCH SERV – BLOODBORNE PATHOGENS | \$144.00 <hr/> \$444.00 |
| 284649 | 06/13/2024 | SELF REGIONAL HEALTHCARE. | 100.264.00314.205.0020 | PURCH SERV – BLOODBORNE PATHOGENS | \$322.73 |
| 284649 | 06/13/2024 | SELF REGIONAL HEALTHCARE. | 100.264.00314.205.0020 | PURCH SERV – BLOODBORNE PATHOGENS | \$626.72 <hr/> \$949.45 |
| 284653 | 06/13/2024 | US FOODS | 601.256.00410.204.0000 | FOOD PURCHASE – | \$102.07 <hr/> \$102.07 |
| 284654 | 06/13/2024 | VITAL RECORDS CONTROL | 100.223.00410.012.0000 | SUPERV SPEC PROG SUPPLIES ISC | \$2,007.00 |
| 284654 | 06/13/2024 | VITAL RECORDS CONTROL | 100.233.00410.014.9000 | SCH ADMIN SUPPLIES EMD | \$2,007.00 |
| 284654 | 06/13/2024 | VITAL RECORDS CONTROL | 100.254.00316.204.0000 | Purchased Services Business Office | \$583.00 <hr/> \$4,597.00 |
| 284656 | 06/13/2024 | Employee Vendor | 100.224.00332.201.0600 | INSTR IMPROV INSERV/TRAVEL STAFF DEV | \$110.68 |
| 284656 | 06/13/2024 | Employee Vendor | 100.113.00332.201.0190 | ELEMENTARY TRAVEL | \$77.32 |
| 284656 | 06/13/2024 | Employee Vendor | 100.113.00332.201.0190 | ELEMENTARY TRAVEL | \$97.35 |
| 284656 | 06/13/2024 | Employee Vendor | 100.113.00332.201.0190 | ELEMENTARY TRAVEL | \$70.09 |
| 284656 | 06/13/2024 | Employee Vendor | 100.113.00332.201.0190 | ELEMENTARY TRAVEL | \$58.42 |
| 284656 | 06/13/2024 | Employee Vendor | 100.113.00332.201.0190 | ELEMENTARY TRAVEL | \$8.71 <hr/> \$422.57 |
| 284658 | 06/18/2024 | BUNNELL-LAMMONS ENGINEERING, INC. | 529.253.00520.014.2000 | CONSTRUCTION SERV – FRONT ENTRANCE & | \$2,142.25 <hr/> \$2,142.25 |

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| 284659 | 06/18/2024 | CAROLINA COMMUNITY PHARMACY EPTING | 263.360.00410.001.0000 | WELFARE SERVICES SUPPLIES DIST | \$169.86 |
| 284659 | 06/18/2024 | CAROLINA COMMUNITY PHARMACY EPTING | 263.360.00410.001.0000 | WELFARE SERVICES SUPPLIES DIST | \$30.00 |
| 284659 | 06/18/2024 | CAROLINA COMMUNITY PHARMACY EPTING | 263.360.00410.001.0000 | WELFARE SERVICES SUPPLIES DIST | \$15.00 |
| | | | | | <hr/> \$214.86 |
| 284660 | 06/18/2024 | CARTER COLLISION CENTER LLC | 100.254.00390.204.0336 | OPER/MAINT VEHICLE REPAIRS BO | \$1,492.90 |
| 284660 | 06/18/2024 | CARTER COLLISION CENTER LLC | 100.254.00410.204.0336 | OPER/MAINT VEHICLE SUPPLIES BO | \$1,292.08 |
| 284660 | 06/18/2024 | CARTER COLLISION CENTER LLC | 100.254.00410.204.0336 | OPER/MAINT VEHICLE SUPPLIES BO | \$314.58 |
| | | | | | <hr/> \$3,099.56 |
| 284661 | 06/18/2024 | CELL PHONE REPAIR | 100.266.00445.204.0010 | DATA PROCESSING TECH/SOFTWARE SUPP DIST | \$121.23 |
| | | | | | <hr/> \$121.23 |
| 284662 | 06/18/2024 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.005.1000 | OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT | \$271.31 |
| 284662 | 06/18/2024 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.005.1000 | ENERGY – OLD MAT | \$225.53 |
| 284662 | 06/18/2024 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.005.1000 | ENERGY – OLD MAT | \$186.96 |
| 284662 | 06/18/2024 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.005.1000 | ENERGY – OLD MAT | \$641.76 |
| 284662 | 06/18/2024 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.005.0000 | OPER/MAINT PUBLIC UTILITY SERVICES MAT | \$1,756.82 |
| 284662 | 06/18/2024 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.005.0000 | ENERGY – MAT | \$9,600.10 |
| 284662 | 06/18/2024 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.005.0000 | ENERGY – MAT | \$43.35 |
| | | | | | <hr/> \$12,725.83 |
| 284663 | 06/18/2024 | DELL MARKETING LP | 100.266.00545.204.0000 | TECHNOLOGY EQUIPMENT | \$17,680.27 |
| | | | | | <hr/> \$17,680.27 |
| 284664 | 06/18/2024 | DUKE ENERGY.. | 100.254.00470.002.0000 | ENERGY – RICE | \$20.83 |
| 284664 | 06/18/2024 | DUKE ENERGY.. | 100.254.00470.003.0000 | ENERGY – LAK | \$19.84 |
| 284664 | 06/18/2024 | DUKE ENERGY.. | 100.254.00470.003.0000 | ENERGY – LAK | \$4,080.83 |
| 284664 | 06/18/2024 | DUKE ENERGY.. | 100.254.00470.003.0000 | ENERGY – LAK | \$4,261.49 |
| 284664 | 06/18/2024 | DUKE ENERGY.. | 100.254.00470.003.0000 | ENERGY – LAK | \$19.84 |
| 284664 | 06/18/2024 | DUKE ENERGY.. | 100.254.00470.017.0000 | ENERGY – GHS | \$127.52 |
| 284664 | 06/18/2024 | DUKE ENERGY.. | 100.254.00470.017.0000 | ENERGY – GHS | \$19.65 |
| 284664 | 06/18/2024 | DUKE ENERGY.. | 100.254.00470.017.0000 | ENERGY – GHS | \$19.84 |
| 284664 | 06/18/2024 | DUKE ENERGY.. | 100.254.00470.003.0000 | ENERGY – LAK | \$83.35 |
| 284664 | 06/18/2024 | DUKE ENERGY.. | 100.254.00470.008.0000 | ENERGY – PIN | \$66.04 |
| 284664 | 06/18/2024 | DUKE ENERGY.. | 100.254.00470.017.0000 | ENERGY – GHS | \$31.05 |
| 284664 | 06/18/2024 | DUKE ENERGY.. | 100.254.00470.017.0000 | ENERGY – GHS | \$151.37 |
| 284664 | 06/18/2024 | DUKE ENERGY.. | 100.254.00470.017.0000 | ENERGY – GHS | \$151.08 |
| 284664 | 06/18/2024 | DUKE ENERGY.. | 100.254.00470.017.0000 | ENERGY – GHS | \$56.61 |
| 284664 | 06/18/2024 | DUKE ENERGY.. | 100.254.00470.017.0000 | ENERGY – GHS | \$12.52 |
| 284664 | 06/18/2024 | DUKE ENERGY.. | 100.254.00470.017.0000 | ENERGY – GHS | \$203.27 |
| 284664 | 06/18/2024 | DUKE ENERGY.. | 100.254.00470.017.0000 | ENERGY – GHS | \$160.45 |
| 284664 | 06/18/2024 | DUKE ENERGY.. | 100.254.00470.017.0000 | ENERGY – GHS | \$41.32 |

