

GSD50 Transparency~ November 2022

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	11/15/2022	SOUTHEASTERN PAPER GROUP, INC	601.256.00410.204.0000	FOOD PURCHASE -	\$8.35
NCB	11/15/2022	SOUTHEASTERN PAPER GROUP, INC	601.256.00411.204.0000	Catering Consumable Supplies	\$938.83
NCB	11/15/2022	SOUTHEASTERN PAPER GROUP, INC	601.256.00411.204.0000	Catering Consumable Supplies	\$822.34
NCB	11/18/2022	SOUTHEASTERN PAPER GROUP, INC	601.256.00411.204.0000	Catering Consumable Supplies	\$104.31
NCB	11/30/2022	REPUBLIC SERVICES #744	100.254.00329.002.0000	LANDFILL FEES - RICE	\$228.11
NCB	11/30/2022	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$545.58
NCB	11/30/2022	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$654.70
NCB	11/30/2022	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$327.35
NCB	11/30/2022	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$2,492.09
NCB	11/30/2022	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$208.67
NCB	11/30/2022	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES - TRANSPORTATION	\$81.84
NCB	11/30/2022	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$710.09
NCB	11/22/2022	PROJECT LEAD THE WAY INC.	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$204.25
NCB	11/22/2022	PROJECT LEAD THE WAY INC.	100.113.00410.016.9000	MIDDLE SUPPLIES-WESTVIEW	\$166.50
NCB	11/18/2022	MARVIN'S PRODUCE	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$644.53
NCB	11/18/2022	MARVIN'S PRODUCE	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$161.07
NCB	11/18/2022	MARVIN'S PRODUCE	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$87.05
NCB	11/18/2022	MARVIN'S PRODUCE	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$240.65
NCB	11/18/2022	MARVIN'S PRODUCE	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$269.60
NCB	11/18/2022	MARVIN'S PRODUCE	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$55.00
NCB	11/18/2022	MARVIN'S PRODUCE	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$408.05
NCB	11/18/2022	MARVIN'S PRODUCE	630.256.00460.006.0000	FOOD PURCHASE - MER	\$155.35
NCB	11/18/2022	MARVIN'S PRODUCE	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$210.95
NCB	11/18/2022	MARVIN'S PRODUCE	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$352.20
NCB	11/18/2022	MARVIN'S PRODUCE	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$227.57
NCB	11/18/2022	MARVIN'S PRODUCE	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$82.98
NCB	11/18/2022	MARVIN'S PRODUCE	630.256.00460.016.0000	FOOD PURCHASE - WST	\$74.40
NCB	11/18/2022	MARVIN'S PRODUCE	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$562.50
NCB	11/18/2022	MARVIN'S PRODUCE	601.256.00410.204.0000	FOOD PURCHASE -	\$56.20
NCB	11/18/2022	MARVIN'S PRODUCE	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$480.00
NCB	11/18/2022	MARVIN'S PRODUCE	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$55.00
NCB	11/18/2022	MARVIN'S PRODUCE	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$297.25
NCB	11/18/2022	MARVIN'S PRODUCE	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$55.00
NCB	11/18/2022	MARVIN'S PRODUCE	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$24.50
NCB	11/18/2022	MARVIN'S PRODUCE	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$226.90
NCB	11/18/2022	MARVIN'S PRODUCE	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$9.75
NCB	11/18/2022	MARVIN'S PRODUCE	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$245.40
NCB	11/18/2022	MARVIN'S PRODUCE	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$33.80
NCB	11/18/2022	MARVIN'S PRODUCE	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$257.95
NCB	11/18/2022	MARVIN'S PRODUCE	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$184.00
NCB	11/18/2022	MARVIN'S PRODUCE	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$189.90
NCB	11/18/2022	MARVIN'S PRODUCE	601.256.00410.204.0000	FOOD PURCHASE -	\$47.65
NCB	11/18/2022	MARVIN'S PRODUCE	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$307.35
NCB	11/18/2022	MARVIN'S PRODUCE	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$168.48
NCB	11/18/2022	MARVIN'S PRODUCE	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$562.50
NCB	11/18/2022	MARVIN'S PRODUCE	630.256.00460.016.0000	FOOD PURCHASE - WST	\$126.90
NCB	11/18/2022	MARVIN'S PRODUCE	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$193.40
NCB	11/18/2022	MARVIN'S PRODUCE	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$137.50
NCB	11/18/2022	MARVIN'S PRODUCE	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$171.30

GSD50 Transparency~ November 2022

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NCB	11/18/2022	MARVIN'S PRODUCE	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$185.60
NCB	11/18/2022	MARVIN'S PRODUCE	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$13.05
NCB	11/18/2022	MARVIN'S PRODUCE	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$184.43
NCB	11/18/2022	MARVIN'S PRODUCE	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$3.85
NCB	11/18/2022	MARVIN'S PRODUCE	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$270.18
NCB	11/18/2022	MARVIN'S PRODUCE	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$82.30
NCB	11/18/2022	MARVIN'S PRODUCE	630.256.00460.006.0000	FOOD PURCHASE - MER	\$118.55
NCB	11/18/2022	MARVIN'S PRODUCE	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$83.01
NCB	11/18/2022	MARVIN'S PRODUCE	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$127.50
NCB	11/18/2022	MARVIN'S PRODUCE	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$107.50
NCB	11/18/2022	MARVIN'S PRODUCE	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$110.00
NCB	11/18/2022	MARVIN'S PRODUCE	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$16.35
NCB	11/18/2022	MARVIN'S PRODUCE	630.256.00460.016.0000	FOOD PURCHASE - WST	\$66.25
NCB	11/18/2022	MARVIN'S PRODUCE	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$203.90
NCB	11/18/2022	MARVIN'S PRODUCE	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$53.59
NCB	11/18/2022	MARVIN'S PRODUCE	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$42.57
NCB	11/18/2022	MARVIN'S PRODUCE	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$35.16
NCB	11/18/2022	MARVIN'S PRODUCE	630.256.00460.006.0000	FOOD PURCHASE - MER	\$17.58
NCB	11/18/2022	MARVIN'S PRODUCE	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$36.25
NCB	11/18/2022	MARVIN'S PRODUCE	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$263.50
NCB	11/18/2022	MARVIN'S PRODUCE	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$55.00
NCB	11/18/2022	MARVIN'S PRODUCE	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$90.20
NCB	11/18/2022	MARVIN'S PRODUCE	650.256.00460.004.0000	FF & VEG FOOD PURCHASE MAYS	\$1,038.40
NCB	11/02/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.014.0000	SUPPLIES LR - EMD	\$21.65
NCB	11/02/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.017.0000	SUPPLIES LR - GHS	\$32.48
NCB	11/02/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.017.0000	SUPPLIES LR - GHS	\$32.48
NCB	11/02/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.014.0000	SUPPLIES LR - EMD	\$44.38
NCB	11/02/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.014.0000	SUPPLIES LR - EMD	\$282.95
NCB	11/30/2022	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,161.83
NCB	11/02/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.015.0000	SUPPLIES LR - NSD	\$21.65
NCB	11/02/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.003.0000	SUPPLIES LR - LAK	\$120.80
NCB	11/30/2022	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$411.52
NCB	11/30/2022	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,546.09
NCB	11/02/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.017.0000	SUPPLIES LR - GHS	\$577.13
NCB	11/18/2022	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$949.52
NCB	11/02/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.019.0000	SUPPLIES LR - GEN	\$568.28
NCB	11/30/2022	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$1,295.35
NCB	11/30/2022	GEORGE BALLENTINE FORD_229100	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$298.66
NCB	11/02/2022	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
NCB	11/02/2022	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
NCB	11/02/2022	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
NCB	11/02/2022	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
NCB	11/02/2022	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC	\$231.55

GSD50 Transparency~ November 2022

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NCB	11/02/2022	R.A.I.D. CORPS INC.	100.233.00390.019.0000	INSPECTION GHS SCH ADMIN NARCOTIC	\$231.55
NCB	11/02/2022	R.A.I.D. CORPS INC.	190.233.00390.018.0000	INSPECTION GEC SCH ADMIN NARCOTIC	\$231.54
NCB	11/02/2022	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0000	INSPECTION GFRCC SCH ADMIN PRINTING AND BINDING GFRCC	\$113.42
NCB	11/18/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$113.42
NCB	11/15/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$218.28
NCB	11/18/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$560.32
NCB	11/18/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$443.80
NCB	11/18/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$724.41
NCB	11/18/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$261.44
NCB	11/18/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$620.84
NCB	11/18/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$814.57
NCB	11/18/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$539.14
NCB	11/18/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$367.37
NCB	11/18/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$562.88
NCB	11/18/2022	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$488.98
NCB	11/18/2022	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$709.06
NCB	11/18/2022	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$675.64
NCB	11/18/2022	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$303.82
NCB	11/18/2022	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$787.99
NCB	11/18/2022	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$86.20
NCB	11/18/2022	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP EXPENSE - DO	\$451.78
NCB	11/18/2022	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP EXPENSE - DO	\$1.19
NCB	11/18/2022	SHARP ELECTRONICS CORPORATION	100.127.00410.012.9030	DESIGNATED SHARP EXPENSE ISC	\$3.30
NCB	11/18/2022	SHARP ELECTRONICS CORPORATION	100.147.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$209.99
NCB	11/18/2022	SHARP ELECTRONICS CORPORATION	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$69.23
NCB	11/18/2022	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$130.85
NCB	11/18/2022	SHARP ELECTRONICS	600.256.00410.204.9030	FS DESIGNATED SHARP EXP	\$48.92

GSD50 Transparency~ November 2022

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		CORPORATION		BO	
NCB	11/18/2022	BSN SPORTS LLC	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$395.49
NCB	11/15/2022	BSN SPORTS LLC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$621.50
NCB	11/18/2022	AUTECH	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$797.72
NCB	11/04/2022	MUSIC & ARTS	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$190.50
NCB	11/30/2022	MUSIC & ARTS	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$30.41
NCB	11/30/2022	SCHOOL OUTFITTERS	529.222.00540.013.0000	MEDIA OPER/MAINT EQUIPMENT ECMS	\$6,014.37
NCB	11/30/2022	CONVERSE COLLEGE_601749	100.224.00332.201.8267	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	\$245.00
NCB	11/18/2022	SC DEPT REVENUE & TAXATION	100.213.00410.203.0000	HEALTH SERV SUPPLIES NURSING ADMIN	\$95.65
NCB	11/18/2022	SC DEPT REVENUE & TAXATION	100.213.00410.203.0000	HEALTH SERV SUPPLIES NURSING ADMIN	\$16.80
NCB	11/18/2022	SC DEPT REVENUE & TAXATION	100.112.00410.005.9000	PRIMARY	\$43.26
NCB	11/18/2022	SC DEPT REVENUE & TAXATION	100.113.00410.005.9000	ELEM SUPPLIES-MATHEWS	\$43.26
NCB	11/18/2022	SC DEPT REVENUE & TAXATION	529.147.00410.005.0000	FULL DAY 4K FURNITURE/SUPPLIES-NEW	\$72.14
NCB	11/18/2022	SC DEPT REVENUE & TAXATION	100.113.00445.015.9000	MIDDLE TECHNOLOGY AND SOFTWARE	\$66.50
NCB	11/18/2022	SC DEPT REVENUE & TAXATION	835.224.00410.201.0000	INSTR IMPROV INSERV SUPPLIES INSTR	\$25.20
NCB	11/18/2022	SC DEPT REVENUE & TAXATION	835.224.00410.201.0000	INSTR IMPROV INSERV SUPPLIES INSTR	\$472.50
NCB	11/18/2022	SC DEPT REVENUE & TAXATION	835.224.00410.201.0000	INSTR IMPROV INSERV SUPPLIES INSTR	\$1,470.00
NCB	11/18/2022	SC DEPT REVENUE & TAXATION	100.112.00445.002.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	\$41.02
NCB	11/18/2022	SC DEPT REVENUE & TAXATION	251.113.00410.201.0000	ELEM SUPPLIES INSTR	\$0.01
NCB	11/18/2022	SC DEPT REVENUE & TAXATION	225.213.00410.001.0010	HEALTH SUPPLIES DIST ESSER II	\$69.45
NCB	11/18/2022	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$3.38
NCB	11/18/2022	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$58.29)
NCB	11/18/2022	SC DEPT REVENUE & TAXATION	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$21.47
NCB	11/18/2022	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$87.03
NCB	11/18/2022	SC DEPT REVENUE & TAXATION	100.114.00410.017.9416	BAND SUPPLIES GHS	\$0.35
NCB	11/18/2022	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$53.35
NCB	11/18/2022	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$11.70
NCB	11/18/2022	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$0.95
NCB	11/18/2022	SC DEPT REVENUE & TAXATION	100.114.00410.017.9416	BAND SUPPLIES GHS	\$1.23
NCB	11/18/2022	SC DEPT REVENUE & TAXATION	100.254.00410.001.0412	OPER/MAINT SUPPLIES CUSTODIAL SERVICES	\$7.52
NCB	11/18/2022	SC DEPT REVENUE & TAXATION	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$24.99
NCB	11/18/2022	SC DEPT REVENUE & TAXATION	100.254.00410.517.0000	OPER/MAINT SUPPLIES FINE ARTS CENTER	\$68.28
NCB	11/18/2022	SC DEPT REVENUE & TAXATION	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$26.92
NCB	11/18/2022	SC DEPT REVENUE & TAXATION	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$11.55
NCB	11/18/2022	SC DEPT REVENUE & TAXATION	100.254.00410.001.0412	OPER/MAINT SUPPLIES CUSTODIAL SERVICES	\$7.52
NCB	11/18/2022	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$10.50
NCB	11/18/2022	SC DEPT REVENUE & TAXATION	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$48.45

GSD50 Transparency~ November 2022

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NCB	11/18/2022	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$2.10
NCB	11/18/2022	SC DEPT REVENUE & TAXATION	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$7.41
NCB	11/18/2022	SC DEPT REVENUE & TAXATION	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$101.91
NCB	11/18/2022	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$1.30
					<hr/> \$49,503.21
276942	11/02/2022	ACT INC - FINANCE	319.221.00490.201.0041	DISTRICT TESTING INSTR - 10TH GRADE	\$5,392.00
					<hr/> \$5,392.00
276943	11/02/2022	AMERICAN TERMAPEST INC	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$100.00
276943	11/02/2022	AMERICAN TERMAPEST INC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$100.00
276943	11/02/2022	AMERICAN TERMAPEST INC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$120.00
276943	11/02/2022	AMERICAN TERMAPEST INC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$125.00
276943	11/02/2022	AMERICAN TERMAPEST INC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$125.00
276943	11/02/2022	AMERICAN TERMAPEST INC	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$120.00
276943	11/02/2022	AMERICAN TERMAPEST INC	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$120.00
276943	11/02/2022	AMERICAN TERMAPEST INC	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$145.00
276943	11/02/2022	AMERICAN TERMAPEST INC	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$125.00
276943	11/02/2022	AMERICAN TERMAPEST INC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$150.00
276943	11/02/2022	AMERICAN TERMAPEST INC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$150.00
276943	11/02/2022	AMERICAN TERMAPEST INC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$150.00
276943	11/02/2022	AMERICAN TERMAPEST INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$250.00
276943	11/02/2022	AMERICAN TERMAPEST INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$300.00
276943	11/02/2022	AMERICAN TERMAPEST INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$95.00
276943	11/02/2022	AMERICAN TERMAPEST INC	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$125.00
276943	11/02/2022	AMERICAN TERMAPEST INC	100.254.00323.255.0000	OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$50.00
276943	11/02/2022	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
276943	11/02/2022	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
					<hr/> \$2,500.00
276944	11/02/2022	AVID CENTER-SUMMER BRIDGE PAYMENT	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$6,000.00

