

GSD50 Transparency~ June 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	06/22/2023	KAPLAN EARLY LEARNING COMPANY	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$27.24
NCB	06/22/2023	KAPLAN EARLY LEARNING COMPANY	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$29.06
NCB	06/22/2023	KAPLAN EARLY LEARNING COMPANY	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$10.87
NCB	06/22/2023	KAPLAN EARLY LEARNING COMPANY	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$48.16
NCB	06/22/2023	KAPLAN EARLY LEARNING COMPANY	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$33.61
NCB	06/22/2023	KAPLAN EARLY LEARNING COMPANY	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$19.97
NCB	06/22/2023	KAPLAN EARLY LEARNING COMPANY	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$29.06
NCB	06/22/2023	KAPLAN EARLY LEARNING COMPANY	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$29.97
NCB	06/22/2023	KAPLAN EARLY LEARNING COMPANY	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$36.34
NCB	06/22/2023	KAPLAN EARLY LEARNING COMPANY	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$38.16
NCB	06/22/2023	KAPLAN EARLY LEARNING COMPANY	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$13.60
NCB	06/22/2023	KAPLAN EARLY LEARNING COMPANY	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$31.79
NCB	06/22/2023	KAPLAN EARLY LEARNING COMPANY	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$20.88
NCB	06/22/2023	KAPLAN EARLY LEARNING COMPANY	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$22.69
NCB	06/22/2023	KAPLAN EARLY LEARNING COMPANY	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$32.70
NCB	06/22/2023	KAPLAN EARLY LEARNING COMPANY	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$63.62
NCB	06/22/2023	KAPLAN EARLY LEARNING COMPANY	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$49.98
NCB	06/15/2023	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$542.57
NCB	06/02/2023	LAMINEX, INC.	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$301.14
NCB	06/22/2023	FOLLETT SCHOOL SOLUTIONS, INC	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$3,654.79
NCB	06/13/2023	TRANE	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$187.89
NCB	06/02/2023	TRANE	100.254.00410.517.0000	OPER/MAINT SUPPLIES FINE ARTS CENTER	\$2,481.00
NCB	06/27/2023	TRANE	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$159.47
NCB	06/08/2023	BRIDGETEK SOLUTIONS LLC.	190.115.00445.018.0000	TECHNOLOGY SUPPLIES RTC	\$21,989.53
NCB	06/15/2023	PROJECT LEAD THE WAY INC.	100.113.00410.015.9000	MIDDLE	\$1,820.00
NCB	06/15/2023	PROJECT LEAD THE WAY INC.	100.113.00410.015.9000	MIDDLE	\$263.75
NCB	06/02/2023	UNITED CHEMICAL & SUPPLY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	(\$60.60)
NCB	06/02/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$6,060.48
NCB	06/02/2023	UNITED CHEMICAL & SUPPLY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	(\$192.14)
NCB	06/02/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$19,213.78
NCB	06/13/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$146.00
NCB	06/27/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,072.59
NCB	06/27/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES	(\$20.73)

GSD50 Transparency~ June 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				PURCHASES BO	