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| 284664 | 06/18/2024 | DUKE ENERGY.. | 100.254.00470.204.0000 | ENERGY – DO | \$86.19 |
| 284664 | 06/18/2024 | DUKE ENERGY.. | 190.254.00470.018.0000 | O&M ENERGY – GFRCC | \$14.76 |
| 284664 | 06/18/2024 | DUKE ENERGY.. | 190.254.00470.018.0000 | O&M ENERGY – GFRCC | \$12.52 |
| 284664 | 06/18/2024 | DUKE ENERGY.. | 190.254.00470.018.0000 | O&M ENERGY – GFRCC | \$28.59 |
| 284664 | 06/18/2024 | DUKE ENERGY.. | 190.254.00470.018.0000 | O&M ENERGY – GFRCC | \$69.38 |
| | | | | | <hr/> \$9,738.34 |
| 284665 | 06/18/2024 | EAN SERVICES LLC | 100.114.00410.017.9415 | ATHLETIC SUPPORTS SUPPLIES GHS | \$317.95 |
| 284665 | 06/18/2024 | EAN SERVICES LLC | 100.000.47700.000.0000 | DEPOSITS PAYABLE | \$105.98 |
| 284665 | 06/18/2024 | EAN SERVICES LLC | 100.000.47700.000.0000 | DEPOSITS PAYABLE | \$221.10 |
| 284665 | 06/18/2024 | EAN SERVICES LLC | 100.114.00410.017.9415 | ATHLETIC SUPPORTS SUPPLIES GHS | \$533.46 |
| 284665 | 06/18/2024 | EAN SERVICES LLC | 267.224.00312.201.0000 | INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES | \$169.68 |
| | | | | | <hr/> \$1,348.17 |
| 284666 | 06/18/2024 | Employee Vendor | 100.224.00332.201.8200 | INSTR IMPROV STAFF DEV MEALS (GRANTS) – INSTR | \$92.00 |
| 284666 | 06/18/2024 | Employee Vendor | 267.224.00332.201.0000 | TRAVEL/IMPROVE TEACH QUALITY | \$70.00 |
| | | | | | <hr/> \$162.00 |
| 284667 | 06/18/2024 | FORMS & SUPPLY INC | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$135.98 |
| 284667 | 06/18/2024 | FORMS & SUPPLY INC | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$362.26 |
| | | | | | <hr/> \$498.24 |
| 284668 | 06/18/2024 | GENERATIONAL TREASURES LLC | 100.233.00313.203.0000 | SCHOOL ADMIN STUDENT SERVICES ADMIN | \$1,150.00 |
| | | | | | <hr/> \$1,150.00 |
| 284669 | 06/18/2024 | GREENWOOD SPEEDY TIRES | 100.254.00390.204.0336 | OPER/MAINT VEHICLE REPAIRS BO | \$152.00 |
| 284669 | 06/18/2024 | GREENWOOD SPEEDY TIRES | 100.254.00410.204.0336 | OPER/MAINT VEHICLE SUPPLIES BO | \$92.03 |
| | | | | | <hr/> \$244.03 |
| 284670 | 06/18/2024 | IPROMOTU. | 190.233.00350.018.0000 | SCH ADMIN ADVERTISING GFRCC | \$188.11 |
| 284670 | 06/18/2024 | IPROMOTU. | 190.233.00350.018.0000 | SCH ADMIN ADVERTISING GFRCC | \$94.05 |
| 284670 | 06/18/2024 | IPROMOTU. | 190.233.00350.018.0000 | SCH ADMIN ADVERTISING GFRCC | \$282.16 |
| 284670 | 06/18/2024 | IPROMOTU. | 190.233.00350.018.0000 | SCH ADMIN ADVERTISING GFRCC | \$752.42 |
| 284670 | 06/18/2024 | IPROMOTU. | 190.233.00350.018.0000 | SCH ADMIN ADVERTISING GFRCC | \$295.00 |
| 284670 | 06/18/2024 | IPROMOTU. | 190.233.00350.018.0000 | SCH ADMIN ADVERTISING GFRCC | \$307.84 |
| 284670 | 06/18/2024 | IPROMOTU. | 190.233.00350.018.0000 | SCH ADMIN ADVERTISING GFRCC | \$53.45 |
| 284670 | 06/18/2024 | IPROMOTU. | 190.233.00350.018.0000 | SCH ADMIN ADVERTISING GFRCC | \$141.08 |
| | | | | | <hr/> \$2,114.11 |
| 284671 | 06/18/2024 | JERRY'S AUTO TRIM OR AWNINGS | 100.254.00410.010.0000 | OPER/MAINT SUPPLIES WFD | \$1,500.00 |
| | | | | | <hr/> |

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|----------------|-------------|----------------------------|------------------------|--------------------------------------|-------------------|
| | | | | | \$1,500.00 |
| 284672 | 06/18/2024 | M & M TIRE COMPANY INC | 100.254.00390.204.0336 | OPER/MAINT VEHICLE REPAIRS BO | \$314.54 |
| | | | | | <hr/> \$314.54 |
| 284674 | 06/18/2024 | NALCO COMPANY | 100.254.00323.004.0000 | OPER/MAINT REPAIR AND MAINT SERV SPR | \$539.47 |
| | | | | | <hr/> \$539.47 |
| 284675 | 06/18/2024 | NORTHSIDE MIDDLE SCHOOL | 100.233.00410.015.9000 | SCH ADMIN SUPPLIES NSD | \$700.07 |
| 284675 | 06/18/2024 | NORTHSIDE MIDDLE SCHOOL | 100.233.00410.015.9000 | SCH ADMIN SUPPLIES NSD | \$400.41 |
| 284675 | 06/18/2024 | NORTHSIDE MIDDLE SCHOOL | 100.113.00410.015.9418 | ATHLETIC SUPPLIES-NORTHSIDE | \$431.58 |
| | | | | | <hr/> \$1,532.06 |
| 284676 | 06/18/2024 | ONSITE POWER SOLUTIONS LLC | 100.254.00323.016.0000 | OPER/MAINT REPAIR AND MAINT SERV WST | \$840.00 |
| 284676 | 06/18/2024 | ONSITE POWER SOLUTIONS LLC | 100.254.00323.016.0000 | OPER/MAINT REPAIR AND MAINT SERV WST | \$95.00 |
| 284676 | 06/18/2024 | ONSITE POWER SOLUTIONS LLC | 100.254.00410.016.0000 | OPER/MAINT SUPPLIES WST | \$564.37 |
| | | | | | <hr/> \$1,499.37 |
| 284677 | 06/18/2024 | PITNEY BOWES_428850 | 100.254.00410.204.0341 | OPERATIONS SUPPLIES BO POSTAGE | \$10,000.00 |
| | | | | | <hr/> \$10,000.00 |
| 284678 | 06/18/2024 | RENAISSANCE | 218.112.00345.002.0011 | ELEM TECHNOLOGY SERVICES RIC | \$68.48 |
| 284678 | 06/18/2024 | RENAISSANCE | 218.112.00345.002.0011 | ELEM TECHNOLOGY SERVICES RIC | \$48.15 |
| 284678 | 06/18/2024 | RENAISSANCE | 218.112.00345.002.0011 | ELEM TECHNOLOGY SERVICES RIC | \$47.08 |
| 284678 | 06/18/2024 | RENAISSANCE | 218.112.00345.002.0011 | ELEM TECHNOLOGY SERVICES RIC | \$66.88 |
| 284678 | 06/18/2024 | RENAISSANCE | 218.112.00345.003.0011 | ELEM TECHNOLOGY SERVICES LAK | \$68.48 |
| 284678 | 06/18/2024 | RENAISSANCE | 218.112.00345.003.0011 | ELEM TECHNOLOGY SERVICES LAK | \$48.15 |
| 284678 | 06/18/2024 | RENAISSANCE | 218.112.00345.003.0011 | ELEM TECHNOLOGY SERVICES LAK | \$47.08 |
| 284678 | 06/18/2024 | RENAISSANCE | 218.112.00345.003.0011 | ELEM TECHNOLOGY SERVICES LAK | \$66.88 |
| 284678 | 06/18/2024 | RENAISSANCE | 218.112.00345.004.0011 | ELEM TECHNOLOGY SERVICES MAYS | \$68.48 |
| 284678 | 06/18/2024 | RENAISSANCE | 218.112.00345.004.0011 | ELEM TECHNOLOGY SERVICES MAYS | \$48.15 |
| 284678 | 06/18/2024 | RENAISSANCE | 218.112.00345.004.0011 | ELEM TECHNOLOGY SERVICES MAYS | \$47.08 |
| 284678 | 06/18/2024 | RENAISSANCE | 218.112.00345.004.0011 | ELEM TECHNOLOGY SERVICES MAYS | \$66.88 |
| 284678 | 06/18/2024 | RENAISSANCE | 218.112.00345.005.0011 | ELEM TECHNOLOGY SERVICES MAT | \$66.88 |
| 284678 | 06/18/2024 | RENAISSANCE | 218.112.00345.005.0011 | ELEM TECHNOLOGY SERVICES MAT | \$68.48 |
| 284678 | 06/18/2024 | RENAISSANCE | 218.112.00345.005.0011 | ELEM TECHNOLOGY SERVICES MAT | \$48.15 |

