

GSD50 Transparency~ June 2022

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	06/09/2022	KAPLAN EARLY LEARNING COMPANY	529.147.00410.005.0000	FULL DAY 4K FURNITURE/SUPPLIES-NEW	\$81.73
NCB	06/09/2022	KAPLAN EARLY LEARNING COMPANY	529.147.00410.005.0000	FULL DAY 4K FURNITURE/SUPPLIES-NEW	\$81.73
NCB	06/09/2022	KAPLAN EARLY LEARNING COMPANY	529.147.00410.005.0000	FULL DAY 4K FURNITURE/SUPPLIES-NEW	\$29.89
NCB	06/09/2022	KAPLAN EARLY LEARNING COMPANY	529.147.00410.005.0000	FULL DAY 4K FURNITURE/SUPPLIES-NEW	\$117.20
NCB	06/09/2022	KAPLAN EARLY LEARNING COMPANY	529.147.00410.005.0000	FULL DAY 4K FURNITURE/SUPPLIES-NEW	\$81.73
NCB	06/09/2022	KAPLAN EARLY LEARNING COMPANY	529.147.00410.005.0000	FULL DAY 4K FURNITURE/SUPPLIES-NEW	\$81.73
NCB	06/09/2022	KAPLAN EARLY LEARNING COMPANY	529.147.00410.005.0000	FULL DAY 4K FURNITURE/SUPPLIES-NEW	\$163.58
NCB	06/09/2022	KAPLAN EARLY LEARNING COMPANY	529.147.00410.005.0000	FULL DAY 4K FURNITURE/SUPPLIES-NEW	\$98.10
NCB	06/09/2022	KAPLAN EARLY LEARNING COMPANY	529.147.00410.005.0000	FULL DAY 4K FURNITURE/SUPPLIES-NEW	\$109.01
NCB	06/09/2022	KAPLAN EARLY LEARNING COMPANY	529.147.00410.005.0000	FULL DAY 4K FURNITURE/SUPPLIES-NEW	\$38.07
NCB	06/09/2022	KAPLAN EARLY LEARNING COMPANY	529.147.00410.005.0000	FULL DAY 4K FURNITURE/SUPPLIES-NEW	\$84.46
NCB	06/09/2022	KAPLAN EARLY LEARNING COMPANY	529.147.00410.005.0000	FULL DAY 4K FURNITURE/SUPPLIES-NEW	\$59.90
NCB	06/09/2022	KAPLAN EARLY LEARNING COMPANY	529.147.00410.005.0000	FULL DAY 4K FURNITURE/SUPPLIES-NEW	\$68.08
NCB	06/09/2022	KAPLAN EARLY LEARNING COMPANY	529.147.00410.005.0000	FULL DAY 4K FURNITURE/SUPPLIES-NEW	\$477.36
NCB	06/09/2022	KAPLAN EARLY LEARNING COMPANY	529.147.00410.005.0000	FULL DAY 4K FURNITURE/SUPPLIES-NEW	\$84.46
NCB	06/09/2022	KAPLAN EARLY LEARNING COMPANY	529.147.00410.005.0000	FULL DAY 4K FURNITURE/SUPPLIES-NEW	\$128.11
NCB	06/01/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$109.67
NCB	06/01/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$371.47
NCB	06/01/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$222.52
NCB	06/01/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$321.44
NCB	06/01/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$339.85
NCB	06/03/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$153.76
NCB	06/01/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$169.53
NCB	06/01/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$177.71
NCB	06/03/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$242.02
NCB	06/01/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$277.78

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NCB	06/01/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.014.0000	SUPPLIES LR – EMD	\$23.90
NCB	06/01/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES –	\$309.08
NCB	06/01/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$118.51
NCB	06/03/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$118.51
NCB	06/03/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES –	\$39.50
NCB	06/03/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES –	\$315.46
NCB	06/09/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.014.0000	SUPPLIES LR – EMD	\$3.58
NCB	06/09/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.004.0000	CONSUMABLE SUPPLIES –	\$34.50
NCB	06/09/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$362.33
NCB	06/16/2022	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.017.0171	F/S SUMMER SCH CONSUMABLE SUP GHS	\$632.42
NCB	06/21/2022	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.017.0171	F/S SUMMER SCH CONSUMABLE SUP GHS	\$186.61
NCB	06/21/2022	SOUTHEASTERN PAPER GROUP, INC	620.256.00411.003.0171	F/S SUMMER SCH CONSUMABLE SUP LAK	\$209.66
NCB	06/01/2022	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES – LAKEVIEW	\$545.58
NCB	06/01/2022	REPUBLIC SERVICES #744	100.254.00329.004.0000	LANDFILL FEES – SPRINGFIELD	\$163.67
NCB	06/01/2022	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES – PINECREST	\$654.70
NCB	06/01/2022	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES – HODGES	\$327.35
NCB	06/01/2022	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES – GHS	\$1,452.59
NCB	06/01/2022	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES – TRANSPORTATION	\$81.84
NCB	06/01/2022	REPUBLIC SERVICES #744	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$665.09
NCB	06/28/2022	REPUBLIC SERVICES #744	100.254.00329.002.0000	LANDFILL FEES – RICE	\$236.50
NCB	06/28/2022	REPUBLIC SERVICES #744	100.254.00329.002.0000	LANDFILL FEES – RICE	(\$136.50)
NCB	06/28/2022	REPUBLIC SERVICES #744	100.254.00329.002.0000	LANDFILL FEES – RICE	\$164.99
NCB	06/28/2022	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES – LAKEVIEW	\$436.46
NCB	06/28/2022	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES – LAKEVIEW	\$109.12
NCB	06/28/2022	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES – PINECREST	\$545.58
NCB	06/28/2022	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES – PINECREST	\$109.12
NCB	06/28/2022	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES – HODGES	\$218.23
NCB	06/28/2022	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES – HODGES	\$109.12
NCB	06/28/2022	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES – GHS	\$1,386.09
NCB	06/28/2022	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$163.67
NCB	06/28/2022	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES – TRANSPORTATION	\$81.84
NCB	06/28/2022	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$665.09
NCB	06/30/2022	PELLA WINDOW & DOOR LLC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$685.48
NCB	06/30/2022	PELLA WINDOW & DOOR LLC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$218.24
NCB	06/30/2022	PELLA WINDOW & DOOR LLC	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$289.45

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NCB	06/30/2022	PELLA WINDOW & DOOR LLC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$7,404.31
NCB	06/30/2022	PELLA WINDOW & DOOR LLC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$2,468.10
NCB	06/30/2022	PELLA WINDOW & DOOR LLC	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$1,424.64
NCB	06/30/2022	PELLA WINDOW & DOOR LLC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$7,404.31
NCB	06/30/2022	PELLA WINDOW & DOOR LLC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$2,468.10
NCB	06/30/2022	PELLA WINDOW & DOOR LLC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$1,424.64
NCB	06/30/2022	PELLA WINDOW & DOOR LLC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$72.97
NCB	06/30/2022	PELLA WINDOW & DOOR LLC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$72.97
NCB	06/30/2022	PELLA WINDOW & DOOR LLC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$60.35
NCB	06/30/2022	PELLA WINDOW & DOOR LLC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$60.37
NCB	06/23/2022	LEGO EDUCATION	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$588.23
NCB	06/30/2022	TRANE	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$170.96
NCB	06/30/2022	TRANE	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$100.80
NCB	06/30/2022	LAKESHORE LEARNING MATERIALS	529.147.00410.005.0000	FULL DAY 4K	\$121.95
NCB	06/30/2022	LAKESHORE LEARNING MATERIALS	529.147.00410.005.0000	FURNITURE/SUPPLIES-NEW	\$60.96
NCB	06/30/2022	LAKESHORE LEARNING MATERIALS	529.147.00410.005.0000	FURNITURE/SUPPLIES-NEW	\$698.34
NCB	06/30/2022	LAKESHORE LEARNING MATERIALS	529.147.00410.005.0000	FURNITURE/SUPPLIES-NEW	\$143.29
NCB	06/30/2022	LAKESHORE LEARNING MATERIALS	529.147.00410.005.0000	FURNITURE/SUPPLIES-NEW	\$39.61
NCB	06/30/2022	LAKESHORE LEARNING MATERIALS	529.147.00410.005.0000	FURNITURE/SUPPLIES-NEW	\$106.70
NCB	06/30/2022	LAKESHORE LEARNING MATERIALS	529.147.00410.005.0000	FURNITURE/SUPPLIES-NEW	\$182.94
NCB	06/30/2022	LAKESHORE LEARNING MATERIALS	529.147.00410.005.0000	FURNITURE/SUPPLIES-NEW	\$100.60
NCB	06/30/2022	LAKESHORE LEARNING MATERIALS	529.147.00410.005.0000	FURNITURE/SUPPLIES-NEW	\$362.89
NCB	06/30/2022	LAKESHORE LEARNING MATERIALS	529.147.00410.005.0000	FURNITURE/SUPPLIES-NEW	\$265.27
NCB	06/30/2022	LAKESHORE LEARNING MATERIALS	529.147.00410.005.0000	FURNITURE/SUPPLIES-NEW	\$76.21
NCB	06/30/2022	LAKESHORE LEARNING MATERIALS	529.147.00410.005.0000	FURNITURE/SUPPLIES-NEW	\$121.95
NCB	06/30/2022	LAKESHORE LEARNING MATERIALS	529.147.00410.005.0000	FURNITURE/SUPPLIES-NEW	\$70.11
NCB	06/30/2022	LAKESHORE LEARNING MATERIALS	529.147.00410.005.0000	FURNITURE/SUPPLIES-NEW	\$121.95
NCB	06/30/2022	LAKESHORE LEARNING MATERIALS	529.147.00410.005.0000	FURNITURE/SUPPLIES-NEW	\$152.44
NCB	06/30/2022	LAKESHORE LEARNING MATERIALS	529.147.00410.005.0000	FURNITURE/SUPPLIES-NEW	\$1,402.77
NCB	06/30/2022	LAKESHORE LEARNING MATERIALS	529.147.00410.005.0000	FURNITURE/SUPPLIES-NEW	\$39.61
NCB	06/30/2022	LAKESHORE LEARNING MATERIALS	529.147.00410.005.0000	FURNITURE/SUPPLIES-NEW	\$182.94
NCB	06/30/2022	LAKESHORE LEARNING MATERIALS	529.147.00410.005.0000	FURNITURE/SUPPLIES-NEW	\$121.95

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		MATERIALS		FURNITURE/SUPPLIES-NEW	
NCB	06/30/2022	LAKESHORE LEARNING MATERIALS	529.147.00410.005.0000	FULL DAY 4K	\$85.35
NCB	06/30/2022	LAKESHORE LEARNING MATERIALS	529.147.00410.005.0000	FURNITURE/SUPPLIES-NEW	\$362.89
NCB	06/30/2022	LAKESHORE LEARNING MATERIALS	529.147.00410.005.0000	FURNITURE/SUPPLIES-NEW	\$606.85
NCB	06/30/2022	LAKESHORE LEARNING MATERIALS	529.147.00410.005.0000	FURNITURE/SUPPLIES-NEW	\$243.93
NCB	06/30/2022	LAKESHORE LEARNING MATERIALS	529.147.00410.005.0000	FURNITURE/SUPPLIES-NEW	\$182.84
NCB	06/30/2022	LAKESHORE LEARNING MATERIALS	529.147.00410.005.0000	FURNITURE/SUPPLIES-NEW	\$91.45
NCB	06/30/2022	LAKESHORE LEARNING MATERIALS	529.147.00410.005.0000	FURNITURE/SUPPLIES-NEW	\$146.31
NCB	06/30/2022	LAKESHORE LEARNING MATERIALS	529.147.00410.005.0000	FURNITURE/SUPPLIES-NEW	\$881.34
NCB	06/30/2022	LAKESHORE LEARNING MATERIALS	529.147.00410.005.0000	FURNITURE/SUPPLIES-NEW	\$91.39
NCB	06/30/2022	LAKESHORE LEARNING MATERIALS	529.147.00410.005.0000	FURNITURE/SUPPLIES-NEW	\$67.06
NCB	06/30/2022	LAKESHORE LEARNING MATERIALS	529.147.00410.005.0000	FURNITURE/SUPPLIES-NEW	\$121.95
NCB	06/30/2022	LAKESHORE LEARNING MATERIALS	529.147.00410.005.0000	FURNITURE/SUPPLIES-NEW	\$39.61
NCB	06/30/2022	LAKESHORE LEARNING MATERIALS	529.147.00410.005.0000	FURNITURE/SUPPLIES-NEW	\$60.96
NCB	06/30/2022	LAKESHORE LEARNING MATERIALS	529.147.00410.005.0000	FURNITURE/SUPPLIES-NEW	\$152.44
NCB	06/30/2022	LAKESHORE LEARNING MATERIALS	529.147.00410.005.0000	FURNITURE/SUPPLIES-NEW	\$91.45
NCB	06/30/2022	LAKESHORE LEARNING MATERIALS	529.147.00410.005.0000	FURNITURE/SUPPLIES-NEW	\$881.33
NCB	06/03/2022	TRANE	529.253.00520.016.0000	CONSTRUCTION SERVICES - HVAC WST	\$5,604.72
NCB	06/16/2022	TRANE	529.253.00520.016.0000	CONSTRUCTION SERVICES - HVAC WST	\$140.28
NCB	06/28/2022	TRANE	529.253.00520.017.3000	CONSTRUCTION SERVICES - GHS - HVAC UNITS	\$12,799.68
NCB	06/28/2022	SCHOLASTIC INC.	243.182.00410.001.0000	ADULT ED HS SUPPLIES DIST	\$5,187.44
NCB	06/14/2022	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$309.40
NCB	06/14/2022	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$62.20
NCB	06/14/2022	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$79.00
NCB	06/14/2022	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$111.45
NCB	06/14/2022	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$80.80
NCB	06/14/2022	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$129.50
NCB	06/14/2022	MARVIN'S PRODUCE	601.256.00410.204.0000	FOOD PURCHASE -	\$107.80
NCB	06/14/2022	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$103.15
NCB	06/14/2022	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$72.30
NCB	06/14/2022	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$280.50

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NCB	06/14/2022	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$55.00
NCB	06/14/2022	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$54.55
NCB	06/14/2022	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$305.00
NCB	06/14/2022	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$100.40
NCB	06/14/2022	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$149.50
NCB	06/14/2022	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$55.00
NCB	06/14/2022	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$19.60
NCB	06/14/2022	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$79.00
NCB	06/14/2022	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$10.20
NCB	06/14/2022	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$281.50
NCB	06/14/2022	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$57.50
NCB	06/14/2022	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$208.65
NCB	06/14/2022	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$55.00
NCB	06/14/2022	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$55.00
NCB	06/14/2022	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$231.60
NCB	06/14/2022	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$147.00
NCB	06/14/2022	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$55.00
NCB	06/14/2022	MARVIN'S PRODUCE	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$59.90
NCB	06/14/2022	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$62.20
NCB	06/14/2022	MARVIN'S PRODUCE	601.256.00410.204.0000	FOOD PURCHASE -	\$341.08
NCB	06/14/2022	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$7.76
NCB	06/21/2022	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$726.32
NCB	06/28/2022	PRESENTATION SYSTEMS SOUTH	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$5,573.52
NCB	06/03/2022	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
NCB	06/03/2022	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
NCB	06/03/2022	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
NCB	06/03/2022	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
NCB	06/03/2022	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
NCB	06/03/2022	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
NCB	06/03/2022	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
NCB	06/23/2022	ALLEGRA PRINT & IMAGING_219900	201.188.00360.201.0000	PARENTING/FAM LITPRINTING/BINDING INSTR	\$1,885.91
NCB	06/28/2022	ALLEGRA PRINT & IMAGING_219900	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$241.28
NCB	06/28/2022	ALLEGRA PRINT & IMAGING_219900	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$465.99
NCB	06/01/2022	LAKESHORE LEARNING MATERIALS	529.147.00410.005.0000	FULL DAY 4K FURNITURE/SUPPLIES-NEW	\$213.43
NCB	06/14/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$376.75
NCB	06/14/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$486.27

