

GSD50 Transparency~ September 2022

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	09/21/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$64.54
NCB	09/27/2022	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$81.00
NCB	09/14/2022	PELLA WINDOW & DOOR LLC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$815.29
NCB	09/16/2022	PELLA WINDOW & DOOR LLC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$1,101.11
NCB	09/21/2022	ONCOURSE	100.221.00345.201.0010	TECH PURCH SERV - ONCOURSE - INSTR	\$24,819.75
NCB	09/02/2022	LAMINEX, INC.	100.264.00445.205.0000	STAFF SERV TECH/SOFTWARE SUPPLIES	\$2,942.50
NCB	09/02/2022	LAMINEX, INC.	100.264.00445.205.0000	STAFF SERV TECH/SOFTWARE SUPPLIES	\$202.23
NCB	09/29/2022	TRANE	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$507.88
NCB	09/14/2022	TRANE	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$254.52
NCB	09/14/2022	TRANE	529.253.00520.005.2000	CONSTRUCTION SERVICES - HVAC UNITS - MAT	\$24,676.31
NCB	09/21/2022	TRANE	529.253.00520.005.2000	CONSTRUCTION SERVICES - HVAC UNITS - MAT	\$24,760.88
NCB	09/14/2022	LAKESHORE LEARNING MATERIALS	529.147.00410.005.0000	FULL DAY 4K SUPPLIES MAT	\$134.15
NCB	09/14/2022	LAKESHORE LEARNING MATERIALS	529.147.00410.005.0000	FULL DAY 4K SUPPLIES MAT	\$698.34
NCB	09/07/2022	FOLLETT SCHOOL SOLUTIONS , INC	100.112.00445.002.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	\$887.64
NCB	09/07/2022	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.015.9000	MEDIA TECH & SOFTWARE SUPPLIES NSD	\$887.64
NCB	09/07/2022	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.015.9000	MEDIA TECH & SOFTWARE SUPPLIES NSD	\$189.78
NCB	09/07/2022	UNITED CHEMICAL & SUPPLY	600.256.00411.204.0000	CONSUMABLE SUPPLIES - BO	\$1,084.72
NCB	09/14/2022	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$82.50
NCB	09/14/2022	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$60.10
NCB	09/14/2022	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$10.50
NCB	09/14/2022	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$254.10
NCB	09/14/2022	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$164.75
NCB	09/14/2022	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$457.10
NCB	09/14/2022	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$55.00
NCB	09/14/2022	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$122.15
NCB	09/14/2022	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$14.50
NCB	09/14/2022	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$17.80
NCB	09/14/2022	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$149.75
NCB	09/14/2022	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$82.50
NCB	09/14/2022	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$598.75
NCB	09/14/2022	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$60.10
NCB	09/14/2022	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$81.95
NCB	09/14/2022	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$24.25
NCB	09/14/2022	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$71.75
NCB	09/14/2022	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$108.50
NCB	09/14/2022	MARVIN'S PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$87.45
NCB	09/14/2022	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$90.20
NCB	09/14/2022	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$5.50
NCB	09/14/2022	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$55.00

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NCB	09/14/2022	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$262.30
NCB	09/14/2022	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$64.51
NCB	09/14/2022	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$54.25
NCB	09/14/2022	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$82.50
NCB	09/14/2022	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$60.58
NCB	09/14/2022	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$103.00
NCB	09/14/2022	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$83.36
NCB	09/14/2022	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$55.00
NCB	09/14/2022	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$98.85
NCB	09/14/2022	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$3.51
NCB	09/14/2022	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$141.25
NCB	09/14/2022	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$26.15
NCB	09/14/2022	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$118.85
NCB	09/14/2022	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$55.00
NCB	09/14/2022	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$55.00
NCB	09/14/2022	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$256.95
NCB	09/14/2022	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$116.15
NCB	09/14/2022	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$55.00
NCB	09/14/2022	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$20.75
NCB	09/14/2022	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$8.98
NCB	09/14/2022	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$126.85
NCB	09/14/2022	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$242.10
NCB	09/14/2022	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$65.25
NCB	09/14/2022	MARVIN'S PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$127.75
NCB	09/14/2022	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$303.30
NCB	09/14/2022	MARVIN'S PRODUCE	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$108.15
NCB	09/14/2022	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$55.00
NCB	09/14/2022	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$118.90
NCB	09/14/2022	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$55.00
NCB	09/14/2022	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$116.95
NCB	09/14/2022	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$6.60
NCB	09/14/2022	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$88.20
NCB	09/14/2022	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$14.50
NCB	09/14/2022	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$143.25
NCB	09/14/2022	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$67.50
NCB	09/14/2022	MARVIN'S PRODUCE	601.256.00410.204.0000	FOOD PURCHASE -	\$101.15
NCB	09/14/2022	MARVIN'S PRODUCE	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$122.95
NCB	09/14/2022	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$108.90
NCB	09/14/2022	MARVIN'S PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$55.00
NCB	09/23/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.014.0000	SUPPLIES LR - EMD	\$87.38
NCB	09/23/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.015.0000	SUPPLIES LR - NSD	\$65.61
NCB	09/27/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.017.0000	SUPPLIES LR - GHS	\$268.26
NCB	09/21/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.006.0000	SUPPLIES LR - MER	\$253.38
NCB	09/21/2022	UNITED CHEMICAL & SUPPLY	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$64.74
NCB	09/21/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.009.0000	SUPPLIES LR - HOD	\$453.22
NCB	09/27/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.013.0000	SUPPLIES LR - ECC	\$316.92
NCB	09/21/2022	UNITED CHEMICAL & SUPPLY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$377.43
NCB	09/21/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.004.0000	SUPPLIES LR - SPR	\$455.63
NCB	09/23/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.015.0000	SUPPLIES LR - NSD	\$65.61
NCB	09/27/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.005.0000	SUPPLIES LR - MAT	\$61.62

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NCB	09/21/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.019.0000	SUPPLIES LR – GEN	\$64.74
NCB	09/21/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.017.0000	SUPPLIES LR – GHS	\$345.83
NCB	09/21/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.011.0000	SUPPLIES LR – BRW	\$111.46
NCB	09/21/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.002.0000	SUPPLIES LR – RICE	\$159.50
NCB	09/21/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.008.0000	SUPPLIES LR – PIN	\$560.06
NCB	09/21/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.016.0000	SUPPLIES LR – WST	\$810.13
NCB	09/23/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.017.0000	SUPPLIES LR – GHS	\$242.01
NCB	09/21/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.003.0000	SUPPLIES LR – LAK	\$279.21
NCB	09/23/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.014.0000	SUPPLIES LR – EMD	\$384.54
NCB	09/23/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.002.0000	SUPPLIES LR – RICE	\$65.61
NCB	09/23/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.009.0000	SUPPLIES LR – HOD	\$202.29
NCB	09/27/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.019.0000	SUPPLIES LR – GEN	\$148.18
NCB	09/27/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.010.0000	SUPPLIES LR – WFD	\$154.57
NCB	09/27/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.004.0000	SUPPLIES LR – SPR	\$109.17
NCB	09/27/2022	UNITED CHEMICAL & SUPPLY	600.256.00410.002.0000	SUPPLIES LR – RICE	\$187.79
NCB	09/29/2022	UNITED CHEMICAL & SUPPLY	225.254.00410.001.0007	SANITATION SUPPLIES – CARES ESSER GRANT – DIST	\$9,909.27
NCB	09/02/2022	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
NCB	09/02/2022	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
NCB	09/02/2022	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
NCB	09/02/2022	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
NCB	09/02/2022	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
NCB	09/02/2022	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
NCB	09/02/2022	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
NCB	09/09/2022	ALLEGRA PRINT & IMAGING_219900	100.113.00410.011.9000	MIDDLE SUPPLIES–BREWER	\$322.75
NCB	09/27/2022	ALLEGRA PRINT & IMAGING_219900	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$653.39
NCB	09/02/2022	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$256.16
NCB	09/02/2022	ALLEGRA PRINT & IMAGING_219900	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$128.08
NCB	09/16/2022	ALLEGRA PRINT & IMAGING_219900	225.254.00550.204.0007	OPER/MAINT VEHICLES BO – ESSER II	\$42.80
NCB	09/02/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE–RICE	\$97.70
NCB	09/23/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE–MAT	\$97.70
NCB	09/23/2022	SHARP ELECTRONICS CORPORATION	100.113.00410.008.9000	ELEM SUPPLIES–PINECREST	\$113.42
NCB	09/14/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE–RICE	\$731.30
NCB	09/14/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE–LAKEVIEW	\$578.86

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NCB	09/14/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$1,339.44
NCB	09/14/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$473.15
NCB	09/14/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$701.40
NCB	09/14/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$1,097.25
NCB	09/14/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$787.07
NCB	09/14/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$551.01
NCB	09/14/2022	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$797.79
NCB	09/14/2022	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$674.54
NCB	09/14/2022	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$1,043.16
NCB	09/14/2022	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$1,180.75
NCB	09/14/2022	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$497.71
NCB	09/14/2022	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$1,306.00
NCB	09/14/2022	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$80.65
NCB	09/14/2022	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP EXPENSE - DO	\$0.36
NCB	09/14/2022	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP EXPENSE - DO	\$1,011.32
NCB	09/14/2022	SHARP ELECTRONICS CORPORATION	100.127.00410.012.9030	DESIGNATED SHARP EXPENSE ISC	\$1.72
NCB	09/14/2022	SHARP ELECTRONICS CORPORATION	100.147.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$333.16
NCB	09/14/2022	SHARP ELECTRONICS CORPORATION	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$104.20
NCB	09/14/2022	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$259.76
NCB	09/14/2022	SHARP ELECTRONICS CORPORATION	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$56.93
NCB	09/27/2022	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$218.28
NCB	09/14/2022	BSN SPORTS LLC	100.113.00410.015.9418	ATHLETIC SUPPLIES-NORTHSIDE	\$107.62
NCB	09/14/2022	BSN SPORTS LLC	100.113.00410.015.9418	ATHLETIC SUPPLIES-NORTHSIDE	\$512.62
NCB	09/14/2022	BSN SPORTS LLC	100.113.00410.015.9418	ATHLETIC SUPPLIES-NORTHSIDE	\$665.07
NCB	09/14/2022	BSN SPORTS LLC	100.113.00410.015.9418	ATHLETIC SUPPLIES-NORTHSIDE	\$66.66

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NCB	09/21/2022	BSN SPORTS LLC	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$239.55
NCB	09/23/2022	BSN SPORTS LLC	100.113.00410.015.9418	ATHLETIC SUPPLIES-NORTHSIDE	\$899.85
NCB	09/23/2022	BSN SPORTS LLC	100.113.00410.015.9418	ATHLETIC SUPPLIES-NORTHSIDE	\$964.06
NCB	09/23/2022	BSN SPORTS LLC	100.113.00410.015.9418	ATHLETIC SUPPLIES-NORTHSIDE	\$964.06
NCB	09/23/2022	BSN SPORTS LLC	100.113.00410.015.9418	ATHLETIC SUPPLIES-NORTHSIDE	\$899.85
NCB	09/14/2022	BSN SPORTS LLC	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$562.71
NCB	09/27/2022	BSN SPORTS LLC	100.113.00410.015.9418	ATHLETIC SUPPLIES-NORTHSIDE	\$126.54
NCB	09/09/2022	AUTECH	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$1,378.16
NCB	09/14/2022	POWERSCHOOL GROUP LLC	100.266.00345.201.1500	DATA PROCESSING TECHNOLOGY	\$27,207.60
NCB	09/14/2022	POWERSCHOOL GROUP LLC	100.266.00345.201.1500	DATA PROCESSING TECHNOLOGY	\$1,252.08
NCB	09/16/2022	SC DEPT REVENUE & TAXATION	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$488.92
NCB	09/16/2022	SC DEPT REVENUE & TAXATION	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$238.39
NCB	09/16/2022	SC DEPT REVENUE & TAXATION	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$2.63
NCB	09/16/2022	SC DEPT REVENUE & TAXATION	100.112.00445.002.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	\$20.16
NCB	09/16/2022	SC DEPT REVENUE & TAXATION	100.112.00445.002.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	\$24.11
NCB	09/16/2022	SC DEPT REVENUE & TAXATION	100.171.00410.003.0000	PRIM SUM SCH SUPPLIES LAK	\$0.01
NCB	09/16/2022	SC DEPT REVENUE & TAXATION	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$8.59
NCB	09/16/2022	SC DEPT REVENUE & TAXATION	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$0.08
NCB	09/16/2022	SC DEPT REVENUE & TAXATION	901.175.00410.001.0000	BEYOND REG SCH DAY SUPPLIES DIST	\$2.51
NCB	09/16/2022	SC DEPT REVENUE & TAXATION	901.175.00410.001.0000	BEYOND REG SCH DAY SUPPLIES DIST	\$7.76
NCB	09/16/2022	SC DEPT REVENUE & TAXATION	901.175.00410.001.0000	BEYOND REG SCH DAY SUPPLIES DIST	\$2.66
NCB	09/16/2022	SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$11.20
NCB	09/16/2022	SC DEPT REVENUE & TAXATION	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$2.38
NCB	09/16/2022	SC DEPT REVENUE & TAXATION	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$5.54
NCB	09/16/2022	SC DEPT REVENUE & TAXATION	901.175.00410.001.0000	BEYOND REG SCH DAY SUPPLIES DIST	\$0.56
NCB	09/16/2022	SC DEPT REVENUE & TAXATION	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$59.89
NCB	09/16/2022	SC DEPT REVENUE & TAXATION	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$38.65