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|----------------|-------------|------------------------|------------------------|---|---------------|
| 284678 | 06/18/2024 | RENAISSANCE | 218.112.00345.006.0011 | SERVICES MAT ELEM TECHNOLOGY | \$68.48 |
| 284678 | 06/18/2024 | RENAISSANCE | 218.112.00345.006.0011 | SERVICES MER ELEM TECHNOLOGY | \$48.15 |
| 284678 | 06/18/2024 | RENAISSANCE | 218.112.00345.006.0011 | SERVICES MER ELEM TECHNOLOGY | \$47.08 |
| 284678 | 06/18/2024 | RENAISSANCE | 218.112.00345.006.0011 | SERVICES MER ELEM TECHNOLOGY | \$66.88 |
| 284678 | 06/18/2024 | RENAISSANCE | 218.112.00345.008.0011 | SERVICES MER ELEM TECHNOLOGY | \$68.48 |
| 284678 | 06/18/2024 | RENAISSANCE | 218.112.00345.008.0011 | SERVICES PIN ELEM TECHNOLOGY | \$48.15 |
| 284678 | 06/18/2024 | RENAISSANCE | 218.112.00345.008.0011 | SERVICES PIN ELEM TECHNOLOGY | \$47.08 |
| 284678 | 06/18/2024 | RENAISSANCE | 218.112.00345.008.0011 | SERVICES PIN ELEM TECHNOLOGY | \$66.88 |
| 284678 | 06/18/2024 | RENAISSANCE | 218.112.00345.009.0011 | SERVICES PIN ELEM TECHNOLOGY | \$68.48 |
| 284678 | 06/18/2024 | RENAISSANCE | 218.112.00345.009.0011 | SERVICES HOD ELEM TECHNOLOGY | \$48.15 |
| 284678 | 06/18/2024 | RENAISSANCE | 218.112.00345.009.0011 | SERVICES HOD ELEM TECHNOLOGY | \$47.08 |
| 284678 | 06/18/2024 | RENAISSANCE | 218.112.00345.009.0011 | SERVICES HOD ELEM TECHNOLOGY | \$66.88 |
| 284678 | 06/18/2024 | RENAISSANCE | 218.112.00345.010.0011 | SERVICES HOD ELEM TECHNOLOGY | \$68.48 |
| 284678 | 06/18/2024 | RENAISSANCE | 218.112.00345.010.0011 | SERVICES WFD ELEM TECHNOLOGY | \$48.15 |
| 284678 | 06/18/2024 | RENAISSANCE | 218.112.00345.010.0011 | SERVICES WFD ELEM TECHNOLOGY | \$47.08 |
| 284678 | 06/18/2024 | RENAISSANCE | 218.112.00345.010.0011 | SERVICES WFD ELEM TECHNOLOGY | \$66.88 |
| 284678 | 06/18/2024 | RENAISSANCE | 218.113.00345.005.0011 | SERVICES WFD ELEM TECHNOLOGY | \$47.08 |
| 284678 | 06/18/2024 | RENAISSANCE | 218.113.00345.011.0011 | SERVICES MAT MS TECHNOLOGY SERVICES | \$68.48 |
| 284678 | 06/18/2024 | RENAISSANCE | 218.113.00345.011.0011 | EDMENTUM BRW MS TECHNOLOGY SERVICES | \$47.08 |
| 284678 | 06/18/2024 | RENAISSANCE | 218.113.00345.011.0011 | EDMENTUM BRW MS TECHNOLOGY SERVICES | \$66.88 |
| 284678 | 06/18/2024 | RENAISSANCE | 218.113.00345.016.0011 | EDMENTUM BRW MS TECHNOLOGY SERVICES | \$68.48 |
| 284678 | 06/18/2024 | RENAISSANCE | 218.113.00345.016.0011 | EDMENTUM WST MS TECHNOLOGY SERVICES | \$47.08 |
| 284678 | 06/18/2024 | RENAISSANCE | 218.113.00345.016.0011 | EDMENTUM WST MS TECHNOLOGY SERVICES | \$66.88 |
| | | | | | \$2,209.60 |
| 284679 | 06/18/2024 | RICE ELEMENTARY SCHOOL | 100.224.00690.002.9000 | INSTR IMPROV INSERV OTHER OBJECTS RICE | \$80.00 |
| 284679 | 06/18/2024 | RICE ELEMENTARY SCHOOL | 100.224.00690.002.9000 | INSTR IMPROV INSERV OTHER OBJECTS RICE | \$763.00 |
| | | | | | \$843.00 |

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|----------------|-------------|-----------------------------------|------------------------|---|---------------|
| 284680 | 06/18/2024 | SC EDUCATION & BUSINESS SUMMIT | 207.224.00332.018.0000 | IMPROV INST INSRV/STAFF TRAVEL GFRCC | \$275.00 |
| | | | | | \$275.00 |
| 284682 | 06/18/2024 | UNIFIRST CORP | 100.254.00410.016.0412 | OPER/MAINT SUPPLIES WST | \$37.54 |
| 284682 | 06/18/2024 | UNIFIRST CORP | 100.254.00410.004.0412 | OPER/MAINT SUPPLIES SPR | \$38.74 |
| 284682 | 06/18/2024 | UNIFIRST CORP | 100.254.00410.005.0412 | OPER/MAINT SUPPLIES MAT | \$19.02 |
| 284682 | 06/18/2024 | UNIFIRST CORP | 100.254.00410.013.0412 | OPER/MAINT SUPPLIES ECC | \$34.86 |
| 284682 | 06/18/2024 | UNIFIRST CORP | 100.254.00410.010.0412 | OPER/MAINT SUPPLIES WFD | \$39.70 |
| 284682 | 06/18/2024 | UNIFIRST CORP | 100.254.00410.011.0412 | OPER/MAINT SUPPLIES BRW | \$32.40 |
| 284682 | 06/18/2024 | UNIFIRST CORP | 100.254.00410.002.0412 | OPER/MAINT SUPPLIES - RICE | \$31.04 |
| 284682 | 06/18/2024 | UNIFIRST CORP | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC | \$24.64 |
| 284682 | 06/18/2024 | UNIFIRST CORP | 190.254.00410.018.0412 | O&M SUPPLIES GFRCC | \$23.46 |
| 284682 | 06/18/2024 | UNIFIRST CORP | 100.254.00410.019.0412 | OPER/MAINT SUPPLIES GEC | \$33.68 |
| 284682 | 06/18/2024 | UNIFIRST CORP | 100.254.00410.017.9412 | OPER/MAINT SUPPLIES GHS | \$37.94 |
| 284682 | 06/18/2024 | UNIFIRST CORP | 100.254.00410.008.0412 | OPER/MAINT SUPPLIES PIN | \$31.93 |
| 284682 | 06/18/2024 | UNIFIRST CORP | 100.254.00410.006.0412 | OPER/MAINT SUPPLIES MER | \$31.12 |
| 284682 | 06/18/2024 | UNIFIRST CORP | 100.254.00410.015.0412 | OPER/MAINT SUPPLIES NSD | \$31.12 |
| 284682 | 06/18/2024 | UNIFIRST CORP | 100.254.00410.014.9412 | OPER/MAINT SUPPLIES EMD | \$37.94 |
| 284682 | 06/18/2024 | UNIFIRST CORP | 100.254.00410.003.0412 | OPER/MAINT SUPPLIES LAK | \$28.55 |
| 284682 | 06/18/2024 | UNIFIRST CORP | 100.254.00410.009.0412 | OPER/MAINT SUPPLIES HOD | \$30.09 |
| 284682 | 06/18/2024 | UNIFIRST CORP | 100.254.00410.017.9412 | OPER/MAINT SUPPLIES GHS | \$37.94 |
| 284682 | 06/18/2024 | UNIFIRST CORP | 100.254.00410.014.9412 | OPER/MAINT SUPPLIES EMD | \$37.94 |
| 284682 | 06/18/2024 | UNIFIRST CORP | 100.254.00410.016.0412 | OPER/MAINT SUPPLIES WST | \$37.54 |
| 284682 | 06/18/2024 | UNIFIRST CORP | 100.254.00410.004.0412 | OPER/MAINT SUPPLIES SPR | \$38.74 |
| 284682 | 06/18/2024 | UNIFIRST CORP | 100.254.00410.005.0412 | OPER/MAINT SUPPLIES MAT | \$19.02 |
| 284682 | 06/18/2024 | UNIFIRST CORP | 100.254.00410.013.0412 | OPER/MAINT SUPPLIES ECC | \$34.86 |
| 284682 | 06/18/2024 | UNIFIRST CORP | 100.254.00410.010.0412 | OPER/MAINT SUPPLIES WFD | \$39.70 |
| 284682 | 06/18/2024 | UNIFIRST CORP | 100.254.00410.011.0412 | OPER/MAINT SUPPLIES BRW | \$32.40 |
| 284682 | 06/18/2024 | UNIFIRST CORP | 100.254.00410.002.0412 | OPER/MAINT SUPPLIES - RICE | \$31.04 |
| 284682 | 06/18/2024 | UNIFIRST CORP | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC | \$24.64 |
| 284682 | 06/18/2024 | UNIFIRST CORP | 190.254.00410.018.0412 | O&M SUPPLIES GFRCC | \$23.46 |
| 284682 | 06/18/2024 | UNIFIRST CORP | 100.254.00410.019.0412 | OPER/MAINT SUPPLIES GEC | \$33.68 |
| 284682 | 06/18/2024 | UNIFIRST CORP | 100.254.00410.017.9412 | OPER/MAINT SUPPLIES GHS | \$37.94 |
| 284682 | 06/18/2024 | UNIFIRST CORP | 100.254.00410.008.0412 | OPER/MAINT SUPPLIES PIN | \$31.93 |
| 284682 | 06/18/2024 | UNIFIRST CORP | 100.254.00410.006.0412 | OPER/MAINT SUPPLIES MER | \$31.12 |
| 284682 | 06/18/2024 | UNIFIRST CORP | 100.254.00410.015.0412 | OPER/MAINT SUPPLIES NSD | \$31.12 |
| 284682 | 06/18/2024 | UNIFIRST CORP | 100.254.00410.014.9412 | OPER/MAINT SUPPLIES EMD | \$37.94 |
| 284682 | 06/18/2024 | UNIFIRST CORP | 100.254.00410.003.0412 | OPER/MAINT SUPPLIES LAK | \$28.55 |
| 284682 | 06/18/2024 | UNIFIRST CORP | 100.254.00410.009.0412 | OPER/MAINT SUPPLIES HOD | \$30.09 |
| 284682 | 06/18/2024 | UNIFIRST CORP | 100.254.00410.017.9412 | OPER/MAINT SUPPLIES GHS | \$37.94 |
| 284682 | 06/18/2024 | UNIFIRST CORP | 100.254.00410.014.9412 | OPER/MAINT SUPPLIES EMD | \$37.94 |
| 284682 | 06/18/2024 | UNIFIRST CORP | 100.254.00410.016.0412 | OPER/MAINT SUPPLIES WST | \$37.54 |
| 284682 | 06/18/2024 | UNIFIRST CORP | 100.254.00410.004.0412 | OPER/MAINT SUPPLIES SPR | \$102.54 |
| 284682 | 06/18/2024 | UNIFIRST CORP | 100.254.00410.005.0412 | OPER/MAINT SUPPLIES MAT | \$19.02 |
| 284682 | 06/18/2024 | UNIFIRST CORP | 100.254.00410.013.0412 | OPER/MAINT SUPPLIES ECC | \$34.86 |
| 284682 | 06/18/2024 | UNIFIRST CORP | 100.254.00410.010.0412 | OPER/MAINT SUPPLIES WFD | \$39.70 |
| 284682 | 06/18/2024 | UNIFIRST CORP | 100.254.00410.011.0412 | OPER/MAINT SUPPLIES BRW | \$32.40 |
| 284682 | 06/18/2024 | UNIFIRST CORP | 100.254.00410.002.0412 | OPER/MAINT SUPPLIES - RICE | \$31.04 |
| 284682 | 06/18/2024 | UNIFIRST CORP | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC | \$24.65 |
| 284682 | 06/18/2024 | UNIFIRST CORP | 190.254.00410.018.0412 | O&M SUPPLIES GFRCC | \$23.45 |
| 284682 | 06/18/2024 | UNIFIRST CORP | 100.254.00410.019.0412 | OPER/MAINT SUPPLIES GEC | \$33.68 |

