

GSD50 Transparency~ December 2022

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	12/07/2022	ATTAWAY INC	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$309.23
NCB	12/16/2022	PROJECT LEAD THE WAY INC.	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$500.00
NCB	12/16/2022	PROJECT LEAD THE WAY INC.	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$255.75
NCB	12/16/2022	PROJECT LEAD THE WAY INC.	100.113.00410.015.9000	MIDDLE	\$1,790.00
NCB	12/16/2022	PROJECT LEAD THE WAY INC.	100.113.00410.015.9000	MIDDLE	\$230.00
NCB	12/16/2022	JUNIOR LIBRARY GUILD	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$1,317.78
NCB	12/16/2022	MARVIN'S PRODUCE	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$63.76
NCB	12/16/2022	MARVIN'S PRODUCE	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$562.61
NCB	12/16/2022	MARVIN'S PRODUCE	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$82.50
NCB	12/16/2022	MARVIN'S PRODUCE	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$21.78
NCB	12/16/2022	MARVIN'S PRODUCE	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$299.36
NCB	12/16/2022	MARVIN'S PRODUCE	630.256.00460.006.0000	FOOD PURCHASE - MER	\$29.04
NCB	12/16/2022	MARVIN'S PRODUCE	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$55.00
NCB	12/16/2022	MARVIN'S PRODUCE	630.256.00460.019.0000	FOOD PURCHASE - GEC	\$62.07
NCB	12/16/2022	MARVIN'S PRODUCE	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$225.79
NCB	12/16/2022	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	(\$11.45)
NCB	12/16/2022	MARVIN'S PRODUCE	630.256.00460.016.0000	FOOD PURCHASE - WST	\$63.76
NCB	12/16/2022	MARVIN'S PRODUCE	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$255.20
NCB	12/16/2022	MARVIN'S PRODUCE	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$159.93
NCB	12/16/2022	MARVIN'S PRODUCE	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$657.40
NCB	12/16/2022	MARVIN'S PRODUCE	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$500.34
NCB	12/16/2022	MARVIN'S PRODUCE	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$390.44
NCB	12/16/2022	MARVIN'S PRODUCE	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$70.07
NCB	12/16/2022	MARVIN'S PRODUCE	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$55.00
NCB	12/16/2022	MARVIN'S PRODUCE	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$128.95
NCB	12/16/2022	MARVIN'S PRODUCE	630.256.00460.006.0000	FOOD PURCHASE - MER	\$99.50
NCB	12/16/2022	MARVIN'S PRODUCE	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$198.27
NCB	12/16/2022	MARVIN'S PRODUCE	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$540.28
NCB	12/16/2022	MARVIN'S PRODUCE	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$55.00
NCB	12/16/2022	MARVIN'S PRODUCE	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$55.00
NCB	12/16/2022	MARVIN'S PRODUCE	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$156.70
NCB	12/16/2022	MARVIN'S PRODUCE	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$27.50
NCB	12/16/2022	MARVIN'S PRODUCE	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$7.20
NCB	12/16/2022	MARVIN'S PRODUCE	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$177.56
NCB	12/16/2022	MARVIN'S PRODUCE	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$55.00
NCB	12/16/2022	MARVIN'S PRODUCE	650.256.00460.004.0000	FF & VEG FOOD PURCHASE MAYS	\$888.00
NCB	12/16/2022	MARVIN'S PRODUCE	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$10.50
NCB	12/16/2022	MARVIN'S PRODUCE	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$39.05
NCB	12/16/2022	MARVIN'S PRODUCE	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$108.50
NCB	12/16/2022	MARVIN'S PRODUCE	630.256.00460.016.0000	FOOD PURCHASE - WST	\$69.48
NCB	12/16/2022	MARVIN'S PRODUCE	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$145.24
NCB	12/16/2022	MARVIN'S PRODUCE	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$180.52
NCB	12/16/2022	MARVIN'S PRODUCE	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$168.06
NCB	12/16/2022	MARVIN'S PRODUCE	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$119.25
NCB	12/16/2022	MARVIN'S PRODUCE	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$213.75
NCB	12/16/2022	MARVIN'S PRODUCE	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$33.50
NCB	12/16/2022	MARVIN'S PRODUCE	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$504.54
NCB	12/16/2022	MARVIN'S PRODUCE	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$369.20

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NCB	12/16/2022	MARVIN'S PRODUCE	630.256.00460.013.0000	FOOD PURCHASE – ECC	\$74.35
NCB	12/16/2022	MARVIN'S PRODUCE	630.256.00460.010.0000	FOOD PURCHASE – WFD	\$318.20
NCB	12/16/2022	MARVIN'S PRODUCE	650.256.00460.004.0000	FF & VEG FOOD PURCHASE MAYS	\$1,578.60
NCB	12/16/2022	MARVIN'S PRODUCE	630.256.00460.016.0000	FOOD PURCHASE – WST	\$71.05
NCB	12/16/2022	MARVIN'S PRODUCE	630.256.00460.011.0000	FOOD PURCHASE – BRW	\$97.50
NCB	12/16/2022	MARVIN'S PRODUCE	630.256.00460.008.0000	FOOD PURCHASE – PIN	\$335.49
NCB	12/16/2022	MARVIN'S PRODUCE	630.256.00460.005.0000	FOOD PURCHASE – MAT	\$283.45
NCB	12/16/2022	MARVIN'S PRODUCE	630.256.00460.006.0000	FOOD PURCHASE – MER	\$118.00
NCB	12/16/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.016.0000	SUPPLIES LR – WST	\$493.57
NCB	12/16/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.006.0000	SUPPLIES LR – MER	\$373.22
NCB	12/16/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.002.0000	SUPPLIES LR – RICE	\$549.31
NCB	12/16/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.002.0000	SUPPLIES LR – RICE	\$428.25
NCB	12/16/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.008.0000	SUPPLIES LR – PIN	\$462.44
NCB	12/16/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.006.0000	SUPPLIES LR – MER	\$293.33
NCB	12/16/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.009.0000	SUPPLIES LR – HOD	\$174.55
NCB	12/16/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.017.0000	SUPPLIES LR – GHS	\$550.88
NCB	12/16/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.015.0000	SUPPLIES LR – NSD	\$476.55
NCB	12/16/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.015.0000	SUPPLIES LR – NSD	\$16.63
NCB	12/07/2022	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
NCB	12/07/2022	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
NCB	12/07/2022	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
NCB	12/07/2022	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
NCB	12/07/2022	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
NCB	12/07/2022	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
NCB	12/07/2022	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
NCB	12/07/2022	ALLEGRA PRINT & IMAGING_219900	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$160.50
NCB	12/16/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$589.42
NCB	12/16/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$431.25
NCB	12/16/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$734.72
NCB	12/16/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$580.94
NCB	12/16/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$306.86
NCB	12/16/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$780.24
NCB	12/16/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$583.88
NCB	12/16/2022	SHARP ELECTRONICS	100.112.00410.009.9030	DESIGNATED SHARP	\$403.52

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		CORPORATION		EXPENSE-HOD	
NCB	12/16/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$596.28
NCB	12/16/2022	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$446.28
NCB	12/16/2022	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$693.54
NCB	12/16/2022	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$635.07
NCB	12/16/2022	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$390.19
NCB	12/16/2022	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$1,129.71
NCB	12/16/2022	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$76.55
NCB	12/16/2022	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP EXPENSE - DO	\$0.63
NCB	12/16/2022	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP EXPENSE - DO	\$1,554.74
NCB	12/16/2022	SHARP ELECTRONICS CORPORATION	100.127.00410.012.9030	DESIGNATED SHARP EXPENSE ISC	\$0.63
NCB	12/16/2022	SHARP ELECTRONICS CORPORATION	100.147.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$204.93
NCB	12/16/2022	SHARP ELECTRONICS CORPORATION	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$60.18
NCB	12/16/2022	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$150.84
NCB	12/16/2022	SHARP ELECTRONICS CORPORATION	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$38.64
NCB	12/16/2022	SC DEPT REVENUE & TAXATION	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$420.00
NCB	12/16/2022	SC DEPT REVENUE & TAXATION	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$293.93
NCB	12/16/2022	SC DEPT REVENUE & TAXATION	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$42.70
NCB	12/16/2022	SC DEPT REVENUE & TAXATION	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$293.93
NCB	12/16/2022	SC DEPT REVENUE & TAXATION	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$42.70
NCB	12/16/2022	SC DEPT REVENUE & TAXATION	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$293.93
NCB	12/16/2022	SC DEPT REVENUE & TAXATION	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$42.70
NCB	12/16/2022	SC DEPT REVENUE & TAXATION	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$293.93
NCB	12/16/2022	SC DEPT REVENUE & TAXATION	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$42.70
NCB	12/16/2022	SC DEPT REVENUE & TAXATION	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$293.93
NCB	12/16/2022	SC DEPT REVENUE & TAXATION	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$42.70
NCB	12/16/2022	SC DEPT REVENUE & TAXATION	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$293.93
NCB	12/16/2022	SC DEPT REVENUE & TAXATION	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$42.70