NCB	06/02/2023	UNITED CHEMICAL & SUPPLY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	(\$23.06)
NCB	06/02/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES	\$2,305.55
				PURCHASES BO	
NCB	06/02/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES	\$731.43
				PURCHASES BO	
NCB	06/02/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES	(\$0.01)
				PURCHASES BO	
NCB	06/02/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.014.0000	SUPPLIES LR – EMD	\$361.36
NCB	06/02/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.004.0000	SUPPLIES LR – SPR	\$463.38
NCB	06/08/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.011.0000	SUPPLIES LR – BRW	\$704.85
NCB	06/02/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES	(\$9.61)
				PURCHASES BO	
NCB	06/02/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES	\$961.07
				PURCHASES BO	
NCB	06/13/2023	MARVIN'S PRODUCE	630.256.00460.014.0000	FOOD PURCHASE – EMD	\$55.00
NCB	06/13/2023	MARVIN'S PRODUCE	630.256.00460.009.0000	FOOD PURCHASE – HOD	\$55.00
NCB	06/13/2023	MARVIN'S PRODUCE	630.256.00460.004.0000	FOOD PURCHASE – SPR	\$82.50
NCB	06/13/2023	MARVIN'S PRODUCE	601.256.00410.204.0000	FOOD PURCHASE –	\$134.48
NCB	06/13/2023	MARVIN'S PRODUCE	630.256.00460.009.0000	FOOD PURCHASE – HOD	\$29.85
NCB	06/13/2023	MARVIN'S PRODUCE	630.256.00460.011.0000	FOOD PURCHASE – BRW	\$55.00
NCB	06/13/2023	MARVIN'S PRODUCE	630.256.00460.011.0000	FOOD PURCHASE – BRW	\$94.05
NCB	06/13/2023	MARVIN'S PRODUCE	630.256.00460.013.0000	FOOD PURCHASE – ECC	\$27.50
NCB	06/13/2023	MARVIN'S PRODUCE	630.256.00460.003.0000	FOOD PURCHASE – LAK	\$197.90
NCB	06/13/2023	MARVIN'S PRODUCE	650.256.00460.004.0000	FF & VEG FOOD PURCHASE	\$1,309.40
				MAYS	
NCB	06/13/2023	MARVIN'S PRODUCE	630.256.00460.014.0000	FOOD PURCHASE – EMD	\$55.00
NCB	06/13/2023	MARVIN'S PRODUCE	630.256.00460.017.0000	FOOD PURCHASE – GHS	\$55.00
NCB	06/13/2023	MARVIN'S PRODUCE	630.256.00460.010.0000	FOOD PURCHASE – WFD	\$374.50
NCB	06/13/2023	MARVIN'S PRODUCE	630.256.00460.004.0000	FOOD PURCHASE – SPR	\$96.25
NCB	06/13/2023	MARVIN'S PRODUCE	630.256.00460.004.0000	FOOD PURCHASE – SPR	\$39.35
NCB	06/13/2023	MARVIN'S PRODUCE	630.256.00460.002.0000	FOOD PURCHASE – RIC	\$82.50
NCB	06/13/2023	MARVIN'S PRODUCE	601.256.00410.202.0000	FOOD PURCHASE – BOARD	\$43.12
NCB	06/13/2023	MARVIN'S PRODUCE	650.256.00460.004.0000	FF & VEG FOOD PURCHASE	\$1,590.60
				MAYS	
NCB	06/13/2023	MARVIN'S PRODUCE	650.256.00460.004.0000	FF & VEG FOOD PURCHASE	\$1,828.80
				MAYS	
NCB	06/13/2023	MARVIN'S PRODUCE	650.256.00460.004.0000	FF & VEG FOOD PURCHASE	\$2,820.00
				MAYS	
NCB	06/13/2023	MARVIN'S PRODUCE	650.256.00460.004.0000	FF & VEG FOOD PURCHASE	\$2,665.65
				MAYS	
NCB	06/13/2023	MARVIN'S PRODUCE	630.256.00460.002.0000	FOOD PURCHASE – RIC	\$82.50
NCB	06/13/2023	MARVIN'S PRODUCE	650.256.00460.004.0000	FF & VEG FOOD PURCHASE	\$2,062.45
				MAYS	
NCB	06/13/2023	GEORGE BALLENTINE FORD_229100	329.115.00410.018.0000	CAREER & TECH	\$19.58
				SUPPLIES–STATE EIA (19)	
NCB	06/22/2023	LAKESHORE LEARNING MATERIALS	822.147.00410.004.2760	FULL DAY 4K SUPPLIES –	\$21.39
				MAYS	
NCB	06/22/2023	LAKESHORE LEARNING MATERIALS	822.147.00410.004.2760	FULL DAY 4K SUPPLIES –	\$245.03
				MAYS	
NCB	06/22/2023	LAKESHORE LEARNING MATERIALS	822.147.00410.004.2760	FULL DAY 4K SUPPLIES –	\$53.49
				MAYS	
NCB	06/22/2023	LAKESHORE LEARNING MATERIALS	822.147.00410.004.2760	FULL DAY 4K SUPPLIES –	\$13.90