GSD50 Transparency~ November 2022

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
276944	11/02/2022	AVID CENTER-SUMMER BRIDGE PAYMENT	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$4,199.00
276944	11/02/2022	AVID CENTER-SUMMER BRIDGE PAYMENT	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$610.00
276944	11/02/2022	AVID CENTER-SUMMER BRIDGE PAYMENT	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$4,199.00
276944	11/02/2022	AVID CENTER-SUMMER BRIDGE PAYMENT	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$610.00
276944	11/02/2022	AVID CENTER-SUMMER BRIDGE PAYMENT	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$4,199.00
276944	11/02/2022	AVID CENTER-SUMMER BRIDGE PAYMENT	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$610.00
276944	11/02/2022	AVID CENTER-SUMMER BRIDGE PAYMENT	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$4,199.00
276944	11/02/2022	AVID CENTER-SUMMER BRIDGE PAYMENT	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$610.00
276944	11/02/2022	AVID CENTER-SUMMER BRIDGE PAYMENT	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$4,199.00
276944	11/02/2022	AVID CENTER-SUMMER BRIDGE PAYMENT	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$610.00
					\$30,045.00
276946	11/02/2022	BEAUFORT COUNTY SCHOOL DISTRICT	100.412.00720.204.2000	TRANSFER	\$100.56
					\$100.56
276948	11/02/2022	Employee Vendor	243.224.00332.001.0000	INSTR IMPORV INSERV TRAVEL DO	\$185.00
					\$185.00
276949	11/02/2022	BORDER STATES INDUSTRIES INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$4,189.05
					\$4,189.05
276952	11/02/2022	CAROLINA POWER EQUIPMENT	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$369.34
					\$369.34
276953	11/02/2022	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$2,100.04
					\$2,100.04
276954	11/02/2022	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$797.40
276954	11/02/2022	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$398.70
276954	11/02/2022	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$398.70
276954	11/02/2022	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$797.40
276954	11/02/2022	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$398.70
276954	11/02/2022	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$697.80
276954	11/02/2022	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$299.10
276954	11/02/2022	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$697.80
276954	11/02/2022	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES -	\$697.80
276954	11/02/2022	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$598.20
276954	11/02/2022	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$398.70
276954	11/02/2022	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$79.76

GSD50 Transparency~ November 2022

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$6,260.06
276956	11/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,293.49
276956	11/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$322.82
276956	11/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$265.65
276956	11/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$137.51
276956	11/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$40.11
276956	11/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$74.24
276956	11/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$11,168.86
276956	11/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$1,843.93
276956	11/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$2,465.44
276956	11/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$168.84
276956	11/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$99.10
276956	11/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$64.21
276956	11/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$39.62
276956	11/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$3,669.72
276956	11/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$192.68
276956	11/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$236.74
276956	11/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,386.54
276956	11/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$944.15
276956	11/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$7,311.43
276956	11/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$43.90
276956	11/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$83.79
276956	11/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$14,338.24
276956	11/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$66.42
276956	11/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$49.17
					\$46,306.60
276958	11/02/2022	Employee Vendor	201.223.00332.201.0000	SUPERV OF SPEC PROJ TRAVEL INSTR	\$86.88
276958	11/02/2022	Employee Vendor	201.223.00332.201.0000	SUPERV OF SPEC PROJ TRAVEL INSTR	\$369.00
276958	11/02/2022	Employee Vendor	201.223.00332.201.0000	SUPERV OF SPEC PROJ	\$16.13

GSD50 Transparency~ November 2022

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				TRAVEL INSTR	\$472.01
276960	11/02/2022	EMPLOYEE VENDOR	901.224.00410.201.0000	SUPPLIES INSTR	\$369.00
276960	11/02/2022	EMPLOYEE VENDOR	201.223.00332.201.0000	SUPERV OF SPEC PROJ	\$4.50
				TRAVEL INSTR	\$373.50
276961	11/02/2022	DELL MARKETING LP	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$513.60
					\$513.60
276965	11/02/2022	FORMS & SUPPLY INC	600.256.00410.003.0000	SUPPLIES LR - LAK	\$106.49
276965	11/02/2022	FORMS & SUPPLY INC	100.257.00410.204.0000	INTERNAL SERV SUPPLIES BO	\$15.22
					\$121.71
276967	11/02/2022	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,106.38
					\$1,106.38
276968	11/02/2022	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$148.46
276968	11/02/2022	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$54.80
276968	11/02/2022	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$137.60
276968	11/02/2022	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$32.40
276968	11/02/2022	GREENWOOD COUNTY TREASURER	100.254.00329.013.0000	LANDFILL FEES - ECC	\$50.80
276968	11/02/2022	GREENWOOD COUNTY TREASURER	100.254.00329.013.0000	LANDFILL FEES - ECC	\$65.20
276968	11/02/2022	GREENWOOD COUNTY TREASURER	100.254.00329.013.0000	LANDFILL FEES - ECC	\$72.00
276968	11/02/2022	GREENWOOD COUNTY TREASURER	100.254.00329.013.0000	LANDFILL FEES - ECC	\$70.80
276968	11/02/2022	GREENWOOD COUNTY TREASURER	100.254.00329.013.0000	LANDFILL FEES - ECC	\$137.60
276968	11/02/2022	GREENWOOD COUNTY TREASURER	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$34.40
					\$804.06
276969	11/02/2022	GREENWOOD SCHOOL DIST 50	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$112.50
					\$112.50
276970	11/02/2022	HILLTOPPER WRESTLING CLUB	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$225.00
					\$225.00
276975	11/02/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.111.00410.008.0011	KINDERGARTEN SUPPLIES PIN - ESSER III	\$887.33
276975	11/02/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.111.00410.008.0011	KINDERGARTEN SUPPLIES PIN - ESSER III	\$887.33
276975	11/02/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.111.00410.008.0011	KINDERGARTEN SUPPLIES PIN - ESSER III	\$887.33
276975	11/02/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.008.0011	PRIM SUPPLIES PIN - ESSER III	\$887.33

GSD50 Transparency~ November 2022

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
276975	11/02/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.008.0011	PRIM SUPPLIES PIN – ESSER III	\$887.33
276975	11/02/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.008.0011	PRIM SUPPLIES PIN – ESSER III	\$887.33
276975	11/02/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.008.0011	PRIM SUPPLIES PIN – ESSER III	\$887.33
276975	11/02/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.008.0011	PRIM SUPPLIES PIN – ESSER III	\$942.79
276975	11/02/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.008.0011	PRIM SUPPLIES PIN – ESSER III	\$942.79
276975	11/02/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.008.0011	PRIM SUPPLIES PIN – ESSER III	\$942.79
276975	11/02/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.008.0011	PRIM SUPPLIES PIN – ESSER III	\$831.88
276975	11/02/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.008.0011	PRIM SUPPLIES PIN – ESSER III	\$831.88
276975	11/02/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.008.0011	PRIM SUPPLIES PIN – ESSER III	\$831.88
276975	11/02/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.113.00410.008.0011	ELEM SUPPLIES PIN – ESSER III	\$831.88
276975	11/02/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.113.00410.008.0011	ELEM SUPPLIES PIN – ESSER III	\$831.88
276975	11/02/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.113.00410.008.0011	ELEM SUPPLIES PIN – ESSER III	\$942.82
					\$14,141.90
276976	11/02/2022	MR. LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$108.41
					\$108.41
276979	11/02/2022	PRIME MEDIA PRODUCTIONS	100.231.00350.202.0000	BOARD ADVERTISING	\$1,000.00
					\$1,000.00
276980	11/02/2022	PURVIS WINDOW TINTING	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$2,307.00
					\$2,307.00
276983	11/02/2022	Employee Vendor	100.224.00332.201.0000	INSTR IMPROV STAFF DEV ADMIN TRAVEL	\$82.88
276983	11/02/2022	Employee Vendor	100.224.00332.201.0000	INSTR IMPROV STAFF DEV ADMIN TRAVEL	\$103.63
					\$186.51
276985	11/02/2022	SNEAD BUILDERS SUPPLY CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$149.37
					\$149.37
276987	11/02/2022	SYSCO COLUMBIA, LLC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$1,511.75
					\$1,511.75
276988	11/02/2022	TERRY'S ELECTRONICS	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$35.00
276988	11/02/2022	TERRY'S ELECTRONICS	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$35.00
276988	11/02/2022	TERRY'S ELECTRONICS	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$35.00

GSD50 Transparency~ November 2022

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
276988	11/02/2022	TERRY'S ELECTRONICS	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$35.00
276988	11/02/2022	TERRY'S ELECTRONICS	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$35.00
276988	11/02/2022	TERRY'S ELECTRONICS	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$35.00
276988	11/02/2022	TERRY'S ELECTRONICS	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$35.00
276988	11/02/2022	TERRY'S ELECTRONICS	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$35.00
276988	11/02/2022	TERRY'S ELECTRONICS	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$35.00
276988	11/02/2022	TERRY'S ELECTRONICS	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$35.00
276988	11/02/2022	TERRY'S ELECTRONICS	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$35.00
276988	11/02/2022	TERRY'S ELECTRONICS	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$35.00
276988	11/02/2022	TERRY'S ELECTRONICS	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$35.00
276988	11/02/2022	TERRY'S ELECTRONICS	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$35.00
276988	11/02/2022	TERRY'S ELECTRONICS	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$35.00
276988	11/02/2022	TERRY'S ELECTRONICS	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$35.00
276988	11/02/2022	TERRY'S ELECTRONICS	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$35.00
					<hr/> \$595.00
276989	11/02/2022	VC3 INC	100.213.00345.001.0000	HEALTH SERVICES TECHNOLOGY-FRONTLINE	\$1,347.40
					<hr/> \$1,347.40
276991	11/02/2022	WEST CAROLINA TEL	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$271.65
					<hr/> \$271.65
276992	11/02/2022	WILLIAMSBURG COUNTY SCHOOL DISTRICT	100.412.00720.204.2000	TRANSFER	\$565.65
					<hr/> \$565.65
276993	11/03/2022	CUSTOM CONCESSIONS	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$11,407.50
					<hr/> \$11,407.50
276994	11/03/2022	HERALD OFFICE SOLUTIONS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$17.57
276994	11/03/2022	HERALD OFFICE SOLUTIONS	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$195.94
276994	11/03/2022	HERALD OFFICE SOLUTIONS	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$27.64
276994	11/03/2022	HERALD OFFICE SOLUTIONS	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$138.14
276994	11/03/2022	HERALD OFFICE SOLUTIONS	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$221.02
					<hr/> \$600.31

GSD50 Transparency~ November 2022

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
276995	11/04/2022	A3 COMMUNICATIONS	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$6,877.64
					<u>\$6,877.64</u>
277002	11/04/2022	CAROLINA POWER EQUIPMENT	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$24.87
277002	11/04/2022	CAROLINA POWER EQUIPMENT	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$88.68
					<u>\$113.55</u>
277004	11/04/2022	CHARLES SPEECH SERVICES LLC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$3,937.50
277004	11/04/2022	CHARLES SPEECH SERVICES LLC	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$3,937.50
					<u>\$7,875.00</u>
277007	11/04/2022	EMERALD WELDING INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$250.00
277007	11/04/2022	EMERALD WELDING INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$739.00
					<u>\$989.00</u>
277008	11/04/2022	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$33.05
277008	11/04/2022	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$33.05
277008	11/04/2022	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$33.05
277008	11/04/2022	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$33.05
277008	11/04/2022	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$33.05
277008	11/04/2022	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$33.05
277008	11/04/2022	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$33.05
277008	11/04/2022	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$33.05
277008	11/04/2022	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$33.05
277008	11/04/2022	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$33.05
277008	11/04/2022	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$33.05
277008	11/04/2022	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$33.05
277008	11/04/2022	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.53
277008	11/04/2022	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.53
277008	11/04/2022	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.24
277008	11/04/2022	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.53
277008	11/04/2022	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.53
277008	11/04/2022	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$33.05

GSD50 Transparency~ November 2022

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
277008	11/04/2022	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$33.05
277008	11/04/2022	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$33.05
277008	11/04/2022	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$33.05
277008	11/04/2022	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$33.05
277008	11/04/2022	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$33.05
277008	11/04/2022	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$33.05
277008	11/04/2022	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$33.05
277008	11/04/2022	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$33.05
277008	11/04/2022	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$33.05
277008	11/04/2022	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$33.05
277008	11/04/2022	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$18.41
277008	11/04/2022	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.74
277008	11/04/2022	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$33.05
277008	11/04/2022	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$33.05
277008	11/04/2022	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$25.95
					\$937.66
277009	11/04/2022	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00345.001.0000	HEALTH SERVICES TECHNOLOGY-FRONTLINE	\$1,831.90
					\$1,831.90
277011	11/04/2022	GENERATIONAL TREASURES LLC	100.233.00313.203.0000	SCHOOL ADMIN STUDENT SERVICES ADMIN	\$1,237.50
					\$1,237.50
277013	11/04/2022	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$234.19
					\$234.19
277015	11/04/2022	GREENWOOD HIGH CAFETERIA	100.258.00410.017.0000	SECURITY SUPPLIES GHS	\$169.05
					\$169.05
277016	11/04/2022	INKSTERS	190.233.00360.018.0000	SCH ADMIN PRINTING AND BINDING GFRCC	\$331.66
					\$331.66
277017	11/04/2022	JM COPE INC	529.253.00520.005.0000	CONSTRUCTION SERVICES - J M COPE	\$76,069.08
					\$76,069.08
277019	11/04/2022	Employee Vendor	203.127.00332.012.0000	LD TRAVEL ISC	\$52.38
277019	11/04/2022	Employee Vendor	203.127.00332.012.0000	LD TRAVEL ISC	\$58.25
					\$110.63

GSD50 Transparency~ November 2022

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
277024	11/04/2022	OGLES SPEECH THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$3,087.50
277024	11/04/2022	OGLES SPEECH THERAPY LLC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$3,087.50
					<u>\$6,175.00</u>
277027	11/04/2022	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$1,425.00
277027	11/04/2022	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$1,149.50
277027	11/04/2022	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,524.40
277027	11/04/2022	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$876.53
277027	11/04/2022	PRO CARE THERAPY, INC.	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$876.53
277027	11/04/2022	PRO CARE THERAPY, INC.	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$1,524.40
277027	11/04/2022	PRO CARE THERAPY, INC.	100.214.00313.012.0000	PSY STUDENT SERVICES ISC	\$700.00
277027	11/04/2022	PRO CARE THERAPY, INC.	100.214.00313.012.0000	PSY STUDENT SERVICES ISC	\$700.00
277027	11/04/2022	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$1,425.00
277027	11/04/2022	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$1,149.50
					<u>\$11,350.86</u>
277028	11/04/2022	PROGRESS LEARNING	100.113.00445.015.9000	MIDDLE TECHNOLOGY AND SOFTWARE	\$4,422.50
277028	11/04/2022	PROGRESS LEARNING	100.112.00445.002.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	\$2,593.50
					<u>\$7,016.00</u>
277029	11/04/2022	QUADIENT FINANCE USA INC	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$5,000.00
					<u>\$5,000.00</u>
277032	11/04/2022	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$100.06
					<u>\$100.06</u>
277033	11/04/2022	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$871.62
					<u>\$871.62</u>
277034	11/04/2022	SCASA	397.224.00312.201.0397	PROFESSIONAL DEV INSTR IMPROV PROG SERVICES	\$66,667.00
					<u>\$66,667.00</u>
277035	11/04/2022	Employee Vendor	100.127.00332.008.0000	LD TRAVEL PIN	\$57.01
277035	11/04/2022	Employee Vendor	100.127.00332.010.0000	LD TRAVEL WFD	\$57.00
					<u>\$114.01</u>
277036	11/04/2022	SCHOOL SPECIALTY LLC	529.147.00410.005.0000	FULL DAY 4K FURNITURE/SUPPLIES-NEW	\$2,028.45
					<u>\$2,028.45</u>
277037	11/04/2022	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$60.00
277037	11/04/2022	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$351.00
					<u>\$411.00</u>
277039	11/04/2022	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,200.00
277039	11/04/2022	SOLIANT	100.122.00311.017.0000	TMH INSTR SERV GHS	\$2,485.00
277039	11/04/2022	SOLIANT	100.122.00311.014.0000	INSTRUCTIONAL SERVICES EMD	\$2,268.75
277039	11/04/2022	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,559.38
					<u>\$2,559.38</u>