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NCB	12/16/2022	SC DEPT REVENUE & TAXATION	100.252.00690.204.0000	TRAVEL-AVID-INSTR REISSUED	\$809.06
NCB	12/16/2022	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	CHECKS-CLEARING MIDDLE SUPPLIES-WESTVIEW	\$14.30
NCB	12/16/2022	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$11.66
NCB	12/16/2022	SC DEPT REVENUE & TAXATION	100.112.00445.002.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	\$28.93
NCB	12/16/2022	SC DEPT REVENUE & TAXATION	529.147.00410.005.0000	FULL DAY 4K FURNITURE/SUPPLIES-NEW	\$62.48
NCB	12/16/2022	SC DEPT REVENUE & TAXATION	529.222.00540.013.0000	MEDIA OPER/MAINT EQUIPMENT ECMS	\$56.00
NCB	12/16/2022	SC DEPT REVENUE & TAXATION	529.222.00540.013.0000	MEDIA OPER/MAINT EQUIPMENT ECMS	\$86.52
NCB	12/16/2022	SC DEPT REVENUE & TAXATION	529.222.00540.013.0000	MEDIA OPER/MAINT EQUIPMENT ECMS	\$47.39
NCB	12/16/2022	SC DEPT REVENUE & TAXATION	529.222.00540.013.0000	MEDIA OPER/MAINT EQUIPMENT ECMS	\$23.52
NCB	12/16/2022	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$71.90)
NCB	12/16/2022	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$10.62
NCB	12/16/2022	SC DEPT REVENUE & TAXATION	100.114.00410.017.9416	BAND SUPPLIES GHS	\$0.84
NCB	12/16/2022	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$6.72
NCB	12/16/2022	SC DEPT REVENUE & TAXATION	100.222.00410.009.9000	MEDIA SUPPLIES HOD	\$3.49
NCB	12/16/2022	SC DEPT REVENUE & TAXATION	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$13.40
NCB	12/16/2022	SC DEPT REVENUE & TAXATION	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$26.69
NCB	12/16/2022	SC DEPT REVENUE & TAXATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$9.70
NCB	12/16/2022	SC DEPT REVENUE & TAXATION	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$37.51
NCB	12/16/2022	SC DEPT REVENUE & TAXATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$1.43
NCB	12/16/2022	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$68.72
NCB	12/16/2022	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$3.64
NCB	12/16/2022	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$4.87
NCB	12/16/2022	SC DEPT REVENUE & TAXATION	100.114.00410.017.9416	BAND SUPPLIES GHS	\$68.67
NCB	12/16/2022	SC DEPT REVENUE & TAXATION	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$4.06
NCB	12/16/2022	SC DEPT REVENUE & TAXATION	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$8.12
NCB	12/16/2022	SC DEPT REVENUE & TAXATION	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$4.06
NCB	12/16/2022	SC DEPT REVENUE & TAXATION	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$8.12
NCB	12/16/2022	SC DEPT REVENUE & TAXATION	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$16.24
NCB	12/16/2022	SC DEPT REVENUE & TAXATION	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$12.18
NCB	12/16/2022	SC DEPT REVENUE & TAXATION	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$4.06
NCB	12/16/2022	SC DEPT REVENUE & TAXATION	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$4.06
NCB	12/16/2022	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$4.06
NCB	12/16/2022	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$16.24
NCB	12/16/2022	SC DEPT REVENUE & TAXATION	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$16.24
					\$34,686.51

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277315	12/02/2022	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$797.40
277315	12/02/2022	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$398.70
277315	12/02/2022	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$398.70
277315	12/02/2022	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$797.40
277315	12/02/2022	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$398.70
277315	12/02/2022	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$697.80
277315	12/02/2022	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$299.10
277315	12/02/2022	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$697.80
277315	12/02/2022	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES -	\$697.80
277315	12/02/2022	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$598.20
277315	12/02/2022	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$398.70
277315	12/02/2022	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$79.76
					<u>\$6,260.06</u>
277316	12/02/2022	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$68.00
277316	12/02/2022	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$69.12
					<u>\$137.12</u>
277318	12/02/2022	DEPT OF ADMINISTRATION	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$1,368.40
					<u>\$1,368.40</u>
277322	12/02/2022	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00345.001.1000	HEALTH SERV TECH-HEALTHMASTER/HEA	\$1,586.50
					<u>\$1,586.50</u>
277324	12/02/2022	GOLD STAR FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$184.86
277324	12/02/2022	GOLD STAR FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$142.20
277324	12/02/2022	GOLD STAR FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$184.86
277324	12/02/2022	GOLD STAR FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$191.97
277324	12/02/2022	GOLD STAR FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$184.86
277324	12/02/2022	GOLD STAR FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$191.97
277324	12/02/2022	GOLD STAR FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$191.97
277324	12/02/2022	GOLD STAR FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$191.97
277324	12/02/2022	GOLD STAR FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$213.30
					<u>\$1,677.96</u>

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277325	12/02/2022	GOVERNMENT FINANCE OFFICERS ASSOC OF SC	100.252.00680.204.0000	FISCAL SERVICES OTHER OBJECTS BO	\$125.00
277325	12/02/2022	GOVERNMENT FINANCE OFFICERS ASSOC OF SC	100.257.00332.204.0000	INTERNAL SERV TRAVEL BO	\$125.00
					<hr/> \$250.00
277326	12/02/2022	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$236.07
					<hr/> \$236.07
277327	12/02/2022	GREENWOOD SCHOOL DIST 50	100.231.00410.202.0000	BOARD SUPPLIES SUPT	\$361.00
277327	12/02/2022	GREENWOOD SCHOOL DIST 50	100.231.00410.202.0000	BOARD SUPPLIES SUPT	\$884.00
					<hr/> \$1,245.00
277330	12/02/2022	IMPERIAL DADE	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$6,477.78
					<hr/> \$6,477.78
277332	12/02/2022	LINE-X OF THE CAROLINAS	225.254.00550.204.0007	OPER/MAINT VEHICLES BO - ESSER II	\$2,059.75
					<hr/> \$2,059.75
277333	12/02/2022	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$17.00
277333	12/02/2022	M & M TIRE COMPANY INC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$124.66
					<hr/> \$141.66
277339	12/02/2022	Employee Vendor	207.224.00332.018.0000	IMPROV INST INSRV/STAFF TRAVEL GFRCC	\$324.75
					<hr/> \$324.75
277340	12/02/2022	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$793.90
					<hr/> \$793.90
277342	12/02/2022	PRICES FULL SERVICE INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$579.85
					<hr/> \$579.85
277344	12/02/2022	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$118.57
					<hr/> \$118.57
277346	12/02/2022	RIVALS TEAM SPORTS & PRINT	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$469.60
					<hr/> \$469.60
277349	12/02/2022	SELF REGIONAL HEALTHCARE.....	100.231.00690.202.0000	BOARD OTHER OBJECTS	\$160.11
					<hr/> \$160.11

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277351	12/02/2022	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$102.00
277351	12/02/2022	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$75.12
					<hr/> \$177.12
277354	12/02/2022	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$35.00
277354	12/02/2022	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$35.00
277354	12/02/2022	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$35.00
277354	12/02/2022	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$35.00
277354	12/02/2022	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$35.00
277354	12/02/2022	TERRY MCCURRY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$35.00
277354	12/02/2022	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$35.00
277354	12/02/2022	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$35.00
277354	12/02/2022	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$35.00
277354	12/02/2022	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$35.00
277354	12/02/2022	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$35.00
277354	12/02/2022	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$35.00
277354	12/02/2022	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$35.00
277354	12/02/2022	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$35.00
277354	12/02/2022	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$35.00
277354	12/02/2022	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$35.00
277354	12/02/2022	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$35.00
					<hr/> \$595.00
277358	12/07/2022	A3 COMMUNICATIONS	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$416.10
277358	12/07/2022	A3 COMMUNICATIONS	529.266.00545.019.0000	TECHNOLOGY EQMT & SOFTWARE GEN	\$5,137.50
277358	12/07/2022	A3 COMMUNICATIONS	529.253.00545.010.0000	TECHNOLOGY EQMT - CAMERA UPGRADE - WFD	\$55,772.90
277358	12/07/2022	A3 COMMUNICATIONS	529.266.00545.019.0000	TECHNOLOGY EQMT & SOFTWARE GEN	\$1,112.50
277358	12/07/2022	A3 COMMUNICATIONS	529.266.00545.019.0000	TECHNOLOGY EQMT &	\$600.00

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				SOFTWARE GEN	\$63,039.00
277359	12/07/2022	ACT INC - FINANCE	319.221.00490.201.0041	DISTRICT TESTING INSTR - 10TH GRADE	\$2,896.00
					\$2,896.00
277361	12/07/2022	AMERICAN TERMAPEST INC	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$100.00
277361	12/07/2022	AMERICAN TERMAPEST INC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$100.00
277361	12/07/2022	AMERICAN TERMAPEST INC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$120.00
277361	12/07/2022	AMERICAN TERMAPEST INC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$125.00
277361	12/07/2022	AMERICAN TERMAPEST INC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$125.00
277361	12/07/2022	AMERICAN TERMAPEST INC	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$120.00
277361	12/07/2022	AMERICAN TERMAPEST INC	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$120.00
277361	12/07/2022	AMERICAN TERMAPEST INC	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$145.00
277361	12/07/2022	AMERICAN TERMAPEST INC	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$125.00
277361	12/07/2022	AMERICAN TERMAPEST INC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$150.00
277361	12/07/2022	AMERICAN TERMAPEST INC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$150.00
277361	12/07/2022	AMERICAN TERMAPEST INC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$150.00
277361	12/07/2022	AMERICAN TERMAPEST INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$250.00
277361	12/07/2022	AMERICAN TERMAPEST INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$300.00
277361	12/07/2022	AMERICAN TERMAPEST INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$95.00
277361	12/07/2022	AMERICAN TERMAPEST INC	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$125.00
277361	12/07/2022	AMERICAN TERMAPEST INC	100.254.00323.255.0000	OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$50.00
277361	12/07/2022	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
277361	12/07/2022	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
					\$2,500.00
277364	12/07/2022	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$982.95
					\$982.95



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277366	12/07/2022	BONITZ INC	529.254.00410.019.0000	OPER/MAINT SUPPLIES -	\$4,025.00 \$4,025.00
277367	12/07/2022	Employee Vendor	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$320.76 \$320.76
277368	12/07/2022	BROADWAY TECHNOLOGIES INC.	190.115.00445.018.0000	TECHNOLOGY SUPPLIES RTC	\$4,371.92
277368	12/07/2022	BROADWAY TECHNOLOGIES INC.	190.115.00445.018.0000	TECHNOLOGY SUPPLIES RTC	\$196.00 \$4,567.92
277372	12/07/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,722.73
277372	12/07/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$1,188.53
277372	12/07/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$9,240.08
277372	12/07/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$38.69
277372	12/07/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$90.88
277372	12/07/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$18,117.79
277372	12/07/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$62.30
277372	12/07/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$38.82 \$30,499.82
277375	12/07/2022	Employee Vendor	377.112.00410.010.0000	SUPPLIES - WFD	\$300.00 \$300.00
277376	12/07/2022	DELL MARKETING LP	956.182.00445.001.0000	ADULT ED SEC TECH/ SOFTWARE SUPPLIES DIST	\$6,516.30 \$6,516.30
277378	12/07/2022	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$6,485.00 \$6,485.00
277381	12/07/2022	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$94.12
277381	12/07/2022	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$94.12
277381	12/07/2022	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$188.24
277381	12/07/2022	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$35.38