				MAYS	

GSD50 Transparency~ June 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	06/22/2023	LAKESHORE LEARNING MATERIALS	822.147.00410.004.2760	FULL DAY 4K SUPPLIES – MAYS	\$39.58
NCB	06/22/2023	LAKESHORE LEARNING MATERIALS	822.147.00410.004.2760	FULL DAY 4K SUPPLIES – MAYS	\$64.19
NCB	06/22/2023	LAKESHORE LEARNING MATERIALS	822.147.00410.004.2760	FULL DAY 4K SUPPLIES – MAYS	\$35.30
NCB	06/22/2023	LAKESHORE LEARNING MATERIALS	822.147.00410.004.2760	FULL DAY 4K SUPPLIES – MAYS	\$127.33
NCB	06/22/2023	LAKESHORE LEARNING MATERIALS	822.147.00410.004.2760	FULL DAY 4K SUPPLIES – MAYS	\$53.49
NCB	06/22/2023	LAKESHORE LEARNING MATERIALS	822.147.00410.004.2760	FULL DAY 4K SUPPLIES – MAYS	\$106.47
NCB	06/22/2023	LAKESHORE LEARNING MATERIALS	822.147.00410.004.2760	FULL DAY 4K SUPPLIES – MAYS	\$26.74
NCB	06/22/2023	LAKESHORE LEARNING MATERIALS	822.147.00410.004.2760	FULL DAY 4K SUPPLIES – MAYS	\$48.14
NCB	06/22/2023	LAKESHORE LEARNING MATERIALS	822.147.00410.004.2760	FULL DAY 4K SUPPLIES – MAYS	\$24.60
NCB	06/22/2023	LAKESHORE LEARNING MATERIALS	822.147.00410.004.2760	FULL DAY 4K SUPPLIES – MAYS	\$42.79
NCB	06/22/2023	LAKESHORE LEARNING MATERIALS	822.147.00410.004.2760	FULL DAY 4K SUPPLIES – MAYS	\$53.49
NCB	06/22/2023	LAKESHORE LEARNING MATERIALS	822.147.00410.004.2760	FULL DAY 4K SUPPLIES – MAYS	\$127.33
NCB	06/22/2023	LAKESHORE LEARNING MATERIALS	822.147.00410.004.2760	FULL DAY 4K SUPPLIES – MAYS	\$13.90
NCB	06/22/2023	LAKESHORE LEARNING MATERIALS	822.147.00410.004.2760	FULL DAY 4K SUPPLIES – MAYS	\$64.19
NCB	06/22/2023	LAKESHORE LEARNING MATERIALS	822.147.00410.004.2760	FULL DAY 4K SUPPLIES – MAYS	\$39.99
NCB	06/22/2023	LAKESHORE LEARNING MATERIALS	822.147.00410.004.2760	FULL DAY 4K SUPPLIES – MAYS	\$29.95
NCB	06/22/2023	LAKESHORE LEARNING MATERIALS	822.147.00410.004.2760	FULL DAY 4K SUPPLIES – MAYS	\$138.03
NCB	06/22/2023	LAKESHORE LEARNING MATERIALS	822.147.00410.004.2760	FULL DAY 4K SUPPLIES – MAYS	\$212.93
NCB	06/22/2023	LAKESHORE LEARNING MATERIALS	822.147.00410.004.2760	FULL DAY 4K SUPPLIES – MAYS	\$85.59
NCB	06/22/2023	LAKESHORE LEARNING MATERIALS	822.147.00410.004.2760	FULL DAY 4K SUPPLIES – MAYS	\$16.04
NCB	06/22/2023	LAKESHORE LEARNING MATERIALS	822.147.00410.004.2760	FULL DAY 4K SUPPLIES – MAYS	\$32.09
NCB	06/22/2023	LAKESHORE LEARNING MATERIALS	822.147.00410.004.2760	FULL DAY 4K SUPPLIES – MAYS	\$26.74
NCB	06/22/2023	LAKESHORE LEARNING MATERIALS	822.147.00410.004.2760	FULL DAY 4K SUPPLIES – MAYS	\$159.97
NCB	06/22/2023	LAKESHORE LEARNING MATERIALS	822.147.00410.004.2760	FULL DAY 4K SUPPLIES – MAYS	\$159.97
NCB	06/22/2023	LAKESHORE LEARNING MATERIALS	822.147.00410.004.2760	FULL DAY 4K SUPPLIES – MAYS	\$245.03
NCB	06/22/2023	LAKESHORE LEARNING MATERIALS	822.147.00410.004.2760	FULL DAY 4K SUPPLIES – MAYS	\$11.76
NCB	06/22/2023	LAKESHORE LEARNING MATERIALS	822.147.00410.004.2760	FULL DAY 4K SUPPLIES – MAYS	\$26.74

GSD50 Transparency~ June 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	06/22/2023	LAKESHORE LEARNING MATERIALS	822.147.00410.004.2760	FULL DAY 4K SUPPLIES – MAYS	\$23.53
NCB	06/22/2023	LAKESHORE LEARNING MATERIALS	822.147.00410.004.2760	FULL DAY 4K SUPPLIES – MAYS	\$48.14
NCB	06/22/2023	LAKESHORE LEARNING MATERIALS	822.147.00410.004.2760	FULL DAY 4K SUPPLIES – MAYS	\$13.90
NCB	06/22/2023	LAKESHORE LEARNING MATERIALS	822.147.00410.004.2760	FULL DAY 4K SUPPLIES – MAYS	\$21.39