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NCB	09/16/2022	SC DEPT REVENUE & TAXATION	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$37.30
NCB	09/16/2022	SC DEPT REVENUE & TAXATION	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$11.34
NCB	09/16/2022	SC DEPT REVENUE & TAXATION	901.175.00410.001.0000	BEYOND REG SCH DAY SUPPLIES DIST	\$2.67
NCB	09/16/2022	SC DEPT REVENUE & TAXATION	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$93.19
NCB	09/16/2022	SC DEPT REVENUE & TAXATION	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$2.38
NCB	09/16/2022	SC DEPT REVENUE & TAXATION	100.171.00410.003.0000	PRIM SUM SCH SUPPLIES LAK	\$62.97
NCB	09/16/2022	SC DEPT REVENUE & TAXATION	901.175.00410.001.0000	BEYOND REG SCH DAY SUPPLIES DIST	\$6.65
NCB	09/16/2022	SC DEPT REVENUE & TAXATION	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$19.50
NCB	09/16/2022	SC DEPT REVENUE & TAXATION	100.171.00410.003.0000	PRIM SUM SCH SUPPLIES LAK	\$0.86
NCB	09/16/2022	SC DEPT REVENUE & TAXATION	901.175.00410.001.0000	BEYOND REG SCH DAY SUPPLIES DIST	\$2.09
NCB	09/16/2022	SC DEPT REVENUE & TAXATION	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$0.01
NCB	09/16/2022	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$42.08)
NCB	09/16/2022	SC DEPT REVENUE & TAXATION	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$1.31
NCB	09/16/2022	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$317.24
NCB	09/16/2022	SC DEPT REVENUE & TAXATION	100.254.00410.255.0000	OPER/MAINT SUPPLIES	\$6.33
NCB	09/16/2022	SC DEPT REVENUE & TAXATION	100.254.00410.255.0000	OPER/MAINT SUPPLIES	(\$4.83)
NCB	09/16/2022	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$4.45
NCB	09/16/2022	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$5.44
NCB	09/16/2022	SC DEPT REVENUE & TAXATION	100.114.00410.017.9416	BAND SUPPLIES GHS	\$12.45
NCB	09/16/2022	SC DEPT REVENUE & TAXATION	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$49.98
NCB	09/16/2022	SC DEPT REVENUE & TAXATION	100.114.00410.017.9416	BAND SUPPLIES GHS	\$27.92
NCB	09/16/2022	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$39.17
NCB	09/16/2022	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$22.55
NCB	09/16/2022	SC DEPT REVENUE & TAXATION	100.222.00410.009.9000	MEDIA SUPPLIES HOD	\$10.99
NCB	09/16/2022	SC DEPT REVENUE & TAXATION	100.254.00410.001.0412	OPER/MAINT SUPPLIES CUSTODIAL SERVICES	\$2.49
NCB	09/16/2022	SC DEPT REVENUE & TAXATION	100.114.00410.017.9416	BAND SUPPLIES GHS	\$23.10
NCB	09/16/2022	SC DEPT REVENUE & TAXATION	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$37.82
NCB	09/16/2022	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$9.73
NCB	09/16/2022	SC DEPT REVENUE & TAXATION	100.213.00410.203.0000	HEALTH SERV SUPPLIES NURSING ADMIN	\$75.04
NCB	09/16/2022	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$55.55
NCB	09/16/2022	SC DEPT REVENUE & TAXATION	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$7.70
NCB	09/16/2022	SC DEPT REVENUE & TAXATION	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$7.70

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NCB	09/16/2022	SC DEPT REVENUE & TAXATION	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$3.85
NCB	09/16/2022	SC DEPT REVENUE & TAXATION	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$7.70
NCB	09/16/2022	SC DEPT REVENUE & TAXATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$7.70
NCB	09/16/2022	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$46.19
NCB	09/16/2022	SC DEPT REVENUE & TAXATION	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$11.55
NCB	09/16/2022	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$4.37
NCB	09/16/2022	SC DEPT REVENUE & TAXATION	100.114.00410.017.9416	BAND SUPPLIES GHS	\$40.25
NCB	09/16/2022	SC DEPT REVENUE & TAXATION	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$2.75
NCB	09/16/2022	SC DEPT REVENUE & TAXATION	100.114.00410.017.9416	BAND SUPPLIES GHS	\$3.86
NCB	09/16/2022	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$14.56
NCB	09/16/2022	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$3.72
NCB	09/16/2022	SC DEPT REVENUE & TAXATION	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$11.86
NCB	09/16/2022	SC DEPT REVENUE & TAXATION	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$11.86
NCB	09/16/2022	SC DEPT REVENUE & TAXATION	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$11.86
NCB	09/16/2022	SC DEPT REVENUE & TAXATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$11.86
NCB	09/16/2022	SC DEPT REVENUE & TAXATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$5.86
NCB	09/16/2022	SC DEPT REVENUE & TAXATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$37.96
					<hr/>
					\$161,781.77
276171	09/02/2022	BREWER MIDDLE SCHOOL_241800	100.113.00690.011.0000	ELEM OTHER OBJECTS BRW	\$300.00
					<hr/>
					\$300.00
276172	09/02/2022	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$251.15
276172	09/02/2022	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$2,376.73
276172	09/02/2022	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$502.30
276172	09/02/2022	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$2,418.33
					<hr/>
					\$5,548.51
276174	09/02/2022	CHAMBERS AND ASSOCIATES INC	529.253.00520.004.1000	CONSTRUCTION SERVICES - CHAMBERS & ASSOC - MAYS	\$69,970.00
					<hr/>
					\$69,970.00
276176	09/02/2022	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$797.40
276176	09/02/2022	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$398.70
276176	09/02/2022	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$398.70
276176	09/02/2022	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$797.40
276176	09/02/2022	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$398.70
276176	09/02/2022	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$697.80
276176	09/02/2022	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$299.10
276176	09/02/2022	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$697.80
276176	09/02/2022	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES -	\$697.80
276176	09/02/2022	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$598.20
276176	09/02/2022	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$398.70
276176	09/02/2022	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$79.76
					<hr/>
					\$6,260.06
276177	09/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,754.04

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276177	09/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$1,394.91
276177	09/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$12,048.38
276177	09/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$48.69
276177	09/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$67.29
276177	09/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$21,010.21
276177	09/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$67.65
276177	09/02/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$49.78
					<hr/> \$36,440.95
276180	09/02/2022	DORCHESTER SCHOOL DISTRICT TWO	100.412.00720.204.2000	TRANSFER	\$1,698.11
					<hr/> \$1,698.11
276182	09/02/2022	EMERALD INK & STITCHES, L.L.C.	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$1,786.90
					<hr/> \$1,786.90
276186	09/02/2022	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00345.001.1000	HEALTH SERV TECH-HEALTHMASTER/HEA	\$561.98
					<hr/> \$561.98
276188	09/02/2022	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$198.00
					<hr/> \$198.00
276189	09/02/2022	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$242.32
					<hr/> \$242.32
276190	09/02/2022	GREENWOOD EQUIPMENT & REPAIR LLC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$3,096.83
					<hr/> \$3,096.83
276192	09/02/2022	HEALTHY LEARNERS GREENWOOD	100.224.00690.003.9000	INSTR IMPROV INSERV OTHER OBJECTS LAK	\$200.00
276192	09/02/2022	HEALTHY LEARNERS GREENWOOD	100.224.00690.016.9000	INSTR IMPROV INSERV OTHER OBJECTS WST	\$300.00
					<hr/> \$500.00
276193	09/02/2022	HEARTLAND PAYMENT SYSTEMS.	600.256.00445.204.0000	TECHNOLOGY SUPPLIES LR – DIS	\$299.00
276193	09/02/2022	HEARTLAND PAYMENT SYSTEMS.	600.256.00445.204.0000	TECHNOLOGY SUPPLIES LR – DIS	\$5,950.00
					<hr/> \$6,249.00
276195	09/02/2022	HERALD OFFICE SOLUTIONS	356.181.00410.001.0000	ADULT ED BASIC SUPPLIES DIST	\$472.41

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276195	09/02/2022	HERALD OFFICE SOLUTIONS	100.254.00410.204.0410	OPER/MAINT SUPPLIES – UNIFORMS – MAINT	\$77.03
276195	09/02/2022	HERALD OFFICE SOLUTIONS	100.254.00410.204.0410	OPER/MAINT SUPPLIES – UNIFORMS – MAINT	\$78.57
					<hr/> \$628.01
276201	09/02/2022	NCHSE	207.221.00332.018.0000	IMPROV INSTR TRAVEL	\$575.00
					<hr/> \$575.00
276202	09/02/2022	Employee Vendor	100.221.00332.201.0000	INSTR IMPROV TRAVEL	\$106.01
					<hr/> \$106.01
276204	09/02/2022	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$134.44
					<hr/> \$134.44
276205	09/02/2022	OFFICE OF FINANCE/BUS PERMITS	100.114.00332.017.9416	BAND TRAVEL–GHS	\$255.44
276205	09/02/2022	OFFICE OF FINANCE/BUS PERMITS	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$43.03
276205	09/02/2022	OFFICE OF FINANCE/BUS PERMITS	100.114.00410.014.9416	BAND SUPPLIES–EHS	\$39.68
					<hr/> \$338.15
276206	09/02/2022	PEPSI COLA	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$174.43
276206	09/02/2022	PEPSI COLA	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$305.02
276206	09/02/2022	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$434.20
					<hr/> \$913.65
276207	09/02/2022	Employee Vendor	100.221.00332.201.0020	INSTR IMPROV TRAVEL	\$35.63
276207	09/02/2022	Employee Vendor	100.221.00332.201.0020	INSTR IMPROV TRAVEL	\$88.50
					<hr/> \$124.13
276208	09/02/2022	PROFORMA IMAGEPRINT	100.111.00410.008.9000	KINDERGARTEN SUPPLIES– PINECREST	\$218.73
					<hr/> \$218.73
276211	09/02/2022	Employee Vendor	100.224.00332.201.0000	INSTR IMPROV STAFF DEV ADMIN TRAVEL	\$164.88
					<hr/> \$164.88
276214	09/02/2022	SCHOOL DISTRICT OF GREENVILLE COUNTY	100.412.00720.204.2000	TRANSFER	\$2,517.48
					<hr/> \$2,517.48
276215	09/02/2022	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$224.57
					<hr/> \$224.57
276216	09/02/2022	TMS SOUTH	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$1,025.57
					<hr/> \$1,025.57
276217	09/02/2022	UNITED RENTALS (N. AMERICA) INC.	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$199.30
					<hr/> \$199.30

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276219	09/02/2022	VEGA LOCKSMITH LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$70.00
276219	09/02/2022	VEGA LOCKSMITH LLC	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$150.00
276219	09/02/2022	VEGA LOCKSMITH LLC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$439.77
					<u>\$659.77</u>
276220	09/02/2022	WEST CAROLINA TEL	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$271.65
					<u>\$271.65</u>
276221	09/07/2022	Employee Vendor	203.127.00332.012.0000	LD TRAVEL ISC	\$129.53
					<u>\$129.53</u>
276222	09/07/2022	Employee Vendor	600.256.00332.019.0000	TRAVEL LR – GEN	\$172.26
					<u>\$172.26</u>
276224	09/07/2022	Employee Vendor	600.256.00690.019.0000	OTHER OBJECTS LR – GEN	\$100.00
276224	09/07/2022	Employee Vendor	600.256.00332.019.0000	TRAVEL LR – GEN	\$102.80
					<u>\$202.80</u>
276226	09/07/2022	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$301.38
276226	09/07/2022	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$2,270.59
					<u>\$2,571.97</u>
276227	09/07/2022	CINTAS CORPORATION #216	220.254.00410.552.0012	SANITATION SUPPLIES–CARES	\$341.68
276227	09/07/2022	CINTAS CORPORATION #216	220.254.00410.552.0012	SANITATION SUPPLIES–CARES	\$292.00
					<u>\$633.68</u>
276234	09/07/2022	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$230.00
					<u>\$230.00</u>
276235	09/07/2022	Employee Vendor	600.256.00332.009.0000	TRAVEL LR – HOD	\$230.00
					<u>\$230.00</u>
276236	09/07/2022	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$430.14
276236	09/07/2022	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$625.63
					<u>\$1,055.77</u>
276237	09/07/2022	GREENWOOD HIGH CAFETERIA	100.258.00410.017.0000	SECURITY SUPPLIES GHS	\$260.90
					<u>\$260.90</u>
276241	09/07/2022	KURTZ BROS. INC.	529.147.00410.005.0000	FULL DAY 4K SUPPLIES MAT	\$2,390.78
276241	09/07/2022	KURTZ BROS. INC.	529.147.00410.005.0000	FULL DAY 4K SUPPLIES MAT	\$2,637.09
276241	09/07/2022	KURTZ BROS. INC.	529.147.00410.005.0000	FULL DAY 4K SUPPLIES MAT	\$1,247.13
276241	09/07/2022	KURTZ BROS. INC.	529.147.00410.005.0000	FULL DAY 4K SUPPLIES MAT	\$1,231.50
276241	09/07/2022	KURTZ BROS. INC.	529.147.00410.005.0000	FULL DAY 4K SUPPLIES MAT	\$1,634.75
					<u>\$9,141.25</u>