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|----------------|-------------|------------------------|------------------------|--|--------------------|
| 284682 | 06/18/2024 | UNIFIRST CORP | 100.254.00410.017.9412 | OPER/MAINT SUPPLIES GHS | \$37.94 |
| 284682 | 06/18/2024 | UNIFIRST CORP | 100.254.00410.008.0412 | OPER/MAINT SUPPLIES PIN | \$31.93 |
| 284682 | 06/18/2024 | UNIFIRST CORP | 100.254.00410.006.0412 | OPER/MAINT SUPPLIES MER | \$31.12 |
| 284682 | 06/18/2024 | UNIFIRST CORP | 100.254.00410.015.0412 | OPER/MAINT SUPPLIES NSD | \$31.12 |
| 284682 | 06/18/2024 | UNIFIRST CORP | 100.254.00410.003.0412 | OPER/MAINT SUPPLIES LAK | \$28.55 |
| 284682 | 06/18/2024 | UNIFIRST CORP | 100.254.00410.014.9412 | OPER/MAINT SUPPLIES EMD | \$37.94 |
| 284682 | 06/18/2024 | UNIFIRST CORP | 100.254.00410.009.0412 | OPER/MAINT SUPPLIES HOD | \$30.09 |
| | | | | | <u>\$1,846.87</u> |
| 284683 | 06/18/2024 | VERIZON WIRELESS | 100.254.00340.002.9000 | OPER/MAINT COMMUNICATION – RICE | \$180.33 |
| 284683 | 06/18/2024 | VERIZON WIRELESS | 100.254.00340.003.9000 | OPER/MAINT COMMUNICATION LAK | \$290.10 |
| 284683 | 06/18/2024 | VERIZON WIRELESS | 100.254.00340.004.9000 | OPER/MAINT COMMUNICATION SPR | \$263.83 |
| 284683 | 06/18/2024 | VERIZON WIRELESS | 100.254.00340.005.9000 | OPER/MAINT COMMUNICATION MAT | \$220.58 |
| 284683 | 06/18/2024 | VERIZON WIRELESS | 100.254.00340.006.9000 | OPER/MAINT COMMUNICATION MER | \$133.66 |
| 284683 | 06/18/2024 | VERIZON WIRELESS | 100.254.00340.008.9000 | OPER/MAINT COMMUNICATION PIN | \$196.26 |
| 284683 | 06/18/2024 | VERIZON WIRELESS | 100.254.00340.009.9000 | OPER/MAINT COMMUNICATION HOD | \$666.19 |
| 284683 | 06/18/2024 | VERIZON WIRELESS | 100.254.00340.010.9000 | OPER/MAINT COMMUNICATION WFD | \$333.71 |
| 284683 | 06/18/2024 | VERIZON WIRELESS | 100.254.00340.011.9000 | OPER/MAINT COMMUNICATION BRW | \$288.71 |
| 284683 | 06/18/2024 | VERIZON WIRELESS | 100.254.00340.012.9000 | OPER/MAINT COMMUNICATION ISC | \$429.05 |
| 284683 | 06/18/2024 | VERIZON WIRELESS | 100.254.00340.013.9000 | OPER/MAINT COMMUNICATION ECC | \$171.69 |
| 284683 | 06/18/2024 | VERIZON WIRELESS | 100.254.00340.014.9000 | OPER/MAINT COMMUNICATION EMD | \$644.59 |
| 284683 | 06/18/2024 | VERIZON WIRELESS | 100.254.00340.015.9000 | OPER/MAINT COMMUNICATION NSD | \$287.80 |
| 284683 | 06/18/2024 | VERIZON WIRELESS | 100.254.00340.016.9000 | OPER/MAINT COMMUNICATION WST | \$283.82 |
| 284683 | 06/18/2024 | VERIZON WIRELESS | 100.254.00340.017.9000 | OPER/MAINT COMMUNICATION GHS | \$847.00 |
| 284683 | 06/18/2024 | VERIZON WIRELESS | 100.254.00340.019.9000 | OPER/MAINT COMMUNICATION GEC | \$522.15 |
| 284683 | 06/18/2024 | VERIZON WIRELESS | 100.254.00340.204.0000 | OPER/MAINT COMMUNICATION BO | \$6,154.89 |
| 284683 | 06/18/2024 | VERIZON WIRELESS | 190.254.00340.018.0000 | O&M COMMUNICATION | \$204.47 |
| | | | | | <u>\$12,118.83</u> |
| 284684 | 06/18/2024 | WESTVIEW MIDDLE SCHOOL | 100.233.00410.016.9000 | SCH ADMIN SUPPLIES WST | \$1,111.80 |
| | | | | | <u>\$1,111.80</u> |
| 284685 | 06/18/2024 | WZLA RADIO | 207.221.00350.018.0000 | IMPROV INSTR ADVERTISING GFRCC | \$300.00 |
| | | | | | <u>\$300.00</u> |
| 284686 | 06/19/2024 | Employee Vendor | 100.000.10400.000.0000 | PAYROLL BANK ACCOUNT–FIRST CITIZENS | \$208.37 |
| | | | | | <u>\$208.37</u> |