NCB	06/22/2023	LAKESHORE LEARNING MATERIALS	822.147.00410.004.2760	FULL DAY 4K SUPPLIES – MAYS	\$53.49
NCB	06/22/2023	LAKESHORE LEARNING MATERIALS	822.147.00410.004.2760	FULL DAY 4K SUPPLIES – MAYS	\$37.44
NCB	06/22/2023	LAKESHORE LEARNING MATERIALS	822.147.00410.004.2760	FULL DAY 4K SUPPLIES – MAYS	\$408.58
NCB	06/22/2023	LAKESHORE LEARNING MATERIALS	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$405.82
NCB	06/22/2023	LAKESHORE LEARNING MATERIALS	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$21.39
NCB	06/22/2023	LAKESHORE LEARNING MATERIALS	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$245.03
NCB	06/22/2023	LAKESHORE LEARNING MATERIALS	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$53.49
NCB	06/22/2023	LAKESHORE LEARNING MATERIALS	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$13.90
NCB	06/22/2023	LAKESHORE LEARNING MATERIALS	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$39.58
NCB	06/22/2023	LAKESHORE LEARNING MATERIALS	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$64.19
NCB	06/22/2023	LAKESHORE LEARNING MATERIALS	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$35.30
NCB	06/22/2023	LAKESHORE LEARNING MATERIALS	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$42.79
NCB	06/22/2023	LAKESHORE LEARNING MATERIALS	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$29.95
NCB	06/22/2023	LAKESHORE LEARNING MATERIALS	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$138.03
NCB	06/22/2023	LAKESHORE LEARNING MATERIALS	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$212.93
NCB	06/22/2023	LAKESHORE LEARNING MATERIALS	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$85.59
NCB	06/22/2023	LAKESHORE LEARNING MATERIALS	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$16.04
NCB	06/22/2023	LAKESHORE LEARNING MATERIALS	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$32.09
NCB	06/22/2023	LAKESHORE LEARNING MATERIALS	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$26.74
NCB	06/22/2023	LAKESHORE LEARNING MATERIALS	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$159.97
NCB	06/22/2023	LAKESHORE LEARNING MATERIALS	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$159.97
NCB	06/22/2023	LAKESHORE LEARNING MATERIALS	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$245.03
NCB	06/22/2023	LAKESHORE LEARNING MATERIALS	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$11.76
NCB	06/22/2023	LAKESHORE LEARNING MATERIALS	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$26.74
NCB	06/22/2023	LAKESHORE LEARNING MATERIALS	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$23.53

GSD50 Transparency~ June 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	06/22/2023	LAKESHORE LEARNING MATERIALS	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$48.14
NCB	06/22/2023	LAKESHORE LEARNING MATERIALS	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$13.90
NCB	06/22/2023	LAKESHORE LEARNING MATERIALS	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$21.39
NCB	06/22/2023	LAKESHORE LEARNING MATERIALS	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$53.49
NCB	06/22/2023	LAKESHORE LEARNING MATERIALS	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$37.41
NCB	06/22/2023	LAKESHORE LEARNING MATERIALS	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$127.33