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276245	09/07/2022	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$73.81
276245	09/07/2022	Employee Vendor	600.256.00332.204.0052	TRAVEL LR - DISTRICT 52	\$213.15
					<u>\$286.96</u>
276252	09/07/2022	Employee Vendor	100.213.00332.002.0020	HEALTH SERV TRAVEL PT RICE	\$10.83
276252	09/07/2022	Employee Vendor	100.213.00332.003.0020	HEALTH SERV TRAVEL PT	\$10.83
276252	09/07/2022	Employee Vendor	100.213.00332.004.0020	HEALTH SERV TRAVEL PT	\$10.83
276252	09/07/2022	Employee Vendor	100.213.00332.005.0020	HEALTH SERV TRAVEL PT	\$10.83
276252	09/07/2022	Employee Vendor	100.213.00332.006.0020	HEALTH SERV TRAVEL PT	\$10.83
276252	09/07/2022	Employee Vendor	100.213.00332.008.0020	HEALTH SERV TRAVEL PT	\$10.83
276252	09/07/2022	Employee Vendor	100.213.00332.009.0020	HEALTH SERV TRAVEL PT	\$10.83
276252	09/07/2022	Employee Vendor	100.213.00332.010.0020	HEALTH SERV TRAVEL PT	\$10.83
276252	09/07/2022	Employee Vendor	100.213.00332.011.0020	HEALTH SERV TRAVEL PT	\$10.83
276252	09/07/2022	Employee Vendor	100.213.00332.012.0020	HEALTH SERV TRAVEL PT	\$10.83
276252	09/07/2022	Employee Vendor	100.213.00332.013.0020	HEALTH SERV TRAVEL PT	\$10.83
276252	09/07/2022	Employee Vendor	100.213.00332.016.0020	HEALTH SERV TRAVEL PT	\$10.74
					<u>\$129.87</u>
276253	09/07/2022	Employee Vendor	600.256.00332.008.0000	TRAVEL LR - PIN	\$102.50
					<u>\$102.50</u>
276255	09/07/2022	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$60.44
276255	09/07/2022	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$109.94
					<u>\$170.38</u>
276256	09/07/2022	PRIME MEDIA PRODUCTIONS	100.231.00350.202.0000	BOARD ADVERTISING	\$1,000.00
					<u>\$1,000.00</u>
276257	09/07/2022	PURVIS WINDOW TINTING	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$3,880.00
					<u>\$3,880.00</u>
276260	09/07/2022	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$100.50
276260	09/07/2022	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$100.50
276260	09/07/2022	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$65.12
276260	09/07/2022	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$35.00
276260	09/07/2022	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$25.00
					<u>\$326.12</u>
276261	09/07/2022	SELF REGIONAL HEALTHCARE.	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$410.89
276261	09/07/2022	SELF REGIONAL HEALTHCARE.	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$322.73
					<u>\$733.62</u>

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
276262	09/07/2022	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$89.88
276262	09/07/2022	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$184.82
					<hr/> \$274.70
276263	09/07/2022	Employee Vendor	100.213.00332.019.0000	HEALTH SERV TRAVEL NURSING GEC	\$148.19
					<hr/> \$148.19
276264	09/07/2022	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$35.00
276264	09/07/2022	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$35.00
276264	09/07/2022	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$35.00
276264	09/07/2022	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$35.00
276264	09/07/2022	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$35.00
276264	09/07/2022	TERRY MCCURRY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$35.00
276264	09/07/2022	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$35.00
276264	09/07/2022	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$35.00
276264	09/07/2022	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$35.00
276264	09/07/2022	TERRY MCCURRY	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$35.00
276264	09/07/2022	TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$35.00
276264	09/07/2022	TERRY MCCURRY	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$35.00
276264	09/07/2022	TERRY MCCURRY	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$35.00
276264	09/07/2022	TERRY MCCURRY	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$35.00
276264	09/07/2022	TERRY MCCURRY	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$35.00
276264	09/07/2022	TERRY MCCURRY	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$35.00
276264	09/07/2022	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$35.00
					<hr/> \$595.00
276265	09/07/2022	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$738.72
					<hr/> \$738.72
276268	09/07/2022	WHITE & STORY LLC	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$9,213.63
					<hr/> \$9,213.63
276286	09/09/2022	AMERICAN TERMAPEST INC	100.254.00323.013.0000	OPER/MAINT REPAIR AND	\$100.00

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				MAINT SERV ECC	
276286	09/09/2022	AMERICAN TERMAPEST INC	100.254.00323.009.0000	OPER/MAINT REPAIR AND	\$100.00
				MAINT SERV HOD	
276286	09/09/2022	AMERICAN TERMAPEST INC	100.254.00323.003.0000	OPER/MAINT REPAIR AND	\$120.00
				MAINT SERV LAK	
276286	09/09/2022	AMERICAN TERMAPEST INC	100.254.00323.005.0000	OPER/MAINT REPAIR AND	\$125.00
				MAINT SERV MAT	
276286	09/09/2022	AMERICAN TERMAPEST INC	100.254.00323.006.0000	OPER/MAINT REPAIR AND	\$125.00
				MAINT SERV MER	
276286	09/09/2022	AMERICAN TERMAPEST INC	100.254.00323.002.0000	OPER/MAINT REPAIR AND	\$120.00
				MAINT SERV RICE	
276286	09/09/2022	AMERICAN TERMAPEST INC	100.254.00323.008.0000	OPER/MAINT REPAIR AND	\$120.00
				MAINT SERV PIN	
276286	09/09/2022	AMERICAN TERMAPEST INC	100.254.00323.004.0000	OPER/MAINT REPAIR AND	\$145.00
				MAINT SERV SPR	
276286	09/09/2022	AMERICAN TERMAPEST INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$125.00
276286	09/09/2022	AMERICAN TERMAPEST INC	100.254.00323.011.0000	OPER/MAINT REPAIR AND	\$150.00
				MAINT SERV BRW	
276286	09/09/2022	AMERICAN TERMAPEST INC	100.254.00323.016.0000	OPER/MAINT REPAIR AND	\$150.00
				MAINT SERV WST	
276286	09/09/2022	AMERICAN TERMAPEST INC	100.254.00323.015.0000	OPER/MAINT REPAIR AND	\$150.00
				MAINT SERV NSD	
276286	09/09/2022	AMERICAN TERMAPEST INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND	\$250.00
				MAINT SERV EMD	
276286	09/09/2022	AMERICAN TERMAPEST INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND	\$300.00
				MAINT SERV GHS	
276286	09/09/2022	AMERICAN TERMAPEST INC	190.254.00323.018.0000	O&M REPAIR AND	\$95.00
				MAINTENANCE SERVICES	
276286	09/09/2022	AMERICAN TERMAPEST INC	100.254.00323.019.0000	OPER/MAINT REPAIR AND	\$125.00
				MAINT SERV GEC	
276286	09/09/2022	AMERICAN TERMAPEST INC	100.254.00323.255.0000	OPER/MAINT REPAIR AND	\$50.00
				MAINT SERVIC TRANSP	
276286	09/09/2022	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND	\$75.00
				MAINT SERV BO	
276286	09/09/2022	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND	\$75.00
				MAINT SERV BO	
					\$2,500.00
276287	09/09/2022	Employee Vendor	100.125.00332.002.0000	HH TRAVEL RICE	\$16.33
276287	09/09/2022	Employee Vendor	100.125.00332.004.0000	HH TRAVEL SPR	\$16.33
276287	09/09/2022	Employee Vendor	100.125.00332.005.0000	HH TRAVEL MAT	\$16.33
276287	09/09/2022	Employee Vendor	100.125.00332.006.0000	HH TRAVEL MER	\$16.33
276287	09/09/2022	Employee Vendor	100.125.00332.010.0000	HH TRAVEL WFD	\$16.33
276287	09/09/2022	Employee Vendor	100.125.00332.011.0000	HH TRAVEL BRW	\$16.33
276287	09/09/2022	Employee Vendor	100.125.00332.012.0000	HH TRAVEL ISC	\$16.33
276287	09/09/2022	Employee Vendor	100.125.00332.015.0000	HH TRAVEL NSD	\$16.33
276287	09/09/2022	Employee Vendor	100.125.00332.016.0000	HH TRAVEL WST	\$16.33
276287	09/09/2022	Employee Vendor	100.125.00332.017.0000	HH TRAVEL GHS	\$16.28
					\$163.25
276288	09/09/2022	Employee Vendor	100.257.00332.204.0000	INTERNAL SERV TRAVEL BO	\$92.88

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276288	09/09/2022	Employee Vendor	100.257.00332.204.0000	INTERNAL SERV TRAVEL BO	\$38.44
					<hr/> \$131.32
276289	09/09/2022	Employee Vendor	600.256.00332.017.0000	TRAVEL LR - GHS	\$115.50
					<hr/> \$115.50
276290	09/09/2022	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH	\$71.26
				SUPPLIES-STATE EIA (19)	
276290	09/09/2022	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH	\$142.52
				SUPPLIES-STATE EIA (19)	
276290	09/09/2022	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH	\$463.13
				SUPPLIES-STATE EIA (19)	
276290	09/09/2022	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH	\$79.17
				SUPPLIES-STATE EIA (19)	
276290	09/09/2022	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH	\$49.21
				SUPPLIES-STATE EIA (19)	
276290	09/09/2022	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH	\$547.79
				SUPPLIES-STATE EIA (19)	
276290	09/09/2022	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH	\$43.86
				SUPPLIES-STATE EIA (19)	
276290	09/09/2022	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH	\$48.14
				SUPPLIES-STATE EIA (19)	
					<hr/> \$1,445.08
276291	09/09/2022	CELL PHONE REPAIR	100.266.00445.204.0010	DATA PROCESSING	\$406.00
				TECH/SOFTWARE SUPP DIST	
					<hr/> \$406.00
276292	09/09/2022	CHARLES SPEECH SERVICES LLC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$5,862.50
276292	09/09/2022	CHARLES SPEECH SERVICES LLC	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$5,862.50
					<hr/> \$11,725.00
276296	09/09/2022	Employee Vendor	600.256.00332.006.0000	TRAVEL LR - MER	\$122.50
					<hr/> \$122.50
276297	09/09/2022	EBSCO INFORMATION SERVICES	100.222.00440.009.9000	MEDIA PERIODICALS HOD	\$31.00
276297	09/09/2022	EBSCO INFORMATION SERVICES	100.222.00440.009.9000	MEDIA PERIODICALS HOD	\$25.95
276297	09/09/2022	EBSCO INFORMATION SERVICES	100.222.00440.009.9000	MEDIA PERIODICALS HOD	\$25.00
276297	09/09/2022	EBSCO INFORMATION SERVICES	100.222.00440.009.9000	MEDIA PERIODICALS HOD	\$26.00
276297	09/09/2022	EBSCO INFORMATION SERVICES	100.222.00440.009.9000	MEDIA PERIODICALS HOD	\$30.95
					<hr/> \$138.90
276298	09/09/2022	FANNIN MUSICAL PRODUCTIONS	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$2,500.00
276298	09/09/2022	FANNIN MUSICAL PRODUCTIONS	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$250.00
					<hr/>

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					\$2,750.00
276299	09/09/2022	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$54.63
276299	09/09/2022	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$47.82
					<u>\$102.45</u>
276301	09/09/2022	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$94.12
276301	09/09/2022	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$55.13
					<u>\$149.25</u>
276302	09/09/2022	Employee Vendor	600.256.00332.004.0000	TRAVEL LR - SPR	\$134.86
					<u>\$134.86</u>
276303	09/09/2022	GREENWOOD COUNTY TREASURER	100.258.00395.014.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$3,963.73
276303	09/09/2022	GREENWOOD COUNTY TREASURER	100.258.00395.019.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$4,790.14
					<u>\$8,753.87</u>
276304	09/09/2022	GREENWOOD SCHOOL DIST 50	100.231.00410.202.0000	BOARD SUPPLIES SUPT	\$400.00
276304	09/09/2022	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$1,942.50
276304	09/09/2022	GREENWOOD SCHOOL DIST 50	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$240.00
					<u>\$2,582.50</u>
276307	09/09/2022	JM COPE INC	529.253.00520.005.0000	CONSTRUCTION SERVICES - J M COPE	\$281,912.40
					<u>\$281,912.40</u>
276308	09/09/2022	LANDER UNIVERSITY/JAN BOYD	835.224.00410.201.0000	INSTR IMPROV INSERV SUPPLIES INSTR	\$5,700.00
					<u>\$5,700.00</u>
276309	09/09/2022	Employee Vendor	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$500.00
					<u>\$500.00</u>
276310	09/09/2022	Employee Vendor	203.223.00332.012.0000	SUPERV SPEC PROJ TRAVEL ISC	\$187.52
					<u>\$187.52</u>
276311	09/09/2022	M & M TIRE COMPANY INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$2,700.68
					<u>\$2,700.68</u>
276312	09/09/2022	Employee Vendor	100.223.00332.005.9000	STUDENT FACILITATOR TRAVEL MAT	\$116.32
					<u>\$116.32</u>
276313	09/09/2022	OGLES SPEECH THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$5,557.50

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
276313	09/09/2022	OGLES SPEECH THERAPY LLC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$5,557.50
					<u>\$11,115.00</u>
276315	09/09/2022	Employee Vendor	600.256.00332.015.0000	TRAVEL LR - NSD	\$118.75
					<u>\$118.75</u>
276317	09/09/2022	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$1,235.00
276317	09/09/2022	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$1,016.49
276317	09/09/2022	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,476.76
276317	09/09/2022	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,124.25
276317	09/09/2022	PRO CARE THERAPY, INC.	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$1,124.25
276317	09/09/2022	PRO CARE THERAPY, INC.	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$1,476.77
276317	09/09/2022	PRO CARE THERAPY, INC.	100.214.00313.012.0000	PSY STUDENT SERVICES ISC	\$700.00
276317	09/09/2022	PRO CARE THERAPY, INC.	100.214.00313.012.0000	PSY STUDENT SERVICES ISC	\$700.00
276317	09/09/2022	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$1,016.50
276317	09/09/2022	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$1,235.00
					<u>\$11,105.02</u>
276319	09/09/2022	Employee Vendor	600.256.00332.016.0000	TRAVEL LR - WST	\$112.87
					<u>\$112.87</u>
276321	09/09/2022	RIVERSIDE INSIGHTS	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$1,906.25
					<u>\$1,906.25</u>
276324	09/09/2022	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,200.00
276324	09/09/2022	SOLIANT	100.122.00311.017.0000	TMH INSTR SERV GHS	\$2,520.00
276324	09/09/2022	SOLIANT	100.122.00311.014.0000	INSTRUCTIONAL SERVICES EMD	\$2,543.75
					<u>\$7,263.75</u>
276325	09/09/2022	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$6,743.75
					<u>\$6,743.75</u>
276326	09/09/2022	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$1,802.00
276326	09/09/2022	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$2,635.00
					<u>\$4,437.00</u>
276327	09/09/2022	Employee Vendor	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$356.80
					<u>\$356.80</u>
276328	09/09/2022	SUNBELT STAFFING	100.213.00313.004.0010	STUDENT HEALTH SERVICES MAYS	\$712.50
276328	09/09/2022	SUNBELT STAFFING	100.213.00313.005.0010	STUDENT HEALTH SERVICES MAT	\$712.50
276328	09/09/2022	SUNBELT STAFFING	100.213.00313.012.0010	STUDENT HEALTH SERVICES ISC	\$712.50
276328	09/09/2022	SUNBELT STAFFING	100.213.00313.013.0010	STUDENT HEALTH SERVICES ECC	\$712.50
					<u>\$2,850.00</u>
276329	09/09/2022	Employee Vendor	203.161.00332.012.0000	AUTISM TRAVEL ISC	\$212.69
					<u>\$212.69</u>