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					\$411.86
277382	12/07/2022	GE APPLIANCES A HAIER COMPANY	263.175.00410.001.2000	INSTR PROG BEYOND SCH DAY SUPPLIES	\$4,007.15
277382	12/07/2022	GE APPLIANCES A HAIER COMPANY	263.175.00410.001.2000	INSTR PROG BEYOND SCH DAY SUPPLIES	\$4,007.15
					\$8,014.30
277384	12/07/2022	HD PAYNE & COMPANY	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$544.29
					\$544.29
277385	12/07/2022	JM COPE INC	218.253.00520.005.0012	CONSTRUCTION SERVICES – J M COPE	\$61,191.15
					\$61,191.15
277388	12/07/2022	KURTZ BROS. INC.	529.147.00410.005.0000	FULL DAY 4K FURNITURE/SUPPLIES-NEW	\$1,231.00
					\$1,231.00
277389	12/07/2022	LITTLE JOHNNY LLC	100.214.00313.001.0000	PSY STUDENT SERVICES DIST	\$5,950.00
					\$5,950.00
277390	12/07/2022	Employee Vendor	203.223.00332.012.0000	SUPERV SPEC PROJ TRAVEL ISC	\$150.44
					\$150.44
277391	12/07/2022	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$3,452.19
					\$3,452.19
277393	12/07/2022	Employee Vendor	100.223.00332.005.9000	STUDENT FACILITATOR TRAVEL MAT	\$43.84
277393	12/07/2022	Employee Vendor	100.223.00332.005.9000	STUDENT FACILITATOR TRAVEL MAT	\$63.20
					\$107.04
277398	12/07/2022	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$75.25
277398	12/07/2022	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$44.37
277398	12/07/2022	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$55.75
					\$175.37
277399	12/07/2022	QUICK COPIES OF GREENWOOD_425300	100.233.00360.006.9361	SCH ADMIN PRINTING AND BINDING MER	\$156.97
					\$156.97
277401	12/07/2022	RISINGER CONCRETE LLC	529.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$4,428.00
					\$4,428.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
277402	12/07/2022	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$828.55
					<hr/> \$828.55
277403	12/07/2022	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$65.12
277403	12/07/2022	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$65.12
					<hr/> \$130.24
277404	12/07/2022	SERVICE ASSOCIATES INC	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$531.25
					<hr/> \$531.25
277405	12/07/2022	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$77.50
277405	12/07/2022	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$77.50
277405	12/07/2022	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$77.50
277405	12/07/2022	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$155.00
					<hr/> \$387.50
277406	12/07/2022	SOLIAN T	100.122.00311.014.0000	INSTRUCTIONAL SERVICES EMD	\$2,200.00
277406	12/07/2022	SOLIAN T	100.122.00311.015.0000	TMH INSTR SERV NSD	\$1,650.00
277406	12/07/2022	SOLIAN T	100.122.00311.017.0000	TMH INSTR SERV GHS	\$1,050.00
277406	12/07/2022	SOLIAN T	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$391.00
277406	12/07/2022	SOLIAN T	100.213.00313.003.0010	STUDENT HEALTH OT SERVICES LAK	\$391.00
277406	12/07/2022	SOLIAN T	100.213.00313.008.0010	STUDENT HEALTH SERVICES PIN	\$391.00
277406	12/07/2022	SOLIAN T	100.213.00313.010.0010	STUDENT HEALTH OT SERVICES WFD	\$391.00
277406	12/07/2022	SOLIAN T	100.213.00313.011.0010	STUDENT HEALTH OT SERVICES BRW	\$391.00
277406	12/07/2022	SOLIAN T	100.122.00311.014.0000	INSTRUCTIONAL SERVICES EMD	\$2,303.13
277406	12/07/2022	SOLIAN T	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,750.00
277406	12/07/2022	SOLIAN T	100.122.00311.017.0000	TMH INSTR SERV GHS	\$2,625.00
277406	12/07/2022	SOLIAN T	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$518.50
277406	12/07/2022	SOLIAN T	100.213.00313.003.0010	STUDENT HEALTH OT SERVICES LAK	\$518.50
277406	12/07/2022	SOLIAN T	100.213.00313.008.0010	STUDENT HEALTH SERVICES PIN	\$518.50
277406	12/07/2022	SOLIAN T	100.213.00313.010.0010	STUDENT HEALTH OT SERVICES WFD	\$518.50

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
277406	12/07/2022	SOLIANT	100.213.00313.011.0010	STUDENT HEALTH OT SERVICES BRW	\$518.50
277406	12/07/2022	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$1,076.25
277406	12/07/2022	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$1,023.75
					<u>\$19,225.63</u>
277407	12/07/2022	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,040.00
277407	12/07/2022	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$2,108.00
277407	12/07/2022	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,295.00
277407	12/07/2022	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$2,635.00
					<u>\$9,078.00</u>
277408	12/07/2022	Employee Vendor	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$309.76
					<u>\$309.76</u>
277409	12/07/2022	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$130.20
					<u>\$130.20</u>
277410	12/07/2022	SUNBELT STAFFING	100.213.00313.004.0010	STUDENT HEALTH SERVICES MAYS	\$627.00
277410	12/07/2022	SUNBELT STAFFING	100.213.00313.005.0010	STUDENT HEALTH SERVICES MAT	\$627.00
277410	12/07/2022	SUNBELT STAFFING	100.213.00313.012.0010	STUDENT HEALTH SERVICES ISC	\$627.00
277410	12/07/2022	SUNBELT STAFFING	100.213.00313.013.0010	STUDENT HEALTH SERVICES ECC	\$627.00
277410	12/07/2022	SUNBELT STAFFING	100.213.00313.004.0010	STUDENT HEALTH SERVICES MAYS	\$712.50
277410	12/07/2022	SUNBELT STAFFING	100.213.00313.005.0010	STUDENT HEALTH SERVICES MAT	\$712.50
277410	12/07/2022	SUNBELT STAFFING	100.213.00313.012.0010	STUDENT HEALTH SERVICES ISC	\$712.50
277410	12/07/2022	SUNBELT STAFFING	100.213.00313.013.0010	STUDENT HEALTH SERVICES ECC	\$712.50
					<u>\$5,358.00</u>
277411	12/07/2022	TEACHTOWN	203.161.00410.015.0000	AUTISM SUPPLIES NSD	\$1,552.30
					<u>\$1,552.30</u>
277412	12/07/2022	VC3 INC	100.213.00345.001.0000	HEALTH SERVICES TECHNOLOGY-FRONTLINE	\$1,347.40
					<u>\$1,347.40</u>
277413	12/07/2022	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$99.25
277413	12/07/2022	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$99.25
277413	12/07/2022	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$99.25

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
277413	12/07/2022	Employee Vendor	190.115.00332.018.0000	GFRCC VOCATIONAL PROG TRAVEL GFRCC	\$99.25 <hr/> \$397.00
277415	12/07/2022	WEST CAROLINA TEL	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$271.65 <hr/> \$271.65
277417	12/07/2022	WHITE & STORY LLC	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$8,702.43 <hr/> \$8,702.43
277434	12/09/2022	Employee Vendor	100.223.00332.010.9000	STUDENT FACITITATOR TRAVEL WFD	\$146.20 <hr/> \$146.20
277435	12/09/2022	Employee Vendor	600.256.00332.019.0000	TRAVEL LR - GEN	\$225.96 <hr/> \$225.96
277438	12/09/2022	CARDIAC LIFE PRODUCTS INC	100.213.00410.517.0000	HEALTH SERV SUPPLIES NURSING PAC	\$1,650.10 <hr/> \$1,650.10
277439	12/09/2022	CAROLINA POWER EQUIPMENT	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$392.83
277439	12/09/2022	CAROLINA POWER EQUIPMENT	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$110.53 <hr/> \$503.36
277441	12/09/2022	CHARLES SPEECH SERVICES LLC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$4,235.00
277441	12/09/2022	CHARLES SPEECH SERVICES LLC	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$4,235.00 <hr/> \$8,470.00
277442	12/09/2022	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$170.00 <hr/> \$170.00
277445	12/09/2022	Employee Vendor	377.114.00410.014.0000	SUPPLIES - EMD	\$300.00 <hr/> \$300.00
277448	12/09/2022	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$50.00
277448	12/09/2022	GREENWOOD SCHOOL DIST 50	100.231.00410.202.0000	BOARD SUPPLIES SUPT	\$280.00
277448	12/09/2022	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$90.00
277448	12/09/2022	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$194.00
277448	12/09/2022	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$210.00
277448	12/09/2022	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$240.00
277448	12/09/2022	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$400.00
277448	12/09/2022	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$660.00

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277448	12/09/2022	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$96.00
277448	12/09/2022	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$150.00
					<u>\$2,370.00</u>
277449	12/09/2022	HERALD	600.256.00410.005.0010	EXPENDABLE EQUIPMENT LR - MAT	\$10,199.78
					<u>\$10,199.78</u>
277451	12/09/2022	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$175.00
277451	12/09/2022	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$547.05
277451	12/09/2022	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$260.75
277451	12/09/2022	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$735.00
277451	12/09/2022	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$1,737.50
					<u>\$3,455.30</u>
277452	12/09/2022	Employee Vendor	600.256.00332.004.0000	TRAVEL LR - SPR	\$104.21
					<u>\$104.21</u>
277454	12/09/2022	I X L LEARNING	203.127.00410.014.0000	LD SUPPLIES EMD	\$625.00
277454	12/09/2022	I X L LEARNING	203.127.00410.017.0000	LD SUPPLIES GHS	\$625.00
					<u>\$1,250.00</u>
277455	12/09/2022	Employee Vendor	100.233.00332.017.0000	ADMIN TRAVEL GHS	\$102.25
					<u>\$102.25</u>
277456	12/09/2022	LANGUAGE LINE SERVICES	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$438.93
					<u>\$438.93</u>
277459	12/09/2022	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$234.06
					<u>\$234.06</u>
277460	12/09/2022	Employee Vendor	600.256.00332.204.0052	TRAVEL LR - DISTRICT 52	\$340.38
					<u>\$340.38</u>
277461	12/09/2022	MCDONALD PATRICK POSTON HEMPHILL & ROPER	529.231.00319.204.0000	LEGAL SERVICES	\$2,418.50
					<u>\$2,418.50</u>
277466	12/09/2022	OGLES SPEECH THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$3,932.50
277466	12/09/2022	OGLES SPEECH THERAPY LLC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$3,932.50
					<u>\$7,865.00</u>
277467	12/09/2022	Employee Vendor	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$105.93