GSD50 Transparency~ November 2022

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$9,513.13
277040	11/04/2022	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$2,713.75
277040	11/04/2022	SPEECH CONNECTION	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$2,713.75
					\$5,427.50
277041	11/04/2022	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,482.00
277041	11/04/2022	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$2,635.00
					\$5,117.00
277042	11/04/2022	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV	\$108.38
				INSERV/TRAVEL STAFF DEV	
					\$108.38
277043	11/04/2022	SUNBELT STAFFING	100.213.00313.004.0010	STUDENT HEALTH SERVICES MAYS	\$712.50
277043	11/04/2022	SUNBELT STAFFING	100.213.00313.005.0010	STUDENT HEALTH SERVICES MAT	\$712.50
277043	11/04/2022	SUNBELT STAFFING	100.213.00313.012.0010	STUDENT HEALTH SERVICES ISC	\$712.50
277043	11/04/2022	SUNBELT STAFFING	100.213.00313.013.0010	STUDENT HEALTH SERVICES ECC	\$712.50
					\$2,850.00
277044	11/04/2022	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$115.81
277044	11/04/2022	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$17.75
					\$133.56
277046	11/04/2022	UNIFIRST CORP	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$216.48
277046	11/04/2022	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$16.21
277046	11/04/2022	UNIFIRST CORP	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$26.90
277046	11/04/2022	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$16.84
277046	11/04/2022	UNIFIRST CORP	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$125.76
277046	11/04/2022	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$15.13
277046	11/04/2022	UNIFIRST CORP	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$20.84
277046	11/04/2022	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$14.93
277046	11/04/2022	UNIFIRST CORP	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$28.43
277046	11/04/2022	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$17.29
277046	11/04/2022	UNIFIRST CORP	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$34.84
277046	11/04/2022	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$13.64
277046	11/04/2022	UNIFIRST CORP	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$42.79
277046	11/04/2022	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$12.99
277046	11/04/2022	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$21.52
277046	11/04/2022	UNIFIRST CORP	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$279.16
277046	11/04/2022	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$10.80
277046	11/04/2022	UNIFIRST CORP	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$29.11
277046	11/04/2022	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$14.28

GSD50 Transparency~ November 2022

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
277046	11/04/2022	UNIFIRST CORP	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$82.06
277046	11/04/2022	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$22.83
277046	11/04/2022	UNIFIRST CORP	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$14.79
277046	11/04/2022	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$29.44
277046	11/04/2022	UNIFIRST CORP	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$34.84
277046	11/04/2022	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$12.99
277046	11/04/2022	UNIFIRST CORP	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$32.96
277046	11/04/2022	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$12.99
277046	11/04/2022	UNIFIRST CORP	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$65.88
277046	11/04/2022	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$16.41
277046	11/04/2022	UNIFIRST CORP	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$35.88
277046	11/04/2022	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$11.71
277046	11/04/2022	UNIFIRST CORP	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$26.19
277046	11/04/2022	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$12.54
277046	11/04/2022	UNIFIRST CORP	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$37.60
277046	11/04/2022	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$22.63
277046	11/04/2022	UNIFIRST CORP	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$26.90
277046	11/04/2022	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$16.84
277046	11/04/2022	UNIFIRST CORP	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$172.32
277046	11/04/2022	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$44.02
277046	11/04/2022	UNIFIRST CORP	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$60.98
277046	11/04/2022	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$14.93
277046	11/04/2022	UNIFIRST CORP	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$102.71
277046	11/04/2022	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$17.29
277046	11/04/2022	UNIFIRST CORP	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$400.18
277046	11/04/2022	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$13.64
277046	11/04/2022	UNIFIRST CORP	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$405.18
277046	11/04/2022	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$19.41
277046	11/04/2022	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$21.52
277046	11/04/2022	UNIFIRST CORP	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$177.43
277046	11/04/2022	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$10.80
277046	11/04/2022	UNIFIRST CORP	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$28.78
277046	11/04/2022	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$17.49
277046	11/04/2022	UNIFIRST CORP	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$175.63
277046	11/04/2022	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$16.41
277046	11/04/2022	UNIFIRST CORP	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$14.78

GSD50 Transparency~ November 2022

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
277046	11/04/2022	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$13.40
277046	11/04/2022	UNIFIRST CORP	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$34.84
277046	11/04/2022	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$12.99
277046	11/04/2022	UNIFIRST CORP	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$32.96
277046	11/04/2022	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$12.99
277046	11/04/2022	UNIFIRST CORP	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$64.27
277046	11/04/2022	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$16.42
277046	11/04/2022	UNIFIRST CORP	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$35.88
277046	11/04/2022	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$11.71
277046	11/04/2022	UNIFIRST CORP	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$26.19
277046	11/04/2022	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$12.54
277046	11/04/2022	UNIFIRST CORP	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$37.60
277046	11/04/2022	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$16.21
277046	11/04/2022	UNIFIRST CORP	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$70.67
277046	11/04/2022	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$16.85
277046	11/04/2022	UNIFIRST CORP	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$77.76
277046	11/04/2022	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$15.13
277046	11/04/2022	UNIFIRST CORP	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$32.00
277046	11/04/2022	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$14.91
277046	11/04/2022	UNIFIRST CORP	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$32.25
277046	11/04/2022	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$17.29
277046	11/04/2022	UNIFIRST CORP	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$31.08
277046	11/04/2022	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$13.63
277046	11/04/2022	UNIFIRST CORP	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$39.57
277046	11/04/2022	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$22.62
277046	11/04/2022	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$78.27
277046	11/04/2022	UNIFIRST CORP	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$20.49
277046	11/04/2022	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$10.78
277046	11/04/2022	UNIFIRST CORP	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$28.79
277046	11/04/2022	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$14.27
277046	11/04/2022	UNIFIRST CORP	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$82.05
277046	11/04/2022	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$16.42
277046	11/04/2022	UNIFIRST CORP	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$156.21
277046	11/04/2022	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$13.39
277046	11/04/2022	UNIFIRST CORP	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$41.54
277046	11/04/2022	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$12.97
277046	11/04/2022	UNIFIRST CORP	100.254.00399.015.0000	OPER/MAINT UNIFORM	\$32.98

GSD50 Transparency~ November 2022

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				RENTAL NSD	
277046	11/04/2022	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$12.97
277046	11/04/2022	UNIFIRST CORP	100.254.00399.014.0000	OPER/MAINT UNIFORM	\$64.27
				RENTAL EMD	
277046	11/04/2022	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$16.42
277046	11/04/2022	UNIFIRST CORP	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$35.89
				RENTAL LAK	
277046	11/04/2022	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$11.70
277046	11/04/2022	UNIFIRST CORP	100.254.00399.009.0000	OPER/MAINT UNIFORM	\$26.90
				RENTAL HOD	
277046	11/04/2022	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$12.54
277046	11/04/2022	UNIFIRST CORP	100.254.00399.016.0000	OPER/MAINT UNIFORM	\$31.53
				RENTAL WST	
277046	11/04/2022	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$16.22
277046	11/04/2022	UNIFIRST CORP	100.254.00399.004.0000	OPER/MAINT UNIFORM	\$32.95
				RENTAL SPR	
277046	11/04/2022	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$16.86
277046	11/04/2022	UNIFIRST CORP	100.254.00399.005.0000	OPER/MAINT UNIFORM	\$38.48
				RENTAL MAT	
277046	11/04/2022	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$15.14
277046	11/04/2022	UNIFIRST CORP	100.254.00399.013.0000	OPER/MAINT UNIFORM	\$72.75
				RENTAL ECC	
277046	11/04/2022	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$50.23
277046	11/04/2022	UNIFIRST CORP	100.254.00399.010.0000	OPER/MAINT UNIFORM	\$97.52
				RENTAL WFD	
277046	11/04/2022	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$17.30
277046	11/04/2022	UNIFIRST CORP	100.254.00399.011.0000	OPER/MAINT UNIFORM	\$101.42
				RENTAL BRW	
277046	11/04/2022	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$13.64
277046	11/04/2022	UNIFIRST CORP	100.254.00399.002.0000	OPER/MAINT UNIFORM	\$324.78
				RENTAL RICE	
277046	11/04/2022	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$13.00
				VOC SUPPLIES GFRCC	
277046	11/04/2022	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$21.52
277046	11/04/2022	UNIFIRST CORP	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$25.83
277046	11/04/2022	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$10.78
277046	11/04/2022	UNIFIRST CORP	100.254.00399.019.0000	OPER/MAINT UNIFORM	\$77.42
				RENTAL GEC	
277046	11/04/2022	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$14.28
277046	11/04/2022	UNIFIRST CORP	100.254.00399.017.0000	OPER/MAINT UNIFORM	\$127.96
				RENTAL GHS	
277046	11/04/2022	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$16.42
277046	11/04/2022	UNIFIRST CORP	100.254.00399.008.0000	OPER/MAINT UNIFORM	\$20.84
				RENTAL PIN	
277046	11/04/2022	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$13.40
277046	11/04/2022	UNIFIRST CORP	100.254.00399.006.0000	OPER/MAINT UNIFORM	\$26.39
				RENTAL MER	
277046	11/04/2022	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$12.98
277046	11/04/2022	UNIFIRST CORP	100.254.00399.015.0000	OPER/MAINT UNIFORM	\$33.50
				RENTAL NSD	
277046	11/04/2022	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$12.97
277046	11/04/2022	UNIFIRST CORP	100.254.00399.014.0000	OPER/MAINT UNIFORM	\$64.27
				RENTAL EMD	
277046	11/04/2022	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$16.42

GSD50 Transparency~ November 2022

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
277046	11/04/2022	UNIFIRST CORP	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$35.89
277046	11/04/2022	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$11.70
277046	11/04/2022	UNIFIRST CORP	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$26.90
277046	11/04/2022	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$12.54
					<hr/> \$6,011.36
277047	11/04/2022	VITAL RECORDS CONTROL	100.233.00316.017.9000	SCH ADMIN DATA PROCESSING SERVICES GHS	\$1,858.00
					<hr/> \$1,858.00
277049	11/04/2022	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$118.63
					<hr/> \$118.63
277051	11/09/2022	AIRGAS USA, LLC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$46.49
277051	11/09/2022	AIRGAS USA, LLC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$54.58
					<hr/> \$101.07
277053	11/09/2022	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$86.00
277053	11/09/2022	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$268.76
					<hr/> \$354.76
277055	11/09/2022	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.53
277055	11/09/2022	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.53
277055	11/09/2022	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.53
277055	11/09/2022	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.53
277055	11/09/2022	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.53
277055	11/09/2022	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.53
277055	11/09/2022	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.65
277055	11/09/2022	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.53
277055	11/09/2022	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.65
277055	11/09/2022	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$33.05
277055	11/09/2022	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$25.95
277055	11/09/2022	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$33.05
277055	11/09/2022	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$18.41
277055	11/09/2022	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$33.05

GSD50 Transparency~ November 2022

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
277055	11/09/2022	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$36.68
277055	11/09/2022	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.65
277055	11/09/2022	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$32.05
277055	11/09/2022	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$18.76
277055	11/09/2022	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$28.04
277055	11/09/2022	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.53
277055	11/09/2022	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.53
277055	11/09/2022	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$18.41
					<hr/> \$1,322.05
277056	11/09/2022	Employee Vendor	232.223.00332.201.0000	SUPERVISION OF SPECIAL PROGRAMS TRAVEL	\$278.32
					<hr/> \$278.32
277057	11/09/2022	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$284.08
					<hr/> \$284.08
277058	11/09/2022	GREENWOOD COUNTY TREASURER	100.258.00395.014.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,963.73
277058	11/09/2022	GREENWOOD COUNTY TREASURER	100.258.00395.019.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$4,961.27
					<hr/> \$8,925.00
277059	11/09/2022	GREENWOOD HIGH SCHOOL	100.320.00322.001.1000	COMMUNITY RECREATION CLEANING SERVICES	\$700.00
					<hr/> \$700.00
277060	11/09/2022	GREENWOOD SCHOOL DIST 50	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$300.00
					<hr/> \$300.00
277061	11/09/2022	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$50.76
277061	11/09/2022	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$80.00
277061	11/09/2022	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$81.50
277061	11/09/2022	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$51.12
					<hr/> \$263.38
277063	11/09/2022	INTERSTATE TRANSPORTATION EQUIPMENT, INC	230.251.00550.012.0000	STUDENT TRANS VEHICLES ISC	\$48,339.00
277063	11/09/2022	INTERSTATE TRANSPORTATION EQUIPMENT, INC	230.251.00550.012.0000	STUDENT TRANS VEHICLES ISC	\$3,265.00
277063	11/09/2022	INTERSTATE TRANSPORTATION EQUIPMENT, INC	230.251.00550.012.0000	STUDENT TRANS VEHICLES ISC	\$1,460.00
277063	11/09/2022	INTERSTATE TRANSPORTATION EQUIPMENT, INC	230.251.00550.012.0000	STUDENT TRANS VEHICLES ISC	\$4,686.00
277063	11/09/2022	INTERSTATE TRANSPORTATION EQUIPMENT, INC	230.251.00550.012.0000	STUDENT TRANS VEHICLES ISC	\$605.00
277063	11/09/2022	INTERSTATE TRANSPORTATION EQUIPMENT, INC	230.251.00550.012.0000	STUDENT TRANS VEHICLES ISC	\$308.00