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276330	09/09/2022	VEGA LOCKSMITH LLC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$472.06 \$472.06
276334	09/09/2022	Employee Vendor	600.256.00332.010.0000	TRAVEL LR – WFD	\$106.88 \$106.88
276335	09/09/2022	Employee Vendor	100.114.00332.017.0123	TRAVEL/CONFERENCES – GHS – GWD FINE ARTS	\$152.64 \$152.64
276337	09/12/2022	Employee Vendor	377.112.00410.006.0000	SUPPLIES – MER	\$300.00 \$300.00
276338	09/14/2022	A3 COMMUNICATIONS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$389.92 \$389.92
276340	09/14/2022	Employee Vendor	100.223.00332.010.9000	STUDENT FACITITATOR TRAVEL WFD	\$171.88 \$171.88
276343	09/14/2022	COAST TO COAST	190.233.00360.018.0000	SCH ADMIN PRINTING AND BINDING GFRCC	\$338.12 \$338.12
276345	09/14/2022	CONCRETE SUPPLY CO., LLC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$963.00
276345	09/14/2022	CONCRETE SUPPLY CO., LLC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$35.31
276345	09/14/2022	CONCRETE SUPPLY CO., LLC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$26.75
276345	09/14/2022	CONCRETE SUPPLY CO., LLC	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$62.06 \$1,087.12
276346	09/14/2022	CUSTOM CONCESSIONS	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$11,407.50 \$11,407.50
276347	09/14/2022	DELL MARKETING LP	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	\$690.15 \$690.15
276348	09/14/2022	DUKE ENERGY..	100.254.00470.003.0000	ENERGY – LAK	\$20.40
276348	09/14/2022	DUKE ENERGY..	100.254.00470.003.0000	ENERGY – LAK	\$3,818.04
276348	09/14/2022	DUKE ENERGY..	100.254.00470.003.0000	ENERGY – LAK	\$53.29
276348	09/14/2022	DUKE ENERGY..	100.254.00470.003.0000	ENERGY – LAK	\$4,926.93
276348	09/14/2022	DUKE ENERGY..	100.254.00470.003.0000	ENERGY – LAK	\$20.58
276348	09/14/2022	DUKE ENERGY..	100.254.00470.008.0000	ENERGY – PIN	\$44.67
276348	09/14/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$117.36
276348	09/14/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$36.66
276348	09/14/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$30.99
276348	09/14/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$101.63
276348	09/14/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$51.75
276348	09/14/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$239.89
276348	09/14/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$102.76
276348	09/14/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$20.58
276348	09/14/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$20.40

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276348	09/14/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$263.35
276348	09/14/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$12.52
276348	09/14/2022	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$43.23
276348	09/14/2022	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$12.52
276348	09/14/2022	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$16.53
					<hr/> \$9,954.08
276349	09/14/2022	EMERALD INK & STITCHES, L.L.C.	100.182.00410.001.0150	ADULT ED LOCAL FUND SUPPLIES	\$537.01
					<hr/> \$537.01
276350	09/14/2022	FORMS & SUPPLY INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$12,187.30
					<hr/> \$12,187.30
276351	09/14/2022	GREENWOOD HIGH SCHOOL	100.320.00322.001.1000	COMMUNITY RECREATION CLEANING SERVICES	\$700.00
					<hr/> \$700.00
276352	09/14/2022	GREENWOOD SCHOOL DIST 50	100.258.00410.001.1000	SECURITY SUPPLIES DIST	\$1,625.00
276352	09/14/2022	GREENWOOD SCHOOL DIST 50	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES–WOODFIELDS	\$68.75
					<hr/> \$1,693.75
276353	09/14/2022	HEALTHY LEARNERS GREENWOOD	100.224.00690.009.9000	INSTR IMPROV INSERV OTHER OBJECTS HOD	\$300.00
					<hr/> \$300.00
276355	09/14/2022	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$262.50
276355	09/14/2022	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$530.95
276355	09/14/2022	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$332.50
276355	09/14/2022	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$656.25
276355	09/14/2022	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$245.00
276355	09/14/2022	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$2,866.50
					<hr/> \$4,893.70
276356	09/14/2022	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$75.64
276356	09/14/2022	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$70.75
276356	09/14/2022	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$65.26
					<hr/> \$211.65
276357	09/14/2022	IMPERIAL BAG & PAPER CO LLC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$796.88
					<hr/> \$796.88
276359	09/14/2022	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$1,910.03
276359	09/14/2022	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE	\$65.82

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				GAS/OIL EMD	
276359	09/14/2022	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE	\$210.48
				GAS/OIL GHS	
276359	09/14/2022	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE	\$572.23
				GAS/OIL BO	
276359	09/14/2022	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE	\$6,114.46
				GAS/OIL BO	
276359	09/14/2022	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE	\$246.60
				GAS/OIL BO	
276359	09/14/2022	MANSFIELD OIL COMPANY	600.256.00410.204.0000	SUPPLIES LR - DIS	\$164.38
					<hr/>
					\$9,284.00
276360	09/14/2022	Employee Vendor	100.213.00410.003.0000	HEALTH SERV SUPPLIES	\$91.75
				NURSING LAK	
276360	09/14/2022	Employee Vendor	100.213.00410.003.0000	HEALTH SERV SUPPLIES	\$250.00
				NURSING LAK	
					<hr/>
					\$341.75
276361	09/14/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.003.0000	PRIM SUPPLIES LAK	\$14,892.30
					<hr/>
					\$14,892.30
276362	09/14/2022	MICROBURST LEARNING	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$4,854.00
					<hr/>
					\$4,854.00
276363	09/14/2022	MOUNTZ GLASS COMPANY	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$207.66
					<hr/>
					\$207.66
276365	09/14/2022	PEDROSPEECH LLC	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$11,163.75
					<hr/>
					\$11,163.75
276366	09/14/2022	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$404.16
276366	09/14/2022	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$336.00
276366	09/14/2022	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$288.00
276366	09/14/2022	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$192.00
276366	09/14/2022	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$320.00
276366	09/14/2022	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$192.00
276366	09/14/2022	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$176.00
276366	09/14/2022	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$128.00
276366	09/14/2022	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$128.00
276366	09/14/2022	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$368.00
276366	09/14/2022	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$127.70
276366	09/14/2022	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$352.00
276366	09/14/2022	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$192.00
276366	09/14/2022	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$320.00
276366	09/14/2022	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$400.00
276366	09/14/2022	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$192.00
276366	09/14/2022	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$352.00
276366	09/14/2022	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$288.00
276366	09/14/2022	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$48.00
276366	09/14/2022	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$192.00

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276366	09/14/2022	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$128.00
276366	09/14/2022	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$169.64
276366	09/14/2022	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$304.00
276366	09/14/2022	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$128.00
276366	09/14/2022	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$434.40
276366	09/14/2022	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$224.00
276366	09/14/2022	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$192.00
276366	09/14/2022	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$372.16
276366	09/14/2022	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$288.00
276366	09/14/2022	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$80.00
276366	09/14/2022	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$96.00
276366	09/14/2022	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$176.00
276366	09/14/2022	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$112.00
276366	09/14/2022	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$385.70
276366	09/14/2022	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$288.00
276366	09/14/2022	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$224.00
276366	09/14/2022	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$384.00
276366	09/14/2022	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$341.06
276366	09/14/2022	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$64.00
276366	09/14/2022	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$96.00
276366	09/14/2022	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$176.00
276366	09/14/2022	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$128.00
276366	09/14/2022	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$128.00
276366	09/14/2022	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$210.40
276366	09/14/2022	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$224.30
276366	09/14/2022	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$288.00
276366	09/14/2022	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$112.00
276366	09/14/2022	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$192.00
276366	09/14/2022	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$48.00
276366	09/14/2022	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$256.72
276366	09/14/2022	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$96.00
276366	09/14/2022	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$160.00
276366	09/14/2022	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$112.30
276366	09/14/2022	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$128.00
276366	09/14/2022	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$192.60
276366	09/14/2022	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$96.00
276366	09/14/2022	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$256.00
276366	09/14/2022	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$224.00
276366	09/14/2022	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$128.00
276366	09/14/2022	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$32.00
276366	09/14/2022	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$242.52
276366	09/14/2022	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$132.16
276366	09/14/2022	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$96.00
276366	09/14/2022	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$176.30
276366	09/14/2022	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$180.46
276366	09/14/2022	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$128.00
276366	09/14/2022	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$192.00
276366	09/14/2022	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$144.00
276366	09/14/2022	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$224.00
276366	09/14/2022	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$256.00

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276366	09/14/2022	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$420.16
276366	09/14/2022	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$253.80
276366	09/14/2022	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$256.00
276366	09/14/2022	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$96.90
276366	09/14/2022	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$144.20
276366	09/14/2022	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$176.60
276366	09/14/2022	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$128.00
276366	09/14/2022	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$213.36
276366	09/14/2022	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$112.00
276366	09/14/2022	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$466.40
276366	09/14/2022	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$240.00
276366	09/14/2022	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$208.00
276366	09/14/2022	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$96.00
276366	09/14/2022	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$277.96
276366	09/14/2022	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$160.00
276366	09/14/2022	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$96.00
276366	09/14/2022	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$176.30
276366	09/14/2022	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$176.60
276366	09/14/2022	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$273.20
276366	09/14/2022	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$256.00
276366	09/14/2022	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$96.00
276366	09/14/2022	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$128.00
276366	09/14/2022	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$144.90
276366	09/14/2022	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$96.00
276366	09/14/2022	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$176.60
276366	09/14/2022	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$128.00
276366	09/14/2022	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$160.00
276366	09/14/2022	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$160.00
276366	09/14/2022	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$97.20
276366	09/14/2022	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$320.00
276366	09/14/2022	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$192.00
276366	09/14/2022	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$368.00
276366	09/14/2022	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$257.80
276366	09/14/2022	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$116.16
276366	09/14/2022	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$128.00
276366	09/14/2022	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$176.90
276366	09/14/2022	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$176.00
276366	09/14/2022	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$337.20
276366	09/14/2022	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$128.60
276366	09/14/2022	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$193.20
276366	09/14/2022	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$240.90
276366	09/14/2022	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$225.20
276366	09/14/2022	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$160.00
276366	09/14/2022	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$224.00
276366	09/14/2022	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$354.40
276366	09/14/2022	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$128.00
276366	09/14/2022	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$96.00
276366	09/14/2022	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$128.90
276366	09/14/2022	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$148.16
276366	09/14/2022	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$320.00

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276366	09/14/2022	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$160.00
276366	09/14/2022	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$240.00
276366	09/14/2022	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$257.80
276366	09/14/2022	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$96.00
276366	09/14/2022	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$144.00
276366	09/14/2022	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$177.20
276366	09/14/2022	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$128.60
276366	09/14/2022	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$96.00
276366	09/14/2022	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$192.00
276366	09/14/2022	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$257.80
276366	09/14/2022	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$128.72
276366	09/14/2022	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$336.90
276366	09/14/2022	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$225.20
276366	09/14/2022	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$416.00
276366	09/14/2022	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$304.00
276366	09/14/2022	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$192.00
276366	09/14/2022	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$272.00
276366	09/14/2022	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$257.80
276366	09/14/2022	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$128.00
276366	09/14/2022	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$96.00
276366	09/14/2022	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$176.60
276366	09/14/2022	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$224.90
276366	09/14/2022	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$576.00
276366	09/14/2022	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$10.41
276366	09/14/2022	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$128.00
276366	09/14/2022	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$224.00
276366	09/14/2022	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$288.00
276366	09/14/2022	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$256.00
276366	09/14/2022	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$224.30
276366	09/14/2022	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$4.18
					<u>\$30,494.59</u>
276367	09/14/2022	PURVIS WINDOW TINTING	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$480.00
					<u>\$480.00</u>
276368	09/14/2022	Employee Vendor	100.233.00360.019.9361	SCH ADMIN PRINTING AND BINDING GEC	\$142.30
					<u>\$142.30</u>
276369	09/14/2022	SCSBA	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$250.00
					<u>\$250.00</u>
276370	09/14/2022	SDF PROFESSIONAL COMPUTER SERV INC	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$936.90
276370	09/14/2022	SDF PROFESSIONAL COMPUTER SERV INC	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$176.70
					<u>\$1,113.60</u>
276371	09/14/2022	SERVICE ASSOCIATES INC	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$156.25
					<u>\$156.25</u>