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|----------------|-------------|---|------------------------|--|--------------------------|
| 284687 | 06/20/2024 | AYA HEALTHCARE INC | 100.126.00313.003.0000 | SH STUDENT SERVICES LAK | \$5,265.00 \$5,265.00 |
| 284689 | 06/20/2024 | CHARLES SPEECH SERVICES LLC | 100.126.00313.008.0000 | SH STUDENT SERVICES PIN | \$910.00 \$910.00 |
| 284690 | 06/20/2024 | CHICK-FIL-A OF GREENWOOD | 100.224.00410.201.0600 | SUPPLIES- INSTRUCTION | \$292.15 \$292.15 |
| 284691 | 06/20/2024 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.002.0000 | OPER/MAINT PUBLIC UTILITY SERVICES RICE | \$889.92 |
| 284691 | 06/20/2024 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.002.0000 | ENERGY - RICE | \$4,234.04 |
| 284691 | 06/20/2024 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.002.0000 | ENERGY - RICE | \$25.82 |
| 284691 | 06/20/2024 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.002.0000 | ENERGY - RICE | \$997.22 \$6,147.00 |
| 284692 | 06/20/2024 | CONCRETE SUPPLY CO., LLC | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS | \$716.90 \$716.90 |
| 284693 | 06/20/2024 | EMERALD HIGH SCHOOL | 100.224.00690.014.9000 | INSTR IMPROV INSERV OTHER OBJECTS EMD | \$600.00 \$600.00 |
| 284695 | 06/20/2024 | G. FRANK RUSSELL TECHNOLOGY CENTER | 190.254.00410.018.0341 | O&M SUPPLIES GFRCC | \$13.73 |
| 284695 | 06/20/2024 | G. FRANK RUSSELL TECHNOLOGY CENTER | 190.254.00410.018.0341 | O&M SUPPLIES GFRCC | \$13.73 |
| 284695 | 06/20/2024 | G. FRANK RUSSELL TECHNOLOGY CENTER | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC | \$54.72 |
| 284695 | 06/20/2024 | G. FRANK RUSSELL TECHNOLOGY CENTER | 329.115.00410.018.0000 | CAREER & TECH SUPPLIES-STATE EIA (19) | \$305.04 |
| 284695 | 06/20/2024 | G. FRANK RUSSELL TECHNOLOGY CENTER | 329.115.00410.018.0000 | CAREER & TECH SUPPLIES-STATE EIA (19) | \$33.31 |
| 284695 | 06/20/2024 | G. FRANK RUSSELL TECHNOLOGY CENTER | 190.254.00410.018.0337 | O&M GAS & OIL GFRCC | \$19.00 |
| 284695 | 06/20/2024 | G. FRANK RUSSELL TECHNOLOGY CENTER | 329.115.00410.018.0000 | CAREER & TECH SUPPLIES-STATE EIA (19) | \$13.88 |
| 284695 | 06/20/2024 | G. FRANK RUSSELL TECHNOLOGY CENTER | 329.115.00410.018.0000 | CAREER & TECH SUPPLIES-STATE EIA (19) | \$79.51 |
| 284695 | 06/20/2024 | G. FRANK RUSSELL TECHNOLOGY CENTER | 329.115.00410.018.0000 | CAREER & TECH SUPPLIES-STATE EIA (19) | \$109.00 \$641.92 |
| 284696 | 06/20/2024 | GREENWOOD HIGH SCHOOL | 100.114.00410.017.9000 | HI SCHOOL INST SUPPLIES (9-12) GHS | \$1,710.00 \$1,710.00 |
| 284697 | 06/20/2024 | LEXINGTON COUNTY SCHOOL DISTRICT ONE | 100.412.00720.204.2000 | TRANSFER | \$754.20 \$754.20 |
| 284699 | 06/20/2024 | PREFERRED PACKAGING | 620.256.00411.014.0171 | F/S SUMMER SCH CONSUMABLE SUP EMD | \$3,931.31 |

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| | | | | | \$3,931.31 |
| 284700 | 06/20/2024 | PRO CARE THERAPY, INC. | 100.214.00313.005.0000 | PSY STUDENT SERVICES MAT | \$1,878.72 |
| 284700 | 06/20/2024 | PRO CARE THERAPY, INC. | 100.214.00313.005.0000 | PSY STUDENT SERVICES MAT | \$2,191.84 |
| 284700 | 06/20/2024 | PRO CARE THERAPY, INC. | 100.214.00313.006.0000 | PSY STUDENT SERVICES MER | \$1,157.87 |
| 284700 | 06/20/2024 | PRO CARE THERAPY, INC. | 100.214.00313.006.0000 | PSY STUDENT SERVICES MER | \$1,491.50 |
| 284700 | 06/20/2024 | PRO CARE THERAPY, INC. | 100.214.00313.014.0000 | PSY STUDENT SERVICES EMD | \$1,491.50 |
| 284700 | 06/20/2024 | PRO CARE THERAPY, INC. | 100.214.00313.014.0000 | PSY STUDENT SERVICES EMD | \$1,157.88 |
| | | | | | <u>\$9,369.31</u> |
| 284701 | 06/20/2024 | PROJECT HOPE FOUNDATION INC | 203.161.00313.012.0000 | AUTISM STUDENT SERVICES ISC | \$154.17 |
| 284701 | 06/20/2024 | PROJECT HOPE FOUNDATION INC | 203.161.00313.012.0000 | AUTISM STUDENT SERVICES ISC | \$741.66 |
| 284701 | 06/20/2024 | PROJECT HOPE FOUNDATION INC | 203.161.00313.012.0000 | AUTISM STUDENT SERVICES ISC | \$1,247.50 |
| | | | | | <u>\$2,143.33</u> |
| 284702 | 06/20/2024 | SELF MEDICAL GRP | 100.264.00314.205.0020 | PURCH SERV – BLOODBORNE PATHOGENS | \$1,245.12 |
| | | | | | <u>\$1,245.12</u> |
| 284704 | 06/20/2024 | SOLIANT | 100.122.00311.010.0000 | TMH INSTR SERV WFD | \$1,599.75 |
| 284704 | 06/20/2024 | SOLIANT | 100.122.00311.015.0000 | TMH INSTR SERV NSD | \$2,664.00 |
| 284704 | 06/20/2024 | SOLIANT | 100.122.00311.015.0000 | TMH INSTR SERV NSD | \$1,332.00 |
| | | | | | <u>\$5,595.75</u> |
| 284705 | 06/20/2024 | SOUTHEASTERN BOOTH | 329.115.00410.018.0000 | CAREER & TECH SUPPLIES–STATE EIA (19) | \$935.48 |
| | | | | | <u>\$935.48</u> |
| 284706 | 06/20/2024 | SPINDLE | 100.127.00313.003.0000 | LD STUDENT SERVICES LAK | \$1,575.00 |
| 284706 | 06/20/2024 | SPINDLE | 203.127.00313.004.0000 | LD STUDENT SERVICES | \$2,240.00 |
| | | | | | <u>\$3,815.00</u> |
| 284707 | 06/20/2024 | Employee Vendor | 100.258.00332.001.0000 | SECURITY TRAVEL DIST | \$531.46 |
| | | | | | <u>\$531.46</u> |
| 284708 | 06/20/2024 | UNITED RENTALS (N. AMERICA) INC. | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$94.88 |
| 284708 | 06/20/2024 | UNITED RENTALS (N. AMERICA) INC. | 100.254.00323.011.0000 | OPER/MAINT REPAIR AND MAINT SERV BRW | \$16.20 |
| 284708 | 06/20/2024 | UNITED RENTALS (N. AMERICA) INC. | 100.254.00410.011.0000 | OPER/MAINT SUPPLIES BRW | \$119.39 |
| | | | | | <u>\$230.47</u> |
| 284709 | 06/20/2024 | US FOODS | 601.256.00410.204.0000 | FOOD PURCHASE – | \$125.11 |
| 284709 | 06/20/2024 | US FOODS | 601.256.00411.204.0000 | Catering Consumable Supplies | \$382.20 |
| | | | | | <u>\$507.31</u> |
| 284710 | 06/20/2024 | Employee Vendor | 100.224.00410.201.0600 | SUPPLIES– INSTRUCTION | \$156.00 |
| 284710 | 06/20/2024 | Employee Vendor | 100.224.00410.201.0600 | SUPPLIES– INSTRUCTION | \$85.00 |
| | | | | | <u>\$241.00</u> |
| 284711 | 06/24/2024 | ASIFLEX | 100.000.45900.000.0600 | STATE MONEY PLUS | \$20,140.50 |
| | | | | | <u>\$20,140.50</u> |