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	06/14/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$680.20
NCB	06/14/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$555.85
NCB	06/14/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$1,027.07
NCB	06/14/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$525.88
NCB	06/14/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$377.37
NCB	06/14/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$609.78
NCB	06/14/2022	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$460.78
NCB	06/14/2022	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$717.72
NCB	06/14/2022	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$809.97
NCB	06/14/2022	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$385.78
NCB	06/14/2022	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$1,002.41
NCB	06/14/2022	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$133.54
NCB	06/14/2022	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$993.92
NCB	06/14/2022	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP	\$4.74
NCB	06/14/2022	SHARP ELECTRONICS CORPORATION	100.127.00410.012.9030	DESIGNATED SHARP EXPENSE ISC	\$3.96
NCB	06/14/2022	SHARP ELECTRONICS CORPORATION	100.147.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$319.19
NCB	06/14/2022	SHARP ELECTRONICS CORPORATION	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$81.14
NCB	06/14/2022	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$176.95
NCB	06/14/2022	SHARP ELECTRONICS CORPORATION	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$47.93
NCB	06/28/2022	SCHOOL MATE	100.113.00410.002.9000	ELEM SUPPLIES-RICE	\$795.00
NCB	06/16/2022	SC DEPT REVENUE & TAXATION	309.113.00410.011.0000	MIDDLE SUPPLIES BRW	\$121.03
NCB	06/16/2022	SC DEPT REVENUE & TAXATION	309.113.00410.011.0000	MIDDLE SUPPLIES BRW	\$111.86
NCB	06/16/2022	SC DEPT REVENUE & TAXATION	309.113.00410.011.0000	MIDDLE SUPPLIES BRW	\$33.46
NCB	06/16/2022	SC DEPT REVENUE & TAXATION	309.113.00410.011.0000	MIDDLE SUPPLIES BRW	\$20.23
NCB	06/16/2022	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$18.59)
NCB	06/16/2022	SC DEPT REVENUE & TAXATION	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$11.43
NCB	06/16/2022	SC DEPT REVENUE & TAXATION	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$3.61
NCB	06/16/2022	SC DEPT REVENUE & TAXATION	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$85.93
NCB	06/16/2022	SC DEPT REVENUE & TAXATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$25.13
NCB	06/16/2022	SC DEPT REVENUE & TAXATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$18.64

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NCB	06/16/2022	SC DEPT REVENUE & TAXATION	100.113.00410.004.9000	ELEM SUPPLIES-SPRINGFIELD	\$82.11
NCB	06/16/2022	SC DEPT REVENUE & TAXATION	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$44.00
NCB	06/16/2022	SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$4.90
NCB	06/16/2022	SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$1.51
NCB	06/16/2022	SC DEPT REVENUE & TAXATION	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$98.00
NCB	06/16/2022	SC DEPT REVENUE & TAXATION	201.112.00410.010.0000	PRIM SUPPLIES WFD	\$27.93
NCB	06/16/2022	SC DEPT REVENUE & TAXATION	901.224.00410.201.0000	SUPPLIES INSTR	\$0.70
NCB	06/16/2022	SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$2.38
NCB	06/16/2022	SC DEPT REVENUE & TAXATION	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$4.64
NCB	06/16/2022	SC DEPT REVENUE & TAXATION	230.135.00410.012.0000	PSHS 3/4 YR SUPPLIES ISC	\$67.19
NCB	06/16/2022	SC DEPT REVENUE & TAXATION	230.135.00410.012.0000	PSHS 3/4 YR SUPPLIES ISC	\$39.38
NCB	06/16/2022	SC DEPT REVENUE & TAXATION	100.213.00410.003.0000	HEALTH SERV SUPPLIES NURSING LAK	\$22.12
NCB	06/16/2022	SC DEPT REVENUE & TAXATION	100.213.00410.016.0000	HEALTH SERV SUPPLIES NURSING WST	\$22.12
NCB	06/16/2022	SC DEPT REVENUE & TAXATION	100.213.00410.203.0000	HEALTH SERV SUPPLIES NURSING ADMIN	\$57.96
NCB	06/16/2022	SC DEPT REVENUE & TAXATION	190.213.00410.018.0000	HEALTH SERV SUPPLIES NURSING RTC	\$22.12
NCB	06/14/2022	R L BRYAN CO	326.113.00410.002.0000	ELEMENTARY SUPPLIES RICE	\$2,785.94
NCB	06/14/2022	R L BRYAN CO	326.113.00410.003.0000	ELEMENTARY SUPPLIES LAK	\$2,785.94
NCB	06/14/2022	R L BRYAN CO	326.113.00410.004.0000	ELEMENTARY SUPPLIES	\$2,785.94
NCB	06/14/2022	R L BRYAN CO	326.113.00410.005.0000	ELEMENTARY SUPPLIES MAT	\$2,785.94
NCB	06/14/2022	R L BRYAN CO	326.113.00410.006.0000	ELEMENTARY SUPPLIES MER	\$2,785.94
NCB	06/14/2022	R L BRYAN CO	326.113.00410.008.0000	ELEMENTARY SUPPLIES PIN	\$2,785.94
NCB	06/14/2022	R L BRYAN CO	326.113.00410.009.0000	ELEMENTARY SUPPLIES HOD	\$2,785.94
NCB	06/14/2022	R L BRYAN CO	326.113.00410.010.0000	ELEMENTARY SUPPLIES WFD	\$2,785.94
NCB	06/14/2022	R L BRYAN CO	326.118.00410.013.0000	MONTESSORI SUPPLIES ECC	\$4,290.35
					\$124,144.44
274338	06/01/2022	CAROLINA POWER EQUIPMENT	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$224.38
274338	06/01/2022	CAROLINA POWER EQUIPMENT	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$99.26
					\$323.64
274339	06/01/2022	CDW GOVERNMENT INC	190.115.00445.018.0000	TECHNOLOGY SUPPLIES RTC	\$523.23
					\$523.23
274340	06/01/2022	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$797.40
274340	06/01/2022	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$398.70
274340	06/01/2022	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$398.70
274340	06/01/2022	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$797.40
274340	06/01/2022	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$398.70
274340	06/01/2022	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$697.80

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274340	06/01/2022	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES – ECC	\$299.10
274340	06/01/2022	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES – EMERALD	\$697.80
274340	06/01/2022	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES –	\$697.80
274340	06/01/2022	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES – WESTVIEW	\$598.20
274340	06/01/2022	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES – GENESIS	\$398.70
274340	06/01/2022	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$79.76
					<hr/>
					\$6,260.06
274341	06/01/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,223.64
274341	06/01/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$415.59
274341	06/01/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$248.57
274341	06/01/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$10,436.09
274341	06/01/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$74.48
274341	06/01/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$40.08
274341	06/01/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$3,728.79
274341	06/01/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$78.06
274341	06/01/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$189.19
274341	06/01/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$207.16
274341	06/01/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$47.47
274341	06/01/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$1,757.26
274341	06/01/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$2,413.79
274341	06/01/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$168.18
274341	06/01/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$54.77
274341	06/01/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$59.77
274341	06/01/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,793.12
274341	06/01/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$1,466.56
274341	06/01/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$8,124.28
274341	06/01/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$39.54
274341	06/01/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$64.79
274341	06/01/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$44.54
274341	06/01/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$14,587.75

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		WORKS			
274341	06/01/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$40.51
					<hr/>
					\$47,303.98
274344	06/01/2022	DEPT OF ADMINISTRATION	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$1,425.71
					<hr/>
					\$1,425.71
274346	06/01/2022	GREENWOOD COUNTY TREASURER	100.258.00395.014.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,829.03
274346	06/01/2022	GREENWOOD COUNTY TREASURER	100.258.00395.019.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$4,618.93
					<hr/>
					\$8,447.96
274349	06/01/2022	MAXIM HEALTHCARE SERVICES INC	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$1,225.00
					<hr/>
					\$1,225.00
274350	06/01/2022	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$198.25
274350	06/01/2022	Employee Vendor	600.256.00332.204.0052	TRAVEL LR - DISTRICT 52	\$41.36
					<hr/>
					\$239.61
274355	06/01/2022	Employee Vendor	100.221.00332.201.0020	INSTR IMPROV TRAVEL	\$101.39
					<hr/>
					\$101.39
274356	06/01/2022	Employee Vendor	100.233.00332.009.9000	SCH ADMIN TRAVEL HOD	\$100.98
					<hr/>
					\$100.98
274357	06/01/2022	REALLY GREAT READING CO	835.224.00410.201.0000	INSTR IMPROV INSERV SUPPLIES INSTR	\$5,940.00
					<hr/>
					\$5,940.00
274358	06/01/2022	Employee Vendor	100.224.00332.201.0000	INSTR IMPROV STAFF DEV ADMIN TRAVEL	\$132.85
					<hr/>
					\$132.85
274359	06/01/2022	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$1,950.00
274359	06/01/2022	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,600.00
274359	06/01/2022	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$1,740.00
					<hr/>
					\$6,290.00
274360	06/01/2022	SOUTHERN WHOLESALE SUPPLY CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$564.96
274360	06/01/2022	SOUTHERN WHOLESALE SUPPLY CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$66.66
					<hr/>
					\$631.62
274362	06/01/2022	TOUCHMATH ACQUISITION LLC	237.112.00410.009.0000	PRIMARY SUPPLIES HOD	\$19,056.97
274362	06/01/2022	TOUCHMATH ACQUISITION LLC	237.112.00410.009.0000	PRIMARY SUPPLIES HOD	\$2,471.59
274362	06/01/2022	TOUCHMATH ACQUISITION LLC	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$19,056.97

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
274362	06/01/2022	TOUCHMATH ACQUISITION LLC	237.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$2,471.59
274362	06/01/2022	TOUCHMATH ACQUISITION LLC	237.112.00410.008.0000	PRIMARY SUPPLIES PIN	\$19,056.97
274362	06/01/2022	TOUCHMATH ACQUISITION LLC	237.112.00410.008.0000	PRIMARY SUPPLIES PIN	\$2,471.59
274362	06/01/2022	TOUCHMATH ACQUISITION LLC	237.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$19,056.97
274362	06/01/2022	TOUCHMATH ACQUISITION LLC	237.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$2,471.59
					<hr/> \$86,114.24
274363	06/01/2022	WENGER CORPORATION	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$238.42
274363	06/01/2022	WENGER CORPORATION	309.114.00540.017.0000	HS EQUIPMENT GHS	\$3,772.07
274363	06/01/2022	WENGER CORPORATION	309.114.00540.017.0000	HS EQUIPMENT GHS	\$4,427.02
274363	06/01/2022	WENGER CORPORATION	309.114.00540.017.0000	HS EQUIPMENT GHS	\$1,169.91
					<hr/> \$9,607.42
274364	06/01/2022	WEST CAROLINA TEL	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$271.65
					<hr/> \$271.65
274365	06/01/2022	WESTERN CAROLINA PRODUCTS INC	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$183.26
					<hr/> \$183.26
274366	06/01/2022	WHITE'S FLORIST	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$171.15
					<hr/> \$171.15
274368	06/03/2022	A3 COMMUNICATIONS	529.253.00520.002.0000	CONSTRUCTION SERVICES - DOOR LOCKS - RIC	\$9,479.67
					<hr/> \$9,479.67
274369	06/03/2022	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$452.07
274369	06/03/2022	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$2,689.39
274369	06/03/2022	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$351.61
274369	06/03/2022	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$2,256.33
274369	06/03/2022	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$552.53
274369	06/03/2022	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$2,931.96
					<hr/> \$9,233.89
274370	06/03/2022	Employee Vendor	100.211.00399.204.0000	ATTEND MISC PURCHASED SERV BO	\$683.68
					<hr/> \$683.68
274373	06/03/2022	CINTAS CORPORATION #216	220.254.00410.552.0012	SANITATION SUPPLIES-CARES	\$341.68
274373	06/03/2022	CINTAS CORPORATION #216	220.254.00410.552.0012	SANITATION SUPPLIES-CARES	\$341.68
274373	06/03/2022	CINTAS CORPORATION #216	220.254.00410.552.0012	SANITATION SUPPLIES-CARES	\$341.68
274373	06/03/2022	CINTAS CORPORATION #216	220.254.00410.552.0012	SANITATION SUPPLIES-CARES	\$341.68
274373	06/03/2022	CINTAS CORPORATION #216	220.254.00410.552.0012	SANITATION SUPPLIES-CARES	\$341.68
					<hr/> \$1,708.40
274378	06/03/2022	FRONTLINE TECHNOLOGIES	100.213.00345.001.1000	HEALTH SERV	\$1,713.16

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		GRP LLC		TECH-HEALTHMASTER/HEA	<u>\$1,713.16</u>
274379	06/03/2022	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$222.95 <u>\$222.95</u>
274380	06/03/2022	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	<u>\$213.88</u> \$213.88
274381	06/03/2022	INDEX JOURNAL	100.231.00350.202.0000	BOARD ADVERTISING	<u>\$185.00</u> \$185.00
274382	06/03/2022	JANI KING OF GREENVILLE/SPARTANBURG	220.254.00322.552.0012	OPER/MAINT CLEANING SERVICES GWD CHRISTIAN	\$3,810.00 <u>\$3,810.00</u>
274385	06/03/2022	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV	\$74.88
274385	06/03/2022	Employee Vendor	100.113.00332.201.0190	INSERV/TRAVEL STAFF DEV ELEMENTARY TRAVEL	\$75.29 <u>\$150.17</u>
274387	06/03/2022	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$119.52 <u>\$119.52</u>
274389	06/03/2022	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$252.52
274389	06/03/2022	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$100.50 <u>\$353.02</u>
274390	06/03/2022	SELF REGIONAL HEALTHCARE.	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$322.73
274390	06/03/2022	SELF REGIONAL HEALTHCARE.	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$248.77
274390	06/03/2022	SELF REGIONAL HEALTHCARE.	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$325.82 <u>\$897.32</u>
274392	06/03/2022	SMITH TURF & IRRIGATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$286.84
274392	06/03/2022	SMITH TURF & IRRIGATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$424.50
274392	06/03/2022	SMITH TURF & IRRIGATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$94.35 <u>\$805.69</u>
274393	06/03/2022	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	<u>\$231.37</u> \$231.37
274395	06/03/2022	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$35.00
274395	06/03/2022	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$35.00
274395	06/03/2022	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND	\$35.00