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276372	09/14/2022	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$107.07
					<hr/> \$107.07
276373	09/14/2022	Employee Vendor	100.213.00410.004.0000	HEALTH SERV SUPPLIES NURSING SPR	\$52.34
276373	09/14/2022	Employee Vendor	100.213.00410.004.0000	HEALTH SERV SUPPLIES NURSING SPR	\$250.00
					<hr/> \$302.34
276374	09/14/2022	SINGER T & L	600.256.00410.003.0010	EXPENDABLE EQUIPMENT LR - LAK	\$1,337.50
276374	09/14/2022	SINGER T & L	600.256.00410.010.0010	EXPENDABLE EQUIPMENT LR - WFD	\$1,337.50
					<hr/> \$2,675.00
276375	09/14/2022	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,559.38
276375	09/14/2022	SOLIANT	100.122.00311.014.0000	INSTRUCTIONAL SERVICES EMD	\$2,750.00
276375	09/14/2022	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,200.00
276375	09/14/2022	SOLIANT	100.122.00311.017.0000	TMH INSTR SERV GHS	\$2,625.00
276375	09/14/2022	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,559.38
					<hr/> \$12,693.76
276376	09/14/2022	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,176.00
276376	09/14/2022	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$2,635.00
					<hr/> \$4,811.00
276378	09/14/2022	SUNBELT STAFFING	100.213.00313.004.0010	STUDENT HEALTH SERVICES MAYS	\$712.50
276378	09/14/2022	SUNBELT STAFFING	100.213.00313.005.0010	STUDENT HEALTH SERVICES MAT	\$712.50
276378	09/14/2022	SUNBELT STAFFING	100.213.00313.012.0010	STUDENT HEALTH SERVICES ISC	\$712.50
276378	09/14/2022	SUNBELT STAFFING	100.213.00313.013.0010	STUDENT HEALTH SERVICES ECC	\$712.50
					<hr/> \$2,850.00
276380	09/14/2022	Employee Vendor	190.213.00410.018.0000	HEALTH SERV SUPPLIES NURSING RTC	\$250.00
					<hr/> \$250.00
276381	09/14/2022	THYSSENKRUPP ELEVATOR CORP	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$512.00
276381	09/14/2022	THYSSENKRUPP ELEVATOR CORP	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$1,120.00
276381	09/14/2022	THYSSENKRUPP ELEVATOR CORP	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$512.00
					<hr/> \$2,144.00

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276383	09/14/2022	VC3 INC	100.213.00345.001.0000	HEALTH SERVICES TECHNOLOGY-FRONTLINE	\$1,347.40
					<hr/> \$1,347.40
276384	09/14/2022	VEGA LOCKSMITH LLC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$100.00
276384	09/14/2022	VEGA LOCKSMITH LLC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$75.00
					<hr/> \$175.00
276385	09/14/2022	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$583.00
					<hr/> \$583.00
276386	09/14/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES - RICE	\$212.97
276386	09/14/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$242.25
276386	09/14/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES - SPR	\$714.19
276386	09/14/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES - MAT	\$229.56
276386	09/14/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES - MER	\$301.41
276386	09/14/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES - PIN	\$474.25
276386	09/14/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES - HOD	\$128.37
276386	09/14/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES - WFD	\$851.13
276386	09/14/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES - BRW	\$387.95
276386	09/14/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES - ISC	\$57.01
276386	09/14/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES - ECC	\$214.89
276386	09/14/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES - EMD	\$946.62
276386	09/14/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES - NSD	\$657.76
276386	09/14/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES - WST	\$660.51
276386	09/14/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES - GHS	\$1,247.17
276386	09/14/2022	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES - GEN	\$198.87
276386	09/14/2022	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$1,251.92
276386	09/14/2022	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$61.60
276386	09/14/2022	WELLS FARGO FINANCIAL LEASING	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP	\$182.28

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276386	09/14/2022	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$192.09
276386	09/14/2022	WELLS FARGO FINANCIAL LEASING	600.256.00360.204.9365	FS COPIER SERVICES BO	\$41.85
					<hr/> \$9,254.65
276387	09/14/2022	WORKMAN, JULIAN TANNER	529.254.00395.001.0000	OTHER PROFESSIONAL & TECHNICAL SERVICES DIST	\$965.00
					<hr/> \$965.00
276388	09/15/2022	AIRGAS USA, LLC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$111.03
					<hr/> \$111.03
276390	09/15/2022	ELLIOTT DAVIS, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$7,052.24
276390	09/15/2022	ELLIOTT DAVIS, LLC	190.231.00318.018.0000	VOC AUDIT SERVICES GFRCC	\$10,000.00
276390	09/15/2022	ELLIOTT DAVIS, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$5,000.00
					<hr/> \$22,052.24
276391	09/15/2022	Employee Vendor	207.221.00332.018.0000	IMPROV INSTR TRAVEL	\$102.00
					<hr/> \$102.00
276393	09/15/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$99.24
276393	09/15/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$47.04
276393	09/15/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$71.56
276393	09/15/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$143.10
276393	09/15/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$119.27
276393	09/15/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$28.35
276393	09/15/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$99.92
276393	09/15/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$119.27
276393	09/15/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$77.70
276393	09/15/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$95.42
276393	09/15/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$224.96
276393	09/15/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$155.42
276393	09/15/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$23.85
276393	09/15/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$151.01
276393	09/15/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$179.11

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
276393	09/15/2022	GRANITE TELECOMMUNICATIONS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$214.49
276393	09/15/2022	GRANITE TELECOMMUNICATIONS	190.254.00340.018.0000	O&M COMMUNICATION	\$99.92
					\$1,949.63
276394	09/15/2022	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$51.20
276394	09/15/2022	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$42.80
276394	09/15/2022	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$20.40
276394	09/15/2022	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$31.20
276394	09/15/2022	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$31.20
276394	09/15/2022	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$9.10
					\$185.90
276395	09/15/2022	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$4,149.08
					\$4,149.08
276396	09/15/2022	Employee Vendor	100.258.00332.017.0000	SECURITY TRAVEL DIST	\$425.27
					\$425.27
276397	09/15/2022	MATHIS PLUMBING & HEATING CO INC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$715.00
					\$715.00
276398	09/15/2022	NALCO COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$454.64
					\$454.64
276399	09/15/2022	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$365.75
276399	09/15/2022	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$45.00
					\$410.75
276401	09/15/2022	SEEGARS FENCE CO INC OF SPARTANBURG	529.253.00530.003.0000	IMPROVEMENTS OTHER THAN BLDGS - FENCING -	\$16,756.00
					\$16,756.00
276402	09/15/2022	SYSCO COLUMBIA, LLC	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$853.44
					\$853.44
276403	09/15/2022	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$192.91
276403	09/15/2022	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$262.81
276403	09/15/2022	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$8,811.74
276403	09/15/2022	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$408.64

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276403	09/15/2022	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$550.20
276403	09/15/2022	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$5,016.07
276403	09/15/2022	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$377.89
276403	09/15/2022	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$7,139.57
276403	09/15/2022	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$619.74
276403	09/15/2022	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$6,237.74
276403	09/15/2022	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$389.45
276403	09/15/2022	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$10,916.72
276403	09/15/2022	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$124.55
276403	09/15/2022	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$676.44
276403	09/15/2022	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,890.96
276403	09/15/2022	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$67.38
276403	09/15/2022	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$172.26
276403	09/15/2022	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$4,990.93
276403	09/15/2022	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$401.36
276403	09/15/2022	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$214.15
276403	09/15/2022	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$6,907.12
276403	09/15/2022	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$70.93
276403	09/15/2022	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$2,479.02
276403	09/15/2022	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$3,804.56
276403	09/15/2022	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$159.93
276403	09/15/2022	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$255.52
276403	09/15/2022	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$4,174.68
276403	09/15/2022	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$188.42
276403	09/15/2022	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$451.30
276403	09/15/2022	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$7,864.92
276403	09/15/2022	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$4,337.38
276403	09/15/2022	US FOODS	600.256.00410.003.0000	SUPPLIES LR - LAK	\$118.76
276403	09/15/2022	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$257.87
276403	09/15/2022	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$268.60
276403	09/15/2022	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,318.78
276403	09/15/2022	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$29.59
276403	09/15/2022	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$177.15
276403	09/15/2022	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$7,723.65
276403	09/15/2022	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$145.98
276403	09/15/2022	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$315.95
276403	09/15/2022	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$7,850.11
276403	09/15/2022	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$129.32
276403	09/15/2022	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$3,443.18
276403	09/15/2022	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$221.91
276403	09/15/2022	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$480.80
276403	09/15/2022	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$7,745.68
276403	09/15/2022	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$602.00
276403	09/15/2022	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$218.23
276403	09/15/2022	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$5,095.65
276403	09/15/2022	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$320.20
276403	09/15/2022	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$384.56
276403	09/15/2022	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$4,864.71
276403	09/15/2022	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$4,807.47
276403	09/15/2022	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$1,955.27

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276403	09/15/2022	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$63.61
276403	09/15/2022	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$159.93
276403	09/15/2022	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$8,158.35
276403	09/15/2022	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$112.70
276403	09/15/2022	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$4,316.38
276403	09/15/2022	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$151.46
276403	09/15/2022	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$4,358.38
276403	09/15/2022	US FOODS	600.256.00410.014.0000	SUPPLIES LR - EMD	\$22.81
276403	09/15/2022	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$253.97
276403	09/15/2022	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$8,464.70
276403	09/15/2022	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$213.54
276403	09/15/2022	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,850.91
276403	09/15/2022	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$320.50
276403	09/15/2022	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$9,492.50
276403	09/15/2022	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$39.96
276403	09/15/2022	US FOODS	600.256.00410.011.0000	SUPPLIES LR - BRW	\$22.17
276403	09/15/2022	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$129.72
276403	09/15/2022	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$67.38
276403	09/15/2022	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$4,798.97
276403	09/15/2022	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$144.80
276403	09/15/2022	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$120.26
276403	09/15/2022	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$6,061.20
276403	09/15/2022	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$143.38
276403	09/15/2022	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$29.59
276403	09/15/2022	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$6,451.21
276403	09/15/2022	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$149.06
276403	09/15/2022	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$2,869.97
276403	09/15/2022	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$205.40
276403	09/15/2022	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,740.42
276403	09/15/2022	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$68.19
276403	09/15/2022	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,505.71
276403	09/15/2022	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$183.23
276403	09/15/2022	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,570.96
276403	09/15/2022	US FOODS	600.256.00410.017.0000	SUPPLIES LR - GHS	\$22.18
276403	09/15/2022	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$161.64
276403	09/15/2022	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$89.36
276403	09/15/2022	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$8,047.41
276403	09/15/2022	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$224.90
276403	09/15/2022	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$159.93
276403	09/15/2022	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,206.66
276403	09/15/2022	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$83.81
276403	09/15/2022	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$85.02
276403	09/15/2022	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$4,484.53
276403	09/15/2022	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$399.16
276403	09/15/2022	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$6,325.23
276403	09/15/2022	US FOODS	600.256.00410.014.0000	SUPPLIES LR - EMD	\$22.17
276403	09/15/2022	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$26.71
276403	09/15/2022	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$219.61
276403	09/15/2022	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$8,447.52
276403	09/15/2022	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$5,843.69

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276403	09/15/2022	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$42.20
276403	09/15/2022	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$3,389.52
276403	09/15/2022	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$692.58
276403	09/15/2022	US FOODS	600.256.00410.005.0010	EXPENDABLE EQUIPMENT LR - MAT	\$54.52
276403	09/15/2022	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$77.82
276403	09/15/2022	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$123.69
276403	09/15/2022	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$4,864.82
276403	09/15/2022	US FOODS	600.256.00410.009.0010	EXPENDABLE EQUIPMENT LR - HOD	\$40.89
276403	09/15/2022	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$180.32
276403	09/15/2022	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$4,352.76
276403	09/15/2022	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$362.45
276403	09/15/2022	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$4,212.37
276403	09/15/2022	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$112.71
276403	09/15/2022	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$284.81
276403	09/15/2022	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$5,199.01
276403	09/15/2022	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$152.34
276403	09/15/2022	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$123.26
276403	09/15/2022	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$1,640.98
276403	09/15/2022	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$62.34
276403	09/15/2022	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,600.73
276403	09/15/2022	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$252.95
276403	09/15/2022	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$276.89
276403	09/15/2022	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$8,833.21
276403	09/15/2022	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$135.28
276403	09/15/2022	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$552.00
276403	09/15/2022	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$7,799.00
276403	09/15/2022	US FOODS	600.256.00410.014.0000	SUPPLIES LR - EMD	\$68.16
276403	09/15/2022	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$184.88
276403	09/15/2022	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$151.66
276403	09/15/2022	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$7,031.53
276403	09/15/2022	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$14.34
276403	09/15/2022	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,143.46
276403	09/15/2022	US FOODS	600.256.00410.006.0010	EXPENDABLE EQUIPMENT LR - MER	\$40.90
276403	09/15/2022	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$28.69
276403	09/15/2022	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$3,265.35
276403	09/15/2022	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$55.48
276403	09/15/2022	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$3,526.47
276403	09/15/2022	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$959.61
276403	09/15/2022	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$168.22
276403	09/15/2022	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$4,942.36
276403	09/15/2022	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$47.60
276403	09/15/2022	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$4,821.19
276403	09/15/2022	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$16.80
276403	09/15/2022	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$455.48
276403	09/15/2022	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$9,926.69
276403	09/15/2022	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$164.05
276403	09/15/2022	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$3,580.13