GSD50 Transparency~ November 2022

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
277063	11/09/2022	INTERSTATE TRANSPORTATION EQUIPMENT, INC	230.251.00550.012.0000	STUDENT TRANS VEHICLES ISC	\$346.00
277063	11/09/2022	INTERSTATE TRANSPORTATION EQUIPMENT, INC	230.251.00550.012.0000	STUDENT TRANS VEHICLES ISC	\$196.00
277063	11/09/2022	INTERSTATE TRANSPORTATION EQUIPMENT, INC	230.251.00550.012.0000	STUDENT TRANS VEHICLES ISC	\$221.00
277063	11/09/2022	INTERSTATE TRANSPORTATION EQUIPMENT, INC	230.251.00550.012.0000	STUDENT TRANS VEHICLES ISC	\$79.00
277063	11/09/2022	INTERSTATE TRANSPORTATION EQUIPMENT, INC	230.251.00550.012.0000	STUDENT TRANS VEHICLES ISC	\$412.00
277063	11/09/2022	INTERSTATE TRANSPORTATION EQUIPMENT, INC	230.251.00550.012.0000	STUDENT TRANS VEHICLES ISC	\$349.00
277063	11/09/2022	INTERSTATE TRANSPORTATION EQUIPMENT, INC	230.251.00550.012.0000	STUDENT TRANS VEHICLES ISC	\$185.00
277063	11/09/2022	INTERSTATE TRANSPORTATION EQUIPMENT, INC	230.251.00550.012.0000	STUDENT TRANS VEHICLES ISC	\$99.00
277063	11/09/2022	INTERSTATE TRANSPORTATION EQUIPMENT, INC	230.251.00550.012.0000	STUDENT TRANS VEHICLES ISC	\$995.00
277063	11/09/2022	INTERSTATE TRANSPORTATION EQUIPMENT, INC	230.251.00550.012.0000	STUDENT TRANS VEHICLES ISC	\$1,450.00
277063	11/09/2022	INTERSTATE TRANSPORTATION EQUIPMENT, INC	230.251.00550.012.0000	STUDENT TRANS VEHICLES ISC	\$435.00
277063	11/09/2022	INTERSTATE TRANSPORTATION EQUIPMENT, INC	230.251.00550.012.0000	STUDENT TRANS VEHICLES ISC	\$512.00
277063	11/09/2022	INTERSTATE TRANSPORTATION EQUIPMENT, INC	230.251.00550.012.0000	STUDENT TRANS VEHICLES ISC	\$960.00
277063	11/09/2022	INTERSTATE TRANSPORTATION EQUIPMENT, INC	230.251.00550.012.0000	STUDENT TRANS VEHICLES ISC	\$725.00
277063	11/09/2022	INTERSTATE TRANSPORTATION EQUIPMENT, INC	230.251.00550.012.0000	STUDENT TRANS VEHICLES ISC	\$288.00
277063	11/09/2022	INTERSTATE TRANSPORTATION EQUIPMENT, INC	230.251.00550.012.0000	STUDENT TRANS VEHICLES ISC	\$225.00
277063	11/09/2022	INTERSTATE TRANSPORTATION EQUIPMENT, INC	230.251.00550.012.0000	STUDENT TRANS VEHICLES ISC	\$390.00
277063	11/09/2022	INTERSTATE TRANSPORTATION EQUIPMENT, INC	230.251.00550.012.0000	STUDENT TRANS VEHICLES ISC	\$495.00
277063	11/09/2022	INTERSTATE TRANSPORTATION EQUIPMENT, INC	230.251.00550.012.0000	STUDENT TRANS VEHICLES ISC	\$1,160.00
					\$68,185.00
277064	11/09/2022	KAMO INC	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$196.35
					\$196.35
277065	11/09/2022	Employee Vendor	207.224.00332.018.0000	IMPROV INST INSRV/STAFF TRAVEL GFRCC	\$234.14
					\$234.14
277066	11/09/2022	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$48.26
277066	11/09/2022	Employee Vendor	100.223.00332.017.9000	STUDENT FACILITATOR TRAVEL GHS	\$48.26
277066	11/09/2022	Employee Vendor	100.223.00332.017.9000	STUDENT FACILITATOR TRAVEL GHS	\$48.26
277066	11/09/2022	Employee Vendor	100.223.00332.017.9000	STUDENT FACILITATOR TRAVEL GHS	\$48.26
					\$193.04

GSD50 Transparency~ November 2022

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
277067	11/09/2022	Employee Vendor	263.223.00332.203.0000	SUPERVISION OF SPECIAL PROG TRAVEL	\$781.99
					<hr/> \$781.99
277068	11/09/2022	Employee Vendor	600.256.00332.204.0000	TRAVEL LR – DIS	\$32.81
277068	11/09/2022	Employee Vendor	600.256.00332.204.0052	TRAVEL LR – DISTRICT 52	\$141.63
					<hr/> \$174.44
277069	11/09/2022	Employee Vendor	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$373.50
					<hr/> \$373.50
277070	11/09/2022	MCGRAW-HILL SCH EDUCATION	218.111.00410.004.0011	KINDERGARTEN SUPPLIES HOLDINGS MAYS – ESSER III	\$1,122.00
277070	11/09/2022	MCGRAW-HILL SCH EDUCATION	218.111.00410.004.0011	KINDERGARTEN SUPPLIES HOLDINGS MAYS – ESSER III	\$1,122.00
277070	11/09/2022	MCGRAW-HILL SCH EDUCATION	218.111.00410.004.0011	KINDERGARTEN SUPPLIES HOLDINGS MAYS – ESSER III	\$2,829.55
277070	11/09/2022	MCGRAW-HILL SCH EDUCATION	218.112.00410.004.0011	PRIM SUPPLIES MAYS – HOLDINGS ESSER III	\$1,173.00
277070	11/09/2022	MCGRAW-HILL SCH EDUCATION	218.112.00410.004.0011	PRIM SUPPLIES MAYS – HOLDINGS ESSER III	\$1,173.00
277070	11/09/2022	MCGRAW-HILL SCH EDUCATION	218.112.00410.004.0011	PRIM SUPPLIES MAYS – HOLDINGS ESSER III	\$1,173.00
277070	11/09/2022	MCGRAW-HILL SCH EDUCATION	218.112.00410.004.0011	PRIM SUPPLIES MAYS – HOLDINGS ESSER III	\$1,173.00
277070	11/09/2022	MCGRAW-HILL SCH EDUCATION	218.112.00410.004.0011	PRIM SUPPLIES MAYS – HOLDINGS ESSER III	\$1,173.00
277070	11/09/2022	MCGRAW-HILL SCH EDUCATION	218.112.00410.004.0011	PRIM SUPPLIES MAYS – HOLDINGS ESSER III	\$1,173.00
277070	11/09/2022	MCGRAW-HILL SCH EDUCATION	218.112.00410.004.0011	PRIM SUPPLIES MAYS – HOLDINGS ESSER III	\$1,173.00
277070	11/09/2022	MCGRAW-HILL SCH EDUCATION	218.112.00410.004.0011	PRIM SUPPLIES MAYS – HOLDINGS ESSER III	\$1,377.00
277070	11/09/2022	MCGRAW-HILL SCH EDUCATION	218.112.00410.004.0011	PRIM SUPPLIES MAYS – HOLDINGS ESSER III	\$1,377.00
277070	11/09/2022	MCGRAW-HILL SCH EDUCATION	218.112.00410.004.0011	PRIM SUPPLIES MAYS – HOLDINGS ESSER III	\$1,377.00
277070	11/09/2022	MCGRAW-HILL SCH EDUCATION	218.113.00410.004.0011	ELEM SUPPLIES MAYS – HOLDINGS ESSER III	\$1,377.00
277070	11/09/2022	MCGRAW-HILL SCH EDUCATION	218.113.00410.004.0011	ELEM SUPPLIES MAYS – HOLDINGS ESSER III	\$1,377.00
277070	11/09/2022	MCGRAW-HILL SCH EDUCATION	218.113.00410.004.0011	ELEM SUPPLIES MAYS – HOLDINGS ESSER III	\$1,224.00
277070	11/09/2022	MCGRAW-HILL SCH EDUCATION	218.113.00410.004.0011	ELEM SUPPLIES MAYS – HOLDINGS ESSER III	\$3,939.60
277070	11/09/2022	MCGRAW-HILL SCH EDUCATION	218.113.00410.004.0011	ELEM SUPPLIES MAYS – HOLDINGS ESSER III	(\$189.00)
					<hr/> \$25,144.15
277074	11/09/2022	Employee Vendor	207.224.00332.018.0000	IMPROV INST INSRV/STAFF TRAVEL GFRCC	\$150.00
					<hr/> \$150.00
277078	11/09/2022	TMS SOUTH	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$105.34
277078	11/09/2022	TMS SOUTH	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$356.12

GSD50 Transparency~ November 2022

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
277078	11/09/2022	TMS SOUTH	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$139.24
					\$600.70
277080	11/09/2022	WHITE & STORY LLC	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$14,302.52
					\$14,302.52
277096	11/15/2022	Employee Vendor	100.223.00332.010.9000	STUDENT FACITITATOR TRAVEL WFD	\$104.35
					\$104.35
277097	11/15/2022	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$114.45
277097	11/15/2022	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$209.45
277097	11/15/2022	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$399.45
277097	11/15/2022	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$1,380.95
					\$2,104.30
277098	11/15/2022	CAROLINA POWER EQUIPMENT	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$107.91
277098	11/15/2022	CAROLINA POWER EQUIPMENT	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$90.27
					\$198.18
277099	11/15/2022	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$350.36
277099	11/15/2022	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$48.14
277099	11/15/2022	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$59.39
277099	11/15/2022	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$173.21
277099	11/15/2022	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$35.30
277099	11/15/2022	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$27.25
277099	11/15/2022	CAROLINA TOOL CO	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$177.64
					\$871.29
277100	11/15/2022	CDW GOVERNMENT INC	100.112.00445.009.9000	TECHNOLOGY AND SOFTWARE	\$219.35
					\$219.35
277101	11/15/2022	Employee Vendor	201.223.00332.201.0000	SUPERV OF SPEC PROJ TRAVEL INSTR	\$92.38
277101	11/15/2022	Employee Vendor	201.223.00332.201.0000	SUPERV OF SPEC PROJ TRAVEL INSTR	\$64.88
					\$157.26
277102	11/15/2022	DOTCOM THERAPY INC.	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$2,571.00
277102	11/15/2022	DOTCOM THERAPY INC.	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,571.00
277102	11/15/2022	DOTCOM THERAPY INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,571.00
277102	11/15/2022	DOTCOM THERAPY INC.	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$2,571.00
277102	11/15/2022	DOTCOM THERAPY INC.	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$2,571.00

GSD50 Transparency~ November 2022

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$12,855.00
277103	11/15/2022	DUKE ENERGY..	100.254.00470.002.0000	ENERGY – RICE	\$21.89
277103	11/15/2022	DUKE ENERGY..	100.254.00470.003.0000	ENERGY – LAK	\$20.84
277103	11/15/2022	DUKE ENERGY..	100.254.00470.003.0000	ENERGY – LAK	\$3,891.66
277103	11/15/2022	DUKE ENERGY..	100.254.00470.003.0000	ENERGY – LAK	\$1,678.09
277103	11/15/2022	DUKE ENERGY..	100.254.00470.003.0000	ENERGY – LAK	\$49.64
277103	11/15/2022	DUKE ENERGY..	100.254.00470.003.0000	ENERGY – LAK	\$21.03
277103	11/15/2022	DUKE ENERGY..	100.254.00470.008.0000	ENERGY – PIN	\$41.42
277103	11/15/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$298.36
277103	11/15/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$120.51
277103	11/15/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$31.16
277103	11/15/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$46.73
277103	11/15/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$165.79
277103	11/15/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$39.60
277103	11/15/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$20.84
277103	11/15/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$20.84
277103	11/15/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$63.90
277103	11/15/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$128.74
277103	11/15/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$12.52
277103	11/15/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$47.40
277103	11/15/2022	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$40.10
277103	11/15/2022	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$12.52
277103	11/15/2022	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$15.77
277103	11/15/2022	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$67.42
					\$6,856.77
277104	11/15/2022	EMERALD INK & STITCHES, L.L.C.	100.182.00410.001.0150	ADULT ED LOCAL FUND SUPPLIES	\$371.72
277104	11/15/2022	EMERALD INK & STITCHES, L.L.C.	100.182.00410.001.0150	ADULT ED LOCAL FUND SUPPLIES	\$106.40
					\$478.12
277107	11/15/2022	GRAINGER	225.254.00410.001.0007	SANITATION SUPPLIES – CARES ESSER GRANT – DIST	\$1,032.55
					\$1,032.55
277108	11/15/2022	Employee Vendor	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$105.70
					\$105.70
277110	11/15/2022	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$737.88
					\$737.88
277113	11/15/2022	LANGUAGE LINE SERVICES	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$1,143.59
					\$1,143.59
277114	11/15/2022	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$4,074.02
					\$4,074.02
277115	11/15/2022	Employee Vendor	100.259.00332.204.0000	INTERNAL AUDITOR TRAVEL BO	\$350.50
					\$350.50
277116	11/15/2022	MOUNTZ GLASS COMPANY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$780.00

GSD50 Transparency~ November 2022

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
277116	11/15/2022	MOUNTZ GLASS COMPANY	100.254.00323.517.0000	OPER/MAINT REPAIR AND	\$637.00
277116	11/15/2022	MOUNTZ GLASS COMPANY	100.254.00323.013.0000	MAINT SERV FINE ARTS CTR OPER/MAINT REPAIR AND MAINT SERV ECC	\$686.00
					<hr/> \$2,103.00
277118	11/15/2022	NALCO COMPANY	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$145.94
					<hr/> \$145.94
277119	11/15/2022	OFFICE OF FINANCE/BUS PERMITS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$1,860.65
277119	11/15/2022	OFFICE OF FINANCE/BUS PERMITS	100.114.00332.017.9416	BAND TRAVEL-GHS	\$172.36
277119	11/15/2022	OFFICE OF FINANCE/BUS PERMITS	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$14.88
277119	11/15/2022	OFFICE OF FINANCE/BUS PERMITS	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$13.64
277119	11/15/2022	OFFICE OF FINANCE/BUS PERMITS	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$24.80
277119	11/15/2022	OFFICE OF FINANCE/BUS PERMITS	100.271.00339.201.9170	AVID PUPIL TRANSPORTATION INSTR	\$81.84
					<hr/> \$2,168.17
277120	11/15/2022	PEDROSPEECH LLC	100.121.00311.006.0000	EMH INSTRUCTIONAL SERVICES-MERRYWOOD	\$7,085.00
					<hr/> \$7,085.00
277121	11/15/2022	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$124.13
					<hr/> \$124.13
277122	11/15/2022	SAFETY-KLEEN SYSTEMS, INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$200.32
					<hr/> \$200.32
277124	11/15/2022	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$133.74
277124	11/15/2022	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$32.85
277124	11/15/2022	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$100.50
277124	11/15/2022	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$45.00
277124	11/15/2022	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$100.50
					<hr/> \$412.59
277125	11/15/2022	SELF REGIONAL HEALTHCARE.	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$314.39
					<hr/> \$314.39
277126	11/15/2022	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$57.00
277126	11/15/2022	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$142.06
					<hr/> \$199.06

GSD50 Transparency~ November 2022

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
277127	11/15/2022	SOLIANT	100.122.00311.014.0000	INSTRUCTIONAL SERVICES EMD	\$2,337.50
277127	11/15/2022	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,200.00
277127	11/15/2022	SOLIANT	100.122.00311.017.0000	TMH INSTR SERV GHS	\$2,625.00
					<hr/> \$7,162.50
277128	11/15/2022	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,550.00
277128	11/15/2022	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$2,635.00
					<hr/> \$5,185.00
277130	11/15/2022	SUNBELT STAFFING	100.213.00313.004.0010	STUDENT HEALTH SERVICES MAYS	\$712.50
277130	11/15/2022	SUNBELT STAFFING	100.213.00313.005.0010	STUDENT HEALTH SERVICES MAT	\$712.50
277130	11/15/2022	SUNBELT STAFFING	100.213.00313.012.0010	STUDENT HEALTH SERVICES ISC	\$712.50
277130	11/15/2022	SUNBELT STAFFING	100.213.00313.013.0010	STUDENT HEALTH SERVICES ECC	\$712.50
					<hr/> \$2,850.00
277133	11/15/2022	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$377.97
277133	11/15/2022	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$4,639.37
277133	11/15/2022	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$442.96
277133	11/15/2022	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$5,699.22
277133	11/15/2022	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$191.62
277133	11/15/2022	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,896.94
277133	11/15/2022	US FOODS	600.256.00410.014.0000	SUPPLIES LR - EMD	\$22.17
277133	11/15/2022	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$352.31
277133	11/15/2022	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$5,993.33
277133	11/15/2022	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$3,866.76
277133	11/15/2022	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$66.50
277133	11/15/2022	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$5,065.91
277133	11/15/2022	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$99.91
277133	11/15/2022	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$324.73
277133	11/15/2022	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$3,726.58
277133	11/15/2022	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$55.48
277133	11/15/2022	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$832.61
277133	11/15/2022	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$121.16
277133	11/15/2022	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$8,446.91
277133	11/15/2022	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$93.33
277133	11/15/2022	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$3,236.59
277133	11/15/2022	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$256.89
277133	11/15/2022	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$2,489.17
277133	11/15/2022	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$160.25
277133	11/15/2022	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$6,635.80
277133	11/15/2022	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$362.71
277133	11/15/2022	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$6,980.95
277133	11/15/2022	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$160.25
277133	11/15/2022	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$192.30
277133	11/15/2022	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$5,435.94
277133	11/15/2022	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$160.25
277133	11/15/2022	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$160.25
277133	11/15/2022	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$160.25
277133	11/15/2022	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$160.25
277133	11/15/2022	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$192.30