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				MAINT SERV SPR	
274395	06/03/2022	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND	\$35.00
				MAINT SERV MAT	
274395	06/03/2022	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND	\$35.00
				MAINT SERV MER	
274395	06/03/2022	TERRY MCCURRY	100.254.00323.008.0000	OPER/MAINT REPAIR AND	\$35.00
				MAINT SERV PIN	
274395	06/03/2022	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND	\$35.00
				MAINT SERV HOD	
274395	06/03/2022	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND	\$35.00
				MAINT SERV WFD	
274395	06/03/2022	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND	\$35.00
				MAINT SERV BRW	
274395	06/03/2022	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND	\$35.00
				MAINT SERV ECC	
274395	06/03/2022	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND	\$35.00
				MAINT SERV EMD	
274395	06/03/2022	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND	\$35.00
				MAINT SERV NSD	
274395	06/03/2022	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND	\$35.00
				MAINT SERV WST	
274395	06/03/2022	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND	\$35.00
				MAINT SERV GHS	
274395	06/03/2022	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND	\$35.00
				MAINT SERV GEC	
274395	06/03/2022	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND	\$35.00
				MAINT SERV BO	
274395	06/03/2022	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND	\$35.00
				MAINTENANCE SERVICES	
					<u>\$595.00</u>
274397	06/03/2022	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$108.09
274397	06/03/2022	US FOODS	601.256.00411.204.0000	Catering Consumable	\$64.42
				Supplies	
274397	06/03/2022	US FOODS	620.256.00460.003.0000	After School Program Food	\$691.40
				Purchase - LAK	
274397	06/03/2022	US FOODS	620.256.00460.016.0000	After School Program Food	\$691.40
				Purchase WST	
274397	06/03/2022	US FOODS	620.256.00460.017.0000	After School Program Food	\$691.42
				Purchase - GHS	
					<u>\$2,246.73</u>
274400	06/03/2022	WHITE & STORY LLC	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$7,734.04
					<u>\$7,734.04</u>
274401	06/03/2022	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$322.94
					<u>\$322.94</u>
274402	06/03/2022	WILLISTON SCHOOL DISTRICT	100.412.00720.204.2000	TRANSFER	\$716.49
					<u>\$716.49</u>

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274403	06/03/2022	Employee Vendor	100.221.00332.201.0041	TRAVEL/TESTING COORDINATOR	\$86.58
274403	06/03/2022	Employee Vendor	100.221.00332.201.0041	TRAVEL/TESTING COORDINATOR	\$39.72
					<hr/> \$126.30
274404	06/08/2022	Employee Vendor	100.125.00332.002.0000	HH TRAVEL RICE	\$23.11
274404	06/08/2022	Employee Vendor	100.125.00332.004.0000	HH TRAVEL SPR	\$23.11
274404	06/08/2022	Employee Vendor	100.125.00332.005.0000	HH TRAVEL MAT	\$23.11
274404	06/08/2022	Employee Vendor	100.125.00332.010.0000	HH TRAVEL WFD	\$23.11
274404	06/08/2022	Employee Vendor	100.125.00332.011.0000	HH TRAVEL BRW	\$23.09
274404	06/08/2022	Employee Vendor	100.125.00332.012.0000	HH TRAVEL ISC	\$23.11
274404	06/08/2022	Employee Vendor	100.125.00332.013.0000	HH TRAVEL ECC	\$23.11
274404	06/08/2022	Employee Vendor	100.125.00332.015.0000	HH TRAVEL NSD	\$23.11
					<hr/> \$184.86
274405	06/08/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0012	OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN	\$208.49
274405	06/08/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$57.94
					<hr/> \$266.43
274409	06/08/2022	FORMS & SUPPLY INC	100.257.00410.204.0000	INTERNAL SERV SUPPLIES BO	\$140.12
					<hr/> \$140.12
274411	06/08/2022	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$229.45
274411	06/08/2022	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$124.65
					<hr/> \$354.10
274413	06/08/2022	GENESIS EDUCATION CENTER	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$1,000.00
274413	06/08/2022	GENESIS EDUCATION CENTER	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$152.22
274413	06/08/2022	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$163.40
274413	06/08/2022	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$143.80
274413	06/08/2022	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$65.56
274413	06/08/2022	GENESIS EDUCATION CENTER	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$122.92
274413	06/08/2022	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$67.40
274413	06/08/2022	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$457.00
					<hr/> \$2,172.30
274416	06/08/2022	Employee Vendor	203.161.00332.012.0000	AUTISM TRAVEL ISC	\$154.85
					<hr/> \$154.85
274417	06/08/2022	KURTZ BROS. INC.	529.147.00410.005.0000	FULL DAY 4K FURNITURE/SUPPLIES-NEW	\$1,195.00
274417	06/08/2022	KURTZ BROS. INC.	529.147.00410.005.0000	FULL DAY 4K FURNITURE/SUPPLIES-NEW	\$34.44
274417	06/08/2022	KURTZ BROS. INC.	529.147.00410.005.0000	FULL DAY 4K	\$82.86

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274417	06/08/2022	KURTZ BROS. INC.	529.147.00410.005.0000	FURNITURE/SUPPLIES-NEW FULL DAY 4K	\$116.34
274417	06/08/2022	KURTZ BROS. INC.	529.147.00410.005.0000	FURNITURE/SUPPLIES-NEW FULL DAY 4K	\$85.59
274417	06/08/2022	KURTZ BROS. INC.	529.147.00410.005.0000	FURNITURE/SUPPLIES-NEW FULL DAY 4K	\$199.41
				FURNITURE/SUPPLIES-NEW	<hr/> \$1,713.64
274418	06/08/2022	Employee Vendor	203.223.00332.012.0000	SUPERV SPEC PROJ TRAVEL ISC	\$102.49
					<hr/> \$102.49
274420	06/08/2022	Employee Vendor	232.175.00332.001.0000	INSTR PROG BEYOND SCH DAY TRAVEL	\$56.80
274420	06/08/2022	Employee Vendor	232.175.00332.001.0000	INSTR PROG BEYOND SCH DAY TRAVEL	\$59.11
					<hr/> \$115.91
274422	06/08/2022	OFFICE OF FINANCE/BUS PERMITS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$117.80
					<hr/> \$117.80
274423	06/08/2022	OGLES SPEECH THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$8,092.50
					<hr/> \$8,092.50
274425	06/08/2022	Employee Vendor	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$172.68
					<hr/> \$172.68
274426	06/08/2022	Employee Vendor	100.213.00332.003.0020	HEALTH SERV TRAVEL PT	\$13.75
274426	06/08/2022	Employee Vendor	100.213.00332.005.0020	HEALTH SERV TRAVEL PT	\$13.75
274426	06/08/2022	Employee Vendor	100.213.00332.006.0020	HEALTH SERV TRAVEL PT	\$13.75
274426	06/08/2022	Employee Vendor	100.213.00332.008.0020	HEALTH SERV TRAVEL PT	\$13.74
274426	06/08/2022	Employee Vendor	100.213.00332.009.0020	HEALTH SERV TRAVEL PT	\$13.75
274426	06/08/2022	Employee Vendor	100.213.00332.010.0020	HEALTH SERV TRAVEL PT	\$13.75
274426	06/08/2022	Employee Vendor	100.213.00332.012.0020	HEALTH SERV TRAVEL PT	\$13.75
274426	06/08/2022	Employee Vendor	100.213.00332.013.0020	HEALTH SERV TRAVEL PT	\$13.75
					<hr/> \$109.99
274427	06/08/2022	QUADIENT FINANCE USA INC	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$4,999.63
					<hr/> \$4,999.63
274428	06/08/2022	QUICK COPIES OF GREENWOOD_425300	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$205.60
					<hr/> \$205.60
274429	06/08/2022	Employee Vendor	100.221.00332.201.0040	INSTR IMPROV TRAVEL	\$77.52
274429	06/08/2022	Employee Vendor	100.221.00332.201.0040	INSTR IMPROV TRAVEL	\$114.80
					<hr/> \$192.32
274430	06/08/2022	SCHOLASTIC, INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$135.71
					<hr/> \$135.71

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274431	06/08/2022	SCHOOL SPECIALTY LLC	100.112.00410.003.9000	PRIMARY	\$368.08
					<u>\$368.08</u>
274432	06/08/2022	SHOW PROS ENTERTAINMENT SERVICES INC	100.231.00690.202.0000	BOARD OTHER OBJECTS	\$364.00
					<u>\$364.00</u>
274434	06/08/2022	SOLIANT	100.122.00311.011.0000	INSTRUCTIONAL SERVICES BRW	\$2,590.00
274434	06/08/2022	SOLIANT	203.122.00311.015.0000	TMH INSTR SERV NSD	\$412.50
					<u>\$3,002.50</u>
274435	06/08/2022	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$1,360.00
274435	06/08/2022	SPINDLE	203.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,550.00
274435	06/08/2022	SPINDLE	203.127.00313.013.0000	LD STUDENT SERVICES ECC	\$1,360.00
274435	06/08/2022	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$1,360.00
274435	06/08/2022	SPINDLE	203.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,550.00
274435	06/08/2022	SPINDLE	203.127.00313.013.0000	LD STUDENT SERVICES ECC	\$1,360.00
					<u>\$10,540.00</u>
274436	06/08/2022	SUNBELT STAFFING	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$562.50
274436	06/08/2022	SUNBELT STAFFING	100.213.00313.004.0010	STUDENT HEALTH SERVICES MAYS	\$562.50
274436	06/08/2022	SUNBELT STAFFING	100.213.00313.008.0010	STUDENT HEALTH SERVICES PIN	\$562.50
274436	06/08/2022	SUNBELT STAFFING	100.213.00313.009.0010	STUDENT HEALTH SERVICES HOD	\$562.50
274436	06/08/2022	SUNBELT STAFFING	100.213.00313.013.0010	STUDENT HEALTH SERVICES ECC	\$562.50
					<u>\$2,812.50</u>
274437	06/08/2022	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$86.58
274437	06/08/2022	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$55.22
274437	06/08/2022	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$103.60
					<u>\$245.40</u>
274440	06/08/2022	Employee Vendor	203.161.00332.012.0000	AUTISM TRAVEL ISC	\$178.66
					<u>\$178.66</u>
274441	06/08/2022	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$143.09
274441	06/08/2022	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$3,379.83
274441	06/08/2022	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$291.32
274441	06/08/2022	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$4,105.08
274441	06/08/2022	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$1,917.68
274441	06/08/2022	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$6,851.47
274441	06/08/2022	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$253.92
274441	06/08/2022	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$4,799.44
274441	06/08/2022	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$1,726.36
274441	06/08/2022	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,453.41
274441	06/08/2022	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,080.26

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274441	06/08/2022	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$388.89
274441	06/08/2022	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$3,153.68
274441	06/08/2022	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$142.40
274441	06/08/2022	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,344.94
274441	06/08/2022	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,062.28
274441	06/08/2022	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$3,969.73
274441	06/08/2022	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,824.59
274441	06/08/2022	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$4,910.38
274441	06/08/2022	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$7,401.03
274441	06/08/2022	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$1,551.08
274441	06/08/2022	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,172.96
274441	06/08/2022	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$6,620.44
274441	06/08/2022	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$4,370.73
274441	06/08/2022	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$156.64
274441	06/08/2022	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,187.32
274441	06/08/2022	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$2,493.20
274441	06/08/2022	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$941.81
274441	06/08/2022	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$2,628.53
274441	06/08/2022	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$5,333.58
274441	06/08/2022	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$3,069.88
274441	06/08/2022	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$18.49
274441	06/08/2022	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$5,188.71
274441	06/08/2022	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$5,660.14
274441	06/08/2022	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$100.87
274441	06/08/2022	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$3,205.54
274441	06/08/2022	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$1,483.95
274441	06/08/2022	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$52.45
274441	06/08/2022	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$2,277.33
274441	06/08/2022	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$3,081.11
274441	06/08/2022	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$4,733.67
274441	06/08/2022	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$995.32
274441	06/08/2022	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$2,768.60
274441	06/08/2022	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$1,939.03
274441	06/08/2022	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,193.12
274441	06/08/2022	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$4,148.78
274441	06/08/2022	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$7,293.60
274441	06/08/2022	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$4,284.78
274441	06/08/2022	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$55.48
274441	06/08/2022	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$2,024.79
274441	06/08/2022	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$5,798.11
274441	06/08/2022	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$203.66
274441	06/08/2022	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$4,290.91
274441	06/08/2022	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$1,602.76
274441	06/08/2022	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$1,967.88
274441	06/08/2022	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$4,407.41
274441	06/08/2022	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$419.18
274441	06/08/2022	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,749.25
274441	06/08/2022	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$2,027.56
274441	06/08/2022	US FOODS	600.256.00410.010.0000	SUPPLIES LR - WFD	\$19.21
274441	06/08/2022	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$304.76

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274441	06/08/2022	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$423.78
274441	06/08/2022	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$3,467.25
274441	06/08/2022	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$6,140.62
274441	06/08/2022	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,395.81
274441	06/08/2022	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$914.21
274441	06/08/2022	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$3,972.02
274441	06/08/2022	US FOODS	600.256.00410.015.0000	SUPPLIES LR - NSD	\$19.22
274441	06/08/2022	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$3,533.16
274441	06/08/2022	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$2,931.24
274441	06/08/2022	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$16.02)
274441	06/08/2022	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$16.22)
274441	06/08/2022	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	(\$19.92)
274441	06/08/2022	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	(\$38.39)
274441	06/08/2022	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$46.72)
274441	06/08/2022	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$90.22)
274441	06/08/2022	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$30.77)
274441	06/08/2022	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	(\$42.82)
274441	06/08/2022	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	(\$24.26)
274441	06/08/2022	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	(\$159.61)
274441	06/08/2022	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	(\$59.76)
274441	06/08/2022	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$55.69)
274441	06/08/2022	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	(\$20.09)
274441	06/08/2022	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	(\$59.76)
274441	06/08/2022	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	(\$94.70)
274441	06/08/2022	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	(\$39.84)
274441	06/08/2022	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$296.34)
274441	06/08/2022	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	(\$42.82)
274441	06/08/2022	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$41.23)
					<hr/> \$183,624.53
274442	06/08/2022	WEST ELECTRICAL CONTRACTORS	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$1,501.39
					<hr/> \$1,501.39
274443	06/08/2022	WESTERN CAROLINA PRODUCTS INC	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$149.94
					<hr/> \$149.94
274444	06/08/2022	Employee Vendor	100.213.00332.002.0010	HEALTH SERV TRAVEL OT RICE	\$11.38
274444	06/08/2022	Employee Vendor	100.213.00332.003.0010	HEALTH SERV TRAVEL OT	\$11.39
274444	06/08/2022	Employee Vendor	100.213.00332.008.0010	HEALTH SERV TRAVEL OT	\$11.38
274444	06/08/2022	Employee Vendor	100.213.00332.010.0010	HEALTH SERV TRAVEL OT	\$11.39
274444	06/08/2022	Employee Vendor	100.213.00332.012.0010	HEALTH SERV TRAVEL OT	\$11.38
274444	06/08/2022	Employee Vendor	100.213.00332.002.0010	HEALTH SERV TRAVEL OT RICE	\$16.73
274444	06/08/2022	Employee Vendor	100.213.00332.003.0010	HEALTH SERV TRAVEL OT	\$16.73
274444	06/08/2022	Employee Vendor	100.213.00332.008.0010	HEALTH SERV TRAVEL OT	\$16.73
274444	06/08/2022	Employee Vendor	100.213.00332.010.0010	HEALTH SERV TRAVEL OT	\$16.74
274444	06/08/2022	Employee Vendor	100.213.00332.012.0010	HEALTH SERV TRAVEL OT	\$16.73
					<hr/> \$140.58