NCB	06/22/2023	LAKESHORE LEARNING MATERIALS	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$53.49
NCB	06/22/2023	LAKESHORE LEARNING MATERIALS	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$106.47
NCB	06/22/2023	LAKESHORE LEARNING MATERIALS	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$48.14
NCB	06/22/2023	LAKESHORE LEARNING MATERIALS	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$26.74
NCB	06/22/2023	LAKESHORE LEARNING MATERIALS	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$24.60
NCB	06/22/2023	LAKESHORE LEARNING MATERIALS	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$42.79
NCB	06/22/2023	LAKESHORE LEARNING MATERIALS	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$53.49
NCB	06/22/2023	LAKESHORE LEARNING MATERIALS	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$127.33
NCB	06/22/2023	LAKESHORE LEARNING MATERIALS	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$13.90
NCB	06/27/2023	LAKESHORE LEARNING MATERIALS	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$64.19
NCB	06/08/2023	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
NCB	06/08/2023	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
NCB	06/08/2023	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
NCB	06/08/2023	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
NCB	06/08/2023	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
NCB	06/08/2023	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
NCB	06/08/2023	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
NCB	06/29/2023	GEORGE BALLENTINE FORD_229100	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$169.92
NCB	06/29/2023	ALLEGRA PRINT & IMAGING_219900	232.175.00332.001.0000	INSTR PROG BEYOND SCH DAY TRAVEL	\$1,769.87
NCB	06/15/2023	ALLEGRA PRINT & IMAGING_219900	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$737.15
NCB	06/02/2023	ALLEGRA PRINT & IMAGING_219900	201.188.00360.201.0000	PARENTING /FAM LITPRINTING/BINDING INSTR	\$2,025.78
NCB	06/02/2023	ALLEGRA PRINT & IMAGING_219900	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$434.45

GSD50 Transparency~ June 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	06/08/2023	ALLEGRA PRINT & IMAGING_219900	201.188.00360.201.0000	PARENTING/FAM LITPRINTING/BINDING INSTR	\$7,476.23
NCB	06/22/2023	ALLEGRA PRINT & IMAGING_219900	100.113.00410.015.9000	MIDDLE	\$133.75
NCB	06/13/2023	SHARP ELECTRONICS CORPORATION	100.112.00410.002.9030	DESIGNATED SHARP EXPENSE-RICE	\$562.19
NCB	06/13/2023	SHARP ELECTRONICS CORPORATION	100.112.00410.003.9030	DESIGNATED SHARP EXPENSE-LAKEVIEW	\$485.41
NCB	06/13/2023	SHARP ELECTRONICS CORPORATION	100.112.00410.004.9030	DESIGNATED SHARP EXPENSE-SPR	\$943.31
NCB	06/13/2023	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$191.54
NCB	06/13/2023	SHARP ELECTRONICS CORPORATION	100.112.00410.005.9030	DESIGNATED SHARP EXPENSE-MAT	\$598.25
NCB	06/13/2023	SHARP ELECTRONICS CORPORATION	100.112.00410.006.9030	DESIGNATED SHARP EXPENSE-MER	\$842.75
NCB	06/13/2023	SHARP ELECTRONICS CORPORATION	100.112.00410.008.9030	DESIGNATED SHARP EXPENSE-PIN	\$777.75
NCB	06/13/2023	SHARP ELECTRONICS CORPORATION	100.112.00410.009.9030	DESIGNATED SHARP EXPENSE-HOD	\$409.78
NCB	06/13/2023	SHARP ELECTRONICS CORPORATION	100.112.00410.010.9030	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	\$614.70
NCB	06/13/2023	SHARP ELECTRONICS CORPORATION	100.113.00410.011.9030	DESIGNATED SHARP EXPENSE-BWR	\$717.95