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| 284712 | 06/24/2024 | ASIFLEX ADMIN FEE | 100.000.45900.000.0600 | STATE MONEY PLUS | \$267.50 |
| | | | | | <u>\$267.50</u> |
| 284713 | 06/24/2024 | ASIFLEX ADMIN FEE | 100.000.45900.000.0600 | STATE MONEY PLUS | \$271.78 |
| | | | | | <u>\$271.78</u> |
| 284714 | 06/24/2024 | SC DEPARTMENT OF REVENUE_439400 | 100.000.45900.000.0460 | LEVY STATE TAX | \$276.02 |
| | | | | | <u>\$276.02</u> |
| 284731 | 06/25/2024 | Employee Vendor | 100.224.00332.201.8200 | INSTR IMPROV STAFF DEV MEALS (GRANTS) – INSTR | \$193.00 |
| 284731 | 06/25/2024 | Employee Vendor | 267.224.00332.201.0000 | TRAVEL/IMPROVE TEACH QUALITY | \$36.99 |
| | | | | | <u>\$229.99</u> |
| 284733 | 06/25/2024 | Employee Vendor | 100.223.00410.012.0120 | Supplies – MTSS | \$65.27 |
| 284733 | 06/25/2024 | Employee Vendor | 100.223.00410.012.0120 | Supplies – MTSS | \$64.53 |
| 284733 | 06/25/2024 | Employee Vendor | 100.223.00410.012.0120 | Supplies – MTSS | \$137.05 |
| 284733 | 06/25/2024 | Employee Vendor | 822.112.00410.001.2226 | PRIM SUPPLIES DIST | \$83.11 |
| 284733 | 06/25/2024 | Employee Vendor | 100.223.00410.012.0120 | Supplies – MTSS | \$33.22 |
| | | | | | <u>\$383.18</u> |
| 284734 | 06/25/2024 | Employee Vendor | 100.224.00332.201.8200 | INSTR IMPROV STAFF DEV MEALS (GRANTS) – INSTR | \$170.00 |
| 284734 | 06/25/2024 | Employee Vendor | 267.224.00332.201.0000 | TRAVEL/IMPROVE TEACH QUALITY | \$325.62 |
| | | | | | <u>\$495.62</u> |
| 284735 | 06/25/2024 | Employee Vendor | 100.224.00332.201.8200 | INSTR IMPROV STAFF DEV MEALS (GRANTS) – INSTR | \$193.00 |
| 284735 | 06/25/2024 | Employee Vendor | 267.224.00332.201.0000 | TRAVEL/IMPROVE TEACH QUALITY | \$172.73 |
| | | | | | <u>\$365.73</u> |
| 284736 | 06/25/2024 | CITY OF GREENWOOD_261900 | 100.258.00395.002.0000 | SECURITY OTHER | \$4,638.76 |
| 284736 | 06/25/2024 | CITY OF GREENWOOD_261900 | 100.258.00395.004.0000 | PROFESSIONAL/TECH SERV – SECURITY OTHER | \$6,968.53 |
| 284736 | 06/25/2024 | CITY OF GREENWOOD_261900 | 100.258.00395.005.0000 | PROFESSIONAL SPR | \$1,930.78 |
| 284736 | 06/25/2024 | CITY OF GREENWOOD_261900 | 100.258.00395.014.0000 | SECURITY OTHER | \$1,930.78 |
| 284736 | 06/25/2024 | CITY OF GREENWOOD_261900 | 100.258.00395.014.0000 | PROFESSIONAL/TECH SERV – SECURITY OTHER | \$1,930.78 |
| 284736 | 06/25/2024 | CITY OF GREENWOOD_261900 | 100.258.00395.014.0000 | SECURITY OTHER | \$4,638.77 |
| 284736 | 06/25/2024 | CITY OF GREENWOOD_261900 | 100.258.00395.016.0000 | PROFESSIONAL/TECH SERV – SECURITY OTHER | \$6,898.21 |
| | | | | | <u>\$27,005.83</u> |
| 284738 | 06/25/2024 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.009.0000 | OPER/MAINT PUBLIC UTILITY SERVICES HOD | \$427.32 |
| 284738 | 06/25/2024 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.019.0000 | OPER/MAINT PUBLIC UTILITY SERVICES GEC | \$1,721.82 |
| 284738 | 06/25/2024 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.009.0000 | ENERGY – HOD | \$79.84 |
| 284738 | 06/25/2024 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.019.0000 | ENERGY – GEC | \$474.23 |

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| 284738 | 06/25/2024 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.019.0000 | ENERGY – GEC | \$166.85 |
| 284738 | 06/25/2024 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.019.0000 | ENERGY – GEC | \$19.75 |
| 284738 | 06/25/2024 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.019.0000 | ENERGY – GEC | \$599.51 |
| 284738 | 06/25/2024 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.019.0000 | ENERGY – GEC | \$3,960.43 |
| 284738 | 06/25/2024 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.003.0000 | OPER/MAINT PUBLIC UTILITY SERVICES LAK | \$1,254.57 |
| 284738 | 06/25/2024 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.004.0000 | OPER/MAINT PUBLIC UTILITY SERVICES SPR | \$1,581.97 |
| 284738 | 06/25/2024 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.008.0000 | OPER/MAINT PUBLIC UTILITY SERVICES PIN | \$1,279.77 |
| 284738 | 06/25/2024 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.013.0000 | OPER/MAINT PUBLIC UTILITY SERVICES ECC | \$651.73 |
| 284738 | 06/25/2024 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.016.0000 | OPER/MAINT PUBLIC UTILITY SERVICES WST | \$1,319.82 |
| 284738 | 06/25/2024 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.017.0000 | OPER/MAINT PUBLIC UTILITY SERVICES GHS | \$3,258.56 |
| 284738 | 06/25/2024 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.017.0000 | OPER/MAINT PUBLIC UTILITY SERVICES GHS | \$910.56 |
| 284738 | 06/25/2024 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.017.0000 | OPER/MAINT PUBLIC UTILITY SERVICES GHS | \$333.20 |
| 284738 | 06/25/2024 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.204.0000 | OPER/MAINT PUBLIC UTILITY SERVICES BO | \$273.20 |
| 284738 | 06/25/2024 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.255.0000 | OPER/MAINT PUBLIC UTILITY SERVICES TRANS | \$386.81 |
| 284738 | 06/25/2024 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.003.0000 | ENERGY – LAK | \$130.33 |
| 284738 | 06/25/2024 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.004.0000 | ENERGY – SPR | \$7,189.09 |
| 284738 | 06/25/2024 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.004.0000 | ENERGY – SPR | \$13.21 |
| 284738 | 06/25/2024 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.004.0000 | ENERGY – SPR | \$36.12 |
| 284738 | 06/25/2024 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.008.0000 | ENERGY – PIN | \$160.62 |
| 284738 | 06/25/2024 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.013.0000 | ENERGY – ECC | \$3,013.99 |
| 284738 | 06/25/2024 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.013.0000 | ENERGY – ECC | \$18.97 |
| 284738 | 06/25/2024 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.013.0000 | ENERGY – ECC | \$35.64 |
| 284738 | 06/25/2024 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.016.0000 | ENERGY – WST | \$44.36 |
| 284738 | 06/25/2024 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.016.0000 | ENERGY – WST | \$11,736.71 |
| 284738 | 06/25/2024 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.016.0000 | ENERGY – WST | \$25.17 |
| 284738 | 06/25/2024 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.017.0000 | ENERGY – GHS | \$615.02 |
| 284738 | 06/25/2024 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.204.0000 | ENERGY – DO | \$28.87 |
| 284738 | 06/25/2024 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.204.0000 | ENERGY – DO | \$27.42 |
| 284738 | 06/25/2024 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.255.0000 | ENERGY – TRANS | \$691.86 |