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274460	06/09/2022	AGPARTS WORLDWIDE	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$342.29
274460	06/09/2022	AGPARTS WORLDWIDE	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$448.60
					<hr/> \$790.89
274461	06/09/2022	AMERICAN TERMAPEST INC	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$100.00
274461	06/09/2022	AMERICAN TERMAPEST INC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$100.00
274461	06/09/2022	AMERICAN TERMAPEST INC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$120.00
274461	06/09/2022	AMERICAN TERMAPEST INC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$125.00
274461	06/09/2022	AMERICAN TERMAPEST INC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$125.00
274461	06/09/2022	AMERICAN TERMAPEST INC	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$120.00
274461	06/09/2022	AMERICAN TERMAPEST INC	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$120.00
274461	06/09/2022	AMERICAN TERMAPEST INC	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$145.00
274461	06/09/2022	AMERICAN TERMAPEST INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$125.00
274461	06/09/2022	AMERICAN TERMAPEST INC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$150.00
274461	06/09/2022	AMERICAN TERMAPEST INC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$150.00
274461	06/09/2022	AMERICAN TERMAPEST INC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$150.00
274461	06/09/2022	AMERICAN TERMAPEST INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$250.00
274461	06/09/2022	AMERICAN TERMAPEST INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$300.00
274461	06/09/2022	AMERICAN TERMAPEST INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$95.00
274461	06/09/2022	AMERICAN TERMAPEST INC	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$125.00
274461	06/09/2022	AMERICAN TERMAPEST INC	100.254.00323.255.0000	OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$50.00
274461	06/09/2022	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
274461	06/09/2022	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
					<hr/> \$2,500.00
274463	06/09/2022	APPLIED BEHAVIORAL SERVICES	203.161.00313.002.0000	AUTISM STUDENT SERVICES RICE	\$600.00
274463	06/09/2022	APPLIED BEHAVIORAL SERVICES	203.161.00313.006.0000	AUTISM STUDENT SERVICES MER	\$600.00
					<hr/> \$1,200.00

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274465	06/09/2022	Employee Vendor	243.224.00332.001.0000	INSTR IMPROV INSERV TRAVEL DIST	\$341.30 <hr/> \$341.30
274467	06/09/2022	Employee Vendor	600.256.00332.017.0000	TRAVEL LR - GHS	\$14.73
274467	06/09/2022	Employee Vendor	600.256.00332.017.0000	TRAVEL LR - GHS	\$98.20 <hr/> \$112.93
274469	06/09/2022	BRG PUBLICATIONS INC	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	\$395.00 <hr/> \$395.00
274474	06/09/2022	DOTCOM THERAPY INC.	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$1,681.17
274474	06/09/2022	DOTCOM THERAPY INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$1,681.16
274474	06/09/2022	DOTCOM THERAPY INC.	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$1,681.17 <hr/> \$5,043.50
274476	06/09/2022	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$4,615.53 <hr/> \$4,615.53
274479	06/09/2022	Employee Vendor	100.161.00410.015.0000	AUTISM SUPPLIES NSD	\$204.91
274479	06/09/2022	Employee Vendor	100.161.00410.015.0000	AUTISM SUPPLIES NSD	\$112.05 <hr/> \$316.96
274480	06/09/2022	Employee Vendor	600.256.00332.009.0000	TRAVEL LR - HOD	\$204.44 <hr/> \$204.44
274481	06/09/2022	GREENWOOD HIGH CAFETERIA	100.258.00410.017.0000	SECURITY SUPPLIES GHS	\$208.40 <hr/> \$208.40
274485	06/09/2022	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$647.50
274485	06/09/2022	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$761.25
274485	06/09/2022	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$402.50
274485	06/09/2022	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$201.25
274485	06/09/2022	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$776.25
274485	06/09/2022	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$1,531.30 <hr/> \$4,320.05
274486	06/09/2022	Employee Vendor	600.256.00332.004.0000	TRAVEL LR - SPR	\$137.52 <hr/> \$137.52
274488	06/09/2022	LANDER UNIVERSITY CPO 6062	100.231.00690.202.0000	BOARD OTHER OBJECTS	\$3,675.00 <hr/> \$3,675.00
274489	06/09/2022	LAURENS CO SCHOOL DISTRICT	100.412.00720.204.2000	TRANSFER	\$1,299.78 <hr/> \$1,299.78

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
274490	06/09/2022	MAXIM HEALTHCARE SERVICES INC	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$971.25
					<hr/> \$971.25
274491	06/09/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.008.0011	PRIM SUPPLIES PIN – ESSER III	\$214.26
274491	06/09/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.003.0011	PRIM SUPPLIES LAK – ESSER III	\$466.31
274491	06/09/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.006.0011	PRIMARY SUPPLIES MER – ESSER III	\$466.31
274491	06/09/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.009.0011	PRIM SUPPLIES HOD – ESSER III	\$352.97
274491	06/09/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.004.0011	PRIM SUPPLIES MAYS – ESSER III	\$580.53
					<hr/> \$2,080.38
274496	06/09/2022	OGLES SPEECH THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$1,657.50
					<hr/> \$1,657.50
274497	06/09/2022	Employee Vendor	600.256.00332.008.0000	TRAVEL LR – PIN	\$9.60
274497	06/09/2022	Employee Vendor	600.256.00332.008.0000	TRAVEL LR – PIN	\$91.20
					<hr/> \$100.80
274500	06/09/2022	QUICK COPIES OF GREENWOOD_425300	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$2,610.80
					<hr/> \$2,610.80
274504	06/09/2022	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$614.84
					<hr/> \$614.84
274506	06/09/2022	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$3,900.00
					<hr/> \$3,900.00
274509	06/09/2022	UNIFIRST CORP	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$32.95
274509	06/09/2022	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$14.00
274509	06/09/2022	UNIFIRST CORP	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$28.95
274509	06/09/2022	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$14.58
274509	06/09/2022	UNIFIRST CORP	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$32.91
274509	06/09/2022	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$13.05
274509	06/09/2022	UNIFIRST CORP	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$14.82
274509	06/09/2022	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$12.85
274509	06/09/2022	UNIFIRST CORP	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$20.23
274509	06/09/2022	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$14.97
274509	06/09/2022	UNIFIRST CORP	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$34.35
274509	06/09/2022	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$11.70

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
274509	06/09/2022	UNIFIRST CORP	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$61.34
274509	06/09/2022	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$11.12
274509	06/09/2022	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$18.17
274509	06/09/2022	UNIFIRST CORP	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$12.08
274509	06/09/2022	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$9.33
274509	06/09/2022	UNIFIRST CORP	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$28.94
274509	06/09/2022	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$12.28
274509	06/09/2022	UNIFIRST CORP	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$66.69
274509	06/09/2022	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$43.09
274509	06/09/2022	UNIFIRST CORP	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$23.53
274509	06/09/2022	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$11.50
274509	06/09/2022	UNIFIRST CORP	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$28.94
274509	06/09/2022	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$11.12
274509	06/09/2022	UNIFIRST CORP	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$23.53
274509	06/09/2022	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$11.12
274509	06/09/2022	UNIFIRST CORP	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$96.79
274509	06/09/2022	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$14.21
274509	06/09/2022	UNIFIRST CORP	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$32.01
274509	06/09/2022	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$9.96
274509	06/09/2022	UNIFIRST CORP	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$20.23
274509	06/09/2022	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$46.04
274509	06/09/2022	UNIFIRST CORP	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$32.95
274509	06/09/2022	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$14.00
274509	06/09/2022	UNIFIRST CORP	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$28.95
274509	06/09/2022	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$14.58
274509	06/09/2022	UNIFIRST CORP	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$32.11
274509	06/09/2022	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$13.04
274509	06/09/2022	UNIFIRST CORP	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$14.82
274509	06/09/2022	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$12.85
274509	06/09/2022	UNIFIRST CORP	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$16.94
274509	06/09/2022	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$14.97
274509	06/09/2022	UNIFIRST CORP	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$34.35
274509	06/09/2022	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$11.70
274509	06/09/2022	UNIFIRST CORP	100.254.00399.002.0000	OPER/MAINT UNIFORM	\$275.82

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				RENTAL RICE	
274509	06/09/2022	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$11.12
274509	06/09/2022	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$18.17
274509	06/09/2022	UNIFIRST CORP	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$12.08
274509	06/09/2022	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$54.27
274509	06/09/2022	UNIFIRST CORP	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$28.94
274509	06/09/2022	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$12.28
274509	06/09/2022	UNIFIRST CORP	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$107.80
274509	06/09/2022	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$14.20
274509	06/09/2022	UNIFIRST CORP	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$23.53
274509	06/09/2022	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$11.50
274509	06/09/2022	UNIFIRST CORP	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$28.94
274509	06/09/2022	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$11.12
274509	06/09/2022	UNIFIRST CORP	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$23.53
274509	06/09/2022	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$11.12
274509	06/09/2022	UNIFIRST CORP	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$73.89
274509	06/09/2022	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$14.20
274509	06/09/2022	UNIFIRST CORP	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$32.01
274509	06/09/2022	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$9.96
274509	06/09/2022	UNIFIRST CORP	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$18.59
274509	06/09/2022	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$10.73
274509	06/09/2022	UNIFIRST CORP	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$32.95
274509	06/09/2022	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$14.00
274509	06/09/2022	UNIFIRST CORP	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$28.94
274509	06/09/2022	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$14.59
274509	06/09/2022	UNIFIRST CORP	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$30.01
274509	06/09/2022	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$13.04
274509	06/09/2022	UNIFIRST CORP	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$14.82
274509	06/09/2022	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$12.85
274509	06/09/2022	UNIFIRST CORP	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$16.94
274509	06/09/2022	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$14.97
274509	06/09/2022	UNIFIRST CORP	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$34.36
274509	06/09/2022	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$11.69
274509	06/09/2022	UNIFIRST CORP	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$30.30

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274509	06/09/2022	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES – RICE	\$11.12
274509	06/09/2022	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$18.16
274509	06/09/2022	UNIFIRST CORP	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$12.08
274509	06/09/2022	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$9.34
274509	06/09/2022	UNIFIRST CORP	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$28.94
274509	06/09/2022	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$12.28
274509	06/09/2022	UNIFIRST CORP	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$66.69
274509	06/09/2022	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$14.20
274509	06/09/2022	UNIFIRST CORP	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$23.53
274509	06/09/2022	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$11.50
274509	06/09/2022	UNIFIRST CORP	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$28.94
274509	06/09/2022	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$11.12
274509	06/09/2022	UNIFIRST CORP	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$23.53
274509	06/09/2022	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$11.12
274509	06/09/2022	UNIFIRST CORP	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$62.37
274509	06/09/2022	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$14.20
274509	06/09/2022	UNIFIRST CORP	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$20.23
274509	06/09/2022	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$9.98
274509	06/09/2022	UNIFIRST CORP	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$18.59
274509	06/09/2022	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$10.73
274509	06/09/2022	UNIFIRST CORP	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$32.95
274509	06/09/2022	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$14.00
274509	06/09/2022	UNIFIRST CORP	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$28.94
274509	06/09/2022	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$14.59
274509	06/09/2022	UNIFIRST CORP	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$30.01
274509	06/09/2022	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$13.05
274509	06/09/2022	UNIFIRST CORP	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$14.82
274509	06/09/2022	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$12.85
274509	06/09/2022	UNIFIRST CORP	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$16.94
274509	06/09/2022	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$24.60
274509	06/09/2022	UNIFIRST CORP	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$34.36
274509	06/09/2022	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$11.69
274509	06/09/2022	UNIFIRST CORP	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$61.81
274509	06/09/2022	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES –	\$17.54

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				RICE	
274509	06/09/2022	UNIFIRST CORP	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$12.08
274509	06/09/2022	UNIFIRST CORP	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$18.16
274509	06/09/2022	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$9.34
274509	06/09/2022	UNIFIRST CORP	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$28.94
274509	06/09/2022	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$12.28
274509	06/09/2022	UNIFIRST CORP	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$66.69
274509	06/09/2022	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$14.20
274509	06/09/2022	UNIFIRST CORP	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$23.53
274509	06/09/2022	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$11.50
274509	06/09/2022	UNIFIRST CORP	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$28.94
274509	06/09/2022	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$11.12
274509	06/09/2022	UNIFIRST CORP	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$23.53
274509	06/09/2022	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$11.12
274509	06/09/2022	UNIFIRST CORP	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$56.49
274509	06/09/2022	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$14.20
274509	06/09/2022	UNIFIRST CORP	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$72.96
274509	06/09/2022	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$9.97
274509	06/09/2022	UNIFIRST CORP	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$18.59
274509	06/09/2022	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$10.73
					<hr/>
					\$3,353.07
274510	06/09/2022	US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$8.00
274510	06/09/2022	US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$12.00
274510	06/09/2022	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$12.00
274510	06/09/2022	US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$8.00
274510	06/09/2022	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$8.00
274510	06/09/2022	US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$12.00
274510	06/09/2022	US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$16.00
274510	06/09/2022	US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$20.00
274510	06/09/2022	US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$8.00
274510	06/09/2022	US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$4.00
					<hr/>
					\$108.00

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274511	06/09/2022	VITAL RECORDS CONTROL	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$55.31
274511	06/09/2022	VITAL RECORDS CONTROL	100.233.00316.017.9000	SCH ADMIN DATA PROCESSING SERVICES GHS	\$102.71
274511	06/09/2022	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$338.69
					\$496.71
274514	06/09/2022	Employee Vendor	600.256.00332.010.0000	TRAVEL LR - WFD	\$45.51
274514	06/09/2022	Employee Vendor	600.256.00332.010.0000	TRAVEL LR - WFD	\$7.07
274514	06/09/2022	Employee Vendor	600.256.00332.010.0000	TRAVEL LR - WFD	\$100.04
					\$152.62
274519	06/14/2022	AVID CENTER...	210.113.00410.201.0000	ELEM SUPPLIES INSTR	\$1,283.32
274519	06/14/2022	AVID CENTER...	210.113.00410.201.0000	ELEM SUPPLIES INSTR	\$1,283.34
274519	06/14/2022	AVID CENTER...	210.113.00410.201.0000	ELEM SUPPLIES INSTR	\$1,283.34
274519	06/14/2022	AVID CENTER...	210.113.00410.201.0000	ELEM SUPPLIES INSTR	\$97.90
274519	06/14/2022	AVID CENTER...	210.113.00410.201.0000	ELEM SUPPLIES INSTR	\$0.00
274519	06/14/2022	AVID CENTER...	210.113.00410.201.0000	ELEM SUPPLIES INSTR	\$495.00
274519	06/14/2022	AVID CENTER...	210.113.00410.201.0000	ELEM SUPPLIES INSTR	\$97.90
274519	06/14/2022	AVID CENTER...	210.113.00410.201.0000	ELEM SUPPLIES INSTR	\$0.00
274519	06/14/2022	AVID CENTER...	210.113.00410.201.0000	ELEM SUPPLIES INSTR	\$495.00
274519	06/14/2022	AVID CENTER...	210.113.00410.201.0000	ELEM SUPPLIES INSTR	\$97.90
274519	06/14/2022	AVID CENTER...	210.113.00410.201.0000	ELEM SUPPLIES INSTR	\$0.00
274519	06/14/2022	AVID CENTER...	210.113.00410.201.0000	ELEM SUPPLIES INSTR	\$495.00
					\$5,628.70
274520	06/14/2022	BEHRENDT SERVICES	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$9,717.00
					\$9,717.00
274522	06/14/2022	CHARLES SPEECH SERVICES LLC	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$2,307.50
274522	06/14/2022	CHARLES SPEECH SERVICES LLC	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$8,612.50
					\$10,920.00
274524	06/14/2022	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$654.00
274524	06/14/2022	DOCTORS CARE PA	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$296.00
					\$950.00
274525	06/14/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$74.01
274525	06/14/2022	DUKE ENERGY..	100.254.00470.002.0000	ENERGY - RICE	\$21.42
274525	06/14/2022	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$45.90
274525	06/14/2022	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$3,297.79
274525	06/14/2022	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$3,830.84
274525	06/14/2022	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$20.23
274525	06/14/2022	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$20.40
274525	06/14/2022	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$56.25
274525	06/14/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$34.33
274525	06/14/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$12.52