NCB	06/13/2023	SHARP ELECTRONICS CORPORATION	100.113.00410.015.9030	DESIGNATED SHARP EXPENSE-NSD	\$941.79
NCB	06/13/2023	SHARP ELECTRONICS CORPORATION	100.113.00410.016.9030	DESIGNATED SHARP EXPENSE-WST	\$946.28
NCB	06/13/2023	SHARP ELECTRONICS CORPORATION	100.114.00410.014.9030	DESIGNATED SHARP EXPENSE-EHS	\$564.57
NCB	06/13/2023	SHARP ELECTRONICS CORPORATION	100.114.00410.017.9030	DESIGNATED SHARP EXPENSE-GHS	\$930.23
NCB	06/13/2023	SHARP ELECTRONICS CORPORATION	100.114.00410.019.9030	DESIGNATED SHARP EXPENSE - GEN	\$72.68
NCB	06/13/2023	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP EXPENSE - DO	\$1,297.04
NCB	06/13/2023	SHARP ELECTRONICS CORPORATION	100.114.00410.204.9030	DESIGNATED SHARP EXPENSE - DO	\$2.53
NCB	06/13/2023	SHARP ELECTRONICS CORPORATION	100.127.00410.012.9030	DESIGNATED SHARP EXPENSE ISC	\$0.75
NCB	06/13/2023	SHARP ELECTRONICS CORPORATION	100.147.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$270.96
NCB	06/13/2023	SHARP ELECTRONICS CORPORATION	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$66.23
NCB	06/13/2023	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$132.40
NCB	06/13/2023	SHARP ELECTRONICS CORPORATION	600.256.00410.204.9030	FS DESIGNATED SHARP EXP BO	\$6.78
NCB	06/15/2023	MUSIC & ARTS	100.113.00410.011.9416	BAND SUPPLIES-BREWER	\$102.87
NCB	06/27/2023	RENAISSANCE LEARNING_600654	201.112.00410.009.0000	PRIM SUPPLIES HOD	\$11,395.50
NCB	06/15/2023	R L BRYAN CO	326.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$5,906.19
NCB	06/15/2023	R L BRYAN CO	326.112.00410.010.0000	PRIMARY SUPPLIES WFD	\$5,906.19
NCB	06/15/2023	R L BRYAN CO	326.112.00410.005.0000	PRIMARY SUPPLIES	\$5,906.19
NCB	06/15/2023	R L BRYAN CO	326.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$5,906.19

GSD50 Transparency~ June 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	06/15/2023	R L BRYAN CO	326.112.00410.009.0000	PRIMARY SUPPLIES HOD	\$5,906.19
NCB	06/15/2023	R L BRYAN CO	326.118.00410.013.0000	MONTESSORI SUPPLIES ECC	\$1,476.55
NCB	06/15/2023	R L BRYAN CO	326.112.00410.008.0000	PRIMARY SUPPLIES PIN	\$5,906.19
NCB	06/15/2023	R L BRYAN CO	326.113.00410.201.0000	ELEMENTARY SUPPLIES	\$1,476.55
NCB	06/15/2023	R L BRYAN CO	326.112.00410.006.0000	PRIMARY SUPPLIES MER	\$5,906.19
NCB	06/15/2023	R L BRYAN CO	326.112.00410.003.0000	PRIMARY SUPPLIES LAK	\$5,906.19
NCB	06/15/2023	R L BRYAN CO	326.112.00410.005.0000	PRIMARY SUPPLIES	(\$5,906.19)
NCB	06/15/2023	R L BRYAN CO	326.112.00410.006.0000	PRIMARY SUPPLIES MER	(\$5,906.19)
NCB	06/15/2023	R L BRYAN CO	326.112.00410.009.0000	PRIMARY SUPPLIES HOD	(\$5,906.19)
NCB	06/15/2023	R L BRYAN CO	326.112.00410.004.0000	PRIMARY SUPPLIES SPR	(\$5,906.19)
NCB	06/15/2023	R L BRYAN CO	326.112.00410.003.0000	PRIMARY SUPPLIES LAK	(\$5,906.19)
NCB	06/15/2023	R L BRYAN CO	326.112.00410.002.0000	PRIMARY SUPPLIES RICE	(\$5,906.19)
NCB	06/15/2023	R L BRYAN CO	326.112.00410.010.0000	PRIMARY SUPPLIES WFD	(\$5,906.19)
NCB	06/15/2023	R L BRYAN CO	326.112.00410.008.0000	PRIMARY SUPPLIES PIN	(\$5,906.19)
NCB	06/15/2023	R L BRYAN CO	326.113.00410.201.0000	ELEMENTARY SUPPLIES	(\$1,476.55)
NCB	06/15/2023	R L BRYAN CO	326.118.00410.013.0000	MONTESSORI SUPPLIES ECC	(\$1,476.55)
NCB	06/19/2023	SC DEPT REVENUE & TAXATION	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$1.60