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277467	12/09/2022	Employee Vendor	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$72.72
277467	12/09/2022	Employee Vendor	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$12.99
277467	12/09/2022	Employee Vendor	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$49.93
277467	12/09/2022	Employee Vendor	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$28.12
277467	12/09/2022	Employee Vendor	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$24.59
277467	12/09/2022	Employee Vendor	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$26.61
					<hr/> \$320.89
277470	12/09/2022	PRICES FULL SERVICE INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$106.36
					<hr/> \$106.36
277471	12/09/2022	PROGRESS LEARNING	100.224.00690.011.9000	INSTR IMPROV INSERV OTHER OBJECTS BRW	\$3,330.00
					<hr/> \$3,330.00
277475	12/09/2022	SC DEPT OF ED/OFFICE OF VIRTUAL ED	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$1,000.00
					<hr/> \$1,000.00
277477	12/09/2022	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$6,825.00
					<hr/> \$6,825.00
277478	12/09/2022	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$1,020.00
277478	12/09/2022	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$1,122.00
					<hr/> \$2,142.00
277479	12/09/2022	STAPLES	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,740.91
277479	12/09/2022	STAPLES	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,740.91
277479	12/09/2022	STAPLES	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,740.91
277479	12/09/2022	STAPLES	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,740.91
277479	12/09/2022	STAPLES	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,740.91
277479	12/09/2022	STAPLES	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,740.91
277479	12/09/2022	STAPLES	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,740.91
277479	12/09/2022	STAPLES	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,740.91
					<hr/> \$21,927.28

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277480	12/09/2022	SUNBELT STAFFING	100.213.00313.004.0010	STUDENT HEALTH SERVICES MAYS	\$342.00
277480	12/09/2022	SUNBELT STAFFING	100.213.00313.005.0010	STUDENT HEALTH SERVICES MAT	\$342.00
277480	12/09/2022	SUNBELT STAFFING	100.213.00313.012.0010	STUDENT HEALTH SERVICES ISC	\$342.00
277480	12/09/2022	SUNBELT STAFFING	100.213.00313.013.0010	STUDENT HEALTH SERVICES ECC	\$342.00
					<u>\$1,368.00</u>
277481	12/09/2022	Employee Vendor	203.161.00332.012.0000	AUTISM TRAVEL ISC	\$140.94
					<u>\$140.94</u>
277482	12/09/2022	VEGA LOCKSMITH LLC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$80.00
277482	12/09/2022	VEGA LOCKSMITH LLC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$175.00
277482	12/09/2022	VEGA LOCKSMITH LLC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$376.74
277482	12/09/2022	VEGA LOCKSMITH LLC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$50.00
277482	12/09/2022	VEGA LOCKSMITH LLC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$160.50
					<u>\$842.24</u>
277486	12/14/2022	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) – INSTR	\$142.00
277486	12/14/2022	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$98.62
					<u>\$240.62</u>
277487	12/14/2022	Employee Vendor	377.112.00410.002.0000	SUPPLIES – RICE	\$300.00
					<u>\$300.00</u>
277488	12/14/2022	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$357.62
277488	12/14/2022	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$6.11
277488	12/14/2022	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$12.84
277488	12/14/2022	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$31.42
					<u>\$407.99</u>
277489	12/14/2022	CDW GOVERNMENT INC	100.114.00410.014.9080	TECH PREP SUPPLIES–EHS	\$436.84
277489	12/14/2022	CDW GOVERNMENT INC	100.233.00410.203.0000	SCH ADMIN SUPPLIES ADMIN	\$823.90
					<u>\$1,260.74</u>
277490	12/14/2022	CHAMBERS AND ASSOCIATES INC	529.253.00520.004.1000	CONSTRUCTION SERVICES – CHAMBERS & ASSOC – MAYS	\$66,293.61
					<u>\$66,293.61</u>



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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
277491	12/14/2022	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$68.00
277491	12/14/2022	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$71.00
					<hr/> \$139.00
277493	12/14/2022	G. FRANK RUSSELL TECHNOLOGY CENTER	190.224.00410.018.0000	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	\$315.00
					<hr/> \$315.00
277494	12/14/2022	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$1,560.00
277494	12/14/2022	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$144.00
					<hr/> \$1,704.00
277496	12/14/2022	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$417.76
					<hr/> \$417.76
277497	12/14/2022	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$68.50
277497	12/14/2022	Employee Vendor	100.264.00332.205.0000	STAFF SERV TRAVEL HR	\$322.26
					<hr/> \$390.76
277498	12/14/2022	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,415.70
277498	12/14/2022	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,667.06
					<hr/> \$3,082.76
277499	12/14/2022	KW ENVIROMENTAL LLC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$880.00
277499	12/14/2022	KW ENVIROMENTAL LLC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$770.00
277499	12/14/2022	KW ENVIROMENTAL LLC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$220.00
					<hr/> \$1,870.00
277500	12/14/2022	MCCASLAN'S BOOK STORE INC	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$576.50
					<hr/> \$576.50
277501	12/14/2022	OFFICE OF FINANCE/BUS PERMITS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$1,649.37
277501	12/14/2022	OFFICE OF FINANCE/BUS PERMITS	100.114.00332.017.9416	BAND TRAVEL-GHS	\$177.32
277501	12/14/2022	OFFICE OF FINANCE/BUS PERMITS	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$184.76
					<hr/> \$2,011.45
277502	12/14/2022	Employee Vendor	100.213.00332.002.0020	HEALTH SERV TRAVEL PT RICE	\$8.92
277502	12/14/2022	Employee Vendor	100.213.00332.003.0020	HEALTH SERV TRAVEL PT	\$8.92
277502	12/14/2022	Employee Vendor	100.213.00332.004.0020	HEALTH SERV TRAVEL PT	\$8.92

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
277502	12/14/2022	Employee Vendor	100.213.00332.005.0020	HEALTH SERV TRAVEL PT	\$8.92
277502	12/14/2022	Employee Vendor	100.213.00332.006.0020	HEALTH SERV TRAVEL PT	\$8.92
277502	12/14/2022	Employee Vendor	100.213.00332.008.0020	HEALTH SERV TRAVEL PT	\$8.92
277502	12/14/2022	Employee Vendor	100.213.00332.009.0020	HEALTH SERV TRAVEL PT	\$8.92
277502	12/14/2022	Employee Vendor	100.213.00332.010.0020	HEALTH SERV TRAVEL PT	\$8.92
277502	12/14/2022	Employee Vendor	100.213.00332.011.0020	HEALTH SERV TRAVEL PT	\$8.92
277502	12/14/2022	Employee Vendor	100.213.00332.012.0020	HEALTH SERV TRAVEL PT	\$8.93
277502	12/14/2022	Employee Vendor	100.213.00332.013.0020	HEALTH SERV TRAVEL PT	\$8.93
277502	12/14/2022	Employee Vendor	100.213.00332.016.0020	HEALTH SERV TRAVEL PT	\$8.93
					<hr/> \$107.07
277503	12/14/2022	Employee Vendor	377.112.00410.004.0000	SUPPLIES - MAYS	\$300.00
					<hr/> \$300.00
277504	12/14/2022	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$108.52
277504	12/14/2022	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$401.86
277504	12/14/2022	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$154.54
277504	12/14/2022	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$190.30
277504	12/14/2022	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$233.08
277504	12/14/2022	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$299.95
277504	12/14/2022	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$233.54
277504	12/14/2022	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$294.56
277504	12/14/2022	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$341.30
277504	12/14/2022	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$143.08
277504	12/14/2022	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$155.51
277504	12/14/2022	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$154.54
277504	12/14/2022	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$295.14
277504	12/14/2022	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$108.52
277504	12/14/2022	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$185.42
277504	12/14/2022	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$280.23
277504	12/14/2022	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$202.06
277504	12/14/2022	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$185.42
277504	12/14/2022	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$124.03
277504	12/14/2022	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$139.63
277504	12/14/2022	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$186.02
277504	12/14/2022	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$77.55
277504	12/14/2022	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$159.05
277504	12/14/2022	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$422.27
277504	12/14/2022	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$202.13
277504	12/14/2022	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$263.96
277504	12/14/2022	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$174.86
277504	12/14/2022	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$139.03
277504	12/14/2022	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$221.71
277504	12/14/2022	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$92.64
277504	12/14/2022	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$356.67
277504	12/14/2022	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$233.08
277504	12/14/2022	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$372.64
277504	12/14/2022	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$218.47
277504	12/14/2022	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$247.92
277504	12/14/2022	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$204.91

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277504	12/14/2022	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE – BRW	\$139.17
277504	12/14/2022	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE – NSD	\$108.52
277504	12/14/2022	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE – WST	\$283.01
277504	12/14/2022	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE – ECC	\$108.52
277504	12/14/2022	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE – GHS	\$233.08
277504	12/14/2022	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE – MER	\$339.96
277504	12/14/2022	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE – RIC	\$202.13
277504	12/14/2022	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE – SPR	\$356.74
277504	12/14/2022	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE – WFD	\$404.99
277504	12/14/2022	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE – BRW	\$143.08
277504	12/14/2022	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE – NSD	\$108.29
277504	12/14/2022	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE – ECC	\$108.52
277504	12/14/2022	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE – MAT	\$200.93
277504	12/14/2022	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE – GHS	\$233.08
277504	12/14/2022	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE – MER	\$418.80
277504	12/14/2022	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE – RIC	\$248.52
277504	12/14/2022	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE – PIN	\$201.00
277504	12/14/2022	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE – WFD	\$372.32
277504	12/14/2022	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE – BRW	\$138.66
277504	12/14/2022	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE – NSD	\$124.63
277504	12/14/2022	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE – WST	\$108.22
277504	12/14/2022	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE – LAK	\$232.41
277504	12/14/2022	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE – LAK	\$154.54
277504	12/14/2022	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE – EMD	\$123.66
277504	12/14/2022	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE – MAT	\$125.02
277504	12/14/2022	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE – RIC	\$202.13
277504	12/14/2022	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE – PIN	\$201.00
277504	12/14/2022	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE – SPR	\$356.90
277504	12/14/2022	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE – WFD	\$185.56
277504	12/14/2022	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE – NSD	\$108.29
277504	12/14/2022	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE – MAT	\$325.49
277504	12/14/2022	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE – NSD	\$108.29
277504	12/14/2022	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE – HOD	\$170.28
277504	12/14/2022	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE – ECC	\$77.57
277504	12/14/2022	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE – LAK	\$341.30
277504	12/14/2022	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE – EMD	\$123.73
277504	12/14/2022	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE – MAT	\$279.40
277504	12/14/2022	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE – GHS	\$233.08
277504	12/14/2022	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE – RIC	\$202.13
277504	12/14/2022	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE – PIN	\$217.34
277504	12/14/2022	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE – SPR	\$484.91
277504	12/14/2022	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE – WFD	\$376.53
277504	12/14/2022	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE – BRW	\$174.03
277504	12/14/2022	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE – NSD	\$108.29
277504	12/14/2022	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE – HOD	\$201.53
277504	12/14/2022	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE – WST	\$216.67
277504	12/14/2022	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE – ECC	\$108.52
277504	12/14/2022	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE – LAK	\$124.12
277504	12/14/2022	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE – EMD	\$140.00
277504	12/14/2022	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE – MAT	\$279.40