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274525	06/14/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$81.80
274525	06/14/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$20.40
274525	06/14/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$20.40
274525	06/14/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$112.18
274525	06/14/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$31.17
274525	06/14/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$155.12
274525	06/14/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$205.74
274525	06/14/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$46.20
274525	06/14/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$229.74
274525	06/14/2022	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$40.88
274525	06/14/2022	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$33.64
274525	06/14/2022	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$12.52
274525	06/14/2022	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$15.90
					<hr/> \$8,419.38
274527	06/14/2022	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$597.65
274527	06/14/2022	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$115.95
274527	06/14/2022	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$470.29
					<hr/> \$1,183.89
274529	06/14/2022	ELLIOTT DAVIS, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$16,250.00
					<hr/> \$16,250.00
274532	06/14/2022	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$298.47
					<hr/> \$298.47
274534	06/14/2022	GIVING TREE MUSIC INC	232.271.00399.201.0000	PUPIL SERVICE ACTIVITIES MISC PURCH SERV INSTR	\$586.84
274534	06/14/2022	GIVING TREE MUSIC INC	232.271.00399.201.0000	PUPIL SERVICE ACTIVITIES MISC PURCH SERV INSTR	\$2,192.00
274534	06/14/2022	GIVING TREE MUSIC INC	232.271.00399.201.0000	PUPIL SERVICE ACTIVITIES MISC PURCH SERV INSTR	\$8,500.00
274534	06/14/2022	GIVING TREE MUSIC INC	263.271.00399.001.0000	PUPIL SERVICE ACTIVITIES MISC PURCH SERV DIST	\$413.16
					<hr/> \$11,692.00
274537	06/14/2022	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$71.20
274537	06/14/2022	GREENWOOD COUNTY TREASURER	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$80.00
274537	06/14/2022	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$90.00
274537	06/14/2022	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$118.00
274537	06/14/2022	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$118.80
274537	06/14/2022	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$49.60
274537	06/14/2022	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$78.00

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274537	06/14/2022	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$93.20
274537	06/14/2022	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$107.20
					<hr/> \$806.00
274538	06/14/2022	GREENWOOD SCHOOL DIST 50	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$392.00
274538	06/14/2022	GREENWOOD SCHOOL DIST 50	100.147.00410.013.0000	FULL DAY 4K SUPPLIES ECC	\$412.20
274538	06/14/2022	GREENWOOD SCHOOL DIST 50	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$105.00
274538	06/14/2022	GREENWOOD SCHOOL DIST 50	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$270.00
					<hr/> \$1,179.20
274541	06/14/2022	JM COPE INC	529.253.00520.005.0000	CONSTRUCTION SERVICES - J M COPE	\$276,747.30
					<hr/> \$276,747.30
274547	06/14/2022	Employee Vendor	203.127.00332.012.0000	LD TRAVEL ISC	\$36.98
274547	06/14/2022	Employee Vendor	203.127.00332.012.0000	LD TRAVEL ISC	\$59.57
274547	06/14/2022	Employee Vendor	203.127.00332.012.0000	LD TRAVEL ISC	\$36.73
					<hr/> \$133.28
274550	06/14/2022	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$105.63
					<hr/> \$105.63
274551	06/14/2022	MCCASLAN'S BOOK STORE INC	100.171.00410.003.0000	PRIM SUM SCH SUPPLIES LAK	\$1,434.25
274551	06/14/2022	MCCASLAN'S BOOK STORE INC	100.171.00410.003.0000	PRIM SUM SCH SUPPLIES LAK	\$1,289.71
274551	06/14/2022	MCCASLAN'S BOOK STORE INC	100.171.00410.003.0000	PRIM SUM SCH SUPPLIES LAK	\$1,284.33
274551	06/14/2022	MCCASLAN'S BOOK STORE INC	100.171.00410.003.0000	PRIM SUM SCH SUPPLIES LAK	\$732.66
274551	06/14/2022	MCCASLAN'S BOOK STORE INC	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$465.66
274551	06/14/2022	MCCASLAN'S BOOK STORE INC	100.171.00410.003.0000	PRIM SUM SCH SUPPLIES LAK	\$67.44
274551	06/14/2022	MCCASLAN'S BOOK STORE INC	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$241.80
					<hr/> \$5,515.85
274554	06/14/2022	NATIONAL HEALTHCAREER ASSOCIATION	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$885.96
					<hr/> \$885.96
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$279.18
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.010.0000	FOOD PURCHASE - WFD	(\$265.75)
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$239.27
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$3.49
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$279.18
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$265.75
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN DAIRY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$252.51
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$265.75

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		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$239.08
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$265.75
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$3.49
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$239.08
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$265.75
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$239.08
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$265.75
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$252.51
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$3.49
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$265.75
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$225.84
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$265.75
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$199.17
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$332.71
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$295.91
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$149.24
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.016.0000	FOOD PURCHASE - WST	\$135.73
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$339.40
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$108.70
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$193.37
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.006.0000	FOOD PURCHASE - MER	\$217.00
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$135.53
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$182.94
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$166.34
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$193.37
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$67.96
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$81.47

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		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$189.97
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$217.00
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.016.0000	FOOD PURCHASE – WST	\$135.73
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$407.17
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$108.70
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$271.06
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.006.0000	FOOD PURCHASE – MER	\$284.77
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$121.83
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$149.62
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$244.41
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$176.27
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$257.55
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.013.0000	FOOD PURCHASE – ECC	\$108.70
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.005.0000	FOOD PURCHASE – MAT	\$311.99
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$121.83
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.016.0000	FOOD PURCHASE – WST	\$135.73
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$339.40
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$108.70
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$193.37
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.006.0000	FOOD PURCHASE – MER	\$217.00
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$135.53
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$144.62
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$132.96
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.002.0000	FOOD PURCHASE – RIC	\$122.21
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$206.88
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$108.70
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$5.37

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		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$94.99
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$203.49
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$94.99
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.016.0000	FOOD PURCHASE - WST	\$135.73
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$283.82
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$122.21
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$298.29
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.006.0000	FOOD PURCHASE - MER	\$284.77
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$121.83
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$124.80
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$244.41
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$230.33
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$257.55
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$81.47
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$108.50
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$284.96
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$94.99
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.016.0000	FOOD PURCHASE - WST	\$135.73
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$233.34
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$122.21
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$193.37
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.006.0000	FOOD PURCHASE - MER	\$217.00
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$149.05
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$137.70
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$108.12
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$176.27
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$230.90

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$3.58
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$108.70
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$10.75
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$94.80
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$230.52
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$203.49
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.016.0000	FOOD PURCHASE - WST	\$135.73
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$407.17
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$122.21
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$298.29
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.006.0000	FOOD PURCHASE - MER	\$284.77
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$135.35
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$108.50
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$216.62
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$230.33
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$298.67
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$108.70
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$108.50
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$312.18
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$149.24
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.016.0000	FOOD PURCHASE - WST	\$135.73
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$270.88
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$108.70
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$189.79
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.006.0000	FOOD PURCHASE - MER	\$217.00
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$135.53
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$122.40

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		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$122.21
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$121.64
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$298.85
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$135.91
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$108.50
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$216.82
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$420.30
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.016.0000	FOOD PURCHASE - WST	\$135.73
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$311.23
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$217.58
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$393.65
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.006.0000	FOOD PURCHASE - MER	\$284.77
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$121.83
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$122.40
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$122.02
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$135.15
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$298.85
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$27.41
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$108.50
		DAIRY			
274555	06/14/2022	NEW DAIRY OPCO LLC/BORDEN	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$216.82
		DAIRY			
					\$25,045.73
274559	06/14/2022	PEDROSPEECH LLC	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,925.00
274559	06/14/2022	PEDROSPEECH LLC	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$9,977.50
					\$12,902.50
274560	06/14/2022	PRICES FULL SERVICE INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$466.82
					\$466.82
274561	06/14/2022	QUICK COPIES OF GREENWOOD_425300	100.233.00360.014.9361	SCH ADMIN PRINTING AND BINDING EMD	\$1,363.97
					\$1,363.97

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274563	06/14/2022	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$22.02
274563	06/14/2022	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$1,033.90
					\$1,055.92
274564	06/14/2022	SELF MEDICAL GRP	100.254.00312.204.0040	PHYSICALS	\$105.00
274564	06/14/2022	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$65.12
					\$170.12
274567	06/14/2022	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,437.50
274567	06/14/2022	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,250.00
274567	06/14/2022	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,437.50
274567	06/14/2022	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$1,860.00
274567	06/14/2022	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$1,950.00
274567	06/14/2022	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$1,755.00
					\$12,690.00
274570	06/14/2022	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$659.58
274570	06/14/2022	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	(\$27.66)
274570	06/14/2022	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	(\$90.20)
					\$541.72
274571	06/14/2022	VC3 INC	100.213.00345.001.0000	HEALTH SERVICES TECHNOLOGY-FRONTLINE	\$1,347.40
					\$1,347.40
274572	06/14/2022	WESTERN CAROLINA PRODUCTS INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$160.50
274572	06/14/2022	WESTERN CAROLINA PRODUCTS INC	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$31.97
					\$192.47
274575	06/15/2022	DUNN RITE SMALL ENGINES LLC	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$1,389.93
274575	06/15/2022	DUNN RITE SMALL ENGINES LLC	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$11.76
274575	06/15/2022	DUNN RITE SMALL ENGINES LLC	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$10.16
					\$1,411.85
274577	06/16/2022	Employee Vendor	100.221.00332.201.0040	INSTR IMPROV TRAVEL	\$27.85
274577	06/16/2022	Employee Vendor	100.221.00332.201.0040	INSTR IMPROV TRAVEL	\$33.81
274577	06/16/2022	Employee Vendor	100.221.00332.201.0040	INSTR IMPROV TRAVEL	\$23.87
274577	06/16/2022	Employee Vendor	100.221.00332.201.0040	INSTR IMPROV TRAVEL	\$23.87
274577	06/16/2022	Employee Vendor	100.221.00332.201.0040	INSTR IMPROV TRAVEL	\$29.84
					\$139.24

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274578	06/16/2022	AIRGAS USA, LLC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$104.41
274578	06/16/2022	AIRGAS USA, LLC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$54.72
					<hr/> \$159.13
274580	06/16/2022	Employee Vendor	100.223.00410.012.0120	Supplies - MTSS	\$27.81
274580	06/16/2022	Employee Vendor	100.223.00410.012.0120	Supplies - MTSS	\$12.83
274580	06/16/2022	Employee Vendor	100.223.00445.012.0120	Technology Supplies - MTSS	\$388.39
274580	06/16/2022	Employee Vendor	100.223.00410.012.0120	Supplies - MTSS	\$88.02
					<hr/> \$517.05
274581	06/16/2022	BOX SIX	100.114.00410.017.9416	BAND SUPPLIES GHS	\$1,800.00
					<hr/> \$1,800.00
274582	06/16/2022	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$207.37
274582	06/16/2022	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$59.79
274582	06/16/2022	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	(\$17.53)
274582	06/16/2022	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$115.56
274582	06/16/2022	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$356.41
274582	06/16/2022	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$74.35
274582	06/16/2022	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$141.94
274582	06/16/2022	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$55.05
274582	06/16/2022	CAROLINA TOOL CO	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$21.38
274582	06/16/2022	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$44.93
274582	06/16/2022	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$67.23
274582	06/16/2022	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$41.59
274582	06/16/2022	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$18.93
					<hr/> \$1,187.00
274583	06/16/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$260.82
274583	06/16/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$796.33
274583	06/16/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$250.99
274583	06/16/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$276.39
					<hr/> \$1,584.53

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274585	06/16/2022	DELL MARKETING LP	100.266.00445.204.0000	DATA PROCESSING SERV TECH/SOFTWARE BO	\$4,708.00
274585	06/16/2022	DELL MARKETING LP	100.266.00445.204.0000	DATA PROCESSING SERV TECH/SOFTWARE BO	\$1,348.21
					<hr/> \$6,056.21
274586	06/16/2022	EPIC DANCE SHOWCASE LLC	100.000.01910.517.0000	BUILDING RENTAL FEES – PERFORMING ARTS CENTER	\$500.00
					<hr/> \$500.00
274587	06/16/2022	FORMS & SUPPLY INC	600.256.00410.009.0000	SUPPLIES LR – HOD	\$203.18
					<hr/> \$203.18
274588	06/16/2022	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,523.51
274588	06/16/2022	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$17.31
274588	06/16/2022	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$17.31
					<hr/> \$1,558.13
274589	06/16/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION – RICE	\$98.72
274589	06/16/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$46.78
274589	06/16/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$71.18
274589	06/16/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$142.32
274589	06/16/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$118.62
274589	06/16/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$28.22
274589	06/16/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$99.40
274589	06/16/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$118.62
274589	06/16/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$77.44
274589	06/16/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$94.91
274589	06/16/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$223.12
274589	06/16/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$154.90
274589	06/16/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$23.72
274589	06/16/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GH5	\$149.65
274589	06/16/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$175.33

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274589	06/16/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$210.43
274589	06/16/2022	GRANITE TELECOMMUNICATIONS	190.254.00340.018.0000	O&M COMMUNICATION	\$99.40
					\$1,932.76
274590	06/16/2022	GREENWOOD SCHOOL DIST 50	100.223.00410.012.0000	SUPERV SPEC PROG SUPPLIES ISC	\$200.00
274590	06/16/2022	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$795.00
274590	06/16/2022	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$120.00
274590	06/16/2022	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$100.00
274590	06/16/2022	GREENWOOD SCHOOL DIST 50	100.254.00410.001.0412	OPER/MAINT SUPPLIES CUSTODIAL SERVICES	\$120.00
					\$1,335.00
274591	06/16/2022	HEALTH-E PRO	600.256.00393.204.0000	CONTRACT SERVICES FS - DIS	\$2,401.08
					\$2,401.08
274592	06/16/2022	HERALD OFFICE SOLUTIONS	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$115.51
274592	06/16/2022	HERALD OFFICE SOLUTIONS	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$693.04
274592	06/16/2022	HERALD OFFICE SOLUTIONS	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$924.05
274592	06/16/2022	HERALD OFFICE SOLUTIONS	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$616.05
274592	06/16/2022	HERALD OFFICE SOLUTIONS	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$194.07
					\$2,542.72
274594	06/16/2022	JONES SCHOOL SUPPLY CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$300.73
					\$300.73
274595	06/16/2022	MAXIM HEALTHCARE SERVICES INC	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$979.65
					\$979.65
274596	06/16/2022	MCCASLAN'S BOOK STORE INC	100.171.00410.003.0000	PRIM SUM SCH SUPPLIES LAK	\$135.80
274596	06/16/2022	MCCASLAN'S BOOK STORE INC	100.171.00410.003.0000	PRIM SUM SCH SUPPLIES LAK	\$97.14
					\$232.94
274597	06/16/2022	MR. LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$78.59
274597	06/16/2022	MR. LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$27.57
274597	06/16/2022	MR. LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$31.14
274597	06/16/2022	MR. LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$30.78
					\$168.08
274598	06/16/2022	NORTHSIDE MIDDLE SCHOOL	100.271.00339.201.9170	AVID PUPIL	\$500.00