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276403	09/15/2022	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$3,141.59
276403	09/15/2022	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$556.44
276403	09/15/2022	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$9,190.67
276403	09/15/2022	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$237.44
276403	09/15/2022	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$56.30
276403	09/15/2022	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$10,102.20
276403	09/15/2022	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$284.31
276403	09/15/2022	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$135.04
276403	09/15/2022	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$4,661.72
276403	09/15/2022	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$131.84
276403	09/15/2022	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$9,841.30
276403	09/15/2022	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$275.42
276403	09/15/2022	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$4,582.12
276403	09/15/2022	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$54.34
276403	09/15/2022	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$53.42
276403	09/15/2022	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$3,254.09
276403	09/15/2022	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$159.72
276403	09/15/2022	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,263.19
276403	09/15/2022	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$85.07
276403	09/15/2022	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$2,063.47
276403	09/15/2022	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$454.00
276403	09/15/2022	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$4,951.93
276403	09/15/2022	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$152.27
276403	09/15/2022	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$101.07
276403	09/15/2022	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$5,371.54
276403	09/15/2022	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$108.67
276403	09/15/2022	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$3,987.17
276403	09/15/2022	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$349.36
276403	09/15/2022	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	(\$15.57)
276403	09/15/2022	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$178.36)
276403	09/15/2022	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	(\$159.40)
276403	09/15/2022	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$15.64)
276403	09/15/2022	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	(\$115.22)
276403	09/15/2022	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	(\$19.70)
276403	09/15/2022	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	(\$15.57)
276403	09/15/2022	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	(\$29.77)
276403	09/15/2022	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$500.36)
276403	09/15/2022	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	(\$39.27)
276403	09/15/2022	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	(\$122.40)
276403	09/15/2022	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	(\$27.25)
276403	09/15/2022	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$480.90)
276403	09/15/2022	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	(\$110.34)
276403	09/15/2022	US FOODS	600.256.00410.014.0000	SUPPLIES LR - EMD	(\$22.81)
276403	09/15/2022	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	(\$29.19)
276403	09/15/2022	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	(\$257.71)
276403	09/15/2022	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	(\$114.33)
276403	09/15/2022	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$114.34)
276403	09/15/2022	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	(\$35.19)
276403	09/15/2022	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	(\$11.38)
276403	09/15/2022	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$18.43)

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276403	09/15/2022	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	(\$50.03)
276403	09/15/2022	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	(\$77.06)
276403	09/15/2022	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	(\$65.72)
276403	09/15/2022	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	(\$65.72)
276403	09/15/2022	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	(\$51.30)
276403	09/15/2022	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	(\$25.98)
276403	09/15/2022	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	(\$67.51)
					<u>\$387,503.31</u>
276404	09/15/2022	VIC BAILEY FORD	225.254.00550.204.0007	OPER/MAINT VEHICLES BO - ESSER II	\$26,231.00
276404	09/15/2022	VIC BAILEY FORD	225.254.00550.204.0007	OPER/MAINT VEHICLES BO - ESSER II	\$570.00
276404	09/15/2022	VIC BAILEY FORD	225.254.00550.204.0007	OPER/MAINT VEHICLES BO - ESSER II	\$252.00
276404	09/15/2022	VIC BAILEY FORD	225.254.00550.204.0007	OPER/MAINT VEHICLES BO - ESSER II	\$276.00
					<u>\$27,329.00</u>
276405	09/15/2022	VITAL RECORDS CONTROL	230.214.00410.012.0000	PSYCH SERV SUPPLIES ISC	\$11,253.83
					<u>\$11,253.83</u>
276406	09/15/2022	Employee Vendor	207.221.00332.018.0000	IMPROV INSTR TRAVEL	\$62.51
276406	09/15/2022	Employee Vendor	207.221.00332.018.0000	IMPROV INSTR TRAVEL	\$102.00
					<u>\$164.51</u>
276407	09/15/2022	WESTERN CAROLINA PRODUCTS INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$160.50
					<u>\$160.50</u>
276408	09/19/2022	Employee Vendor	377.113.00410.015.0000	SUPPLIES - NSD	\$300.00
					<u>\$300.00</u>
276409	09/21/2022	BUNNELL-LAMMONS ENGINEERING, INC.	529.253.00520.005.1000	CONSTRUCTION SERVICES - CLASSROOM ADDITIONS -	\$1,973.00
					<u>\$1,973.00</u>
276410	09/21/2022	CELL PHONE REPAIR	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$205.69
					<u>\$205.69</u>
276411	09/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$252.07
276411	09/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$965.05
276411	09/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$337.94
276411	09/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$351.45
276411	09/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,778.67
276411	09/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$14,490.35

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276411	09/21/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY – MAT	\$38.53
					<hr/> \$18,214.06
276412	09/21/2022	DELL MARKETING LP	100.266.00445.204.0010	DATA PROCESSING	\$224.70
				TECH/SOFTWARE SUPP DIST	
276412	09/21/2022	DELL MARKETING LP	100.266.00445.204.0010	DATA PROCESSING	\$941.59
				TECH/SOFTWARE SUPP DIST	
276412	09/21/2022	DELL MARKETING LP	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$690.15
					<hr/> \$1,856.44
276413	09/21/2022	DOTCOM THERAPY INC.	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$2,897.50
276413	09/21/2022	DOTCOM THERAPY INC.	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,897.50
276413	09/21/2022	DOTCOM THERAPY INC.	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,897.50
276413	09/21/2022	DOTCOM THERAPY INC.	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$2,897.50
					<hr/> \$11,590.00
276414	09/21/2022	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS	\$95.35
				SUPPLIES GHS	
276414	09/21/2022	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS	\$130.64
				SUPPLIES GHS	
276414	09/21/2022	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS	\$95.35
				SUPPLIES GHS	
276414	09/21/2022	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS	\$72.65
				SUPPLIES GHS	
					<hr/> \$393.99
276415	09/21/2022	EBSCO INFORMATION SERVICES	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$736.33
					<hr/> \$736.33
276416	09/21/2022	EMERALD HIGH SCHOOL	100.114.00410.014.0415	ATHLETIC SUPPLIES EHS	\$12,368.75
276416	09/21/2022	EMERALD HIGH SCHOOL	100.114.00410.014.0415	ATHLETIC SUPPLIES EHS	\$2,372.94
276416	09/21/2022	EMERALD HIGH SCHOOL	100.114.00410.014.0415	ATHLETIC SUPPLIES EHS	\$1,604.95
					<hr/> \$16,346.64
276417	09/21/2022	EYLER PIANO	529.114.00323.517.0000	HIGH SCHOOL R&M SERVICES-PIANO	\$210.00
					<hr/> \$210.00
276418	09/21/2022	FORMATIVE LOOP	100.112.00445.004.9000	TECHNOLOGY AND SOFTWARE	\$700.00
					<hr/> \$700.00
276421	09/21/2022	GREENWOOD HIGH SCHOOL	100.114.00410.017.0415	ATHLETIC SUPPLIES GHS	\$6,740.81
276421	09/21/2022	GREENWOOD HIGH SCHOOL	100.114.00410.017.0415	ATHLETIC SUPPLIES GHS	\$5,665.65
					<hr/> \$12,406.46
276424	09/21/2022	INKSTERS	190.233.00360.018.0000	SCH ADMIN PRINTING AND BINDING GFRCC	\$160.48
					<hr/> \$160.48
276426	09/21/2022	LINE-X OF THE CAROLINAS	225.254.00550.204.0007	OPER/MAINT VEHICLES BO –	\$561.75

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				ESSER II	\$561.75
276427	09/21/2022	MARIANNA INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$207.38
					\$207.38
276428	09/21/2022	MCGRAW-HILL SCH EDUCATION HOLDINGS	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$14,892.30
					\$14,892.30
276430	09/21/2022	PEPSI COLA	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$384.20
276430	09/21/2022	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$554.92
276430	09/21/2022	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$701.95
276430	09/21/2022	PEPSI COLA	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$369.96
276430	09/21/2022	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$634.68
276430	09/21/2022	PEPSI COLA	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$367.34
					\$3,013.05
276431	09/21/2022	Employee Vendor	100.221.00332.201.0020	INSTR IMPROV TRAVEL	\$79.63
276431	09/21/2022	Employee Vendor	100.221.00332.201.0020	INSTR IMPROV TRAVEL	\$43.63
					\$123.26
276432	09/21/2022	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$836.00
276432	09/21/2022	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$1,159.00
276432	09/21/2022	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,143.30
276432	09/21/2022	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,429.12
276432	09/21/2022	PRO CARE THERAPY, INC.	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$1,429.13
276432	09/21/2022	PRO CARE THERAPY, INC.	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$1,143.30
276432	09/21/2022	PRO CARE THERAPY, INC.	100.214.00313.012.0000	PSY STUDENT SERVICES ISC	\$700.00
276432	09/21/2022	PRO CARE THERAPY, INC.	100.214.00313.012.0000	PSY STUDENT SERVICES ISC	\$700.00
276432	09/21/2022	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$836.00
276432	09/21/2022	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$1,159.00
					\$10,534.85
276433	09/21/2022	SC DEPT OF EDUCATION	924.000.40200.000.1000	DUE TO SCDE	\$3,600.45
					\$3,600.45
276434	09/21/2022	SC DEPT OF EDUCATION..	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$800.00
					\$800.00
276436	09/21/2022	Employee Vendor	100.127.00332.008.0000	LD TRAVEL PIN	\$55.63
276436	09/21/2022	Employee Vendor	100.127.00332.010.0000	LD TRAVEL WFD	\$55.63
					\$111.26
276437	09/21/2022	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$926.34
					\$926.34
276438	09/21/2022	SOLIANT	100.122.00311.014.0000	INSTRUCTIONAL SERVICES EMD	\$2,543.75
276438	09/21/2022	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,200.00

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276438	09/21/2022	SOLIANT	100.122.00311.017.0000	TMH INSTR SERV GHS	\$2,100.00
					<u>\$6,843.75</u>
276439	09/21/2022	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,040.00
276439	09/21/2022	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$2,159.00
					<u>\$4,199.00</u>
276440	09/21/2022	SUNBELT STAFFING	100.213.00313.004.0010	STUDENT HEALTH SERVICES MAYS	\$427.50
276440	09/21/2022	SUNBELT STAFFING	100.213.00313.005.0010	STUDENT HEALTH SERVICES MAT	\$427.50
276440	09/21/2022	SUNBELT STAFFING	100.213.00313.012.0010	STUDENT HEALTH SERVICES ISC	\$427.50
276440	09/21/2022	SUNBELT STAFFING	100.213.00313.013.0010	STUDENT HEALTH SERVICES ECC	\$427.50
					<u>\$1,710.00</u>
276441	09/21/2022	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$1,440.02
					<u>\$1,440.02</u>
276442	09/21/2022	VEGA LOCKSMITH LLC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$80.00
276442	09/21/2022	VEGA LOCKSMITH LLC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$147.78
					<u>\$227.78</u>
276443	09/21/2022	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$210.84
276443	09/21/2022	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$267.37
276443	09/21/2022	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$290.18
276443	09/21/2022	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$272.90
276443	09/21/2022	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$95.07
276443	09/21/2022	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$305.98
276443	09/21/2022	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$252.37
276443	09/21/2022	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$273.40
276443	09/21/2022	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$316.32
276443	09/21/2022	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$189.70
276443	09/21/2022	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$196.09
276443	09/21/2022	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$688.96
276443	09/21/2022	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$241.87
276443	09/21/2022	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT	\$348.53

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276443	09/21/2022	VERIZON WIRELESS	100.254.00340.017.9000	COMMUNICATION WST OPER/MAINT	\$835.64
276443	09/21/2022	VERIZON WIRELESS	100.254.00340.019.9000	COMMUNICATION GHS OPER/MAINT	\$612.78
276443	09/21/2022	VERIZON WIRELESS	100.254.00340.204.0000	COMMUNICATION GEC OPER/MAINT	\$6,970.45
276443	09/21/2022	VERIZON WIRELESS	190.254.00340.018.0000	COMMUNICATION BO O&M COMMUNICATION	\$173.84
					<u>\$12,542.29</u>
276445	09/21/2022	Employee Vendor	377.113.00410.016.0000	SUPPLIES - WST	\$300.00
					<u>\$300.00</u>
276463	09/23/2022	ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,958.10
276463	09/23/2022	ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$6,741.00
					<u>\$8,699.10</u>
276464	09/23/2022	AMAZON	100.114.00410.017.0123	HS SUPPLIES GHS - GWD FINE ARTS ACADEMY	\$126.25
276464	09/23/2022	AMAZON	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$47.26
276464	09/23/2022	AMAZON	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$749.00
276464	09/23/2022	AMAZON	221.175.00410.001.0000	INST PROG BYOND REG SCH DAY SUPPLIES DIST	\$5,992.00
276464	09/23/2022	AMAZON	237.112.00410.008.0000	PRIMARY SUPPLIES PIN	\$64.87
276464	09/23/2022	AMAZON	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$10.58
276464	09/23/2022	AMAZON	237.112.00410.008.0000	PRIMARY SUPPLIES PIN	\$630.11
276464	09/23/2022	AMAZON	237.112.00410.009.0000	PRIMARY SUPPLIES HOD	\$438.67
276464	09/23/2022	AMAZON	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$100.00
276464	09/23/2022	AMAZON	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$69.05
276464	09/23/2022	AMAZON	100.114.00410.017.0123	HS SUPPLIES GHS - GWD FINE ARTS ACADEMY	\$84.00
276464	09/23/2022	AMAZON	100.114.00410.017.0123	HS SUPPLIES GHS - GWD FINE ARTS ACADEMY	\$377.23
276464	09/23/2022	AMAZON	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$7.78
276464	09/23/2022	AMAZON	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$280.88
276464	09/23/2022	AMAZON	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$149.50
276464	09/23/2022	AMAZON	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$58.65
276464	09/23/2022	AMAZON	237.112.00410.008.0000	PRIMARY SUPPLIES PIN	\$73.44
276464	09/23/2022	AMAZON	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$113.45
276464	09/23/2022	AMAZON	237.112.00410.008.0000	PRIMARY SUPPLIES PIN	\$49.59
276464	09/23/2022	AMAZON	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$108.78
276464	09/23/2022	AMAZON	237.112.00410.009.0000	PRIMARY SUPPLIES HOD	\$9.99
276464	09/23/2022	AMAZON	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$22.15
276464	09/23/2022	AMAZON	237.112.00410.009.0000	PRIMARY SUPPLIES HOD	\$53.97
276464	09/23/2022	AMAZON	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$129.90
					<u>\$9,747.10</u>