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277504	12/14/2022	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE – GHS	\$233.08
277504	12/14/2022	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE – MER	\$247.32
277504	12/14/2022	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE – RIC	\$202.13
277504	12/14/2022	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE – WFD	\$216.58
277504	12/14/2022	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE – NSD	\$108.29
277504	12/14/2022	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE – HOD	\$186.02
277504	12/14/2022	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE – WST	\$139.33
277504	12/14/2022	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE – HOD	\$4.08
277504	12/14/2022	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE – PIN	\$16.34
277504	12/14/2022	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE – WST	\$8.17
277504	12/14/2022	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE – HOD	\$244.73
277504	12/14/2022	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE – PIN	\$236.69
277504	12/14/2022	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE – PIN	\$16.34
277504	12/14/2022	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE – LAK	\$186.02
277504	12/14/2022	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE – EMD	\$154.61
277504	12/14/2022	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE – MAT	\$279.17
277504	12/14/2022	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE – HOD	\$186.02
277504	12/14/2022	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE – WST	\$8.17
277504	12/14/2022	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE – NSD	\$4.08
277504	12/14/2022	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE – WST	\$61.76
277504	12/14/2022	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE – PIN	\$19.35
277504	12/14/2022	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE – WST	\$16.34
					<u>\$21,143.05</u>
277505	12/14/2022	PRIME MEDIA PRODUCTIONS	100.231.00350.202.0000	BOARD ADVERTISING	\$1,000.00
					<u>\$1,000.00</u>
277506	12/14/2022	ROTARY CLUB OF GREENWOOD	100.232.00640.202.0000	SUPT ORGANIZATION	\$120.00
				MEMBERSHIP DUES AND	
277506	12/14/2022	ROTARY CLUB OF GREENWOOD	100.233.00640.203.0000	SCH ADMIN ORG	\$120.00
				MEMBERSHIP DUES & FEES	
					<u>\$240.00</u>
277507	12/14/2022	SACAY-BAGWELL, MONIQUE EVA	309.114.00311.017.0000	HS INSTRUCTIONAL SERV	\$1,500.00
					<u>\$1,500.00</u>
277508	12/14/2022	SC FARMER & AGRIBUSINESS ASSOCIATION	190.224.00332.018.0600	IMPROV OF INSTR INSERV/STAFF TRAINING	\$125.00
					<u>\$125.00</u>
277509	12/14/2022	SCSBA	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$3,160.00
					<u>\$3,160.00</u>
277510	12/14/2022	THYSSENKRUPP ELEVATOR CORP	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$512.00
277510	12/14/2022	THYSSENKRUPP ELEVATOR CORP	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$1,120.00
277510	12/14/2022	THYSSENKRUPP ELEVATOR CORP	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$512.00
					<u>\$2,144.00</u>

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					\$2,144.00
277512	12/14/2022	UNIFIRST CORP	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$31.54
277512	12/14/2022	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$16.21
277512	12/14/2022	UNIFIRST CORP	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$37.13
277512	12/14/2022	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$16.84
277512	12/14/2022	UNIFIRST CORP	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$55.50
277512	12/14/2022	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$15.13
277512	12/14/2022	UNIFIRST CORP	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$26.19
277512	12/14/2022	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$14.93
277512	12/14/2022	UNIFIRST CORP	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$74.43
277512	12/14/2022	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$17.30
277512	12/14/2022	UNIFIRST CORP	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$235.71
277512	12/14/2022	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$13.64
277512	12/14/2022	UNIFIRST CORP	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$41.42
277512	12/14/2022	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$12.99
277512	12/14/2022	UNIFIRST CORP	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$25.81
277512	12/14/2022	UNIFIRST CORP	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$34.10
277512	12/14/2022	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$10.81
277512	12/14/2022	UNIFIRST CORP	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$31.52
277512	12/14/2022	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$14.28
277512	12/14/2022	UNIFIRST CORP	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$81.73
277512	12/14/2022	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$16.41
277512	12/14/2022	UNIFIRST CORP	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$20.84
277512	12/14/2022	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$13.40
277512	12/14/2022	UNIFIRST CORP	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$26.38
277512	12/14/2022	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$12.99
277512	12/14/2022	UNIFIRST CORP	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$34.28
277512	12/14/2022	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$12.99
277512	12/14/2022	UNIFIRST CORP	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$64.27
277512	12/14/2022	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$16.42
277512	12/14/2022	UNIFIRST CORP	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$35.89
277512	12/14/2022	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$11.70
277512	12/14/2022	UNIFIRST CORP	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$26.90

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277512	12/14/2022	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$12.54
277512	12/14/2022	UNIFIRST CORP	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$31.54
277512	12/14/2022	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$16.21
277512	12/14/2022	UNIFIRST CORP	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$423.56
277512	12/14/2022	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$26.47
277512	12/14/2022	UNIFIRST CORP	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$134.74
277512	12/14/2022	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$15.13
277512	12/14/2022	UNIFIRST CORP	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$69.80
277512	12/14/2022	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$53.45
277512	12/14/2022	UNIFIRST CORP	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$31.90
277512	12/14/2022	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$20.50
277512	12/14/2022	UNIFIRST CORP	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$38.49
277512	12/14/2022	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$13.64
277512	12/14/2022	UNIFIRST CORP	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$39.01
277512	12/14/2022	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$12.99
277512	12/14/2022	UNIFIRST CORP	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$25.81
277512	12/14/2022	UNIFIRST CORP	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$21.52
277512	12/14/2022	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$10.80
277512	12/14/2022	UNIFIRST CORP	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$75.02
277512	12/14/2022	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$14.27
277512	12/14/2022	UNIFIRST CORP	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$315.12
277512	12/14/2022	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$16.41
277512	12/14/2022	UNIFIRST CORP	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$112.82
277512	12/14/2022	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$13.40
277512	12/14/2022	UNIFIRST CORP	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$26.38
277512	12/14/2022	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$12.99
277512	12/14/2022	UNIFIRST CORP	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$100.58
277512	12/14/2022	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$12.99
277512	12/14/2022	UNIFIRST CORP	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$64.27
277512	12/14/2022	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$16.42
277512	12/14/2022	UNIFIRST CORP	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$35.89
277512	12/14/2022	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$11.70
277512	12/14/2022	UNIFIRST CORP	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$26.90
277512	12/14/2022	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$12.54

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277512	12/14/2022	UNIFIRST CORP	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$31.54
277512	12/14/2022	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$16.21
277512	12/14/2022	UNIFIRST CORP	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$32.96
277512	12/14/2022	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$16.84
277512	12/14/2022	UNIFIRST CORP	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$177.38
277512	12/14/2022	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$18.34
277512	12/14/2022	UNIFIRST CORP	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$25.67
277512	12/14/2022	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$14.93
277512	12/14/2022	UNIFIRST CORP	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$132.56
277512	12/14/2022	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$17.31
277512	12/14/2022	UNIFIRST CORP	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$38.49
277512	12/14/2022	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$13.64
277512	12/14/2022	UNIFIRST CORP	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$84.92
277512	12/14/2022	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES – RICE	\$12.99
277512	12/14/2022	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$46.68
277512	12/14/2022	UNIFIRST CORP	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$25.82
277512	12/14/2022	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$10.80
277512	12/14/2022	UNIFIRST CORP	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$28.28
277512	12/14/2022	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$14.28
277512	12/14/2022	UNIFIRST CORP	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$93.84
277512	12/14/2022	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$16.41
277512	12/14/2022	UNIFIRST CORP	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$26.90
277512	12/14/2022	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$13.40
277512	12/14/2022	UNIFIRST CORP	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$42.81
277512	12/14/2022	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$12.99
277512	12/14/2022	UNIFIRST CORP	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$32.43
277512	12/14/2022	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$16.20
277512	12/14/2022	UNIFIRST CORP	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$64.27
277512	12/14/2022	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$16.42
277512	12/14/2022	UNIFIRST CORP	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$35.89
277512	12/14/2022	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$11.70
277512	12/14/2022	UNIFIRST CORP	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$26.90
277512	12/14/2022	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$12.54
277512	12/14/2022	UNIFIRST CORP	100.254.00399.016.0000	OPER/MAINT UNIFORM	\$31.54

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				RENTAL WST	
277512	12/14/2022	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$16.21
277512	12/14/2022	UNIFIRST CORP	100.254.00399.004.0000	OPER/MAINT UNIFORM	\$32.96
				RENTAL SPR	
277512	12/14/2022	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$16.84
277512	12/14/2022	UNIFIRST CORP	100.254.00399.005.0000	OPER/MAINT UNIFORM	\$39.01
				RENTAL MAT	
277512	12/14/2022	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$15.13
277512	12/14/2022	UNIFIRST CORP	100.254.00399.013.0000	OPER/MAINT UNIFORM	\$25.67
				RENTAL ECC	
277512	12/14/2022	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$14.93
277512	12/14/2022	UNIFIRST CORP	100.254.00399.010.0000	OPER/MAINT UNIFORM	\$540.31
				RENTAL WFD	
277512	12/14/2022	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$17.29
277512	12/14/2022	UNIFIRST CORP	100.254.00399.011.0000	OPER/MAINT UNIFORM	\$38.49
				RENTAL BRW	
277512	12/14/2022	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$13.64
277512	12/14/2022	UNIFIRST CORP	100.254.00399.002.0000	OPER/MAINT UNIFORM	\$39.01
				RENTAL RICE	
277512	12/14/2022	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$12.99
				O&M UNIFORM RENTAL	
277512	12/14/2022	UNIFIRST CORP	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$25.81
277512	12/14/2022	UNIFIRST CORP	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$21.52
277512	12/14/2022	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$10.80
277512	12/14/2022	UNIFIRST CORP	100.254.00399.019.0000	OPER/MAINT UNIFORM	\$28.78
				RENTAL GEC	
277512	12/14/2022	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$14.28
277512	12/14/2022	UNIFIRST CORP	100.254.00399.017.0000	OPER/MAINT UNIFORM	\$97.49
				RENTAL GHS	
277512	12/14/2022	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$16.41
277512	12/14/2022	UNIFIRST CORP	100.254.00399.008.0000	OPER/MAINT UNIFORM	\$26.90
				RENTAL PIN	
277512	12/14/2022	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$13.40
277512	12/14/2022	UNIFIRST CORP	100.254.00399.006.0000	OPER/MAINT UNIFORM	\$33.18
				RENTAL MER	
277512	12/14/2022	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$12.99
277512	12/14/2022	UNIFIRST CORP	100.254.00399.015.0000	OPER/MAINT UNIFORM	\$32.43
				RENTAL NSD	
277512	12/14/2022	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$12.99
277512	12/14/2022	UNIFIRST CORP	100.254.00399.014.0000	OPER/MAINT UNIFORM	\$64.27
				RENTAL EMD	
277512	12/14/2022	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$16.42
277512	12/14/2022	UNIFIRST CORP	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$36.41
				RENTAL LAK	
277512	12/14/2022	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$11.71
277512	12/14/2022	UNIFIRST CORP	100.254.00399.009.0000	OPER/MAINT UNIFORM	\$26.90
				RENTAL HOD	
277512	12/14/2022	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$12.54
277512	12/14/2022	UNIFIRST CORP	100.254.00399.016.0000	OPER/MAINT UNIFORM	\$31.54
				RENTAL WST	