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				TRANSPORTATION INSTR	\$500.00
274599	06/16/2022	PRICES FULL SERVICE INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$281.55
					\$281.55
274600	06/16/2022	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$2,312.50
274600	06/16/2022	PRO CARE THERAPY, INC.	100.214.00313.015.0000	PSY STUDENT SERVICES NSD	\$2,312.50
					\$4,625.00
274601	06/16/2022	PROFORMA IMAGEPRINT	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$659.56
					\$659.56
274603	06/16/2022	RICE ELEMENTARY SCHOOL	100.224.00690.002.9000	INSTR IMPROV INSERV OTHER OBJECTS RICE	\$179.31
274603	06/16/2022	RICE ELEMENTARY SCHOOL	100.224.00690.002.9000	INSTR IMPROV INSERV OTHER OBJECTS RICE	\$94.18
274603	06/16/2022	RICE ELEMENTARY SCHOOL	100.224.00690.002.9000	INSTR IMPROV INSERV OTHER OBJECTS RICE	\$92.37
274603	06/16/2022	RICE ELEMENTARY SCHOOL	100.224.00690.002.9000	INSTR IMPROV INSERV OTHER OBJECTS RICE	\$135.07
					\$500.93
274605	06/16/2022	ROTARY CLUB OF GREENWOOD	100.232.00640.202.0000	SUPT ORGANIZATION MEMBERSHIP DUES AND	\$120.00
					\$120.00
274606	06/16/2022	SCHOOL DISTRICT OF AIKEN COUNTY	100.412.00720.204.2000	TRANSFER	\$747.00
274606	06/16/2022	SCHOOL DISTRICT OF AIKEN COUNTY	100.412.00720.204.2000	TRANSFER	\$1,296.00
					\$2,043.00
274608	06/16/2022	SERVICE ASSOCIATES INC	100.266.00445.204.0000	DATA PROCESSING SERV TECH/SOFTWARE BO	\$1,812.50
					\$1,812.50
274609	06/16/2022	SOLIANT	100.122.00311.011.0000	INSTRUCTIONAL SERVICES BRW	\$2,072.00
					\$2,072.00
274610	06/16/2022	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$1,122.00
274610	06/16/2022	SPINDLE	203.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,040.00
274610	06/16/2022	SPINDLE	203.127.00313.013.0000	LD STUDENT SERVICES ECC	\$1,122.00
					\$4,284.00
274611	06/16/2022	SUNBELT STAFFING	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$450.00
274611	06/16/2022	SUNBELT STAFFING	100.213.00313.004.0010	STUDENT HEALTH SERVICES MAYS	\$450.00
274611	06/16/2022	SUNBELT STAFFING	100.213.00313.008.0010	STUDENT HEALTH SERVICES PIN	\$450.00

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274611	06/16/2022	SUNBELT STAFFING	100.213.00313.009.0010	STUDENT HEALTH SERVICES HOD	\$450.00
274611	06/16/2022	SUNBELT STAFFING	100.213.00313.013.0010	STUDENT HEALTH SERVICES ECC	\$450.00
					\$2,250.00
274614	06/21/2022	APPLE INC	100.233.00410.011.9000	SCH ADMIN SUPPLIES BRW	\$480.43
					\$480.43
274615	06/21/2022	APPLIED EDUCATIONAL SYSTEMS	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$2,975.00
					\$2,975.00
274618	06/21/2022	COLLEGE BOARD..	100.114.00312.014.9416	HIGH SCHOOL INSTRUCTIONAL PROGRAM	\$802.00
					\$802.00
274619	06/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,388.96
274619	06/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$9,088.51
274619	06/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$37.66
274619	06/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$757.98
274619	06/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$5,296.92
274619	06/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$44.04
274619	06/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$1,150.37
274619	06/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$410.28
274619	06/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$901.05
274619	06/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$129.55
274619	06/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$111.46
274619	06/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$4,827.23
274619	06/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$492.18
274619	06/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$182.72
274619	06/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$42.21
274619	06/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$834.00
					\$25,695.12
274620	06/21/2022	DEPT OF ADMINISTRATION	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$1,425.71
					\$1,425.71

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					\$1,425.71
274621	06/21/2022	E3 DIAGNOSTICS/ACCTS RECEIVABLE	100.213.00410.203.0000	HEALTH SERV SUPPLIES NURSING ADMIN	\$1,250.02
					<u>\$1,250.02</u>
274622	06/21/2022	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$6,497.20
					<u>\$6,497.20</u>
274625	06/21/2022	G. FRANK RUSSELL TECHNOLOGY CENTER	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$42.73
274625	06/21/2022	G. FRANK RUSSELL TECHNOLOGY CENTER	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$160.00
					<u>\$202.73</u>
274628	06/21/2022	KEN CLARY & CO LLC	529.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$9,908.20
274628	06/21/2022	KEN CLARY & CO LLC	529.254.00410.204.0000	OPER/MAINT SUPPLIES - DO	\$4,954.10
					<u>\$14,862.30</u>
274629	06/21/2022	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$34.00
274629	06/21/2022	M & M TIRE COMPANY INC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$213.54
					<u>\$247.54</u>
274631	06/21/2022	PAXEN PUBLISHING	243.182.00410.001.0000	ADULT ED HS SUPPLIES DIST	\$1,681.14
					<u>\$1,681.14</u>
274632	06/21/2022	PIEDMONT TECHNICAL COLLEGE_415100	100.224.00312.201.0600	IMPROV OF INST/INSERVICE TRAINING	\$144.00
					<u>\$144.00</u>
274633	06/21/2022	PRO CLEANERS	100.221.00410.201.0010	INSTR IMPROV SUPPLIES INSTR	\$190.06
					<u>\$190.06</u>
274634	06/21/2022	R L BRYAN CO	326.113.00410.002.0000	ELEMENTARY SUPPLIES RICE	\$2,785.94
274634	06/21/2022	R L BRYAN CO	326.113.00410.003.0000	ELEMENTARY SUPPLIES LAK	\$2,785.94
274634	06/21/2022	R L BRYAN CO	326.113.00410.004.0000	ELEMENTARY SUPPLIES	\$2,785.94
274634	06/21/2022	R L BRYAN CO	326.113.00410.005.0000	ELEMENTARY SUPPLIES MAT	\$2,785.94
274634	06/21/2022	R L BRYAN CO	326.113.00410.006.0000	ELEMENTARY SUPPLIES MER	\$2,785.94
274634	06/21/2022	R L BRYAN CO	326.113.00410.008.0000	ELEMENTARY SUPPLIES PIN	\$2,785.94
274634	06/21/2022	R L BRYAN CO	326.113.00410.009.0000	ELEMENTARY SUPPLIES HOD	\$2,785.94
274634	06/21/2022	R L BRYAN CO	326.113.00410.010.0000	ELEMENTARY SUPPLIES WFD	\$2,785.94
274634	06/21/2022	R L BRYAN CO	326.118.00410.013.0000	MONTESSORI SUPPLIES ECC	\$4,290.35
					<u>\$26,577.87</u>
274636	06/21/2022	REYNOLDS & REYNOLDS PRINTING CO INC	243.182.00410.001.0000	ADULT ED HS SUPPLIES DIST	\$1,492.74
					<u>\$1,492.74</u>
274637	06/21/2022	S/P2 SAFETY & POLLUTION	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$923.00

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		PREV TRAINING			\$923.00
274638	06/21/2022	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$765.00
274638	06/21/2022	SPINDLE	203.127.00313.013.0000	LD STUDENT SERVICES ECC	\$765.00
					\$1,530.00
274639	06/21/2022	SUNBELT STAFFING	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$337.50
274639	06/21/2022	SUNBELT STAFFING	100.213.00313.004.0010	STUDENT HEALTH SERVICES MAYS	\$337.50
274639	06/21/2022	SUNBELT STAFFING	100.213.00313.008.0010	STUDENT HEALTH SERVICES PIN	\$337.50
274639	06/21/2022	SUNBELT STAFFING	100.213.00313.009.0010	STUDENT HEALTH SERVICES HOD	\$337.50
274639	06/21/2022	SUNBELT STAFFING	100.213.00313.013.0010	STUDENT HEALTH SERVICES ECC	\$337.50
					\$1,687.50
274640	06/21/2022	THYSSENKRUPP ELEVATOR CORP	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$512.00
274640	06/21/2022	THYSSENKRUPP ELEVATOR CORP	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$1,120.00
274640	06/21/2022	THYSSENKRUPP ELEVATOR CORP	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$512.00
					\$2,144.00
274641	06/21/2022	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$300.69
274641	06/21/2022	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$265.47
274641	06/21/2022	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$337.17
274641	06/21/2022	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$271.50
274641	06/21/2022	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$220.35
274641	06/21/2022	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$305.67
274641	06/21/2022	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$202.87
274641	06/21/2022	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$297.17
274641	06/21/2022	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$384.59
274641	06/21/2022	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$189.56
274641	06/21/2022	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$160.46
274641	06/21/2022	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$453.15
274641	06/21/2022	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT	\$289.99

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274641	06/21/2022	VERIZON WIRELESS	100.254.00340.016.9000	COMMUNICATION NSD OPER/MAINT	\$325.71
274641	06/21/2022	VERIZON WIRELESS	100.254.00340.017.9000	COMMUNICATION WST OPER/MAINT	\$837.90
274641	06/21/2022	VERIZON WIRELESS	100.254.00340.019.9000	COMMUNICATION GHS OPER/MAINT	\$611.57
274641	06/21/2022	VERIZON WIRELESS	100.254.00340.204.0000	COMMUNICATION GEC OPER/MAINT	\$6,582.88
274641	06/21/2022	VERIZON WIRELESS	190.254.00340.018.0000	COMMUNICATION BO O&M COMMUNICATION	\$168.53
					<u>\$12,205.23</u>
274642	06/21/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES – RICE	\$212.97
274642	06/21/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES – LAK	\$242.25
274642	06/21/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES – SPR	\$714.19
274642	06/21/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES – MAT	\$229.56
274642	06/21/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES – MER	\$301.41
274642	06/21/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES – PIN	\$474.25
274642	06/21/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES – HOD	\$128.37
274642	06/21/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES – WFD	\$851.13
274642	06/21/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES – BRW	\$387.95
274642	06/21/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES – ISC	\$57.01
274642	06/21/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES – ECC	\$214.89
274642	06/21/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES – EMD	\$946.62
274642	06/21/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES – NSD	\$657.76
274642	06/21/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES – WST	\$660.51
274642	06/21/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES – GHS	\$1,247.17
274642	06/21/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES – GEN	\$198.87
274642	06/21/2022	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$61.60
274642	06/21/2022	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$1,251.92
274642	06/21/2022	WELLS FARGO FINANCIAL LEASING	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP	\$182.28
274642	06/21/2022	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC–SHARP	\$192.09
274642	06/21/2022	WELLS FARGO FINANCIAL	600.256.00360.204.9365	FS COPIER SERVICES BO	\$41.85

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		LEASING			\$9,254.65
274643	06/21/2022	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$85.00
274643	06/21/2022	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$156.00
					\$241.00
274645	06/21/2022	YOUSCIENCE LLC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$4,500.00
					\$4,500.00
274663	06/23/2022	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) – INSTR	\$182.00
274663	06/23/2022	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$154.02
					\$336.02
274664	06/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,467.43
274664	06/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,802.37
274664	06/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,365.93
274664	06/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$885.61
274664	06/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$305.22
274664	06/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$255.62
274664	06/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY – LAK	\$278.53
274664	06/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY – PIN	\$177.07
274664	06/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY – GHS	\$1,388.39
274664	06/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY – DO	\$23.87
274664	06/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY – DO	\$27.05
274664	06/23/2022	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$572.55
274664	06/23/2022	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$247.41
274664	06/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,659.40
274664	06/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$750.59
274664	06/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,058.05
274664	06/23/2022	COMMISSIONERS OF PUBLIC	100.254.00321.255.0000	OPER/MAINT PUBLIC	\$306.61

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		WORKS		UTILITY SERVICES TRANS	
274664	06/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$10,767.69
274664	06/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$11.80
274664	06/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$41.54
274664	06/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$5,266.02
274664	06/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$21.40
274664	06/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$48.83
274664	06/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$33.67
274664	06/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$15,285.23
274664	06/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$31.50
274664	06/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY - TRANS	\$875.06
					<hr/> \$45,954.44
274665	06/23/2022	DAVIS & FLOYD, INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$8,985.00
					<hr/> \$8,985.00
274668	06/23/2022	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$2,484.06
					<hr/> \$2,484.06
274669	06/23/2022	INDEX JOURNAL	100.252.00350.204.0000	FISCAL SERV ADVERTISING BO	\$192.00
274669	06/23/2022	INDEX JOURNAL	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$699.00
					<hr/> \$891.00
274670	06/23/2022	INKSTERS	190.233.00360.018.0000	SCH ADMIN PRINTING AND BINDING GFRCC	\$650.28
					<hr/> \$650.28
274671	06/23/2022	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$3,362.28
					<hr/> \$3,362.28
274672	06/23/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	100.171.00410.003.0000	PRIM SUM SCH SUPPLIES LAK	\$884.20
274672	06/23/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	100.171.00410.003.0000	PRIM SUM SCH SUPPLIES LAK	\$3,006.26
					<hr/> \$3,890.46
274673	06/23/2022	MIKE HORNES AUTO & TRUCK ALIGNMENT	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$230.00
274673	06/23/2022	MIKE HORNES AUTO & TRUCK	100.254.00410.204.0336	OPER/MAINT VEHICLE	\$112.35