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276467	09/23/2022	CDW GOVERNMENT INC	100.112.00445.009.9000	TECHNOLOGY AND SOFTWARE	\$236.93
					<hr/> \$236.93
276468	09/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$980.59
276468	09/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$6,812.43
276468	09/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$46.61
276468	09/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$1,716.69
276468	09/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$470.78
276468	09/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$1,089.44
276468	09/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$125.29
276468	09/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$6,129.73
276468	09/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$519.33
276468	09/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$255.16
276468	09/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$43.91
276468	09/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$1,002.61
276468	09/23/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$309.84
					<hr/> \$19,502.41
276469	09/23/2022	EDMENTUM	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$2,942.50
					<hr/> \$2,942.50
276470	09/23/2022	EMERALD WELDING INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$575.75
					<hr/> \$575.75
276473	09/23/2022	GREENWOOD SCHOOL DIST 50	100.213.00410.005.0000	HEALTH SERV SUPPLIES NURSING MAT	\$42.00
276473	09/23/2022	GREENWOOD SCHOOL DIST 50	100.213.00410.009.0000	HEALTH SERV SUPPLIES NURSING HOD	\$42.00
276473	09/23/2022	GREENWOOD SCHOOL DIST 50	100.213.00410.010.0000	HEALTH SERV SUPPLIES NURSING WFD	\$42.00
					<hr/> \$126.00
276474	09/23/2022	KATHY'S ENTERPRISES	100.114.00410.017.9416	BAND SUPPLIES GHS	\$1,539.57
					<hr/> \$1,539.57
276475	09/23/2022	KELLETT AND SONS TRUCK PARTS	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$1,140.14
276475	09/23/2022	KELLETT AND SONS TRUCK	780.255.00323.255.0000	REPAIRS & MAINT SERVICES	\$2,037.86

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		PARTS		TRANSP	
276475	09/23/2022	KELLETT AND SONS TRUCK	780.255.00323.255.0000	REPAIRS & MAINT SERVICES	\$1,122.34
		PARTS		TRANSP	
					<u>\$4,300.34</u>
276476	09/23/2022	LITTLE JOHNNY LLC	100.214.00313.001.0000	PSY STUDENT SERVICES DIST	\$5,950.00
					<u>\$5,950.00</u>
276477	09/23/2022	MCCASLAN'S BOOK STORE INC	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$1,330.00
276477	09/23/2022	MCCASLAN'S BOOK STORE INC	237.112.00410.009.0000	PRIMARY SUPPLIES HOD	\$300.00
276477	09/23/2022	MCCASLAN'S BOOK STORE INC	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$2,290.00
276477	09/23/2022	MCCASLAN'S BOOK STORE INC	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$6,160.00
					<u>\$10,080.00</u>
276479	09/23/2022	MUSICAL INNOVATIONS	100.113.00410.011.9416	BAND SUPPLIES-BREWER	(\$3.15)
276479	09/23/2022	MUSICAL INNOVATIONS	100.113.00410.011.9416	BAND SUPPLIES-BREWER	\$144.00
276479	09/23/2022	MUSICAL INNOVATIONS	100.113.00410.011.9416	BAND SUPPLIES-BREWER	\$96.00
276479	09/23/2022	MUSICAL INNOVATIONS	100.113.00410.011.9416	BAND SUPPLIES-BREWER	\$120.00
276479	09/23/2022	MUSICAL INNOVATIONS	100.113.00410.011.9416	BAND SUPPLIES-BREWER	\$64.19
					<u>\$421.04</u>
276480	09/23/2022	Employee Vendor	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$102.72
					<u>\$102.72</u>
276481	09/23/2022	PIEDMONT TECHNICAL COLLEGE_415100	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$780.00
276481	09/23/2022	PIEDMONT TECHNICAL COLLEGE_415100	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$356.25
					<u>\$1,136.25</u>
276482	09/23/2022	PITNEY BOWES INC	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$886.83
					<u>\$886.83</u>
276483	09/23/2022	QUICK COPIES OF GREENWOOD_425300	100.113.00410.008.9000	ELEM SUPPLIES-PINECREST	\$241.18
276483	09/23/2022	QUICK COPIES OF GREENWOOD_425300	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$146.00
					<u>\$387.18</u>
276485	09/23/2022	RIVALS TEAM SPORTS & PRINT	100.113.00410.008.9000	ELEM SUPPLIES-PINECREST	\$224.84
					<u>\$224.84</u>
276487	09/23/2022	STAPLES	100.113.00410.008.9000	ELEM SUPPLIES-PINECREST	\$126.47
					<u>\$126.47</u>
276488	09/23/2022	Employee Vendor	100.213.00332.002.0020	HEALTH SERV TRAVEL PT RICE	\$13.74
276488	09/23/2022	Employee Vendor	100.213.00332.003.0020	HEALTH SERV TRAVEL PT	\$13.78
276488	09/23/2022	Employee Vendor	100.213.00332.005.0020	HEALTH SERV TRAVEL PT	\$13.78
276488	09/23/2022	Employee Vendor	100.213.00332.006.0020	HEALTH SERV TRAVEL PT	\$13.78
276488	09/23/2022	Employee Vendor	100.213.00332.009.0020	HEALTH SERV TRAVEL PT	\$13.78

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276488	09/23/2022	Employee Vendor	100.213.00332.010.0020	HEALTH SERV TRAVEL PT	\$13.78
276488	09/23/2022	Employee Vendor	100.213.00332.011.0020	HEALTH SERV TRAVEL PT	\$13.78
276488	09/23/2022	Employee Vendor	100.213.00332.012.0020	HEALTH SERV TRAVEL PT	\$13.78
276488	09/23/2022	Employee Vendor	100.213.00332.013.0020	HEALTH SERV TRAVEL PT	\$13.78
276488	09/23/2022	Employee Vendor	100.213.00332.015.0020	HEALTH SERV TRAVEL PT	\$13.78
					<u>\$137.76</u>
276489	09/23/2022	TMS SOUTH	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$71.39
276489	09/23/2022	TMS SOUTH	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$71.38
276489	09/23/2022	TMS SOUTH	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$71.39
276489	09/23/2022	TMS SOUTH	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$71.39
					<u>\$285.55</u>
276490	09/23/2022	UNITED RENTALS (N. AMERICA) INC.	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$359.50
					<u>\$359.50</u>
276492	09/23/2022	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$123.74
276492	09/23/2022	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$26.90
276492	09/23/2022	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$86.08
					<u>\$236.72</u>
276493	09/23/2022	Employee Vendor	100.221.00332.201.0041	TRAVEL/TESTING COORDINATOR	\$92.50
276493	09/23/2022	Employee Vendor	100.221.00332.201.0041	TRAVEL/TESTING COORDINATOR	\$43.38
					<u>\$135.88</u>
276496	09/26/2022	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$266.72
					<u>\$266.72</u>
276497	09/27/2022	ACCU TECH CORPORATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$1,079.56
					<u>\$1,079.56</u>
276502	09/27/2022	BIG MACS TIRE STORE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$38.00
276502	09/27/2022	BIG MACS TIRE STORE	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$577.54
					<u>\$615.54</u>
276504	09/27/2022	CAPITAL ONE	232.175.00410.001.0000	INSTRUCTION PROGRAMS BEYOND SCH DAY SUPPLIES	\$2,250.82
					<u>\$2,250.82</u>
276506	09/27/2022	COAST TO COAST	190.233.00360.018.0000	SCH ADMIN PRINTING AND BINDING GFRCC	\$436.56
					<u>\$436.56</u>
276507	09/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,665.06
276507	09/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,376.48

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
276507	09/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$1,504.78
276507	09/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$265.59
276507	09/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$3,097.34
276507	09/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$266.93
276507	09/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$81.29
276507	09/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$138.96
276507	09/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$779.02
276507	09/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$22.53
276507	09/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$25.36
276507	09/27/2022	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$627.87
276507	09/27/2022	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$203.81
276507	09/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$2,107.56
276507	09/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$846.60
276507	09/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,647.06
276507	09/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC UTILITY SERVICES TRANS	\$340.00
276507	09/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$12,365.74
276507	09/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$24.81
276507	09/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$46.00
276507	09/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$5,616.07
276507	09/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$22.29
276507	09/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$50.28
276507	09/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$18,419.52
276507	09/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$20.29
276507	09/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$41.84
276507	09/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY - TRANS	\$1,053.29
276507	09/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,520.94

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276507	09/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,411.27
276507	09/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY – MER	\$11,305.83
276507	09/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY – MER	\$81.97
276507	09/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$20,654.05
276507	09/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$174.65
276507	09/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$33.63
276507	09/27/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$115.75
					<hr/> \$87,954.46
276508	09/27/2022	Employee Vendor	100.221.00332.201.0010	INSTR IMPROV TRAVEL	\$143.26
					<hr/> \$143.26
276509	09/27/2022	Employee Vendor	100.252.00690.204.0000	REISSUED CHECKS–CLEARING	\$275.00
					<hr/> \$275.00
276511	09/27/2022	DUKE ENERGY..	100.254.00470.008.0000	ENERGY – PIN	\$3,212.57
276511	09/27/2022	DUKE ENERGY..	100.254.00470.008.0000	ENERGY – PIN	\$4,404.70
276511	09/27/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$188.19
276511	09/27/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$23,707.86
276511	09/27/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$927.19
276511	09/27/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$1,690.96
276511	09/27/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$60.99
276511	09/27/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$197.71
276511	09/27/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$58.32
276511	09/27/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$33.80
276511	09/27/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$1,781.10
276511	09/27/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$223.45
276511	09/27/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$661.99
276511	09/27/2022	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$1,208.24
276511	09/27/2022	DUKE ENERGY..	100.254.00470.517.0000	ENERGY – FINE ARTS	\$3,186.41
276511	09/27/2022	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$249.55
276511	09/27/2022	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$455.18
276511	09/27/2022	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$3,736.94
276511	09/27/2022	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$2,404.67
					<hr/> \$48,389.82
276513	09/27/2022	EMERALD HIGH SCHOOL AFJROTC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$1,272.97
					<hr/> \$1,272.97
276514	09/27/2022	ENCORE TECHNOLOGY GROUP, LLC	100.231.00445.202.0000	BOARD TECHNOLOGY	\$2,772.96
276514	09/27/2022	ENCORE TECHNOLOGY GROUP, LLC	100.231.00445.202.0000	BOARD TECHNOLOGY	\$226.30
					<hr/> \$2,999.26

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276515	09/27/2022	EYLER PIANO	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$145.00
					<u>\$145.00</u>
276516	09/27/2022	Employee Vendor	100.114.00332.017.0123	TRAVEL/CONFERENCES - GHS - GWD FINE ARTS	\$237.50
276516	09/27/2022	Employee Vendor	100.114.00332.017.0123	TRAVEL/CONFERENCES - GHS - GWD FINE ARTS	\$157.89
					<u>\$395.39</u>
276517	09/27/2022	GENERATIONAL TREASURES LLC	100.233.00313.203.0000	SCHOOL ADMIN STUDENT SERVICES ADMIN	\$1,025.00
276517	09/27/2022	GENERATIONAL TREASURES LLC	100.233.00313.203.0000	SCHOOL ADMIN STUDENT SERVICES ADMIN	\$150.00
					<u>\$1,175.00</u>
276519	09/27/2022	IMPERIAL DADE	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$6,477.78
					<u>\$6,477.78</u>
276520	09/27/2022	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$265.79
					<u>\$265.79</u>
276521	09/27/2022	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$17.00
276521	09/27/2022	M & M TIRE COMPANY INC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$98.98
					<u>\$115.98</u>
276522	09/27/2022	Employee Vendor	100.213.00332.002.0020	HEALTH SERV TRAVEL PT RICE	\$8.80
276522	09/27/2022	Employee Vendor	100.213.00332.003.0020	HEALTH SERV TRAVEL PT	\$8.80
276522	09/27/2022	Employee Vendor	100.213.00332.004.0020	HEALTH SERV TRAVEL PT	\$8.80
276522	09/27/2022	Employee Vendor	100.213.00332.005.0020	HEALTH SERV TRAVEL PT	\$8.80
276522	09/27/2022	Employee Vendor	100.213.00332.006.0020	HEALTH SERV TRAVEL PT	\$8.80
276522	09/27/2022	Employee Vendor	100.213.00332.008.0020	HEALTH SERV TRAVEL PT	\$8.80
276522	09/27/2022	Employee Vendor	100.213.00332.009.0020	HEALTH SERV TRAVEL PT	\$8.80
276522	09/27/2022	Employee Vendor	100.213.00332.010.0020	HEALTH SERV TRAVEL PT	\$8.80
276522	09/27/2022	Employee Vendor	100.213.00332.011.0020	HEALTH SERV TRAVEL PT	\$8.81
276522	09/27/2022	Employee Vendor	100.213.00332.012.0020	HEALTH SERV TRAVEL PT	\$8.80
276522	09/27/2022	Employee Vendor	100.213.00332.013.0020	HEALTH SERV TRAVEL PT	\$8.81
276522	09/27/2022	Employee Vendor	100.213.00332.016.0020	HEALTH SERV TRAVEL PT	\$8.81
					<u>\$105.63</u>
276524	09/27/2022	Employee Vendor	100.221.00332.201.0050	TRAVEL INSTRUCTIONAL TECHNOLOGY	\$93.00
276524	09/27/2022	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$63.75
					<u>\$156.75</u>
276527	09/27/2022	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,047.50