GSD50 Transparency~ November 2022

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
277133	11/15/2022	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$256.40
277133	11/15/2022	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$184.89
277133	11/15/2022	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$7,388.87
277133	11/15/2022	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$200.62
277133	11/15/2022	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$9,493.45
277133	11/15/2022	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$219.65
277133	11/15/2022	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$124.55
277133	11/15/2022	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$5,559.09
277133	11/15/2022	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$235.83
277133	11/15/2022	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$6,071.79
277133	11/15/2022	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	(\$25.50)
277133	11/15/2022	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$552.73
277133	11/15/2022	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,620.13
277133	11/15/2022	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$224.25
277133	11/15/2022	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$5,020.26
277133	11/15/2022	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$96.15
277133	11/15/2022	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$160.25
277133	11/15/2022	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$192.30
277133	11/15/2022	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$160.25
277133	11/15/2022	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$6,866.37
277133	11/15/2022	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$470.51
277133	11/15/2022	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$3,377.80
277133	11/15/2022	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$85.02
277133	11/15/2022	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,011.92
277133	11/15/2022	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$341.02
277133	11/15/2022	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,575.96
277133	11/15/2022	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$96.15
277133	11/15/2022	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,791.36
277133	11/15/2022	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$104.24
277133	11/15/2022	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,721.07
277133	11/15/2022	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$96.15
277133	11/15/2022	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$557.24
277133	11/15/2022	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$4,441.41
277133	11/15/2022	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$216.65
277133	11/15/2022	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$8,508.25
277133	11/15/2022	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$609.49
277133	11/15/2022	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$522.42
277133	11/15/2022	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$117.96
277133	11/15/2022	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,550.45
277133	11/15/2022	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$146.70
277133	11/15/2022	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$4,511.19
277133	11/15/2022	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$257.01
277133	11/15/2022	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$6,969.35
277133	11/15/2022	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$521.86
277133	11/15/2022	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$4,640.64
277133	11/15/2022	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$348.28
277133	11/15/2022	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$522.42
277133	11/15/2022	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$522.42
277133	11/15/2022	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$435.35
277133	11/15/2022	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$324.50
277133	11/15/2022	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$6,962.83
277133	11/15/2022	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$78.61
277133	11/15/2022	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$4,225.47
277133	11/15/2022	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$435.35

GSD50 Transparency~ November 2022

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
277133	11/15/2022	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$696.56
277133	11/15/2022	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$171.08
277133	11/15/2022	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,452.49
277133	11/15/2022	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$371.69
277133	11/15/2022	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$10,739.06
277133	11/15/2022	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$354.61
277133	11/15/2022	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$4,523.19
277133	11/15/2022	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$247.62
277133	11/15/2022	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$4,699.76
277133	11/15/2022	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$192.70
277133	11/15/2022	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,865.42
277133	11/15/2022	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$519.73
277133	11/15/2022	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$9,263.99
277133	11/15/2022	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	(\$39.86)
277133	11/15/2022	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$348.28
277133	11/15/2022	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$522.42
277133	11/15/2022	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$522.42
277133	11/15/2022	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$522.42
277133	11/15/2022	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$522.42
277133	11/15/2022	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$522.42
277133	11/15/2022	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$1,613.76
277133	11/15/2022	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$12.95)
277133	11/15/2022	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$269.96)
277133	11/15/2022	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	(\$70.05)
277133	11/15/2022	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	(\$54.24)
277133	11/15/2022	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$33.31)
277133	11/15/2022	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$23.81)
277133	11/15/2022	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$12.56)
277133	11/15/2022	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	(\$24.57)
277133	11/15/2022	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	(\$34.51)
277133	11/15/2022	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	(\$14.77)
277133	11/15/2022	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	(\$143.52)
277133	11/15/2022	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$28.76)
277133	11/15/2022	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	(\$353.38)
277133	11/15/2022	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	(\$54.22)
277133	11/15/2022	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	(\$23.90)
277133	11/15/2022	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	(\$23.90)
277133	11/15/2022	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	(\$66.25)
277133	11/15/2022	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	(\$15.71)
277133	11/15/2022	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	(\$60.11)
277133	11/15/2022	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$24.69)
277133	11/15/2022	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	(\$67.51)
277133	11/15/2022	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	(\$96.15)
277133	11/15/2022	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	(\$1,791.36)
277133	11/15/2022	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	(\$32.05)
277133	11/15/2022	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	(\$67.51)
277133	11/15/2022	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	(\$75.87)
277133	11/15/2022	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$72.23)
277133	11/15/2022	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	(\$47.13)
277133	11/15/2022	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$254.73
277133	11/15/2022	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$3,882.47
277133	11/15/2022	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$599.76
277133	11/15/2022	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$5,922.31
277133	11/15/2022	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$26.06

GSD50 Transparency~ November 2022

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
277133	11/15/2022	US FOODS	600.256.00460.009.0000	FOOD PURCHASE – HOD	\$2,038.94
					<u>\$228,520.77</u>
277134	11/15/2022	VEGA LOCKSMITH LLC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$175.00
277134	11/15/2022	VEGA LOCKSMITH LLC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$376.74
					<u>\$551.74</u>
277135	11/15/2022	VITAL RECORDS CONTROL	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$55.31
277135	11/15/2022	VITAL RECORDS CONTROL	100.233.00316.017.9000	SCH ADMIN DATA PROCESSING SERVICES GHS	\$102.71
277135	11/15/2022	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$338.69
277135	11/15/2022	VITAL RECORDS CONTROL	230.214.00410.012.0000	PSYCH SERV SUPPLIES ISC	\$5,980.76
					<u>\$6,477.47</u>
277136	11/15/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES – RICE	\$212.97
277136	11/15/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES – LAK	\$242.25
277136	11/15/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES – SPR	\$714.19
277136	11/15/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES – MAT	\$229.56
277136	11/15/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES – MER	\$301.41
277136	11/15/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES – PIN	\$474.25
277136	11/15/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES – HOD	\$128.37
277136	11/15/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES – WFD	\$851.13
277136	11/15/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES – BRW	\$387.95
277136	11/15/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES – ISC	\$57.01
277136	11/15/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES – ECC	\$214.89
277136	11/15/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES – EMD	\$946.62
277136	11/15/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES – NSD	\$657.76
277136	11/15/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES – WST	\$660.51
277136	11/15/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES – GHS	\$1,247.17
277136	11/15/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES – GEN	\$198.87
277136	11/15/2022	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$61.60
277136	11/15/2022	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$1,251.92
277136	11/15/2022	WELLS FARGO FINANCIAL LEASING	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP	\$182.28
277136	11/15/2022	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC–SHARP	\$192.09

GSD50 Transparency~ November 2022

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
277136	11/15/2022	WELLS FARGO FINANCIAL LEASING	600.256.00360.204.9365	FS COPIER SERVICES BO	\$41.85
					<hr/> \$9,254.65
277138	11/15/2022	WESTERN CAROLINA PRODUCTS INC	225.254.00410.001.0007	SANITATION SUPPLIES - CARESSER GRANT - DIST	\$4,146.25
					<hr/> \$4,146.25
277140	11/15/2022	YORKTOWN INDUSTRIES INDIANA INC	100.112.00445.002.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	\$413.34
					<hr/> \$413.34
277143	11/18/2022	A3 COMMUNICATIONS	529.258.00540.011.0000	SECURITY EQUIPMENT BRW	(\$0.06)
277143	11/18/2022	A3 COMMUNICATIONS	529.258.00540.011.0000	SECURITY EQUIPMENT BRW	\$0.00
277143	11/18/2022	A3 COMMUNICATIONS	529.258.00540.011.0000	SECURITY EQUIPMENT BRW	\$60.65
277143	11/18/2022	A3 COMMUNICATIONS	529.258.00540.011.0000	SECURITY EQUIPMENT BRW	\$33,146.70
277143	11/18/2022	A3 COMMUNICATIONS	529.258.00540.011.0000	SECURITY EQUIPMENT BRW	\$576.06
277143	11/18/2022	A3 COMMUNICATIONS	529.258.00540.011.0000	SECURITY EQUIPMENT BRW	\$228.44
277143	11/18/2022	A3 COMMUNICATIONS	529.258.00540.011.0000	SECURITY EQUIPMENT BRW	\$455.23
277143	11/18/2022	A3 COMMUNICATIONS	529.258.00540.014.0000	SECURITY EQUIPMENT EMD	\$455.23
277143	11/18/2022	A3 COMMUNICATIONS	529.258.00540.014.0000	SECURITY EQUIPMENT EMD	\$864.10
277143	11/18/2022	A3 COMMUNICATIONS	529.258.00540.014.0000	SECURITY EQUIPMENT EMD	\$60.65
277143	11/18/2022	A3 COMMUNICATIONS	529.258.00540.014.0000	SECURITY EQUIPMENT EMD	\$49,720.00
277143	11/18/2022	A3 COMMUNICATIONS	529.258.00540.014.0000	SECURITY EQUIPMENT EMD	\$228.44
277143	11/18/2022	A3 COMMUNICATIONS	529.258.00540.015.0000	SECURITY EQUIPMENT NSD	\$33,146.70
277143	11/18/2022	A3 COMMUNICATIONS	529.258.00540.015.0000	SECURITY EQUIPMENT NSD	\$60.65
277143	11/18/2022	A3 COMMUNICATIONS	529.258.00540.015.0000	SECURITY EQUIPMENT NSD	\$455.23
277143	11/18/2022	A3 COMMUNICATIONS	529.258.00540.015.0000	SECURITY EQUIPMENT NSD	\$228.44
277143	11/18/2022	A3 COMMUNICATIONS	529.258.00540.015.0000	SECURITY EQUIPMENT NSD	\$576.06
277143	11/18/2022	A3 COMMUNICATIONS	529.258.00540.016.0000	SECURITY EQUIPMENT WST	\$576.06
277143	11/18/2022	A3 COMMUNICATIONS	529.258.00540.016.0000	SECURITY EQUIPMENT WST	\$228.44
277143	11/18/2022	A3 COMMUNICATIONS	529.258.00540.016.0000	SECURITY EQUIPMENT WST	\$455.23
277143	11/18/2022	A3 COMMUNICATIONS	529.258.00540.016.0000	SECURITY EQUIPMENT WST	\$60.65
277143	11/18/2022	A3 COMMUNICATIONS	529.258.00540.016.0000	SECURITY EQUIPMENT WST	\$33,146.70
277143	11/18/2022	A3 COMMUNICATIONS	529.258.00540.017.0000	SECURITY EQUIPMENT GHS	\$49,720.06
277143	11/18/2022	A3 COMMUNICATIONS	529.258.00540.017.0000	SECURITY EQUIPMENT GHS	\$60.65
277143	11/18/2022	A3 COMMUNICATIONS	529.258.00540.017.0000	SECURITY EQUIPMENT GHS	\$455.23
277143	11/18/2022	A3 COMMUNICATIONS	529.258.00540.017.0000	SECURITY EQUIPMENT GHS	\$228.44
277143	11/18/2022	A3 COMMUNICATIONS	529.258.00540.017.0000	SECURITY EQUIPMENT GHS	\$864.10
277143	11/18/2022	A3 COMMUNICATIONS	529.258.00540.019.0000	SECURITY EQUIPMENT GEN	\$455.27
277143	11/18/2022	A3 COMMUNICATIONS	529.258.00540.019.0000	SECURITY EQUIPMENT GEN	\$228.44
277143	11/18/2022	A3 COMMUNICATIONS	529.258.00540.019.0000	SECURITY EQUIPMENT GEN	\$60.65
277143	11/18/2022	A3 COMMUNICATIONS	529.258.00540.019.0000	SECURITY EQUIPMENT GEN	\$288.03
277143	11/18/2022	A3 COMMUNICATIONS	529.258.00540.019.0000	SECURITY EQUIPMENT GEN	\$16,573.35
					<hr/> \$223,663.82
277146	11/18/2022	Employee Vendor	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$658.98
					<hr/> \$658.98
277150	11/18/2022	BREWER MIDDLE SCHOOL_241800	100.113.00690.011.9418	ELEM OTHER OBJECTS ATHLETICS BRW	\$2,600.00
					<hr/> \$2,600.00
277151	11/18/2022	BROADWAY TECHNOLOGIES INC.	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$3,737.60
277151	11/18/2022	BROADWAY TECHNOLOGIES	100.258.00410.002.0000	SECURITY SUPPLIES RIC	\$179.76

GSD50 Transparency~ November 2022

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		INC.			\$3,917.36
277152	11/18/2022	BUNNELL-LAMMONS ENGINEERING, INC.	218.253.00520.005.1012	CONSTRUCTION SERVICES - CLASSROOM ADDITIONS -	\$890.00
					\$890.00
277154	11/18/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$259.50
277154	11/18/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$772.49
277154	11/18/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$130.07
277154	11/18/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$142.20
277154	11/18/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,672.03
277154	11/18/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$9,159.83
277154	11/18/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$31.26
					\$12,167.38
277157	11/18/2022	DOCTORS CARE PA	100.255.00312.255.0000	CDL PHYSICALS	\$1,090.00
277157	11/18/2022	DOCTORS CARE PA	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$70.00
					\$1,160.00
277158	11/18/2022	DUKE ENERGY...	100.258.00410.017.0000	SECURITY SUPPLIES GHS	\$700.00
277158	11/18/2022	DUKE ENERGY...	100.258.00410.017.0000	SECURITY SUPPLIES GHS	\$150.00
277158	11/18/2022	DUKE ENERGY...	100.258.00410.017.0000	SECURITY SUPPLIES GHS	\$150.00
277158	11/18/2022	DUKE ENERGY...	100.258.00410.017.0000	SECURITY SUPPLIES GHS	\$150.00
277158	11/18/2022	DUKE ENERGY...	100.258.00410.017.0000	SECURITY SUPPLIES GHS	\$150.00
					\$1,300.00
277159	11/18/2022	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$199.98
277159	11/18/2022	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$125.40
277159	11/18/2022	EAN SERVICES LLC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$144.87
277159	11/18/2022	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$99.99
277159	11/18/2022	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$286.04
277159	11/18/2022	EAN SERVICES LLC	207.224.00332.018.0000	IMPROV INST INSRV/STAFF TRAVEL GFRCC	\$95.35
277159	11/18/2022	EAN SERVICES LLC	207.224.00332.018.0000	IMPROV INST INSRV/STAFF TRAVEL GFRCC	\$95.35
277159	11/18/2022	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$99.99
277159	11/18/2022	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$399.97
277159	11/18/2022	EAN SERVICES LLC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$154.84
277159	11/18/2022	EAN SERVICES LLC	207.224.00332.018.0000	IMPROV INST INSRV/STAFF TRAVEL GFRCC	\$179.80
					\$1,881.58