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277512	12/14/2022	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$16.21
277512	12/14/2022	UNIFIRST CORP	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$32.96
277512	12/14/2022	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$16.84
277512	12/14/2022	UNIFIRST CORP	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$39.01
277512	12/14/2022	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$15.13
277512	12/14/2022	UNIFIRST CORP	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$25.67
277512	12/14/2022	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$14.93
277512	12/14/2022	UNIFIRST CORP	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$31.73
277512	12/14/2022	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$17.29
277512	12/14/2022	UNIFIRST CORP	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$38.49
277512	12/14/2022	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$13.64
277512	12/14/2022	UNIFIRST CORP	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$39.01
277512	12/14/2022	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES – RICE	\$12.99
277512	12/14/2022	UNIFIRST CORP	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$25.81
277512	12/14/2022	UNIFIRST CORP	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$21.52
277512	12/14/2022	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$10.80
					\$5,920.64
277513	12/14/2022	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	\$8,280.35
277513	12/14/2022	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES –	\$307.55
277513	12/14/2022	US FOODS	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$4,498.72
277513	12/14/2022	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES –	\$230.09
277513	12/14/2022	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$5,140.62
277513	12/14/2022	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES –	\$587.48
277513	12/14/2022	US FOODS	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$2,626.07
277513	12/14/2022	US FOODS	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$5,742.90
277513	12/14/2022	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES –	\$178.89
277513	12/14/2022	US FOODS	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$3,516.10
277513	12/14/2022	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$8,716.85
277513	12/14/2022	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES –	\$163.18
277513	12/14/2022	US FOODS	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$4,580.99
277513	12/14/2022	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES –	\$149.52
277513	12/14/2022	US FOODS	600.256.00460.006.0000	FOOD PURCHASE – MER	\$3,129.95
277513	12/14/2022	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$315.20
277513	12/14/2022	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$9,396.88
277513	12/14/2022	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES –	\$157.31
277513	12/14/2022	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$7,810.87
277513	12/14/2022	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES –	\$88.03
277513	12/14/2022	US FOODS	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$1,629.23
277513	12/14/2022	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES –	\$257.05
277513	12/14/2022	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$8,276.82
277513	12/14/2022	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES –	\$256.32
277513	12/14/2022	US FOODS	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$5,334.24

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277513	12/14/2022	US FOODS	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$589.85
277513	12/14/2022	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$118.18
277513	12/14/2022	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES –	\$417.54
277513	12/14/2022	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$5,065.92
277513	12/14/2022	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES –	\$188.34
277513	12/14/2022	US FOODS	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$3,538.77
277513	12/14/2022	US FOODS	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$948.72
277513	12/14/2022	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$4,033.72
277513	12/14/2022	US FOODS	600.256.00410.003.0000	SUPPLIES LR – LAK	\$54.52
277513	12/14/2022	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES –	\$309.72
277513	12/14/2022	US FOODS	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$4,917.82
277513	12/14/2022	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES –	\$380.55
277513	12/14/2022	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	\$8,239.20
277513	12/14/2022	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES –	\$130.55
277513	12/14/2022	US FOODS	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$4,505.78
277513	12/14/2022	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES –	\$348.34
277513	12/14/2022	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$5,441.14
277513	12/14/2022	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES –	\$234.80
277513	12/14/2022	US FOODS	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$3,379.19
277513	12/14/2022	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES –	\$167.88
277513	12/14/2022	US FOODS	600.256.00460.006.0000	FOOD PURCHASE – MER	\$6,387.23
277513	12/14/2022	US FOODS	600.256.00410.017.0000	SUPPLIES LR – GHS	\$67.04
277513	12/14/2022	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$405.15
277513	12/14/2022	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$10,175.05
277513	12/14/2022	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES –	\$248.96
277513	12/14/2022	US FOODS	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$4,290.80
277513	12/14/2022	US FOODS	600.256.00410.014.0000	SUPPLIES LR – EMD	\$22.17
277513	12/14/2022	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES –	\$1,017.73
277513	12/14/2022	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$7,280.81
277513	12/14/2022	US FOODS	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$1,115.86
277513	12/14/2022	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES –	\$77.82
277513	12/14/2022	US FOODS	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$5,007.00
277513	12/14/2022	US FOODS	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$1,049.88
277513	12/14/2022	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES –	\$190.24
277513	12/14/2022	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$6,972.69
277513	12/14/2022	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES –	\$220.47
277513	12/14/2022	US FOODS	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$3,349.68
277513	12/14/2022	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$1,049.88
277513	12/14/2022	US FOODS	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$932.52
277513	12/14/2022	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES –	\$202.14
277513	12/14/2022	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$7,877.75
277513	12/14/2022	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES –	\$119.75
277513	12/14/2022	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$6,290.95
277513	12/14/2022	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES –	\$125.54
277513	12/14/2022	US FOODS	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$3,086.12
277513	12/14/2022	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES –	\$363.53
277513	12/14/2022	US FOODS	600.256.00460.006.0000	FOOD PURCHASE – MER	\$3,113.24
277513	12/14/2022	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$299.96
277513	12/14/2022	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$8,299.72
277513	12/14/2022	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$1,284.60

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277513	12/14/2022	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$1,329.00
277513	12/14/2022	US FOODS	600.256.00460.006.0000	FOOD PURCHASE – MER	\$1,049.88
277513	12/14/2022	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$1,049.88
277513	12/14/2022	US FOODS	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$815.16
277513	12/14/2022	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES –	\$145.13
277513	12/14/2022	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	\$5,854.96
277513	12/14/2022	US FOODS	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$1,680.12
277513	12/14/2022	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES –	\$598.93
277513	12/14/2022	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$4,352.15
277513	12/14/2022	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES –	\$173.57
277513	12/14/2022	US FOODS	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$4,187.64
277513	12/14/2022	US FOODS	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$653.40
277513	12/14/2022	US FOODS	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$1,027.68
277513	12/14/2022	US FOODS	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$1,049.88
277513	12/14/2022	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	\$932.52
277513	12/14/2022	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES –	\$26.38
277513	12/14/2022	US FOODS	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$3,584.05
277513	12/14/2022	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES –	\$55.48
277513	12/14/2022	US FOODS	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$1,446.77
277513	12/14/2022	US FOODS	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$653.40
277513	12/14/2022	US FOODS	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$815.16
277513	12/14/2022	US FOODS	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$394.54
277513	12/14/2022	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES –	\$122.17
277513	12/14/2022	US FOODS	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$4,375.39
277513	12/14/2022	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$335.81
277513	12/14/2022	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$9,721.46
277513	12/14/2022	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES –	\$318.85
277513	12/14/2022	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$5,518.04
277513	12/14/2022	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES –	\$63.25
277513	12/14/2022	US FOODS	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$3,109.87
277513	12/14/2022	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES –	\$126.49
277513	12/14/2022	US FOODS	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$2,058.68
277513	12/14/2022	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES –	\$275.99
277513	12/14/2022	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$4,997.46
277513	12/14/2022	US FOODS	600.256.00460.006.0000	FOOD PURCHASE – MER	\$2,843.51
277513	12/14/2022	US FOODS	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$783.19
277513	12/14/2022	US FOODS	600.256.00460.006.0000	FOOD PURCHASE – MER	\$1,190.37
277513	12/14/2022	US FOODS	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$814.36
277513	12/14/2022	US FOODS	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$986.78
277513	12/14/2022	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$1,190.37
277513	12/14/2022	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$1,535.21
277513	12/14/2022	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$1,973.56
277513	12/14/2022	US FOODS	600.256.00410.005.0000	SUPPLIES LR – MAT	\$22.17
277513	12/14/2022	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES –	\$284.92
277513	12/14/2022	US FOODS	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$5,140.28
277513	12/14/2022	US FOODS	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$1,190.37
277513	12/14/2022	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES –	\$136.73
277513	12/14/2022	US FOODS	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$3,487.29
277513	12/14/2022	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES –	\$177.29
277513	12/14/2022	US FOODS	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$3,220.97