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276527	09/27/2022	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,750.00
276527	09/27/2022	SOLIANT	100.122.00311.017.0000	TMH INSTR SERV GHS	\$2,625.00
276527	09/27/2022	SOLIANT	100.122.00311.014.0000	INSTRUCTIONAL SERVICES EMD	\$2,389.06
					<hr/> \$9,811.56
276528	09/27/2022	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$2,795.00
276528	09/27/2022	SPEECH CONNECTION	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$2,795.00
					<hr/> \$5,590.00
276529	09/27/2022	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,550.00
276529	09/27/2022	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$2,635.00
					<hr/> \$5,185.00
276530	09/27/2022	SUNBELT STAFFING	100.213.00313.004.0010	STUDENT HEALTH SERVICES MAYS	\$712.50
276530	09/27/2022	SUNBELT STAFFING	100.213.00313.005.0010	STUDENT HEALTH SERVICES MAT	\$712.50
276530	09/27/2022	SUNBELT STAFFING	100.213.00313.013.0010	STUDENT HEALTH SERVICES ECC	\$712.50
276530	09/27/2022	SUNBELT STAFFING	100.213.00313.013.0010	STUDENT HEALTH SERVICES ECC	\$712.50
					<hr/> \$2,850.00
276531	09/27/2022	SYSCO COLUMBIA, LLC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$136.25
					<hr/> \$136.25
276533	09/27/2022	VOYAGER SOPRIS LEARNING INC	203.127.00410.014.0000	LD SUPPLIES EMD	\$4,766.85
276533	09/27/2022	VOYAGER SOPRIS LEARNING INC	203.127.00410.017.0000	LD SUPPLIES GHS	\$4,766.85
276533	09/27/2022	VOYAGER SOPRIS LEARNING INC	203.127.00410.014.0000	LD SUPPLIES EMD	(\$311.85)
276533	09/27/2022	VOYAGER SOPRIS LEARNING INC	203.127.00410.017.0000	LD SUPPLIES GHS	(\$311.85)
					<hr/> \$8,910.00
276534	09/27/2022	WESTERN CAROLINA PRODUCTS INC	232.175.00410.001.0000	INSTRUCTION PROGRAMS BEYOND SCH DAY SUPPLIES	\$1,948.04
276534	09/27/2022	WESTERN CAROLINA PRODUCTS INC	232.175.00410.001.0000	INSTRUCTION PROGRAMS BEYOND SCH DAY SUPPLIES	\$387.34
276534	09/27/2022	WESTERN CAROLINA PRODUCTS INC	232.175.00410.001.0000	INSTRUCTION PROGRAMS BEYOND SCH DAY SUPPLIES	\$1,925.14
276534	09/27/2022	WESTERN CAROLINA PRODUCTS INC	232.175.00410.001.0000	INSTRUCTION PROGRAMS BEYOND SCH DAY SUPPLIES	\$96.90
276534	09/27/2022	WESTERN CAROLINA PRODUCTS INC	232.175.00410.001.0000	INSTRUCTION PROGRAMS BEYOND SCH DAY SUPPLIES	\$429.02
276534	09/27/2022	WESTERN CAROLINA PRODUCTS INC	232.175.00410.001.0000	INSTRUCTION PROGRAMS BEYOND SCH DAY SUPPLIES	\$258.62
276534	09/27/2022	WESTERN CAROLINA PRODUCTS INC	232.175.00410.001.0000	INSTRUCTION PROGRAMS BEYOND SCH DAY SUPPLIES	\$555.03

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276534	09/27/2022	WESTERN CAROLINA PRODUCTS INC	232.175.00410.001.0000	INSTRUCTION PROGRAMS BEYOND SCH DAY SUPPLIES	\$69.27
276534	09/27/2022	WESTERN CAROLINA PRODUCTS INC	232.175.00410.001.0000	INSTRUCTION PROGRAMS BEYOND SCH DAY SUPPLIES	\$112.52
276534	09/27/2022	WESTERN CAROLINA PRODUCTS INC	232.175.00410.001.0000	INSTRUCTION PROGRAMS BEYOND SCH DAY SUPPLIES	\$857.83
276534	09/27/2022	WESTERN CAROLINA PRODUCTS INC	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$9.01
					\$6,648.72
276536	09/29/2022	A3 COMMUNICATIONS	529.258.00530.002.0000	SECURITY IMPROVEMENTS OTHER THAN BLDGS – EMD	\$26,298.78
276536	09/29/2022	A3 COMMUNICATIONS	529.258.00530.002.0000	SECURITY IMPROVEMENTS OTHER THAN BLDGS – EMD	\$9,076.56
276536	09/29/2022	A3 COMMUNICATIONS	529.258.00530.002.0000	SECURITY IMPROVEMENTS OTHER THAN BLDGS – EMD	\$454.37
276536	09/29/2022	A3 COMMUNICATIONS	529.258.00530.002.0000	SECURITY IMPROVEMENTS OTHER THAN BLDGS – EMD	\$484.02
276536	09/29/2022	A3 COMMUNICATIONS	529.258.00530.002.0000	SECURITY IMPROVEMENTS OTHER THAN BLDGS – EMD	\$509.50
276536	09/29/2022	A3 COMMUNICATIONS	529.258.00530.002.0000	SECURITY IMPROVEMENTS OTHER THAN BLDGS – EMD	\$2,067.65
276536	09/29/2022	A3 COMMUNICATIONS	529.258.00530.002.0000	SECURITY IMPROVEMENTS OTHER THAN BLDGS – EMD	\$149.22
276536	09/29/2022	A3 COMMUNICATIONS	529.258.00530.002.0000	SECURITY IMPROVEMENTS OTHER THAN BLDGS – EMD	\$110.19
276536	09/29/2022	A3 COMMUNICATIONS	529.258.00530.002.0000	SECURITY IMPROVEMENTS OTHER THAN BLDGS – EMD	\$5,481.53
276536	09/29/2022	A3 COMMUNICATIONS	529.258.00530.002.0000	SECURITY IMPROVEMENTS OTHER THAN BLDGS – EMD	\$6,114.84
276536	09/29/2022	A3 COMMUNICATIONS	529.258.00530.002.0000	SECURITY IMPROVEMENTS OTHER THAN BLDGS – EMD	\$24,569.75
276536	09/29/2022	A3 COMMUNICATIONS	529.258.00530.002.0000	SECURITY IMPROVEMENTS OTHER THAN BLDGS – EMD	\$16,561.01
276536	09/29/2022	A3 COMMUNICATIONS	529.258.00530.002.0000	SECURITY IMPROVEMENTS OTHER THAN BLDGS – EMD	\$3,378.10
276536	09/29/2022	A3 COMMUNICATIONS	529.258.00530.002.0000	SECURITY IMPROVEMENTS OTHER THAN BLDGS – EMD	\$13,523.68
					\$108,779.20
276537	09/29/2022	ADOBE INC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$2,255.00
					\$2,255.00
276538	09/29/2022	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$185.00
					\$185.00
276542	09/29/2022	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$452.07
276542	09/29/2022	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$2,791.00
276542	09/29/2022	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$401.84
276542	09/29/2022	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$2,405.59
276542	09/29/2022	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$351.61

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276542	09/29/2022	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$2,163.00
					<hr/> \$8,565.11
276543	09/29/2022	CHICK-FIL-A OF GREENWOOD DRIVE-THRU	100.221.00410.201.0041	INSTR IMPROV SUPPLIES INSTR	\$106.31
					<hr/> \$106.31
276545	09/29/2022	CINTAS CORPORATION #216	220.254.00410.552.0012	SANITATION SUPPLIES-CARES	\$264.16
276545	09/29/2022	CINTAS CORPORATION #216	220.254.00410.552.0012	SANITATION SUPPLIES-CARES	\$292.00
276545	09/29/2022	CINTAS CORPORATION #216	220.254.00410.552.0012	SANITATION SUPPLIES-CARES	\$264.16
276545	09/29/2022	CINTAS CORPORATION #216	220.254.00410.552.0012	SANITATION SUPPLIES-CARES	\$292.00
					<hr/> \$1,112.32
276548	09/29/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$432.65
276548	09/29/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$314.34
276548	09/29/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,553.84
276548	09/29/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,844.08
276548	09/29/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,362.22
276548	09/29/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$207.29
276548	09/29/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$152.96
276548	09/29/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$5,397.50
276548	09/29/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$247.18
276548	09/29/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$15,727.52
276548	09/29/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$129.46
276548	09/29/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$47.46
276548	09/29/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$59.46
276548	09/29/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$94.45
276548	09/29/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$331.38
276548	09/29/2022	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$311.43
					<hr/> \$28,213.22
276549	09/29/2022	DEPT OF ADMINISTRATION	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$1,368.40

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					\$1,368.40
276552	09/29/2022	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$204.48
					\$204.48
276553	09/29/2022	FORMS & SUPPLY INC	100.221.00410.201.0041	INSTR IMPROV SUPPLIES	\$18.38
				INSTR	
276553	09/29/2022	FORMS & SUPPLY INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$215.63
276553	09/29/2022	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$19.02
276553	09/29/2022	FORMS & SUPPLY INC	600.256.00410.204.0000	SUPPLIES LR - DIS	\$216.85
276553	09/29/2022	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	(\$9.51)
					\$460.37
276555	09/29/2022	GENERATIONAL TREASURES LLC	100.233.00313.203.0000	SCHOOL ADMIN STUDENT SERVICES ADMIN	\$1,475.00
					\$1,475.00
276556	09/29/2022	Employee Vendor	600.256.00332.009.0000	TRAVEL LR - HOD	\$149.50
					\$149.50
276557	09/29/2022	GOLD STAR FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$142.20
276557	09/29/2022	GOLD STAR FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$142.20
276557	09/29/2022	GOLD STAR FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$142.20
276557	09/29/2022	GOLD STAR FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$142.20
276557	09/29/2022	GOLD STAR FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$142.20
276557	09/29/2022	GOLD STAR FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$142.20
276557	09/29/2022	GOLD STAR FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$142.20
276557	09/29/2022	GOLD STAR FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$142.20
276557	09/29/2022	GOLD STAR FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$142.20
276557	09/29/2022	GOLD STAR FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$142.20
276557	09/29/2022	GOLD STAR FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$142.20
276557	09/29/2022	GOLD STAR FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$142.20
276557	09/29/2022	GOLD STAR FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$142.20
276557	09/29/2022	GOLD STAR FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$142.20
					\$1,990.80
276558	09/29/2022	GREENWOOD EYE CLINIC	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$150.00

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$150.00
276561	09/29/2022	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$102.25
276561	09/29/2022	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$63.25
276561	09/29/2022	Employee Vendor	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$80.00
					<u>\$245.50</u>
276563	09/29/2022	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$126.82
276563	09/29/2022	Employee Vendor	600.256.00332.204.0052	TRAVEL LR - DISTRICT 52	\$79.88
					<u>\$206.70</u>
276565	09/29/2022	MECHANICAL DESIGN INC	529.253.00520.004.4000	CONSTRUCTION SERVICES - COOLING TOWER - MAYS	\$12,500.00
					<u>\$12,500.00</u>
276568	09/29/2022	Employee Vendor	100.221.00332.201.0000	INSTR IMPROV TRAVEL	\$112.50
					<u>\$112.50</u>
276569	09/29/2022	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$543.78
					<u>\$543.78</u>
276572	09/29/2022	PROVIEW FOODS LLC	600.256.00460.006.0000	FOOD PURCHASE - MER	\$7,624.60
276572	09/29/2022	PROVIEW FOODS LLC	600.256.00460.006.0000	FOOD PURCHASE - MER	\$4,248.00
276572	09/29/2022	PROVIEW FOODS LLC	600.256.00460.006.0000	FOOD PURCHASE - MER	\$8,049.60
276572	09/29/2022	PROVIEW FOODS LLC	680.256.00460.015.0000	FOOD PURCHASE - NSD	\$25,149.80
					<u>\$45,072.00</u>
276575	09/29/2022	ROTARY CLUB OF GREENWOOD	100.232.00640.202.0000	SUPT ORGANIZATION MEMBERSHIP DUES AND	\$120.00
276575	09/29/2022	ROTARY CLUB OF GREENWOOD	100.233.00640.203.0000	SCH ADMIN ORG MEMBERSHIP DUES & FEES	\$120.00
					<u>\$240.00</u>
276576	09/29/2022	SCHOOL DISTRICT OF AIKEN COUNTY	100.252.00690.204.0000	REISSUED CHECKS-CLEARING	\$2,043.00
					<u>\$2,043.00</u>
276579	09/29/2022	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,593.50
					<u>\$2,593.50</u>
276581	09/29/2022	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$16.26
276581	09/29/2022	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$95.38
276581	09/29/2022	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$134.38
					<u>\$246.02</u>
276583	09/29/2022	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$790.89
276583	09/29/2022	US FOODS	601.256.00411.204.0000	Catering Consumable Supplies	\$32.00
					<u>\$822.89</u>
276584	09/29/2022	VC3 INC	100.213.00345.001.0000	HEALTH SERVICES TECHNOLOGY-FRONTLINE	\$1,347.40
					<u>\$1,347.40</u>

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<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$1,347.40
276585	09/29/2022	VITAL RECORDS CONTROL	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$55.31
276585	09/29/2022	VITAL RECORDS CONTROL	100.233.00316.017.9000	SCH ADMIN DATA PROCESSING SERVICES GHS	\$102.72
276585	09/29/2022	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$338.72
					<hr/> \$496.75
276590	09/29/2022	Employee Vendor	100.114.00332.017.0123	TRAVEL/CONFERENCES - GHS - GWD FINE ARTS	\$241.88
					<hr/> \$241.88
276591	09/29/2022	MCCASLAN'S BOOK STORE INC	201.112.00410.008.0000	PRIM SUPPLIES PIN	\$2,079.68
					<hr/> \$2,079.68