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		ALIGNMENT		SUPPLIES BO	<u>\$342.35</u>
274675	06/23/2022	PRICES FULL SERVICE INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES	\$689.11
				TRANSP	
274675	06/23/2022	PRICES FULL SERVICE INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES	\$157.75
				TRANSP	
					<u>\$846.86</u>
274676	06/23/2022	QUICK COPIES OF GREENWOOD_425300	100.182.00410.001.0000	ADULT ED LOCAL FUND	\$144.11
274676	06/23/2022	QUICK COPIES OF GREENWOOD_425300	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$1,552.89
					<u>\$1,697.00</u>
274677	06/23/2022	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$1,592.50
274677	06/23/2022	SPEECH CONNECTION	212.126.00313.009.0000	SH STUDENT SERVICES HOD	\$195.00
					<u>\$1,787.50</u>
274678	06/23/2022	US FOODS	600.256.00410.017.1000	CAFETERIA SUPPLIES WORKCAMP - GHS	\$4,623.31
					<u>\$4,623.31</u>
274679	06/23/2022	Employee Vendor	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$156.00
					<u>\$156.00</u>
274680	06/28/2022	AMERICAN BOOK COMPANY	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$3,951.24
274680	06/28/2022	AMERICAN BOOK COMPANY	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$3,982.16
274680	06/28/2022	AMERICAN BOOK COMPANY	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$3,982.16
274680	06/28/2022	AMERICAN BOOK COMPANY	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$3,937.99
274680	06/28/2022	AMERICAN BOOK COMPANY	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$3,562.99
274680	06/28/2022	AMERICAN BOOK COMPANY	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$4,163.28
274680	06/28/2022	AMERICAN BOOK COMPANY	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$3,562.99
274680	06/28/2022	AMERICAN BOOK COMPANY	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$3,562.99
274680	06/28/2022	AMERICAN BOOK COMPANY	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$3,562.99
274680	06/28/2022	AMERICAN BOOK COMPANY	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$3,951.21
					<u>\$38,220.00</u>
274681	06/28/2022	ANDERSON SCHOOL DISTRICT FIVE	100.412.00720.204.2000	TRANSFER	\$188.55
					<u>\$188.55</u>
274682	06/28/2022	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$182.00
274682	06/28/2022	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$60.00
					<u>\$242.00</u>
274683	06/28/2022	BLICK ART MATERIALS	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$3,985.05
					<u>\$3,985.05</u>
274684	06/28/2022	BONITZ INC	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$14,392.00
					<u>\$14,392.00</u>

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274685	06/28/2022	BUNNELL-LAMMONS ENGINEERING, INC.	529.253.00520.005.1000	CONSTRUCTION SERVICES - CLASSROOM ADDITIONS -	\$4,328.75 <hr/> \$4,328.75
274686	06/28/2022	CDW GOVERNMENT INC	100.114.00410.017.0123	HS SUPPLIES GHS - GWD FINE ARTS ACADEMY	\$388.91 <hr/> \$388.91
274687	06/28/2022	CENGAGE LEARNING INC.	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$759.61
274687	06/28/2022	CENGAGE LEARNING INC.	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$4,840.90
274687	06/28/2022	CENGAGE LEARNING INC.	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$4,857.49 <hr/> \$10,458.00
274688	06/28/2022	CERRA - SC	100.224.00690.017.9000	INSTR IMPROV INSERV OTHER OBJECTS GHS	\$120.00 <hr/> \$120.00
274689	06/28/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$9,496.52
274689	06/28/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,247.75
274689	06/28/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$944.15
274689	06/28/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$68.52
274689	06/28/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$112.38
274689	06/28/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$16,742.04
274689	06/28/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$77.55
274689	06/28/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$29.46
274689	06/28/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,012.26
274689	06/28/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$260.82
274689	06/28/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$82.54
274689	06/28/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$44.73
274689	06/28/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$4,929.64
274689	06/28/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$123.42
274689	06/28/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$236.07
274689	06/28/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$326.28
274689	06/28/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$82.42
274689	06/28/2022	COMMISSIONERS OF PUBLIC	100.254.00470.014.0000	ENERGY - EMD	\$1,789.70

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		WORKS			
274689	06/28/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,357.01
274689	06/28/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$300.07
274689	06/28/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$194.50
274689	06/28/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$113.63
274689	06/28/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$79.35
274689	06/28/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$13,327.68
					<hr/>
					\$52,978.49
274690	06/28/2022	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$377.10
					<hr/>
					\$377.10
274691	06/28/2022	DELL MARKETING LP	243.182.00410.001.0000	ADULT ED HS SUPPLIES DIST	\$1,086.05
					<hr/>
					\$1,086.05
274692	06/28/2022	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$2,210.34
274692	06/28/2022	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$3,644.85
274692	06/28/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$628.45
274692	06/28/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$188.92
274692	06/28/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$46.81
274692	06/28/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$159.19
274692	06/28/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$21,771.09
274692	06/28/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$1,170.27
274692	06/28/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$1,095.95
274692	06/28/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$716.57
274692	06/28/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$203.15
274692	06/28/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$1,632.00
274692	06/28/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$33.80
274692	06/28/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$215.58
274692	06/28/2022	DUKE ENERGY..	100.254.00470.517.0000	ENERGY - FINE ARTS	\$3,520.05
274692	06/28/2022	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$3,101.33
274692	06/28/2022	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$366.50
274692	06/28/2022	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,003.19
274692	06/28/2022	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$249.55
274692	06/28/2022	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$203.98
					<hr/>
					\$43,161.57
274693	06/28/2022	Employee Vendor	100.221.00332.201.0000	INSTR IMPROV TRAVEL	\$1,035.82
					<hr/>
					\$1,035.82
274694	06/28/2022	Employee Vendor	100.233.00332.016.9000	SCH ADMIN TRAVEL WST	\$440.28
					<hr/>
					\$440.28
274695	06/28/2022	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$26.75
274695	06/28/2022	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$258.12
					<hr/>
					\$284.87

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274696	06/28/2022	GREENWOOD SCHOOL DIST 50	100.231.00410.202.1000	BOARD SUPPLIES SUPT	\$375.00
274696	06/28/2022	GREENWOOD SCHOOL DIST 50	100.213.00410.002.0000	HEALTH SERV SUPPLIES NURSING RICE	\$45.00
274696	06/28/2022	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$150.00
274696	06/28/2022	GREENWOOD SCHOOL DIST 50	100.258.00410.001.1000	SECURITY SUPPLIES DIST	\$540.00
					<hr/> \$1,110.00
274697	06/28/2022	Employee Vendor	100.224.00332.201.0000	INSTR IMPROV STAFF DEV ADMIN TRAVEL	\$136.00
274697	06/28/2022	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$251.56
					<hr/> \$387.56
274698	06/28/2022	HORRY COUNTY SCHOOLS	100.412.00720.204.2000	TRANSFER	\$524.92
					<hr/> \$524.92
274700	06/28/2022	LANDSCAPE SUPPLY OF GREENWOOD	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$119.75
274700	06/28/2022	LANDSCAPE SUPPLY OF GREENWOOD	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$149.69
274700	06/28/2022	LANDSCAPE SUPPLY OF GREENWOOD	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$349.73
					<hr/> \$619.17
274701	06/28/2022	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$10.30
274701	06/28/2022	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$41.89
274701	06/28/2022	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$3.14
274701	06/28/2022	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$57.86
274701	06/28/2022	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$48.56
274701	06/28/2022	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$71.23
274701	06/28/2022	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$24.80
274701	06/28/2022	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$5.03
274701	06/28/2022	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$53.09
274701	06/28/2022	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$24.64
274701	06/28/2022	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$41.78
					<hr/> \$382.32
274702	06/28/2022	Employee Vendor	100.264.00380.205.0000	STAFF SERVICES TRAVEL HR	\$421.56
					<hr/> \$421.56

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274703	06/28/2022	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) – INSTR	\$182.00
274703	06/28/2022	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$60.00
					<hr/> \$242.00
274704	06/28/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.008.0011	PRIM SUPPLIES PIN – ESSER III	\$214.26
274704	06/28/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.003.0011	PRIM SUPPLIES LAK – ESSER III	\$466.13
274704	06/28/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.006.0011	PRIMARY SUPPLIES MER – ESSER III	\$466.13
274704	06/28/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.009.0011	PRIM SUPPLIES HOD – ESSER III	\$352.79
274704	06/28/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.004.0011	PRIM SUPPLIES MAYS – ESSER III	\$579.60
					<hr/> \$2,078.91
274705	06/28/2022	Employee Vendor	100.264.00332.205.0000	STAFF SERV TRAVEL HR	\$416.10
274705	06/28/2022	Employee Vendor	100.264.00332.205.0000	STAFF SERV TRAVEL HR	\$9.95
					<hr/> \$426.05
274706	06/28/2022	Employee Vendor	100.221.00332.201.0000	INSTR IMPROV TRAVEL	\$1,383.44
					<hr/> \$1,383.44
274708	06/28/2022	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$47.33
274708	06/28/2022	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$31.71
274708	06/28/2022	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$32.29
274708	06/28/2022	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$28.90
274708	06/28/2022	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$43.35
274708	06/28/2022	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$80.09
					<hr/> \$263.67
274709	06/28/2022	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$777.00
274709	06/28/2022	PRO CARE THERAPY, INC.	100.214.00313.015.0000	PSY STUDENT SERVICES NSD	\$777.00
					<hr/> \$1,554.00
274710	06/28/2022	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) – INSTR	\$136.00
274710	06/28/2022	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$251.55
					<hr/> \$387.55
274711	06/28/2022	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$131.91
					<hr/> \$131.91

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274712	06/28/2022	SC DEPT OF ED/OFFICE OF VIRTUAL ED	267.224.00312.201.0000	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$3,440.00 <hr/> \$3,440.00
274714	06/28/2022	SCHOOL DISTRICT OF PICKENS COUNTY	100.412.00720.204.2000	TRANSFER	\$301.68 <hr/> \$301.68
274715	06/28/2022	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$81.09
274715	06/28/2022	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$229.00 <hr/> \$310.09
274716	06/28/2022	Employee Vendor	100.258.00410.001.1000	SECURITY SUPPLIES DIST	\$567.99 <hr/> \$567.99
274717	06/28/2022	SPINDLE	212.127.00313.010.0000	LD STUDENT SERVICES WFD	\$1,020.00
274717	06/28/2022	SPINDLE	212.127.00313.012.0000	LD STUDENT SERVICES ISC	\$544.00 <hr/> \$1,564.00
274718	06/28/2022	VC3 INC	100.213.00345.001.0000	HEALTH SERVICES TECHNOLOGY-FRONTLINE	\$1,347.40 <hr/> \$1,347.40
274719	06/28/2022	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$1,858.00
274719	06/28/2022	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$583.00 <hr/> \$2,441.00
274720	06/28/2022	Employee Vendor	100.224.00332.201.0000	INSTR IMPROV STAFF DEV ADMIN TRAVEL	\$136.00
274720	06/28/2022	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$251.56 <hr/> \$387.56
274721	06/28/2022	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$300.00 <hr/> \$300.00
274722	06/29/2022	A3 COMMUNICATIONS	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$620.15
274722	06/29/2022	A3 COMMUNICATIONS	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$620.15 <hr/> \$1,240.30
274723	06/29/2022	ACT INC - FINANCE	319.221.00490.201.1041	DISTRICT TESTING – 11 & 12 GRADE	\$2,904.00 <hr/> \$2,904.00
274725	06/29/2022	Employee Vendor	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$831.46 <hr/> \$831.46

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274726	06/29/2022	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) – INSTR	\$182.00
274726	06/29/2022	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$592.62
					<hr/> \$774.62
274728	06/29/2022	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$2,251.85
					<hr/> \$2,251.85
274729	06/29/2022	CENGAGE LEARNING INC.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$1,072.87
274729	06/29/2022	CENGAGE LEARNING INC.	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$1,050.13
274729	06/29/2022	CENGAGE LEARNING INC.	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$765.55
					<hr/> \$2,888.55
274731	06/29/2022	DOCUSIGN INC LOCKBOX	100.390.00345.203.0000	TECHNOLOGY SERV ADM – DOCUSIGN	\$2,645.55
					<hr/> \$2,645.55
274732	06/29/2022	DUKE ENERGY..	100.254.00470.009.0000	ENERGY – HOD	\$1,289.38
274732	06/29/2022	DUKE ENERGY..	100.254.00470.009.0000	ENERGY – HOD	\$2,673.69
274732	06/29/2022	DUKE ENERGY..	100.254.00470.204.0000	ENERGY – DO	\$164.96
274732	06/29/2022	DUKE ENERGY..	100.254.00470.204.0000	ENERGY – DO	\$167.17
274732	06/29/2022	DUKE ENERGY..	100.254.00470.204.0000	ENERGY – DO	\$163.61
274732	06/29/2022	DUKE ENERGY..	100.254.00470.204.0000	ENERGY – DO	\$1,385.68
					<hr/> \$5,844.49
274734	06/29/2022	FORMS & SUPPLY INC	600.256.00410.204.0000	SUPPLIES LR – DIS	\$120.67
					<hr/> \$120.67
274735	06/29/2022	JM COPE INC	529.253.00520.005.0000	CONSTRUCTION SERVICES – J M COPE	\$245,565.00
					<hr/> \$245,565.00
274736	06/29/2022	JUMPER CARTER SEASE/ARCHITECTS, P.A.	529.253.00520.004.2000	CONSTRUCTION SERVICES – RENOVATIONS – MAYS	\$30,366.20
274736	06/29/2022	JUMPER CARTER SEASE/ARCHITECTS, P.A.	529.253.00520.005.1000	CONSTRUCTION SERVICES – CLASSROOM ADDITIONS –	\$10,396.48
					<hr/> \$40,762.68
274737	06/29/2022	KURTZ BROS. INC.	529.147.00410.005.0000	FULL DAY 4K FURNITURE/SUPPLIES–NEW	\$761.25
					<hr/> \$761.25
274739	06/29/2022	NALCO COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$432.64
					<hr/> \$432.64
274740	06/29/2022	NATIONAL HEALTHCAREER ASSOCIATION	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$369.15
					<hr/> \$369.15
274742	06/29/2022	SNAP ON INDUSTRIAL-DIV OF	329.115.00410.018.2000	CAREER & TECH SUPPLIES	\$575.14

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		IDSC HOLDINGS		(CARRYOVER) GFRTC	
274742	06/29/2022	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.2000	CAREER & TECH SUPPLIES	\$12.56
274742	06/29/2022	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.2000	(CARRYOVER) GFRTC CAREER & TECH SUPPLIES	\$9.04
274742	06/29/2022	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.2000	(CARRYOVER) GFRTC CAREER & TECH SUPPLIES	\$12.62
274742	06/29/2022	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.2000	(CARRYOVER) GFRTC CAREER & TECH SUPPLIES	\$12.56
274742	06/29/2022	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.2000	(CARRYOVER) GFRTC CAREER & TECH SUPPLIES	\$12.56
274742	06/29/2022	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.2000	(CARRYOVER) GFRTC CAREER & TECH SUPPLIES	\$211.49
274742	06/29/2022	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.2000	(CARRYOVER) GFRTC CAREER & TECH SUPPLIES	\$25.88
274742	06/29/2022	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.2000	(CARRYOVER) GFRTC CAREER & TECH SUPPLIES	\$9.04
274742	06/29/2022	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.2000	(CARRYOVER) GFRTC CAREER & TECH SUPPLIES	\$15.62
274742	06/29/2022	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.2000	(CARRYOVER) GFRTC CAREER & TECH SUPPLIES	\$21.74
274742	06/29/2022	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.2000	(CARRYOVER) GFRTC CAREER & TECH SUPPLIES	\$630.74
274742	06/29/2022	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.2000	(CARRYOVER) GFRTC CAREER & TECH SUPPLIES	\$909.55
274742	06/29/2022	SNAP ON INDUSTRIAL-DIV OF IDSC HOLDINGS	329.115.00410.018.2000	(CARRYOVER) GFRTC CAREER & TECH SUPPLIES	\$12.62
					\$2,471.16
274743	06/29/2022	TMS SOUTH	100.254.00410.002.0000	OPER/MAINT SUPPLIES – RICE	\$118.69
274743	06/29/2022	TMS SOUTH	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$118.70
					\$237.39
274746	06/29/2022	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) – INSTR	\$136.00
274746	06/29/2022	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$251.55
					\$387.55
274763	06/30/2022	A3 COMMUNICATIONS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$6,132.81
					\$6,132.81
274764	06/30/2022	CAR QUEST AUTO PARTS OF GWD	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$774.90
					\$774.90
274766	06/30/2022	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES – RICE	\$797.40
274766	06/30/2022	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES – SPRINGFIELD	\$398.70
274766	06/30/2022	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES – MATHEWS	\$398.70
274766	06/30/2022	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES –	\$797.40