GSD50 Transparency~ November 2022

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
277161	11/18/2022	EDMENTUM	218.112.00345.002.0011	ELEM TECHNOLOGY SERVICES RIC	\$20,457.71
277161	11/18/2022	EDMENTUM	218.112.00345.003.0011	ELEM TECHNOLOGY SERVICES LAK	\$20,475.71
277161	11/18/2022	EDMENTUM	218.112.00345.005.0011	ELEM TECHNOLOGY SERVICES MAT	\$20,475.71
277161	11/18/2022	EDMENTUM	218.112.00345.006.0011	ELEM TECHNOLOGY SERVICES MER	\$20,475.71
277161	11/18/2022	EDMENTUM	218.112.00345.008.0011	ELEM TECHNOLOGY SERVICES PIN	\$20,457.71
277161	11/18/2022	EDMENTUM	218.112.00345.009.0011	ELEM TECHNOLOGY SERVICES HOD	\$20,475.71
277161	11/18/2022	EDMENTUM	218.112.00345.010.0011	ELEM TECHNOLOGY SERVICES WFD	\$20,547.73
277161	11/18/2022	EDMENTUM	218.113.00345.011.0011	MS TECHNOLOGY SERVICES EDMENTUM BRW	\$20,475.71
277161	11/18/2022	EDMENTUM	218.113.00345.015.0011	MS TECHNOLOGY SERVICES EDMENTUM NSD	\$20,457.71
277161	11/18/2022	EDMENTUM	218.113.00345.016.0011	MS TECHNOLOGY SERVICES EDMENTUM WST	\$20,457.71
277161	11/18/2022	EDMENTUM	218.118.00345.013.0011	MONT TECHNOLOGY SERVICES ECMS	\$10,237.86
277161	11/18/2022	EDMENTUM	218.147.00345.013.0011	EC TECHNOLOGY SERVICES EDMENTUM ECMS	\$10,237.86
					<hr/> \$225,232.84
277162	11/18/2022	ELECTRO-MECH SCOREBOARD CO.	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$1,078.56
					<hr/> \$1,078.56
277163	11/18/2022	EMERALD HIGH SCHOOL	100.114.00690.014.9418	HS OTHER OBJECTS ATHLETICS EMD	\$6,760.00
					<hr/> \$6,760.00
277164	11/18/2022	FLORENCE TENNIS ASSOCIATION	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$200.00
					<hr/> \$200.00
277165	11/18/2022	FORMS & SUPPLY INC	600.256.00410.016.0000	SUPPLIES LR – WST	\$139.57
277165	11/18/2022	FORMS & SUPPLY INC	600.256.00410.010.0000	SUPPLIES LR – WFD	\$4.15
					<hr/> \$143.72
277167	11/18/2022	Employee Vendor	600.256.00332.009.0000	TRAVEL LR – HOD	\$138.00
					<hr/> \$138.00
277168	11/18/2022	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$12.06
277168	11/18/2022	GREENWOOD COUNTY TREASURER	100.254.00329.005.0000	LANDFILL FEES – MATHEWS	\$70.80
277168	11/18/2022	GREENWOOD COUNTY TREASURER	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$54.00
277168	11/18/2022	GREENWOOD COUNTY TREASURER	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$38.80
277168	11/18/2022	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$9.60
277168	11/18/2022	GREENWOOD COUNTY	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$63.20

GSD50 Transparency~ November 2022

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
277168	11/18/2022	TREASURER GREENWOOD COUNTY	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$32.40
277168	11/18/2022	TREASURER GREENWOOD COUNTY	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$57.60
277168	11/18/2022	TREASURER GREENWOOD COUNTY	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$48.80
277168	11/18/2022	TREASURER GREENWOOD COUNTY	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$59.60
277168	11/18/2022	TREASURER GREENWOOD COUNTY	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$67.20
277168	11/18/2022	TREASURER GREENWOOD COUNTY	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$10.80
277168	11/18/2022	TREASURER GREENWOOD COUNTY	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$58.00
277168	11/18/2022	TREASURER GREENWOOD COUNTY	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$85.20
277168	11/18/2022	TREASURER GREENWOOD COUNTY	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$96.40
277168	11/18/2022	TREASURER GREENWOOD COUNTY	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$112.80
277168	11/18/2022	TREASURER GREENWOOD COUNTY	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$69.20
					<hr/> \$946.46
277170	11/18/2022	GREENWOOD HIGH SCHOOL	100.114.00690.017.9418	HS OTHER OBJECTS ATHLETICS GHS	\$12,800.00
					<hr/> \$12,800.00
277173	11/18/2022	HERALD OFFICE SOLUTIONS	100.254.00410.204.0410	OPER/MAINT SUPPLIES – UNIFORMS – MAINT	\$119.36
277173	11/18/2022	HERALD OFFICE SOLUTIONS	100.254.00410.204.0410	OPER/MAINT SUPPLIES – UNIFORMS – MAINT	\$122.57
					<hr/> \$241.93
277176	11/18/2022	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$326.55
277176	11/18/2022	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$315.00
277176	11/18/2022	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$438.20
277176	11/18/2022	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$122.50
277176	11/18/2022	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$192.50
277176	11/18/2022	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$1,816.25
					<hr/> \$3,211.00
277178	11/18/2022	JOHNSON CONTROLS SECURITY SOLUTIONS	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$246.79
					<hr/> \$246.79
277179	11/18/2022	JUMPER CARTER SEASE/ARCHITECTS, P.A.	529.253.00520.004.2000	CONSTRUCTION SERVICES – RENOVATIONS – MAYS	\$3,795.78
					<hr/> \$3,795.78

GSD50 Transparency~ November 2022

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
277180	11/18/2022	KURTZ BROS. INC.	529.222.00540.013.0000	MEDIA OPER/MAINT EQUIPMENT ECMS	\$1,386.50
277180	11/18/2022	KURTZ BROS. INC.	529.222.00540.013.0000	MEDIA OPER/MAINT EQUIPMENT ECMS	\$1,236.00
277180	11/18/2022	KURTZ BROS. INC.	529.222.00540.013.0000	MEDIA OPER/MAINT EQUIPMENT ECMS	\$677.00
277180	11/18/2022	KURTZ BROS. INC.	529.222.00540.013.0000	MEDIA OPER/MAINT EQUIPMENT ECMS	\$336.00
					<hr/> \$3,635.50
277182	11/18/2022	Employee Vendor	203.223.00332.012.0000	SUPERV SPEC PROJ TRAVEL ISC	\$143.39
					<hr/> \$143.39
277183	11/18/2022	Employee Vendor	100.211.00332.203.0000	ATTEND TRAVEL ADMIN	\$106.26
					<hr/> \$106.26
277184	11/18/2022	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$34.00
277184	11/18/2022	M & M TIRE COMPANY INC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$196.42
					<hr/> \$230.42
277186	11/18/2022	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$53.19
277186	11/18/2022	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$269.36
277186	11/18/2022	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$497.22
277186	11/18/2022	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$4,880.60
277186	11/18/2022	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$164.02
277186	11/18/2022	MANSFIELD OIL COMPANY	600.256.00410.204.0000	SUPPLIES LR - DIS	\$128.58
					<hr/> \$5,992.97
277191	11/18/2022	MOUNTZ GLASS COMPANY	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$3,324.00
					<hr/> \$3,324.00
277193	11/18/2022	NORTHSIDE MIDDLE SCHOOL	100.113.00690.015.9418	ELEM OTHER OBJECTS ATHLETICS NSD	\$2,888.00
					<hr/> \$2,888.00
277194	11/18/2022	PEPSI COLA	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$277.74
277194	11/18/2022	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$474.30
					<hr/> \$752.04
277195	11/18/2022	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$385.96
277195	11/18/2022	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$171.39
277195	11/18/2022	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$380.47
277195	11/18/2022	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$228.78
277195	11/18/2022	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$303.38
277195	11/18/2022	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$229.34
277195	11/18/2022	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$244.15
277195	11/18/2022	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$396.19
277195	11/18/2022	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$446.18

GSD50 Transparency~ November 2022

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
277195	11/18/2022	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$121.42
277195	11/18/2022	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$171.23
277195	11/18/2022	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$198.12
277195	11/18/2022	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$217.04
277195	11/18/2022	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$137.43
277195	11/18/2022	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$260.17
277195	11/18/2022	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$335.66
277195	11/18/2022	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$228.78
277195	11/18/2022	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$394.43
277195	11/18/2022	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$274.86
277195	11/18/2022	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$259.61
277195	11/18/2022	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$289.38
277195	11/18/2022	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$443.11
277195	11/18/2022	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$45.53
277195	11/18/2022	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$152.29
277195	11/18/2022	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$152.29
277195	11/18/2022	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$122.23
277195	11/18/2022	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$121.42
277195	11/18/2022	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$259.26
277195	11/18/2022	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$244.80
277195	11/18/2022	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$350.66
277195	11/18/2022	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$91.05
277195	11/18/2022	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$121.93
277195	11/18/2022	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$367.02
277195	11/18/2022	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$91.05
277195	11/18/2022	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$228.78
277195	11/18/2022	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$322.32
277195	11/18/2022	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$217.36
277195	11/18/2022	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$334.90
277195	11/18/2022	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$182.66
277195	11/18/2022	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$182.91
277195	11/18/2022	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$152.29
277195	11/18/2022	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$228.72
277195	11/18/2022	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$121.42
277195	11/18/2022	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$455.63
277195	11/18/2022	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$228.78
277195	11/18/2022	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$364.02
277195	11/18/2022	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$290.73
277195	11/18/2022	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$263.74
277195	11/18/2022	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$431.15
277195	11/18/2022	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$152.89
277195	11/18/2022	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$198.12
277195	11/18/2022	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$487.88
277195	11/18/2022	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$152.04
277195	11/18/2022	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$121.37
277195	11/18/2022	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$151.69
277195	11/18/2022	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$151.74
277195	11/18/2022	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$289.38
277195	11/18/2022	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$229.68
277195	11/18/2022	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$182.19
277195	11/18/2022	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$427.24
277195	11/18/2022	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$152.89
277195	11/18/2022	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$197.56
277195	11/18/2022	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$198.10

GSD50 Transparency~ November 2022

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
277195	11/18/2022	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$350.32
277195	11/18/2022	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$228.78
277195	11/18/2022	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$303.38
277195	11/18/2022	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$198.42
277195	11/18/2022	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$441.16
277195	11/18/2022	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$106.26
277195	11/18/2022	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$152.89
277195	11/18/2022	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$152.29
277195	11/18/2022	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$107.07
277195	11/18/2022	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$152.04
277195	11/18/2022	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$182.01
277195	11/18/2022	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$151.69
277195	11/18/2022	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$258.92
277195	11/18/2022	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$228.78
277195	11/18/2022	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$394.43
277195	11/18/2022	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$274.86
277195	11/18/2022	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$229.38
277195	11/18/2022	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$427.24
277195	11/18/2022	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$152.89
277195	11/18/2022	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$213.74
277195	11/18/2022	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$152.04
277195	11/18/2022	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$151.69
277195	11/18/2022	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$258.92
277195	11/18/2022	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$410.84
277195	11/18/2022	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$243.94
277195	11/18/2022	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$60.64
277195	11/18/2022	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$171.58
277195	11/18/2022	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$197.82
277195	11/18/2022	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$243.34
277195	11/18/2022	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$91.05
277195	11/18/2022	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$229.01
277195	11/18/2022	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$228.78
277195	11/18/2022	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$245.40
277195	11/18/2022	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$244.50
277195	11/18/2022	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$278.75
277195	11/18/2022	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$152.64
277195	11/18/2022	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$167.45
277195	11/18/2022	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$333.70
277195	11/18/2022	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$121.42
277195	11/18/2022	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$121.97
277195	11/18/2022	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$30.41
277195	11/18/2022	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$106.12
277195	11/18/2022	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$121.97
277195	11/18/2022	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$11.90
277195	11/18/2022	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$120.94
277195	11/18/2022	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$336.19
277195	11/18/2022	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$75.80
					\$24,950.15
277199	11/18/2022	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$1,149.50
277199	11/18/2022	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$1,140.00
277199	11/18/2022	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,429.13
277199	11/18/2022	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,429.13
277199	11/18/2022	PRO CARE THERAPY, INC.	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$1,429.12
277199	11/18/2022	PRO CARE THERAPY, INC.	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$1,429.12

GSD50 Transparency~ November 2022

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
277199	11/18/2022	PRO CARE THERAPY, INC.	100.214.00313.012.0000	PSY STUDENT SERVICES ISC	\$700.00
277199	11/18/2022	PRO CARE THERAPY, INC.	100.214.00313.012.0000	PSY STUDENT SERVICES ISC	\$700.00
277199	11/18/2022	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$1,149.50
277199	11/18/2022	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$1,140.00
					<u>\$11,695.50</u>
277200	11/18/2022	QUICK COPIES OF GREENWOOD_425300	100.233.00360.014.9361	SCH ADMIN PRINTING AND BINDING EMD	\$125.55
277200	11/18/2022	QUICK COPIES OF GREENWOOD_425300	100.233.00360.014.9361	SCH ADMIN PRINTING AND BINDING EMD	\$53.50
277200	11/18/2022	QUICK COPIES OF GREENWOOD_425300	100.233.00360.015.9361	SCH ADMIN PRINTING AND BINDING NSD	\$307.41
277200	11/18/2022	QUICK COPIES OF GREENWOOD_425300	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$1,868.49
					<u>\$2,354.95</u>
277204	11/18/2022	SCSBA	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$500.00
					<u>\$500.00</u>
277205	11/18/2022	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$926.34
277205	11/18/2022	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	(\$16.91)
					<u>\$909.43</u>
277207	11/18/2022	SKIPS AUTO REPAIR	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$520.50
277207	11/18/2022	SKIPS AUTO REPAIR	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$451.07
					<u>\$971.57</u>
277208	11/18/2022	Employee Vendor	100.252.00380.204.0000	FISCAL SERVICES TRAVEL BO	\$316.50
					<u>\$316.50</u>
277209	11/18/2022	SOLIAN	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,559.38
277209	11/18/2022	SOLIAN	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$221.00
277209	11/18/2022	SOLIAN	100.213.00313.003.0010	STUDENT HEALTH OT SERVICES LAK	\$221.00
277209	11/18/2022	SOLIAN	100.213.00313.008.0010	STUDENT HEALTH SERVICES PIN	\$221.00
277209	11/18/2022	SOLIAN	100.213.00313.010.0010	STUDENT HEALTH OT SERVICES WFD	\$221.00
277209	11/18/2022	SOLIAN	100.213.00313.011.0010	STUDENT HEALTH OT SERVICES BRW	\$221.00
277209	11/18/2022	SOLIAN	100.122.00311.014.0000	INSTRUCTIONAL SERVICES EMD	\$1,753.13
277209	11/18/2022	SOLIAN	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,200.00
277209	11/18/2022	SOLIAN	100.122.00311.017.0000	TMH INSTR SERV GHS	\$2,625.00
277209	11/18/2022	SOLIAN	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$272.00
277209	11/18/2022	SOLIAN	100.213.00313.003.0010	STUDENT HEALTH OT SERVICES LAK	\$272.00
277209	11/18/2022	SOLIAN	100.213.00313.008.0010	STUDENT HEALTH SERVICES PIN	\$272.00