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| | | WORKS | | | |
| 284738 | 06/25/2024 | COMMISSIONERS OF PUBLIC WORKS | 190.254.00321.018.0000 | O&M PUBLIC UTILITY SERVICES GFRCC | \$571.48 |
| 284738 | 06/25/2024 | COMMISSIONERS OF PUBLIC WORKS | 190.254.00470.018.0000 | O&M ENERGY – GFRCC | \$190.12 |
| 284738 | 06/25/2024 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.006.0000 | OPER/MAINT PUBLIC UTILITY SERVICES MER | \$1,232.58 |
| 284738 | 06/25/2024 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.015.0000 | OPER/MAINT PUBLIC UTILITY SERVICES NSD | \$1,079.37 |
| 284738 | 06/25/2024 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.006.0000 | ENERGY – MER | \$7,305.11 |
| 284738 | 06/25/2024 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.006.0000 | ENERGY – MER | \$62.81 |
| 284738 | 06/25/2024 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.015.0000 | ENERGY – NSD | \$11,960.42 |
| 284738 | 06/25/2024 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.015.0000 | ENERGY – NSD | \$116.71 |
| 284738 | 06/25/2024 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.015.0000 | ENERGY – NSD | \$18.13 |
| 284738 | 06/25/2024 | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.015.0000 | ENERGY – NSD | \$43.72 |
| | | | | | <hr/> \$65,047.77 |
| 284739 | 06/25/2024 | CRISIS PREVENTION INSTITUTE | 100.223.00410.012.0000 | SUPERV SPEC PROG SUPPLIES ISC | \$165.80 |
| | | | | | <hr/> \$165.80 |
| 284740 | 06/25/2024 | Employee Vendor | 100.213.00332.010.0000 | HEALTH SERV TRAVEL NURSING WFD | \$109.88 |
| | | | | | <hr/> \$109.88 |
| 284741 | 06/25/2024 | DELL MARKETING LP | 190.115.00445.018.0000 | TECHNOLOGY SUPPLIES RTC | \$20,804.65 |
| 284741 | 06/25/2024 | DELL MARKETING LP | 190.115.00445.018.0000 | TECHNOLOGY SUPPLIES RTC | \$2,552.59 |
| | | | | | <hr/> \$23,357.24 |
| 284742 | 06/25/2024 | DUKE ENERGY.. | 100.254.00470.008.0000 | ENERGY – PIN | \$3,773.10 |
| 284742 | 06/25/2024 | DUKE ENERGY.. | 100.254.00470.008.0000 | ENERGY – PIN | \$2,489.62 |
| 284742 | 06/25/2024 | DUKE ENERGY.. | 100.254.00470.017.0000 | ENERGY – GHS | \$279.90 |
| 284742 | 06/25/2024 | DUKE ENERGY.. | 100.254.00470.017.0000 | ENERGY – GHS | \$494.22 |
| 284742 | 06/25/2024 | DUKE ENERGY.. | 100.254.00470.017.0000 | ENERGY – GHS | \$1,124.96 |
| 284742 | 06/25/2024 | DUKE ENERGY.. | 100.254.00470.017.0000 | ENERGY – GHS | \$825.51 |
| 284742 | 06/25/2024 | DUKE ENERGY.. | 100.254.00470.017.0000 | ENERGY – GHS | \$235.75 |
| 284742 | 06/25/2024 | DUKE ENERGY.. | 100.254.00470.017.0000 | ENERGY – GHS | \$33.21 |
| 284742 | 06/25/2024 | DUKE ENERGY.. | 100.254.00470.017.0000 | ENERGY – GHS | \$1,902.68 |
| 284742 | 06/25/2024 | DUKE ENERGY.. | 100.254.00470.017.0000 | ENERGY – GHS | \$315.58 |
| 284742 | 06/25/2024 | DUKE ENERGY.. | 100.254.00470.017.0000 | ENERGY – GHS | \$202.32 |
| 284742 | 06/25/2024 | DUKE ENERGY.. | 100.254.00470.017.0000 | ENERGY – GHS | \$21,493.39 |
| 284742 | 06/25/2024 | DUKE ENERGY.. | 100.254.00470.017.0000 | ENERGY – GHS | \$169.26 |
| 284742 | 06/25/2024 | DUKE ENERGY.. | 100.254.00470.017.0000 | ENERGY – GHS | \$104.13 |
| 284742 | 06/25/2024 | DUKE ENERGY.. | 100.254.00470.517.0000 | ENERGY – FINE ARTS | \$3,886.02 |
| 284742 | 06/25/2024 | DUKE ENERGY.. | 190.254.00470.018.0000 | O&M ENERGY – GFRCC | \$3,119.85 |
| 284742 | 06/25/2024 | DUKE ENERGY.. | 190.254.00470.018.0000 | O&M ENERGY – GFRCC | \$2,399.34 |
| 284742 | 06/25/2024 | DUKE ENERGY.. | 190.254.00470.018.0000 | O&M ENERGY – GFRCC | \$229.14 |
| 284742 | 06/25/2024 | DUKE ENERGY.. | 100.254.00470.009.0000 | ENERGY – HOD | \$252.63 |
| 284742 | 06/25/2024 | DUKE ENERGY.. | 190.254.00470.018.0000 | O&M ENERGY – GFRCC | \$373.57 |
| 284742 | 06/25/2024 | DUKE ENERGY.. | 100.254.00470.009.0000 | ENERGY – HOD | \$1,201.77 |
| 284742 | 06/25/2024 | DUKE ENERGY.. | 100.254.00470.009.0000 | ENERGY – HOD | \$2,729.16 |

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| 284742 | 06/25/2024 | DUKE ENERGY.. | 100.254.00470.204.0000 | ENERGY - DO | \$126.28 |
| 284742 | 06/25/2024 | DUKE ENERGY.. | 100.254.00470.204.0000 | ENERGY - DO | \$182.19 |
| 284742 | 06/25/2024 | DUKE ENERGY.. | 100.254.00470.204.0000 | ENERGY - DO | \$1,381.82 |
| 284742 | 06/25/2024 | DUKE ENERGY.. | 100.254.00470.204.0000 | ENERGY - DO | \$133.71 |
| | | | | | <hr/> \$49,459.11 |
| 284743 | 06/25/2024 | E3 DIAGNOSTICS/ACCTS RECEIVABLE | 100.213.00410.203.0000 | HEALTH SERV SUPPLIES NURSING ADMIN | \$2,141.00 |
| | | | | | <hr/> \$2,141.00 |
| 284744 | 06/25/2024 | FORMS & SUPPLY INC | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$367.16 |
| 284744 | 06/25/2024 | FORMS & SUPPLY INC | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$29.10 |
| | | | | | <hr/> \$396.26 |
| 284745 | 06/25/2024 | FRANKLIN COVEY | 100.113.00410.201.0190 | ELEMENTARY SUPPLIES | \$640.96 |
| | | | | | <hr/> \$640.96 |
| 284746 | 06/25/2024 | Employee Vendor | 100.223.00332.012.0000 | SUPERV SPEC PROG TRAVEL ISC | \$95.14 |
| 284746 | 06/25/2024 | Employee Vendor | 100.223.00332.012.0000 | SUPERV SPEC PROG TRAVEL ISC | \$49.45 |
| 284746 | 06/25/2024 | Employee Vendor | 100.223.00332.012.0000 | SUPERV SPEC PROG TRAVEL ISC | \$38.39 |
| 284746 | 06/25/2024 | Employee Vendor | 100.223.00332.012.0000 | SUPERV SPEC PROG TRAVEL ISC | \$60.90 |
| | | | | | <hr/> \$243.88 |
| 284747 | 06/25/2024 | GRAINGER | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$821.11 |
| | | | | | <hr/> \$821.11 |
| 284748 | 06/25/2024 | GREENWOOD COUNTY TREASURER | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO | \$67.05 |
| 284748 | 06/25/2024 | GREENWOOD COUNTY TREASURER | 100.254.00329.204.0000 | LANDFILL FEES - DISTRICT | \$57.15 |
| 284748 | 06/25/2024 | GREENWOOD COUNTY TREASURER | 100.254.00329.204.0000 | LANDFILL FEES - DISTRICT | \$135.00 |
| | | | | | <hr/> \$259.20 |
| 284749 | 06/25/2024 | GREENWOOD SCHOOL DIST 50 | 100.221.00410.201.0041 | INSTR IMPROV SUPPLIES INSTR | \$45.00 |
| 284749 | 06/25/2024 | GREENWOOD SCHOOL DIST 50 | 100.254.00410.001.0412 | OPER/MAINT SUPPLIES CUSTODIAL SERVICES | \$160.00 |
| 284749 | 06/25/2024 | GREENWOOD SCHOOL DIST 50 | 100.211.00410.203.0000 | ATTEND SUPPLIES ADMIN | \$153.00 |
| | | | | | <hr/> \$358.00 |
| 284750 | 06/25/2024 | HODGES ELEMENTARY SCHOOL | 100.224.00690.009.9000 | INSTR IMPROV INSERV OTHER OBJECTS HOD | \$750.00 |
| | | | | | <hr/> \$750.00 |
| 284752 | 06/25/2024 | MANSFIELD OIL COMPANY | 100.254.00410.017.0337 | OPER/MAINT VEHICLE GAS/OIL GHS | \$239.76 |
| 284752 | 06/25/2024 | MANSFIELD OIL COMPANY | 100.254.00410.204.0337 | OPER/MAINT VEHICLE GAS/OIL BO | \$615.57 |
| 284752 | 06/25/2024 | MANSFIELD OIL COMPANY | 100.254.00410.204.0337 | OPER/MAINT VEHICLE GAS/OIL BO | \$7,126.40 |
| 284752 | 06/25/2024 | MANSFIELD OIL COMPANY | 600.256.00410.204.0000 | SUPPLIES LR - DIS | \$141.06 |
| | | | | | <hr/> \$8,122.79 |