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277513	12/14/2022	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$152.86
277513	12/14/2022	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$5,141.35
277513	12/14/2022	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$379.29
277513	12/14/2022	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$6,337.27
277513	12/14/2022	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$783.19
277513	12/14/2022	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$1,190.37
277513	12/14/2022	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$1,252.71
277513	12/14/2022	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$1,190.37
277513	12/14/2022	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$427.21
277513	12/14/2022	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$7,502.01
277513	12/14/2022	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$1,221.54
277513	12/14/2022	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$1,190.37
277513	12/14/2022	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$660.91
277513	12/14/2022	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$7,010.46
277513	12/14/2022	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	(\$31.64)
277513	12/14/2022	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	(\$13.03)
277513	12/14/2022	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$50.73)
277513	12/14/2022	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	(\$34.14)
277513	12/14/2022	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$19.18)
277513	12/14/2022	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	(\$37.74)
277513	12/14/2022	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	(\$15.57)
277513	12/14/2022	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$321.14)
277513	12/14/2022	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	(\$19.53)
277513	12/14/2022	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	(\$25.60)
277513	12/14/2022	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	(\$23.81)
277513	12/14/2022	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$11.95)
277513	12/14/2022	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	(\$19.46)
					<hr/> \$326,998.92
277514	12/14/2022	VITAL RECORDS CONTROL	100.233.00316.014.9000	SCH ADMIN DATA	\$55.31
				PROCESSING SERVICES EMD	
277514	12/14/2022	VITAL RECORDS CONTROL	100.233.00316.017.9000	SCH ADMIN DATA	\$102.71
				PROCESSING SERVICES GHS	
277514	12/14/2022	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business	\$338.69
				Office	
					<hr/> \$496.71
277534	12/16/2022	A3 COMMUNICATIONS	529.253.00545.009.0000	TECHNOLOGY EQMT -	\$26,865.62
				CAMERA UPGRADE - HOD	
277534	12/16/2022	A3 COMMUNICATIONS	529.253.00545.010.0000	TECHNOLOGY EQMT -	\$36,170.57
				CAMERA UPGRADE - WFD	
277534	12/16/2022	A3 COMMUNICATIONS	529.253.00545.008.0000	TECHNOLOGY EQMT -	\$32,539.37
				CAMERA UPGRADE - PIN	
277534	12/16/2022	A3 COMMUNICATIONS	529.253.00545.013.0000	TECHNOLOGY EQMT -	\$67,266.41
				CAMERA UPGRADE - ECMS	
277534	12/16/2022	A3 COMMUNICATIONS	190.253.00530.018.0000	VOC IMPROVEMENTS OTHER	\$988.50
				THAN BUILDING GFRCC	
					<hr/> \$163,830.47
277536	12/16/2022	ASHA C/O TRUIST	203.126.00332.004.0000	SH TRAVEL SPR	\$84.34

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277536	12/16/2022	ASHA C/O TRUIST	203.126.00332.010.0000	TRAVEL	\$84.33
277536	12/16/2022	ASHA C/O TRUIST	203.126.00332.012.0000	SH TRAVEL ISC	\$84.33
277536	12/16/2022	ASHA C/O TRUIST	203.126.00332.004.0000	SH TRAVEL SPR	\$84.34
277536	12/16/2022	ASHA C/O TRUIST	203.126.00332.010.0000	TRAVEL	\$84.33
277536	12/16/2022	ASHA C/O TRUIST	203.126.00332.012.0000	SH TRAVEL ISC	\$84.33
277536	12/16/2022	ASHA C/O TRUIST	203.126.00332.004.0000	SH TRAVEL SPR	\$84.34
277536	12/16/2022	ASHA C/O TRUIST	203.126.00332.010.0000	TRAVEL	\$84.33
277536	12/16/2022	ASHA C/O TRUIST	203.126.00332.012.0000	SH TRAVEL ISC	\$84.33
277536	12/16/2022	ASHA C/O TRUIST	203.126.00332.004.0000	SH TRAVEL SPR	\$84.34
277536	12/16/2022	ASHA C/O TRUIST	203.126.00332.010.0000	TRAVEL	\$84.33
277536	12/16/2022	ASHA C/O TRUIST	203.126.00332.012.0000	SH TRAVEL ISC	\$84.33
					<hr/> \$1,012.00
277538	12/16/2022	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$170.00
					<hr/> \$170.00
277539	12/16/2022	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$351.61
277539	12/16/2022	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$2,431.73
277539	12/16/2022	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$251.15
277539	12/16/2022	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$502.30
277539	12/16/2022	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$2,911.26
277539	12/16/2022	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$251.15
277539	12/16/2022	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,801.80
277539	12/16/2022	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	(\$251.15)
					<hr/> \$8,249.85
277543	12/16/2022	DOCTORS CARE PA	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$257.00
					<hr/> \$257.00
277544	12/16/2022	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$50.08
277544	12/16/2022	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$1,940.37
277544	12/16/2022	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$4,112.84
277544	12/16/2022	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$20.84
277544	12/16/2022	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$20.84
277544	12/16/2022	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$42.33
277544	12/16/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$38.52
277544	12/16/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$31.04
277544	12/16/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$109.84
277544	12/16/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$40.10
277544	12/16/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$132.87
277544	12/16/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$12.52
277544	12/16/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$39.91
277544	12/16/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$122.45
277544	12/16/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$20.84
277544	12/16/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$20.84
277544	12/16/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$110.94
277544	12/16/2022	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$179.48
277544	12/16/2022	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$15.77

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277544	12/16/2022	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$12.52
277544	12/16/2022	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$41.01
277544	12/16/2022	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$72.12
					<u>\$7,188.07</u>
277545	12/16/2022	DUKE ENERGY...	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$545.00
					<u>\$545.00</u>
277548	12/16/2022	EDLIO LLC COLLECTIONS	835.266.00345.001.0000	DATA PROCESSING TECH PURCHASED SERV DIST	\$4,500.00
277548	12/16/2022	EDLIO LLC COLLECTIONS	835.266.00345.001.0000	DATA PROCESSING TECH PURCHASED SERV DIST	\$7,486.11
					<u>\$11,986.11</u>
277549	12/16/2022	EMERALD WELDING INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$3,461.00
277549	12/16/2022	EMERALD WELDING INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$909.50
					<u>\$4,370.50</u>
277551	12/16/2022	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) – INSTR	\$170.00
277551	12/16/2022	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$184.44
					<u>\$354.44</u>
277553	12/16/2022	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.011.9000	MEDIA LIBRARY BOOKS AND MATERIALS BRW	\$594.14
					<u>\$594.14</u>
277554	12/16/2022	FORMS & SUPPLY INC	100.113.00410.201.0123	ELEM SUPPLIES – ACTS/STEMS/AVID – INSTR	\$21.40
277554	12/16/2022	FORMS & SUPPLY INC	600.256.00410.011.0000	SUPPLIES LR – BRW	\$55.03
277554	12/16/2022	FORMS & SUPPLY INC	600.256.00410.009.0000	SUPPLIES LR – HOD	\$50.43
277554	12/16/2022	FORMS & SUPPLY INC	600.256.00410.013.0000	SUPPLIES LR – ECC	\$117.18
					<u>\$244.04</u>
277555	12/16/2022	GENERATIONAL TREASURES LLC	100.233.00313.203.0000	SCHOOL ADMIN STUDENT SERVICES ADMIN	\$1,200.00
					<u>\$1,200.00</u>
277556	12/16/2022	GOLD STAR FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$142.20
277556	12/16/2022	GOLD STAR FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$191.97
277556	12/16/2022	GOLD STAR FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$177.75
277556	12/16/2022	GOLD STAR FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$177.75
277556	12/16/2022	GOLD STAR FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION	\$234.63

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				CHARGE-GHS	\$924.30
277557	12/16/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$100.52
277557	12/16/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$47.68
277557	12/16/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$72.84
277557	12/16/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$145.00
277557	12/16/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$121.65
277557	12/16/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$28.66
277557	12/16/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$101.18
277557	12/16/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$121.11
277557	12/16/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$78.34
277557	12/16/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$96.68
277557	12/16/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$226.64
277557	12/16/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$156.68
277557	12/16/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$24.16
277557	12/16/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$152.78
277557	12/16/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$181.25
277557	12/16/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$216.05
277557	12/16/2022	GRANITE TELECOMMUNICATIONS	190.254.00340.018.0000	O&M COMMUNICATION	\$101.18
					\$1,972.40
277558	12/16/2022	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$91.60
277558	12/16/2022	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$122.80
277558	12/16/2022	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$26.52
277558	12/16/2022	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$24.96
277558	12/16/2022	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$21.58
277558	12/16/2022	GREENWOOD COUNTY	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$50.40

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		TREASURER			
277558	12/16/2022	GREENWOOD COUNTY	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$50.40
		TREASURER			
277558	12/16/2022	GREENWOOD COUNTY	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$50.18
		TREASURER			
277558	12/16/2022	GREENWOOD COUNTY	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$58.80
		TREASURER			
277558	12/16/2022	GREENWOOD COUNTY	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$51.60
		TREASURER			
277558	12/16/2022	GREENWOOD COUNTY	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$39.60
		TREASURER			
277558	12/16/2022	GREENWOOD COUNTY	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$22.36
		TREASURER			
277558	12/16/2022	GREENWOOD COUNTY	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$49.20
		TREASURER			
					\$660.00
277559	12/16/2022	GREENWOOD SCHOOL DIST 50	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	\$500.00
277559	12/16/2022	GREENWOOD SCHOOL DIST 50	100.254.00410.001.0412	OPER/MAINT SUPPLIES CUSTODIAL SERVICES	\$120.00
					\$620.00
277562	12/16/2022	KAMO INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$4,253.25
277562	12/16/2022	KAMO INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$6,562.52
277562	12/16/2022	KAMO INC	100.266.00445.204.0000	DATA PROCESSING SERV TECH/SOFTWARE BO	\$398.68
					\$11,214.45
277563	12/16/2022	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$68.00
277563	12/16/2022	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$67.50
					\$135.50
277564	12/16/2022	Employee Vendor	203.223.00332.012.0000	SUPERV SPEC PROJ TRAVEL ISC	\$92.50
277564	12/16/2022	Employee Vendor	203.223.00332.012.0000	SUPERV SPEC PROJ TRAVEL ISC	\$92.50
277564	12/16/2022	Employee Vendor	203.223.00332.012.0000	SUPERV SPEC PROJ TRAVEL ISC	\$92.50
277564	12/16/2022	Employee Vendor	203.223.00332.012.0000	SUPERV SPEC PROJ TRAVEL ISC	\$92.50
277564	12/16/2022	Employee Vendor	203.223.00332.012.0000	SUPERV SPEC PROJ TRAVEL ISC	\$92.50
					\$462.50
277565	12/16/2022	LEXIA LEARNING SYSTEMS LLC	100.224.00312.201.0600	IMPROV OF INST/INSERVICE TRAINING	\$50,680.00
					\$50,680.00