GSD50 Transparency~ November 2022

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
277209	11/18/2022	SOLIANT	100.213.00313.010.0010	STUDENT HEALTH OT SERVICES WFD	\$272.00
277209	11/18/2022	SOLIANT	100.213.00313.011.0010	STUDENT HEALTH OT SERVICES BRW	\$272.00
277209	11/18/2022	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,559.38
					<hr/>
					\$14,161.89
277210	11/18/2022	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,550.00
277210	11/18/2022	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$2,635.00
					<hr/>
					\$5,185.00
277211	11/18/2022	SUNBELT STAFFING	100.213.00313.004.0010	STUDENT HEALTH SERVICES MAYS	\$712.50
277211	11/18/2022	SUNBELT STAFFING	100.213.00313.005.0010	STUDENT HEALTH SERVICES MAT	\$712.50
277211	11/18/2022	SUNBELT STAFFING	100.213.00313.012.0010	STUDENT HEALTH SERVICES ISC	\$712.50
277211	11/18/2022	SUNBELT STAFFING	100.213.00313.013.0010	STUDENT HEALTH SERVICES ECC	\$712.50
					<hr/>
					\$2,850.00
277213	11/18/2022	Employee Vendor	100.213.00332.002.0020	HEALTH SERV TRAVEL PT RICE	\$11.44
277213	11/18/2022	Employee Vendor	100.213.00332.003.0020	HEALTH SERV TRAVEL PT	\$11.44
277213	11/18/2022	Employee Vendor	100.213.00332.005.0020	HEALTH SERV TRAVEL PT	\$11.44
277213	11/18/2022	Employee Vendor	100.213.00332.006.0020	HEALTH SERV TRAVEL PT	\$11.44
277213	11/18/2022	Employee Vendor	100.213.00332.009.0020	HEALTH SERV TRAVEL PT	\$11.44
277213	11/18/2022	Employee Vendor	100.213.00332.010.0020	HEALTH SERV TRAVEL PT	\$11.45
277213	11/18/2022	Employee Vendor	100.213.00332.012.0020	HEALTH SERV TRAVEL PT	\$11.45
277213	11/18/2022	Employee Vendor	100.213.00332.013.0020	HEALTH SERV TRAVEL PT	\$11.45
277213	11/18/2022	Employee Vendor	100.213.00332.015.0020	HEALTH SERV TRAVEL PT	\$11.45
					<hr/>
					\$103.00
277214	11/18/2022	Employee Vendor	203.161.00332.012.0000	AUTISM TRAVEL ISC	\$116.07
					<hr/>
					\$116.07
277220	11/18/2022	WESTVIEW MIDDLE SCHOOL	100.113.00690.016.9418	ELEM OTHER OBJECTS ATHLETICS WST	\$2,684.00
					<hr/>
					\$2,684.00
277240	11/21/2022	A3 COMMUNICATIONS	529.258.00445.017.0000	SECURITY TECH/SOFTWARE SUPPLIES GHS - CAMERAS	\$132.81
277240	11/21/2022	A3 COMMUNICATIONS	529.258.00445.017.0000	SECURITY TECH/SOFTWARE SUPPLIES GHS - CAMERAS	\$141.47
277240	11/21/2022	A3 COMMUNICATIONS	529.258.00445.017.0000	SECURITY TECH/SOFTWARE SUPPLIES GHS - CAMERAS	\$148.92
277240	11/21/2022	A3 COMMUNICATIONS	529.258.00445.017.0000	SECURITY TECH/SOFTWARE SUPPLIES GHS - CAMERAS	\$705.09
					<hr/>
					\$1,128.29
277241	11/21/2022	AIRGAS USA, LLC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$111.03
					<hr/>
					\$111.03
277244	11/21/2022	Employee Vendor	100.221.00410.201.0021	INSTR IMPROV SUPPLIES	\$69.68

GSD50 Transparency~ November 2022

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				INSTR	
277244	11/21/2022	Employee Vendor	100.223.00410.012.0120	Supplies – MTSS	\$67.39
277244	11/21/2022	Employee Vendor	100.223.00410.012.0120	Supplies – MTSS	\$30.04
					<hr/> \$167.11
277245	11/21/2022	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$452.07
277245	11/21/2022	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$2,310.06
277245	11/21/2022	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$150.69
277245	11/21/2022	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$1,870.40
277245	11/21/2022	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE – GHS	(\$93.40)
					<hr/> \$4,689.82
277246	11/21/2022	CDW GOVERNMENT INC	600.256.00445.002.0000	TECHNOLOGY SUPPLIES LR – RICE	\$289.85
					<hr/> \$289.85
277247	11/21/2022	CITY ELECTRIC SUPPLY CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$7,690.63
					<hr/> \$7,690.63
277248	11/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,570.62
277248	11/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,332.00
277248	11/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,538.54
277248	11/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$823.98
277248	11/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$273.44
277248	11/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$245.94
277248	11/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY – LAK	\$142.87
277248	11/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY – PIN	\$210.76
277248	11/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY – GHS	\$833.82
277248	11/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY – DO	\$37.78
277248	11/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY – DO	\$23.72
277248	11/21/2022	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$565.95
277248	11/21/2022	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$547.12
277248	11/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,463.55
277248	11/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$799.57
277248	11/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,367.08
277248	11/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC UTILITY SERVICES TRANS	\$336.02
277248	11/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$8,733.38

GSD50 Transparency~ November 2022

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
277248	11/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$15.56
277248	11/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$37.08
277248	11/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$3,812.34
277248	11/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$22.42
277248	11/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$43.52
277248	11/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$14,266.46
277248	11/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$78.88
277248	11/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$39.07
277248	11/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY - TRANS	\$1,051.11
277248	11/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$833.40
277248	11/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$4,992.00
277248	11/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$41.03
277248	11/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$720.69
277248	11/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$500.38
277248	11/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$1,290.56
277248	11/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$168.49
277248	11/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$38.93
277248	11/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$794.86
277248	11/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$523.42
277248	11/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$40.91
277248	11/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$3,822.82
277248	11/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$152.35
					\$55,132.42
277251	11/21/2022	DELL MARKETING LP	218.112.00345.001.0008	PRIM TECHNOLOGY SERVICES DIST	\$8,765.40
277251	11/21/2022	DELL MARKETING LP	218.113.00345.001.0008	ELEM TECHNOLOGY SERVICES DIST	\$5,008.80
277251	11/21/2022	DELL MARKETING LP	218.114.00345.001.0008	HIGH SCH TECHNOLOGY SERV DIST	\$5,008.80
					\$18,783.00
277253	11/21/2022	FASTENAL CO	100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$1,628.53
					\$1,628.53

GSD50 Transparency~ November 2022

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
277254	11/21/2022	Employee Vendor	207.224.00332.018.0000	IMPROV INST INSRV/STAFF TRAVEL GFRCC	\$323.00
					<hr/> \$323.00
277255	11/21/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION – RICE	\$99.26
277255	11/21/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$47.05
277255	11/21/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$71.71
277255	11/21/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$143.12
277255	11/21/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$119.29
277255	11/21/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$28.35
277255	11/21/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$99.93
277255	11/21/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$119.29
277255	11/21/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$77.71
277255	11/21/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$95.44
277255	11/21/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$224.56
277255	11/21/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$155.43
277255	11/21/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$23.85
277255	11/21/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.017.9000	OPER/MAINT COMMUNICION GHS	\$150.79
277255	11/21/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$179.05
277255	11/21/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$213.25
277255	11/21/2022	GRANITE TELECOMMUNICATIONS	190.254.00340.018.0000	O&M COMMUNICATION	\$99.93
					<hr/> \$1,948.01
277256	11/21/2022	HARRIS INTEGRATED SOLUTIONS, INC.	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$7,500.00
					<hr/> \$7,500.00
277257	11/21/2022	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$132.00
					<hr/> \$132.00
277258	11/21/2022	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$903.68
277258	11/21/2022	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$12,439.82
277258	11/21/2022	KAMO INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES –	\$680.52
277258	11/21/2022	KAMO INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES –	\$546.88
277258	11/21/2022	KAMO INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES –	\$680.52

GSD50 Transparency~ November 2022

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
277258	11/21/2022	KAMO INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$280.42
277258	11/21/2022	KAMO INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$546.88
277258	11/21/2022	KAMO INC	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$680.52
277258	11/21/2022	KAMO INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$680.52
277258	11/21/2022	KAMO INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$680.52
277258	11/21/2022	KAMO INC	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$546.88
277258	11/21/2022	KAMO INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$680.52
277258	11/21/2022	KAMO INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$680.52
277258	11/21/2022	KAMO INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$907.36
277258	11/21/2022	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$193.05
					\$21,128.61
277260	11/21/2022	KURTZ BROS. INC.	529.147.00410.005.0000	FULL DAY 4K FURNITURE/SUPPLIES-NEW	\$993.50
					\$993.50
277261	11/21/2022	LOCOROBO INNOVATIONS INC	100.252.00690.204.0000	REISSUED CHECKS-CLEARING	\$11,558.00
					\$11,558.00
277265	11/21/2022	ONSITE POWER SOLUTIONS LLC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$312.50
277265	11/21/2022	ONSITE POWER SOLUTIONS LLC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$312.50
277265	11/21/2022	ONSITE POWER SOLUTIONS LLC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$312.50
277265	11/21/2022	ONSITE POWER SOLUTIONS LLC	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$312.50
277265	11/21/2022	ONSITE POWER SOLUTIONS LLC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$312.50
277265	11/21/2022	ONSITE POWER SOLUTIONS LLC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$130.00
277265	11/21/2022	ONSITE POWER SOLUTIONS LLC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$312.50
277265	11/21/2022	ONSITE POWER SOLUTIONS LLC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$312.50
277265	11/21/2022	ONSITE POWER SOLUTIONS LLC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$312.50
277265	11/21/2022	ONSITE POWER SOLUTIONS LLC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$130.00
277265	11/21/2022	ONSITE POWER SOLUTIONS LLC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$170.56
277265	11/21/2022	ONSITE POWER SOLUTIONS LLC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$170.56
					\$3,101.12
277266	11/21/2022	PEPSI COLA	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$254.41
277266	11/21/2022	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$447.03
					\$701.44
277267	11/21/2022	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$81.76
277267	11/21/2022	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$56.06
					\$137.82
277268	11/21/2022	Employee Vendor	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$793.14
					\$793.14

GSD50 Transparency~ November 2022

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
277269	11/21/2022	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$132.00
					<hr/> \$132.00
277270	11/21/2022	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$125.23
					<hr/> \$125.23
277271	11/21/2022	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$210.64
277271	11/21/2022	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$265.39
277271	11/21/2022	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$292.03
277271	11/21/2022	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$272.08
277271	11/21/2022	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$136.73
277271	11/21/2022	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$262.84
277271	11/21/2022	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$224.27
277271	11/21/2022	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$272.87
277271	11/21/2022	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$287.53
277271	11/21/2022	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$189.54
277271	11/21/2022	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$195.63
277271	11/21/2022	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$661.35
277271	11/21/2022	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$241.36
277271	11/21/2022	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$345.76
277271	11/21/2022	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$800.06
277271	11/21/2022	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$541.45
277271	11/21/2022	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$7,188.41
277271	11/21/2022	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$174.64
					<hr/> \$12,562.58
277272	11/21/2022	Employee Vendor	207.224.00332.018.0000	IMPROV INST INSRV/STAFF TRAVEL GFRCC	\$562.96
					<hr/> \$562.96
277273	11/22/2022	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$2,046.75
					<hr/> \$2,046.75
277274	11/28/2022	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$319.11
					<hr/> \$319.11

GSD50 Transparency~ November 2022

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
277275	11/30/2022	A3 COMMUNICATIONS	529.258.00445.017.0000	SECURITY TECH/SOFTWARE SUPPLIES GHS – CAMERAS	\$2,653.02 <hr/> \$2,653.02
277276	11/30/2022	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$118.76 <hr/> \$118.76
277277	11/30/2022	BIG MACS TIRE STORE	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$641.29 <hr/> \$641.29
277278	11/30/2022	Employee Vendor	377.112.00410.006.0000	SUPPLIES – MER	\$300.00 <hr/> \$300.00
277281	11/30/2022	CAPITAL ONE	232.175.00410.001.0000	INSTRUCTION PROGRAMS BEYOND SCH DAY SUPPLIES	\$104.07 <hr/> \$104.07
277282	11/30/2022	CELEBRITY TALENT INTERNATIONAL LLC	870.224.00410.201.0000	SUPPLIES INSTR	\$1,500.00 <hr/> \$1,500.00
277283	11/30/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,328.82
277283	11/30/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,156.66
277283	11/30/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY – MER	\$8,331.65
277283	11/30/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY – MER	\$80.48
277283	11/30/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$15,612.43
277283	11/30/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$228.13
277283	11/30/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$50.68
277283	11/30/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$50.07
277283	11/30/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,354.33
277283	11/30/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$399.79
277283	11/30/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$240.37
277283	11/30/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$10,968.66
277283	11/30/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$1,852.33
277283	11/30/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$2,324.10
277283	11/30/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$73.32
277283	11/30/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$35.98
277283	11/30/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$3,129.92
277283	11/30/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$180.42

GSD50 Transparency~ November 2022

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		WORKS			
277283	11/30/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$232.85
277283	11/30/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$106.09
277283	11/30/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$60.95
277283	11/30/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$167.67
277283	11/30/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$40.05
277283	11/30/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$44.75
					<hr/>
					\$48,050.50
277284	11/30/2022	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) – INSTR	\$170.00
277284	11/30/2022	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$60.00
					<hr/>
					\$230.00
277285	11/30/2022	DUKE ENERGY..	100.254.00470.008.0000	ENERGY – PIN	\$1,395.48
277285	11/30/2022	DUKE ENERGY..	100.254.00470.008.0000	ENERGY – PIN	\$4,209.71
277285	11/30/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$81.37
277285	11/30/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$891.87
277285	11/30/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$720.32
277285	11/30/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$39.13
277285	11/30/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$17,032.73
277285	11/30/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$1,533.30
277285	11/30/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$987.73
277285	11/30/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$175.72
277285	11/30/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$1,772.47
277285	11/30/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$174.21
277285	11/30/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$34.23
277285	11/30/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$74.12
277285	11/30/2022	DUKE ENERGY..	100.254.00470.517.0000	ENERGY – FINE ARTS	\$2,950.72
277285	11/30/2022	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$220.38
277285	11/30/2022	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$1,871.90
277285	11/30/2022	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$2,507.36
277285	11/30/2022	DUKE ENERGY..	100.254.00470.009.0000	ENERGY – HOD	\$225.19
277285	11/30/2022	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$514.14
277285	11/30/2022	DUKE ENERGY..	100.254.00470.009.0000	ENERGY – HOD	\$1,616.38
277285	11/30/2022	DUKE ENERGY..	100.254.00470.204.0000	ENERGY – DO	\$90.13
277285	11/30/2022	DUKE ENERGY..	100.254.00470.204.0000	ENERGY – DO	\$1,076.93
277285	11/30/2022	DUKE ENERGY..	100.254.00470.204.0000	ENERGY – DO	\$133.59
					<hr/>
					\$40,329.11
277287	11/30/2022	FORMS & SUPPLY INC	600.256.00410.010.0000	SUPPLIES LR – WFD	\$97.22
277287	11/30/2022	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$482.53
					<hr/>
					\$579.75
277288	11/30/2022	GRAINGER	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$546.55
277288	11/30/2022	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$451.54
					<hr/>
					\$998.09