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| 284753 | 06/25/2024 | Employee Vendor | 100.224.00332.201.0600 | INSTR IMPROV INSERV/TRAVEL STAFF DEV | \$289.44 <hr/> \$289.44 |
| 284755 | 06/25/2024 | PEDROSPEECH LLC | 100.126.00313.006.0000 | SH STUDENT SERVICES MER | \$5,362.50 |
| 284755 | 06/25/2024 | PEDROSPEECH LLC | 100.126.00313.015.0000 | SH STUDENT SERVICES NSD | \$5,362.50 <hr/> \$10,725.00 |
| 284756 | 06/25/2024 | POINT OF GRACE | 100.000.01910.517.0000 | BUILDING RENTAL FEES – PERFORMING ARTS CENTER | \$500.00 <hr/> \$500.00 |
| 284758 | 06/25/2024 | Employee Vendor | 100.233.00332.011.9000 | SCH ADMIN TRAVEL BRW | \$491.60 <hr/> \$491.60 |
| 284759 | 06/25/2024 | SELF MEDICAL GRP | 100.264.00314.205.0020 | PURCH SERV – BLOODBORNE PATHOGENS | \$181.59 |
| 284759 | 06/25/2024 | SELF MEDICAL GRP | 100.264.00314.205.0020 | PURCH SERV – BLOODBORNE PATHOGENS | \$35.00 |
| 284759 | 06/25/2024 | SELF MEDICAL GRP | 100.264.00314.205.0020 | PURCH SERV – BLOODBORNE PATHOGENS | \$35.00 <hr/> \$251.59 |
| 284760 | 06/25/2024 | Employee Vendor | 100.223.00332.013.9000 | STUDENT FACILITATOR TRAVEL ECC | \$407.10 <hr/> \$407.10 |
| 284762 | 06/25/2024 | STARTECH SERVICES INC | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC | \$2,493.80 <hr/> \$2,493.80 |
| 284763 | 06/25/2024 | Employee Vendor | 100.224.00332.201.0600 | INSTR IMPROV INSERV/TRAVEL STAFF DEV | \$141.52 <hr/> \$141.52 |
| 284764 | 06/25/2024 | Employee Vendor | 100.213.00332.019.0000 | HEALTH SERV TRAVEL NURSING GEC | \$116.18 <hr/> \$116.18 |
| 284787 | 06/27/2024 | BOOKSOURCE. | 371.113.00410.008.0000 | ELEM SUPPLIES–PINECREST | \$15,987.44 <hr/> \$15,987.44 |
| 284789 | 06/27/2024 | Employee Vendor | 100.224.00332.201.8200 | INSTR IMPROV STAFF DEV MEALS (GRANTS) – INSTR | \$102.00 |
| 284789 | 06/27/2024 | Employee Vendor | 267.224.00332.201.0000 | TRAVEL/IMPROVE TEACH QUALITY | \$283.28 <hr/> \$385.28 |
| 284790 | 06/27/2024 | DEPT OF ADMINISTRATION | 100.266.00445.204.0010 | DATA PROCESSING TECH/SOFTWARE SUPP DIST | \$1,074.88 <hr/> \$1,074.88 |
| 284791 | 06/27/2024 | EMERALD HIGH SCHOOL AFJROTC | 100.000.47700.000.0000 | DEPOSITS PAYABLE | \$1,030.19 <hr/> \$1,030.19 |
| 284792 | 06/27/2024 | Employee Vendor | 100.224.00332.201.8200 | INSTR IMPROV STAFF DEV MEALS (GRANTS) – INSTR | \$170.00 |

GSD50 Transparency~ June 2024

| <u>Check #</u> | <u>Date</u> | <u>Payee</u> | <u>Account</u> | <u>Description</u> | <u>Amount</u> |
|----------------|-------------|--|------------------------|--|------------------|
| 284792 | 06/27/2024 | Employee Vendor | 267.224.00332.201.0000 | TRAVEL/IMPROVE TEACH QUALITY | \$308.20 |
| | | | | | <hr/> \$478.20 |
| 284795 | 06/27/2024 | HERALD | 600.256.00410.204.0000 | SUPPLIES LR – DIS | \$224.94 |
| | | | | | <hr/> \$224.94 |
| 284796 | 06/27/2024 | JAMIE'S AUTO REPAIR | 780.255.00323.255.0000 | REPAIRS & MAINT SERVICES TRANSP | \$346.89 |
| | | | | | <hr/> \$346.89 |
| 284797 | 06/27/2024 | KAMO INC | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$3,794.22 |
| | | | | | <hr/> \$3,794.22 |
| 284799 | 06/27/2024 | Employee Vendor | 100.224.00332.201.8200 | INSTR IMPROV STAFF DEV MEALS (GRANTS) – INSTR | \$170.00 |
| 284799 | 06/27/2024 | Employee Vendor | 267.224.00332.201.0000 | TRAVEL/IMPROVE TEACH QUALITY | \$632.48 |
| | | | | | <hr/> \$802.48 |
| 284800 | 06/27/2024 | LANGUAGE LINE SERVICES | 100.113.00410.201.0190 | ELEMENTARY SUPPLIES | \$341.73 |
| | | | | | <hr/> \$341.73 |
| 284803 | 06/27/2024 | MASTERCRAFT RENOVATION SYSTEMS, LLC | 100.254.00323.017.0000 | OPER/MAINT REPAIR AND MAINT SERV GHS | \$5,810.00 |
| | | | | | <hr/> \$5,810.00 |
| 284804 | 06/27/2024 | Employee Vendor | 100.224.00332.201.8200 | INSTR IMPROV STAFF DEV MEALS (GRANTS) – INSTR | \$170.00 |
| 284804 | 06/27/2024 | Employee Vendor | 267.224.00332.201.0000 | TRAVEL/IMPROVE TEACH QUALITY | \$302.84 |
| | | | | | <hr/> \$472.84 |
| 284805 | 06/27/2024 | Employee Vendor | 100.224.00332.201.8200 | INSTR IMPROV STAFF DEV MEALS (GRANTS) – INSTR | \$170.00 |
| 284805 | 06/27/2024 | Employee Vendor | 267.224.00332.201.0000 | TRAVEL/IMPROVE TEACH QUALITY | \$317.58 |
| | | | | | <hr/> \$487.58 |
| 284807 | 06/27/2024 | PRICES GARAGE & HEAVY DUTY TOWING LLC | 780.255.00323.255.0000 | REPAIRS & MAINT SERVICES TRANSP | \$914.32 |
| 284807 | 06/27/2024 | PRICES GARAGE & HEAVY DUTY TOWING LLC | 780.255.00323.255.0000 | REPAIRS & MAINT SERVICES TRANSP | \$1,011.55 |
| | | | | | <hr/> \$1,925.87 |
| 284808 | 06/27/2024 | RIVALS TEAM SPORTS & PRINT | 100.233.00410.203.0000 | SCH ADMIN SUPPLIES ADMIN | \$430.95 |
| | | | | | <hr/> \$430.95 |
| 284810 | 06/27/2024 | SELF MEDICAL GRP | 100.264.00314.205.0020 | PURCH SERV – BLOODBORNE PATHOGENS | \$144.00 |
| 284810 | 06/27/2024 | SELF MEDICAL GRP | 100.264.00314.205.0020 | PURCH SERV – BLOODBORNE PATHOGENS | \$25.00 |
| 284810 | 06/27/2024 | SELF MEDICAL GRP | 100.264.00314.205.0020 | PURCH SERV – BLOODBORNE PATHOGENS | \$38.00 |
| | | | | | <hr/> \$207.00 |
| 284811 | 06/27/2024 | SELF REGIONAL HEALTHCARE. | 100.264.00314.205.0020 | PURCH SERV – BLOODBORNE | \$428.19 |

| <u>Check #</u> | <u>Date</u> | <u>Payee</u> | <u>Account</u> | <u>Description</u> | <u>Amount</u> |
|----------------|-------------|-----------------|------------------------|---|---------------|
| | | | | PATHOGENS | \$428.19 |
| 284812 | 06/27/2024 | Employee Vendor | 100.224.00332.201.8200 | INSTR IMPROV STAFF DEV MEALS (GRANTS) – INSTR | \$170.00 |
| 284812 | 06/27/2024 | Employee Vendor | 267.224.00332.201.0000 | TRAVEL/IMPROVE TEACH QUALITY | \$308.20 |
| | | | | | \$478.20 |
| 284813 | 06/27/2024 | Employee Vendor | 100.224.00332.201.8200 | INSTR IMPROV STAFF DEV MEALS (GRANTS) – INSTR | \$170.00 |
| 284813 | 06/27/2024 | Employee Vendor | 267.224.00332.201.0000 | TRAVEL/IMPROVE TEACH QUALITY | \$320.26 |
| | | | | | \$490.26 |
| 284814 | 06/27/2024 | Employee Vendor | 100.266.00332.204.0000 | DATA PROCESSING TRAVEL BO/OCS | \$18.22 |
| 284814 | 06/27/2024 | Employee Vendor | 100.266.00332.204.0000 | DATA PROCESSING TRAVEL BO/OCS | \$19.50 |
| 284814 | 06/27/2024 | Employee Vendor | 100.266.00332.204.0000 | DATA PROCESSING TRAVEL BO/OCS | \$31.49 |
| 284814 | 06/27/2024 | Employee Vendor | 100.266.00332.204.0000 | DATA PROCESSING TRAVEL BO/OCS | \$9.51 |
| 284814 | 06/27/2024 | Employee Vendor | 100.266.00332.204.0000 | DATA PROCESSING TRAVEL BO/OCS | \$35.31 |
| 284814 | 06/27/2024 | Employee Vendor | 100.266.00332.204.0000 | DATA PROCESSING TRAVEL BO/OCS | \$60.37 |
| 284814 | 06/27/2024 | Employee Vendor | 100.266.00332.204.0000 | DATA PROCESSING TRAVEL BO/OCS | \$17.69 |
| 284814 | 06/27/2024 | Employee Vendor | 100.266.00332.204.0000 | DATA PROCESSING TRAVEL BO/OCS | \$7.10 |
| 284814 | 06/27/2024 | Employee Vendor | 100.266.00332.204.0000 | DATA PROCESSING TRAVEL BO/OCS | \$3.75 |
| 284814 | 06/27/2024 | Employee Vendor | 100.266.00332.204.0000 | DATA PROCESSING TRAVEL BO/OCS | \$14.87 |
| | | | | | \$217.81 |