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274766	06/30/2022	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$398.70
274766	06/30/2022	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$697.80
274766	06/30/2022	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$299.10
274766	06/30/2022	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$697.80
274766	06/30/2022	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES -	\$697.80
274766	06/30/2022	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$598.20
274766	06/30/2022	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$398.70
274766	06/30/2022	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$79.76
					<hr/> \$6,260.06
274767	06/30/2022	Employee Vendor	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$464.84
274767	06/30/2022	Employee Vendor	100.221.00332.201.0010	INSTR IMPROV TRAVEL	\$21.06
					<hr/> \$485.90
274768	06/30/2022	ENCORE TECHNOLOGY GROUP, LLC	529.213.00410.001.0000	HEALTH SERV SUPPLIES NURSING DIST	\$922.53
					<hr/> \$922.53
274770	06/30/2022	HERALD OFFICE SOLUTIONS	243.181.00410.001.0000	ADULT ED BASIC SUPPLIES DIST	\$4,685.53
					<hr/> \$4,685.53
274772	06/30/2022	KELLETT AND SONS TRUCK PARTS	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$7,119.04
274772	06/30/2022	KELLETT AND SONS TRUCK PARTS	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$872.85
					<hr/> \$7,991.89
274774	06/30/2022	LOCOROBO INNOVATIONS INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$11,050.00
274774	06/30/2022	LOCOROBO INNOVATIONS INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$468.00
274774	06/30/2022	LOCOROBO INNOVATIONS INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$300.00
274774	06/30/2022	LOCOROBO INNOVATIONS INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	(\$650.00)
274774	06/30/2022	LOCOROBO INNOVATIONS INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$390.00
					<hr/> \$11,558.00
274775	06/30/2022	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$82.47
274775	06/30/2022	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$459.47
274775	06/30/2022	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$8,254.79
274775	06/30/2022	MANSFIELD OIL COMPANY	600.256.00410.204.0000	SUPPLIES LR - DIS	\$289.69
					<hr/> \$9,086.42
274776	06/30/2022	MCCASLAN'S BOOK STORE INC	243.182.00410.001.0000	ADULT ED HS SUPPLIES DIST	\$535.22
					<hr/> \$535.22

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274782	06/30/2022	PRIME MEDIA PRODUCTIONS	100.231.00350.202.0000	BOARD ADVERTISING	\$1,350.00
					<hr/> \$1,350.00
274783	06/30/2022	QUICK COPIES OF GREENWOOD_425300	243.182.00410.001.0000	ADULT ED HS SUPPLIES DIST	\$210.58
					<hr/> \$210.58
274784	06/30/2022	RENAISSANCE	218.112.00345.002.0011	ELEM TECHNOLOGY SERVICES ACCELERATED	\$3,768.50
274784	06/30/2022	RENAISSANCE	218.112.00345.002.0011	ELEM TECHNOLOGY SERVICES ACCELERATED	\$1,078.56
274784	06/30/2022	RENAISSANCE	218.112.00345.002.0011	ELEM TECHNOLOGY SERVICES ACCELERATED	\$2,153.25
274784	06/30/2022	RENAISSANCE	218.112.00345.002.0011	ELEM TECHNOLOGY SERVICES ACCELERATED	\$802.50
274784	06/30/2022	RENAISSANCE	218.112.00345.003.0011	ELEM TECHNOLOGY SERVICES ACCELERATED	\$4,679.88
274784	06/30/2022	RENAISSANCE	218.112.00345.003.0011	ELEM TECHNOLOGY SERVICES ACCELERATED	\$1,078.56
274784	06/30/2022	RENAISSANCE	218.112.00345.003.0011	ELEM TECHNOLOGY SERVICES ACCELERATED	\$2,797.69
274784	06/30/2022	RENAISSANCE	218.112.00345.003.0011	ELEM TECHNOLOGY SERVICES ACCELERATED	\$802.50
274784	06/30/2022	RENAISSANCE	218.112.00345.004.0011	ELEM TECHNOLOGY SERVICES ACCELERATED	\$4,108.46
274784	06/30/2022	RENAISSANCE	218.112.00345.004.0011	ELEM TECHNOLOGY SERVICES ACCELERATED	\$1,348.20
274784	06/30/2022	RENAISSANCE	218.112.00345.004.0011	ELEM TECHNOLOGY SERVICES ACCELERATED	\$2,393.63
274784	06/30/2022	RENAISSANCE	218.112.00345.004.0011	ELEM TECHNOLOGY SERVICES ACCELERATED	\$802.50
274784	06/30/2022	RENAISSANCE	218.112.00345.005.0011	ELEM TECHNOLOGY SERVICES ACCELERATED	\$3,746.80
274784	06/30/2022	RENAISSANCE	218.112.00345.005.0011	ELEM TECHNOLOGY SERVICES ACCELERATED	\$1,078.56
274784	06/30/2022	RENAISSANCE	218.112.00345.005.0011	ELEM TECHNOLOGY SERVICES ACCELERATED	\$2,137.90
274784	06/30/2022	RENAISSANCE	218.112.00345.005.0011	ELEM TECHNOLOGY SERVICES ACCELERATED	\$802.50
274784	06/30/2022	RENAISSANCE	218.112.00345.006.0011	ELEM TECHNOLOGY SERVICES ACCELERATED	\$3,775.73
274784	06/30/2022	RENAISSANCE	218.112.00345.006.0011	ELEM TECHNOLOGY SERVICES ACCELERATED	\$1,078.56
274784	06/30/2022	RENAISSANCE	218.112.00345.006.0011	ELEM TECHNOLOGY SERVICES ACCELERATED	\$2,158.36
274784	06/30/2022	RENAISSANCE	218.112.00345.006.0011	ELEM TECHNOLOGY SERVICES ACCELERATED	\$802.50
274784	06/30/2022	RENAISSANCE	218.112.00345.008.0011	ELEM TECHNOLOGY SERVICES ACCELERATAED	\$3,471.94
274784	06/30/2022	RENAISSANCE	218.112.00345.008.0011	ELEM TECHNOLOGY SERVICES ACCELERATAED	\$1,078.56

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274784	06/30/2022	RENAISSANCE	218.112.00345.008.0011	ELEM TECHNOLOGY SERVICES ACCELERATAED	\$1,943.55
274784	06/30/2022	RENAISSANCE	218.112.00345.008.0011	ELEM TECHNOLOGY SERVICES ACCELERATAED	\$802.50
274784	06/30/2022	RENAISSANCE	218.112.00345.009.0011	ELEM TECHNOLOGY SERVICES ACCELERATED	\$2,582.25
274784	06/30/2022	RENAISSANCE	218.112.00345.009.0011	ELEM TECHNOLOGY SERVICES ACCELERATED	\$1,078.56
274784	06/30/2022	RENAISSANCE	218.112.00345.009.0011	ELEM TECHNOLOGY SERVICES ACCELERATED	\$1,416.74
274784	06/30/2022	RENAISSANCE	218.112.00345.009.0011	ELEM TECHNOLOGY SERVICES ACCELERATED	\$802.50
274784	06/30/2022	RENAISSANCE	218.112.00345.010.0011	ELEM TECHNOLOGY SERVICES ACCELERATED	\$3,869.76
274784	06/30/2022	RENAISSANCE	218.112.00345.010.0011	ELEM TECHNOLOGY SERVICES ACCELERATED	\$1,078.56
274784	06/30/2022	RENAISSANCE	218.112.00345.010.0011	ELEM TECHNOLOGY SERVICES ACCELERATED	\$2,224.85
274784	06/30/2022	RENAISSANCE	218.112.00345.010.0011	ELEM TECHNOLOGY SERVICES ACCELERATED	\$802.50
274784	06/30/2022	RENAISSANCE	218.113.00345.011.0011	MS TECHNOLOGY SERVICES ACCELERATED READER BRW	\$5,027.07
274784	06/30/2022	RENAISSANCE	218.113.00345.011.0011	MS TECHNOLOGY SERVICES ACCELERATED READER BRW	\$3,554.65
274784	06/30/2022	RENAISSANCE	218.113.00345.011.0011	MS TECHNOLOGY SERVICES ACCELERATED READER BRW	\$802.50
274784	06/30/2022	RENAISSANCE	218.113.00345.015.0011	MS TECHNOLOGY SERVICES ACCELERATED READER NSD	\$5,106.64
274784	06/30/2022	RENAISSANCE	218.113.00345.015.0011	MS TECHNOLOGY SERVICES ACCELERATED READER NSD	\$3,610.91
274784	06/30/2022	RENAISSANCE	218.113.00345.015.0011	MS TECHNOLOGY SERVICES ACCELERATED READER NSD	\$802.50
274784	06/30/2022	RENAISSANCE	218.113.00345.016.0011	MS TECHNOLOGY SERVICES ACCELERATED READER WST	\$4,839.01
274784	06/30/2022	RENAISSANCE	218.113.00345.016.0011	MS TECHNOLOGY SERVICES ACCELERATED READER WST	\$3,421.67
274784	06/30/2022	RENAISSANCE	218.113.00345.016.0011	MS TECHNOLOGY SERVICES ACCELERATED READER WST	\$802.50
					\$90,514.86
274785	06/30/2022	SCHOOL SPECIALTY LLC	529.147.00410.005.0000	FULL DAY 4K FURNITURE/SUPPLIES-NEW	\$720.36
274785	06/30/2022	SCHOOL SPECIALTY LLC	529.147.00410.005.0000	FULL DAY 4K FURNITURE/SUPPLIES-NEW	\$513.76
274785	06/30/2022	SCHOOL SPECIALTY LLC	529.147.00410.005.0000	FULL DAY 4K FURNITURE/SUPPLIES-NEW	\$369.05
274785	06/30/2022	SCHOOL SPECIALTY LLC	529.147.00410.005.0000	FULL DAY 4K FURNITURE/SUPPLIES-NEW	\$1,747.01
274785	06/30/2022	SCHOOL SPECIALTY LLC	529.147.00410.005.0000	FULL DAY 4K FURNITURE/SUPPLIES-NEW	\$1,459.01
274785	06/30/2022	SCHOOL SPECIALTY LLC	529.147.00410.005.0000	FULL DAY 4K	\$1,344.99

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
274785	06/30/2022	SCHOOL SPECIALTY LLC	529.147.00410.005.0000	FURNITURE/SUPPLIES-NEW FULL DAY 4K	\$576.58
274785	06/30/2022	SCHOOL SPECIALTY LLC	529.147.00410.005.0000	FURNITURE/SUPPLIES-NEW FULL DAY 4K	\$1,255.85
274785	06/30/2022	SCHOOL SPECIALTY LLC	529.147.00410.005.0000	FURNITURE/SUPPLIES-NEW FULL DAY 4K	\$1,110.15
274785	06/30/2022	SCHOOL SPECIALTY LLC	529.147.00410.005.0000	FURNITURE/SUPPLIES-NEW FULL DAY 4K	\$938.02
274785	06/30/2022	SCHOOL SPECIALTY LLC	529.147.00410.005.0000	FURNITURE/SUPPLIES-NEW FULL DAY 4K	\$596.55
				FURNITURE/SUPPLIES-NEW	<hr/> \$10,631.33
274786	06/30/2022	STAGESTEP INC	529.253.00520.017.4000	CONSTRUCTION SERVICES - GHS - DANCE FLOOR	\$352.00
274786	06/30/2022	STAGESTEP INC	529.253.00520.017.4000	CONSTRUCTION SERVICES - GHS - DANCE FLOOR	\$38.50
274786	06/30/2022	STAGESTEP INC	529.253.00520.017.4000	CONSTRUCTION SERVICES - GHS - DANCE FLOOR	\$1,511.51
274786	06/30/2022	STAGESTEP INC	529.253.00520.017.4000	CONSTRUCTION SERVICES - GHS - DANCE FLOOR	\$1,511.51
274786	06/30/2022	STAGESTEP INC	529.253.00520.017.4000	CONSTRUCTION SERVICES - GHS - DANCE FLOOR	\$1,511.51
274786	06/30/2022	STAGESTEP INC	529.253.00520.017.4000	CONSTRUCTION SERVICES - GHS - DANCE FLOOR	\$1,511.51
274786	06/30/2022	STAGESTEP INC	529.253.00520.017.4000	CONSTRUCTION SERVICES - GHS - DANCE FLOOR	\$1,511.51
274786	06/30/2022	STAGESTEP INC	529.253.00520.017.4000	CONSTRUCTION SERVICES - GHS - DANCE FLOOR	\$1,451.55
					<hr/> \$9,399.60
274787	06/30/2022	US FOODS	620.256.00460.003.0171	F/S SUMMER SCHOOL FOOD PURCHASE LAK	\$3,597.81
274787	06/30/2022	US FOODS	620.256.00460.003.0171	F/S SUMMER SCHOOL FOOD PURCHASE LAK	\$2,216.74
274787	06/30/2022	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$127.04
274787	06/30/2022	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$8,364.46
274787	06/30/2022	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$110.94
274787	06/30/2022	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$1,773.10
274787	06/30/2022	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$35.31
274787	06/30/2022	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,126.12
274787	06/30/2022	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$2,923.68
274787	06/30/2022	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$8,959.53
274787	06/30/2022	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$2,986.69
274787	06/30/2022	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$306.77
274787	06/30/2022	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$5,326.97
274787	06/30/2022	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$196.06
274787	06/30/2022	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$4,131.92
274787	06/30/2022	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$9,015.39
274787	06/30/2022	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$2,937.45
274787	06/30/2022	US FOODS	620.256.00460.003.0171	F/S SUMMER SCHOOL FOOD	\$4,850.42

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274787	06/30/2022	US FOODS	620.256.00411.003.0171	PURCHASE LAK F/S SUMMER SCH	\$129.13
274787	06/30/2022	US FOODS	620.256.00460.003.0171	CONSUMABLE SUP LAK F/S SUMMER SCHOOL FOOD	\$1,983.32
274787	06/30/2022	US FOODS	600.256.00460.017.0000	PURCHASE LAK FOOD PURCHASE - GHS	\$1,356.83
274787	06/30/2022	US FOODS	620.256.00460.003.0171	F/S SUMMER SCHOOL FOOD PURCHASE LAK	(\$48.52)
274787	06/30/2022	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	(\$9.96)
					<u>\$63,397.20</u>
274788	06/30/2022	WHITE'S FLORIST	100.181.00410.001.0000	ADULT ED BASIC SUPPLIES DO	\$111.55
					<u>\$111.55</u>
274789	06/30/2022	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$8.52
274789	06/30/2022	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$5.16
274789	06/30/2022	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$42.30
274789	06/30/2022	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$61.60
274789	06/30/2022	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$7.84
274789	06/30/2022	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$8.66
274789	06/30/2022	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$5.83
					<u>\$139.91</u>