GSD50 Transparency~ November 2022

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
277290	11/30/2022	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$126.25
					<u>\$126.25</u>
277291	11/30/2022	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$138.75
277291	11/30/2022	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$124.13
277291	11/30/2022	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$50.75
					<u>\$313.63</u>
277292	11/30/2022	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$170.00
277292	11/30/2022	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$105.76
					<u>\$275.76</u>
277295	11/30/2022	MUSICAL INNOVATIONS	100.113.00410.011.9416	BAND SUPPLIES-BREWER	\$84.00
277295	11/30/2022	MUSICAL INNOVATIONS	100.113.00410.011.9416	BAND SUPPLIES-BREWER	\$72.00
277295	11/30/2022	MUSICAL INNOVATIONS	100.113.00410.011.9416	BAND SUPPLIES-BREWER	\$120.00
277295	11/30/2022	MUSICAL INNOVATIONS	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$79.16
277295	11/30/2022	MUSICAL INNOVATIONS	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$135.88
277295	11/30/2022	MUSICAL INNOVATIONS	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$332.38
					<u>\$823.42</u>
277297	11/30/2022	NALCO COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$454.64
					<u>\$454.64</u>
277299	11/30/2022	READS UNIFORMS	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$100.00
277299	11/30/2022	READS UNIFORMS	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$78.10
277299	11/30/2022	READS UNIFORMS	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$133.74
277299	11/30/2022	READS UNIFORMS	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$222.55
277299	11/30/2022	READS UNIFORMS	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$265.36
277299	11/30/2022	READS UNIFORMS	600.256.00690.009.0000	OTHER OBJECTS LR - HOD	\$171.20
277299	11/30/2022	READS UNIFORMS	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$165.85
277299	11/30/2022	READS UNIFORMS	600.256.00690.013.0000	OTHER OBJECTS LR - ECC	\$283.83
277299	11/30/2022	READS UNIFORMS	600.256.00690.013.0000	OTHER OBJECTS LR - ECC	\$265.85
277299	11/30/2022	READS UNIFORMS	600.256.00690.013.0000	OTHER OBJECTS LR - ECC	\$270.71
277299	11/30/2022	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$266.43
277299	11/30/2022	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$171.20
277299	11/30/2022	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$243.95
277299	11/30/2022	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$265.36
277299	11/30/2022	READS UNIFORMS	600.256.00690.019.0000	OTHER OBJECTS LR - GEN	\$197.95
277299	11/30/2022	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$257.58
277299	11/30/2022	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$100.00
277299	11/30/2022	READS UNIFORMS	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$260.00
277299	11/30/2022	READS UNIFORMS	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$247.16
277299	11/30/2022	READS UNIFORMS	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$271.20
277299	11/30/2022	READS UNIFORMS	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$289.96
277299	11/30/2022	READS UNIFORMS	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$279.27
277299	11/30/2022	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$280.34
277299	11/30/2022	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$272.84
277299	11/30/2022	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$278.19
277299	11/30/2022	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$160.50
277299	11/30/2022	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$163.71
277299	11/30/2022	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$184.04
277299	11/30/2022	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$189.39
277299	11/30/2022	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$181.90

GSD50 Transparency~ November 2022

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
277299	11/30/2022	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR – GHS	\$162.64
277299	11/30/2022	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR – GHS	\$266.92
277299	11/30/2022	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR – GHS	\$271.78
277299	11/30/2022	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR – GHS	\$197.95
277299	11/30/2022	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR – GHS	\$100.00
277299	11/30/2022	READS UNIFORMS	600.256.00690.010.0000	OTHER OBJECTS LR – WFD	\$165.85
277299	11/30/2022	READS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR – NSD	\$264.74
277299	11/30/2022	READS UNIFORMS	600.256.00690.019.0000	OTHER OBJECTS LR – GEN	\$243.95
277299	11/30/2022	READS UNIFORMS	600.256.00690.019.0000	OTHER OBJECTS LR – GEN	\$165.85
277299	11/30/2022	READS UNIFORMS	600.256.00690.009.0000	OTHER OBJECTS LR – HOD	\$265.85
277299	11/30/2022	READS UNIFORMS	600.256.00690.009.0000	OTHER OBJECTS LR – HOD	\$176.77
277299	11/30/2022	READS UNIFORMS	600.256.00690.009.0000	OTHER OBJECTS LR – HOD	\$276.55
277299	11/30/2022	READS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR – NSD	\$260.01
277299	11/30/2022	READS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR – NSD	\$272.84
277299	11/30/2022	READS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR – NSD	\$207.58
277299	11/30/2022	READS UNIFORMS	600.256.00690.003.0000	OTHER OBJECTS LR – LAK	\$271.77
277299	11/30/2022	READS UNIFORMS	600.256.00690.003.0000	OTHER OBJECTS LR – LAK	\$263.22
277299	11/30/2022	READS UNIFORMS	600.256.00690.003.0000	OTHER OBJECTS LR – LAK	\$181.90
277299	11/30/2022	READS UNIFORMS	600.256.00690.003.0000	OTHER OBJECTS LR – LAK	\$165.85
277299	11/30/2022	READS UNIFORMS	600.256.00690.004.0000	OTHER OBJECTS LR – SPR	\$274.99
277299	11/30/2022	READS UNIFORMS	600.256.00690.004.0000	OTHER OBJECTS LR – SPR	\$281.90
277299	11/30/2022	READS UNIFORMS	600.256.00690.004.0000	OTHER OBJECTS LR – SPR	\$276.55
277299	11/30/2022	READS UNIFORMS	600.256.00690.004.0000	OTHER OBJECTS LR – SPR	\$265.85
277299	11/30/2022	READS UNIFORMS	600.256.00690.004.0000	OTHER OBJECTS LR – SPR	\$256.79
277299	11/30/2022	READS UNIFORMS	600.256.00690.004.0000	OTHER OBJECTS LR – SPR	\$238.60
277299	11/30/2022	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR – EMD	\$288.90
277299	11/30/2022	READS UNIFORMS	600.256.00690.011.0000	OTHER OBJECTS LR – BRW	\$165.85
277299	11/30/2022	READS UNIFORMS	600.256.00690.011.0000	OTHER OBJECTS LR – BRW	\$265.85
277299	11/30/2022	READS UNIFORMS	600.256.00690.009.0000	OTHER OBJECTS LR – HOD	\$101.64
277299	11/30/2022	READS UNIFORMS	600.256.00690.010.0000	OTHER OBJECTS LR – WFD	\$261.08
277299	11/30/2022	READS UNIFORMS	600.256.00690.006.0000	OTHER OBJECTS LR – MER	\$276.06
277299	11/30/2022	READS UNIFORMS	600.256.00690.006.0000	OTHER OBJECTS LR – MER	\$267.49
277299	11/30/2022	READS UNIFORMS	600.256.00690.006.0000	OTHER OBJECTS LR – MER	\$192.60
277299	11/30/2022	READS UNIFORMS	600.256.00690.006.0000	OTHER OBJECTS LR – MER	\$256.79
277299	11/30/2022	READS UNIFORMS	600.256.00690.006.0000	OTHER OBJECTS LR – MER	\$263.22
277299	11/30/2022	READS UNIFORMS	600.256.00690.006.0000	OTHER OBJECTS LR – MER	\$299.60
277299	11/30/2022	READS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR – NSD	\$249.90
277299	11/30/2022	READS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR – NSD	\$165.85
277299	11/30/2022	READS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR – NSD	\$297.95
277299	11/30/2022	READS UNIFORMS	600.256.00690.005.0000	OTHER OBJECTS LR – MAT	\$291.04
277299	11/30/2022	READS UNIFORMS	600.256.00690.005.0000	OTHER OBJECTS LR – MAT	\$187.25
277299	11/30/2022	READS UNIFORMS	600.256.00690.005.0000	OTHER OBJECTS LR – MAT	\$282.47
277299	11/30/2022	READS UNIFORMS	600.256.00690.005.0000	OTHER OBJECTS LR – MAT	\$99.51
277299	11/30/2022	READS UNIFORMS	600.256.00690.005.0000	OTHER OBJECTS LR – MAT	\$267.50
277299	11/30/2022	READS UNIFORMS	600.256.00690.005.0000	OTHER OBJECTS LR – MAT	\$167.99
277299	11/30/2022	READS UNIFORMS	600.256.00690.005.0000	OTHER OBJECTS LR – MAT	\$289.97
277299	11/30/2022	READS UNIFORMS	600.256.00690.016.0000	OTHER OBJECTS LR – WST	\$192.60
277299	11/30/2022	READS UNIFORMS	600.256.00690.016.0000	OTHER OBJECTS LR – WST	\$278.19
277299	11/30/2022	READS UNIFORMS	600.256.00690.016.0000	OTHER OBJECTS LR – WST	\$192.60
277299	11/30/2022	READS UNIFORMS	600.256.00690.016.0000	OTHER OBJECTS LR – WST	\$283.55
277299	11/30/2022	READS UNIFORMS	600.256.00690.016.0000	OTHER OBJECTS LR – WST	\$294.24
277299	11/30/2022	READS UNIFORMS	600.256.00690.008.0000	OTHER OBJECTS LR – PIN	\$255.72
277299	11/30/2022	READS UNIFORMS	600.256.00690.008.0000	OTHER OBJECTS LR – PIN	\$238.60
277299	11/30/2022	READS UNIFORMS	600.256.00690.008.0000	OTHER OBJECTS LR – PIN	\$181.90

GSD50 Transparency~ November 2022

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
277299	11/30/2022	READS UNIFORMS	600.256.00690.008.0000	OTHER OBJECTS LR – PIN	\$268.06
277299	11/30/2022	READS UNIFORMS	600.256.00690.008.0000	OTHER OBJECTS LR – PIN	\$276.06
277299	11/30/2022	READS UNIFORMS	600.256.00690.008.0000	OTHER OBJECTS LR – PIN	\$268.56
277299	11/30/2022	READS UNIFORMS	600.256.00690.002.0000	OTHER OBJECTS LR – RICE	\$243.95
277299	11/30/2022	READS UNIFORMS	600.256.00690.011.0000	OTHER OBJECTS LR – BRW	\$273.92
277299	11/30/2022	READS UNIFORMS	600.256.00690.002.0000	OTHER OBJECTS LR – RICE	\$193.67
277299	11/30/2022	READS UNIFORMS	600.256.00690.002.0000	OTHER OBJECTS LR – RICE	\$176.55
277299	11/30/2022	READS UNIFORMS	600.256.00690.013.0000	OTHER OBJECTS LR – ECC	\$192.60
277299	11/30/2022	READS UNIFORMS	600.256.00690.002.0000	OTHER OBJECTS LR – RICE	\$281.41
277299	11/30/2022	READS UNIFORMS	600.256.00690.002.0000	OTHER OBJECTS LR – RICE	\$160.50
277299	11/30/2022	READS UNIFORMS	600.256.00690.011.0000	OTHER OBJECTS LR – BRW	\$16.05
277299	11/30/2022	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR – EMD	\$99.51
277299	11/30/2022	READS UNIFORMS	600.256.00690.016.0000	OTHER OBJECTS LR – WST	\$101.65
277299	11/30/2022	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR – EMD	\$66.34
277299	11/30/2022	READS UNIFORMS	600.256.00690.003.0000	OTHER OBJECTS LR – LAK	\$116.63
277299	11/30/2022	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR – GHS	\$130.54
277299	11/30/2022	READS UNIFORMS	600.256.00690.016.0000	OTHER OBJECTS LR – WST	\$100.00
277299	11/30/2022	READS UNIFORMS	600.256.00690.011.0000	OTHER OBJECTS LR – BRW	\$75.96
277299	11/30/2022	READS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR – NSD	\$99.51
277299	11/30/2022	READS UNIFORMS	600.256.00690.011.0000	OTHER OBJECTS LR – BRW	\$85.60
277299	11/30/2022	READS UNIFORMS	600.256.00690.006.0000	OTHER OBJECTS LR – MER	\$73.83
277299	11/30/2022	READS UNIFORMS	600.256.00690.005.0000	OTHER OBJECTS LR – MAT	\$58.85
277299	11/30/2022	READS UNIFORMS	600.256.00690.006.0000	OTHER OBJECTS LR – MER	\$90.95
277299	11/30/2022	READS UNIFORMS	600.256.00690.011.0000	OTHER OBJECTS LR – BRW	\$100.00
277299	11/30/2022	READS UNIFORMS	600.256.00690.005.0000	OTHER OBJECTS LR – MAT	\$100.00
277299	11/30/2022	READS UNIFORMS	600.256.00690.016.0000	OTHER OBJECTS LR – WST	\$100.00
277299	11/30/2022	READS UNIFORMS	600.256.00690.002.0000	OTHER OBJECTS LR – RICE	\$75.96
277299	11/30/2022	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR – EMD	\$75.96
277299	11/30/2022	READS UNIFORMS	600.256.00690.003.0000	OTHER OBJECTS LR – LAK	\$78.10
277299	11/30/2022	READS UNIFORMS	600.256.00690.002.0000	OTHER OBJECTS LR – RICE	\$75.96
277299	11/30/2022	READS UNIFORMS	600.256.00690.013.0000	OTHER OBJECTS LR – ECC	\$75.96
277299	11/30/2022	READS UNIFORMS	600.256.00690.011.0000	OTHER OBJECTS LR – BRW	\$100.00
277299	11/30/2022	READS UNIFORMS	600.256.00690.019.0000	OTHER OBJECTS LR – GEN	\$85.60
277299	11/30/2022	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR – GHS	\$80.25
277299	11/30/2022	READS UNIFORMS	600.256.00690.008.0000	OTHER OBJECTS LR – PIN	\$78.10
277299	11/30/2022	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR – GHS	\$78.10
277299	11/30/2022	READS UNIFORMS	600.256.00690.011.0000	OTHER OBJECTS LR – BRW	\$16.05
277299	11/30/2022	READS UNIFORMS	600.256.00690.204.0000	OTHER OBJECTS LR – DO	\$71.62
277299	11/30/2022	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR – EMD	\$100.00
277299	11/30/2022	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR – GHS	\$32.10
277299	11/30/2022	READS UNIFORMS	600.256.00690.016.0000	OTHER OBJECTS LR – WST	\$117.70
277299	11/30/2022	READS UNIFORMS	600.256.00690.011.0000	OTHER OBJECTS LR – BRW	\$85.60
277299	11/30/2022	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR – GHS	\$85.60
277299	11/30/2022	READS UNIFORMS	600.256.00690.006.0000	OTHER OBJECTS LR – MER	\$117.69
277299	11/30/2022	READS UNIFORMS	600.256.00690.005.0000	OTHER OBJECTS LR – MAT	\$94.15
					<hr/>
					\$24,425.97
277300	11/30/2022	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$144.00
277300	11/30/2022	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$144.00
277300	11/30/2022	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$59.50
277300	11/30/2022	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$71.00
					<hr/>

GSD50 Transparency~ November 2022

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$418.50
277301	11/30/2022	SELF REGIONAL HEALTHCARE.	100.264.00314.205.0020	PURCH SERV – BLOODBORNE PATHOGENS	\$334.78
					\$334.78
277302	11/30/2022	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$1,076.25
277302	11/30/2022	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$1,535.63
277302	11/30/2022	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$1,614.38
277302	11/30/2022	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,559.38
					\$6,785.64
277303	11/30/2022	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$92.50
277303	11/30/2022	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$139.63
					\$232.13
277305	11/30/2022	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) – INSTR	\$102.00
277305	11/30/2022	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$79.94
					\$181.94
277306	11/30/2022	THE TINT SHOP	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$180.00
					\$180.00
277309	11/30/2022	UNITED RENTALS	100.254.00410.002.0000	OPER/MAINT SUPPLIES – RICE	\$139.10
					\$139.10
277311	11/30/2022	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$583.00
					\$583.00