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277567	12/16/2022	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$197.38
277567	12/16/2022	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$18.50
277567	12/16/2022	M & M TIRE COMPANY INC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$7.28
					<hr/> \$223.16
277569	12/16/2022	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$210.85
277569	12/16/2022	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$496.61
277569	12/16/2022	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$4,899.83
277569	12/16/2022	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$70.44
277569	12/16/2022	MANSFIELD OIL COMPANY	600.256.00410.204.0000	SUPPLIES LR - DIS	\$101.85
					<hr/> \$5,779.58
277570	12/16/2022	Employee Vendor	377.113.00410.011.0000	SUPPLIES - BRW	\$300.00
					<hr/> \$300.00
277573	12/16/2022	PEDROSPEECH LLC	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$8,661.25
					<hr/> \$8,661.25
277574	12/16/2022	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$781.31
277574	12/16/2022	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,034.61
277574	12/16/2022	PEPSI COLA	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$381.68
					<hr/> \$2,197.60
277575	12/16/2022	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$931.00
277575	12/16/2022	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$1,178.00
277575	12/16/2022	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,429.12
277575	12/16/2022	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,200.47
277575	12/16/2022	PRO CARE THERAPY, INC.	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$1,200.46
277575	12/16/2022	PRO CARE THERAPY, INC.	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$1,429.13
277575	12/16/2022	PRO CARE THERAPY, INC.	100.214.00313.012.0000	PSY STUDENT SERVICES ISC	\$700.00
277575	12/16/2022	PRO CARE THERAPY, INC.	100.214.00313.012.0000	PSY STUDENT SERVICES ISC	\$700.00
277575	12/16/2022	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$931.00
277575	12/16/2022	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$1,178.00
277575	12/16/2022	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$570.00
277575	12/16/2022	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$1,102.00
277575	12/16/2022	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,429.12
277575	12/16/2022	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$571.65
277575	12/16/2022	PRO CARE THERAPY, INC.	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$571.65
277575	12/16/2022	PRO CARE THERAPY, INC.	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$1,429.13
277575	12/16/2022	PRO CARE THERAPY, INC.	100.214.00313.012.0000	PSY STUDENT SERVICES ISC	\$700.00
277575	12/16/2022	PRO CARE THERAPY, INC.	100.214.00313.012.0000	PSY STUDENT SERVICES ISC	\$700.00
277575	12/16/2022	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$570.00
277575	12/16/2022	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	<hr/> \$1,102.00

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					\$19,622.73
277576	12/16/2022	QUICK COPIES OF GREENWOOD_425300	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$681.53
					<hr/> \$681.53
277577	12/16/2022	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$242.89
277577	12/16/2022	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$347.64
277577	12/16/2022	READS UNIFORMS	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$329.45
277577	12/16/2022	READS UNIFORMS	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$292.60
277577	12/16/2022	READS UNIFORMS	600.256.00690.204.0000	OTHER OBJECTS LR - DO	\$87.63
277577	12/16/2022	READS UNIFORMS	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$90.95
277577	12/16/2022	READS UNIFORMS	600.256.00690.204.0000	OTHER OBJECTS LR - DO	\$57.72
277577	12/16/2022	READS UNIFORMS	600.256.00690.204.0000	OTHER OBJECTS LR - DO	\$17.10
277577	12/16/2022	READS UNIFORMS	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$48.15
277577	12/16/2022	READS UNIFORMS	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$85.60
277577	12/16/2022	READS UNIFORMS	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$16.05
277577	12/16/2022	READS UNIFORMS	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$32.09
277577	12/16/2022	READS UNIFORMS	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	(\$32.09)
277577	12/16/2022	READS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$97.36
277577	12/16/2022	READS UNIFORMS	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$80.25
277577	12/16/2022	READS UNIFORMS	600.256.00690.204.0000	OTHER OBJECTS LR - DO	\$17.10
277577	12/16/2022	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$48.15
277577	12/16/2022	READS UNIFORMS	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$80.25
277577	12/16/2022	READS UNIFORMS	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$64.20
277577	12/16/2022	READS UNIFORMS	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$80.25
277577	12/16/2022	READS UNIFORMS	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$64.20
277577	12/16/2022	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$96.30
277577	12/16/2022	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	(\$85.60)
277577	12/16/2022	READS UNIFORMS	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$85.60
					<hr/> \$2,243.84
277579	12/16/2022	RIVALS TEAM SPORTS & PRINT	190.233.00410.018.0000	SCH ADMIN SUPPLIES GFRCC	\$581.23
					<hr/> \$581.23
277580	12/16/2022	Employee Vendor	100.127.00332.008.0000	LD TRAVEL PIN	\$60.57
277580	12/16/2022	Employee Vendor	100.127.00332.010.0000	LD TRAVEL WFD	\$60.57
					<hr/> \$121.14
277581	12/16/2022	SCSHA	203.126.00332.004.0000	SH TRAVEL SPR	\$71.66
277581	12/16/2022	SCSHA	203.126.00332.010.0000	TRAVEL	\$71.67
277581	12/16/2022	SCSHA	203.126.00332.012.0000	SH TRAVEL ISC	\$71.67
277581	12/16/2022	SCSHA	203.126.00332.004.0000	SH TRAVEL SPR	\$105.00
277581	12/16/2022	SCSHA	203.126.00332.010.0000	TRAVEL	\$105.00
277581	12/16/2022	SCSHA	203.126.00332.012.0000	SH TRAVEL ISC	\$105.00
277581	12/16/2022	SCSHA	203.126.00332.004.0000	SH TRAVEL SPR	\$105.00
277581	12/16/2022	SCSHA	203.126.00332.010.0000	TRAVEL	\$105.00
277581	12/16/2022	SCSHA	203.126.00332.012.0000	SH TRAVEL ISC	\$105.00
277581	12/16/2022	SCSHA	203.126.00332.004.0000	SH TRAVEL SPR	\$105.00
277581	12/16/2022	SCSHA	203.126.00332.010.0000	TRAVEL	\$105.00

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277581	12/16/2022	SCSHA	203.126.00332.012.0000	SH TRAVEL ISC	\$105.00
					<u>\$1,160.00</u>
277582	12/16/2022	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$926.34
					<u>\$926.34</u>
277583	12/16/2022	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) – INSTR	\$102.00
277583	12/16/2022	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$81.88
					<u>\$183.88</u>
277584	12/16/2022	SOLIANT	100.122.00311.014.0000	INSTRUCTIONAL SERVICES EMD	\$2,750.00
277584	12/16/2022	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,750.00
277584	12/16/2022	SOLIANT	100.122.00311.017.0000	TMH INSTR SERV GHS	\$2,625.00
277584	12/16/2022	SOLIANT	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$284.75
277584	12/16/2022	SOLIANT	100.213.00313.003.0010	STUDENT HEALTH OT SERVICES LAK	\$284.75
277584	12/16/2022	SOLIANT	100.213.00313.008.0010	STUDENT HEALTH SERVICES PIN	\$284.75
277584	12/16/2022	SOLIANT	100.213.00313.010.0010	STUDENT HEALTH OT SERVICES WFD	\$284.75
277584	12/16/2022	SOLIANT	100.213.00313.011.0010	STUDENT HEALTH OT SERVICES BRW	\$284.75
277584	12/16/2022	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,690.63
277584	12/16/2022	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,559.38
					<u>\$14,798.76</u>
277585	12/16/2022	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$1,020.00
277585	12/16/2022	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$2,635.00
					<u>\$3,655.00</u>
277586	12/16/2022	SUNBELT STAFFING	100.213.00313.004.0010	STUDENT HEALTH SERVICES MAYS	\$579.50
277586	12/16/2022	SUNBELT STAFFING	100.213.00313.005.0010	STUDENT HEALTH SERVICES MAT	\$579.50
277586	12/16/2022	SUNBELT STAFFING	100.213.00313.012.0010	STUDENT HEALTH SERVICES ISC	\$579.50
277586	12/16/2022	SUNBELT STAFFING	100.213.00313.013.0010	STUDENT HEALTH SERVICES ECC	\$579.50
					<u>\$2,318.00</u>
277588	12/16/2022	Employee Vendor	100.213.00332.002.0020	HEALTH SERV TRAVEL PT RICE	\$10.30
277588	12/16/2022	Employee Vendor	100.213.00332.003.0020	HEALTH SERV TRAVEL PT	\$10.30

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
277588	12/16/2022	Employee Vendor	100.213.00332.004.0020	HEALTH SERV TRAVEL PT	\$10.29
277588	12/16/2022	Employee Vendor	100.213.00332.005.0020	HEALTH SERV TRAVEL PT	\$10.30
277588	12/16/2022	Employee Vendor	100.213.00332.006.0020	HEALTH SERV TRAVEL PT	\$10.30
277588	12/16/2022	Employee Vendor	100.213.00332.008.0020	HEALTH SERV TRAVEL PT	\$10.29
277588	12/16/2022	Employee Vendor	100.213.00332.009.0020	HEALTH SERV TRAVEL PT	\$10.30
277588	12/16/2022	Employee Vendor	100.213.00332.010.0020	HEALTH SERV TRAVEL PT	\$10.30
277588	12/16/2022	Employee Vendor	100.213.00332.011.0020	HEALTH SERV TRAVEL PT	\$10.29
277588	12/16/2022	Employee Vendor	100.213.00332.012.0020	HEALTH SERV TRAVEL PT	\$10.30
277588	12/16/2022	Employee Vendor	100.213.00332.013.0020	HEALTH SERV TRAVEL PT	\$10.29
					<u>\$113.26</u>
277589	12/16/2022	Employee Vendor	203.161.00332.012.0000	AUTISM TRAVEL ISC	\$101.76
					<u>\$101.76</u>
277590	12/16/2022	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$1,540.15
					<u>\$1,540.15</u>
277592	12/16/2022	Employee Vendor	100.221.00332.201.0040	INSTR IMPROV TRAVEL	\$76.76
277592	12/16/2022	Employee Vendor	100.113.00332.201.0123	ELEM TRAVEL - ACTS/STEMS INSTR	\$60.00
					<u>\$136.76</u>
277593	12/16/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$212.97
277593	12/16/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$242.25
277593	12/16/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES - SPR	\$714.19
277593	12/16/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES - MAT	\$229.56
277593	12/16/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES - MER	\$301.41
277593	12/16/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES - PIN	\$474.25
277593	12/16/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES - HOD	\$128.37
277593	12/16/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES - WFD	\$851.13
277593	12/16/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES - BRW	\$387.95
277593	12/16/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES - ISC	\$57.01
277593	12/16/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES - ECC	\$214.89
277593	12/16/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES - EMD	\$946.62
277593	12/16/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES - NSD	\$657.76
277593	12/16/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES - WST	\$660.51

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
277593	12/16/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES – GHS	\$1,247.17
277593	12/16/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES – GEN	\$198.87
277593	12/16/2022	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$61.60
277593	12/16/2022	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$1,251.92
277593	12/16/2022	WELLS FARGO FINANCIAL LEASING	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP	\$182.28
277593	12/16/2022	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC–SHARP	\$192.09
277593	12/16/2022	WELLS FARGO FINANCIAL LEASING	600.256.00360.204.9365	FS COPIER SERVICES BO	\$41.85
					<u>\$9,254.65</u>