NCB	06/19/2023	SC DEPT REVENUE & TAXATION	230.126.00410.012.0000	SH SUPPLIES ISC	\$13.93
NCB	06/19/2023	SC DEPT REVENUE & TAXATION	100.112.00410.002.0000	PRIMARY SUPPLIES-RICE	\$45.68
NCB	06/19/2023	SC DEPT REVENUE & TAXATION	100.112.00410.003.0000	PRIMARY INSTRUCTIONAL SUPPLIES-LAKEVIEW	\$45.68
NCB	06/19/2023	SC DEPT REVENUE & TAXATION	100.112.00410.004.0000	PRIMARY INSTRUCTIONAL SUPPLIES MAYS	\$45.68
NCB	06/19/2023	SC DEPT REVENUE & TAXATION	100.112.00410.005.0000	PRIMARY	\$45.68
NCB	06/19/2023	SC DEPT REVENUE & TAXATION	100.112.00410.006.0000	PRIMARY SUPPLIES-MERRYWOOD	\$45.68
NCB	06/19/2023	SC DEPT REVENUE & TAXATION	100.112.00410.008.0000	PRIMARY SUPPLIES-PINECREST	\$45.68
NCB	06/19/2023	SC DEPT REVENUE & TAXATION	100.112.00410.009.0000	PRIMARY SUPPLIES-HODGES	\$45.68
NCB	06/19/2023	SC DEPT REVENUE & TAXATION	100.112.00410.010.0000	PRIMARY SUPPLIES-WOODFIELDS	\$45.68
NCB	06/19/2023	SC DEPT REVENUE & TAXATION	100.118.00410.013.0000	MONTESSORI SUPPLIES ECMS	\$45.68
NCB	06/19/2023	SC DEPT REVENUE & TAXATION	100.113.00410.015.9000	MIDDLE	\$127.40
NCB	06/19/2023	SC DEPT REVENUE & TAXATION	100.113.00410.015.9000	MIDDLE	\$18.46
NCB	06/19/2023	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$20.46)
NCB	06/19/2023	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$0.60
NCB	06/19/2023	SC DEPT REVENUE & TAXATION	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$5.44
NCB	06/19/2023	SC DEPT REVENUE & TAXATION	100.114.00410.017.9416	BAND SUPPLIES GHS	\$5.95
NCB	06/19/2023	SC DEPT REVENUE & TAXATION	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$60.90
NCB	06/19/2023	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$43.03
NCB	06/19/2023	SC DEPT REVENUE & TAXATION	100.114.00410.017.9416	BAND SUPPLIES GHS	\$0.49
NCB	06/19/2023	SC DEPT REVENUE & TAXATION	100.224.00690.017.9000	INSTR IMPROV INSERT OTHER OBJECTS GHS	\$4.20
NCB	06/19/2023	SC DEPT REVENUE & TAXATION	100.224.00690.017.9000	INSTR IMPROV INSERT OTHER OBJECTS GHS	\$43.75
NCB	06/19/2023	SC DEPT REVENUE & TAXATION	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$125.79
NCB	06/19/2023	SC DEPT REVENUE & TAXATION	100.254.00410.517.0000	OPER/MAINT SUPPLIES FINE ARTS CENTER	\$34.21
NCB	06/19/2023	SC DEPT REVENUE & TAXATION	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$95.59

GSD50 Transparency~ June 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	06/19/2023	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$5.86
NCB	06/19/2023	SC DEPT REVENUE & TAXATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$20.19
					<u>\$122,653.75</u>
279437	06/02/2023	AAUGUSTA RD. RADIATOR SHOP, INC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$599.82
					<u>\$599.82</u>
279438	06/02/2023	Employee Vendor	100.223.00332.010.9000	STUDENT FACITITATOR TRAVEL WFD	\$185.62
					<u>\$185.62</u>
279439	06/02/2023	AZTEC SOFTWARE, LLC	243.182.00410.001.0000	ADULT ED HS SUPPLIES DIST	\$1,102.11
					<u>\$1,102.11</u>
279440	06/02/2023	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$719.65
					<u>\$719.65</u>
279442	06/02/2023	Employee Vendor	600.256.00332.019.0000	TRAVEL LR – GEN	\$57.12
279442	06/02/2023	Employee Vendor	600.256.00332.019.0000	TRAVEL LR – GEN	\$59.02
					<u>\$116.14</u>
279443	06/02/2023	BREWER MIDDLE SCHOOL_241800	232.175.00410.001.0000	INSTRUCTION PROGRAMS BEYOND SCH DAY SUPPLIES	\$720.00
					<u>\$720.00</u>
279445	06/02/2023	CAPITAL ONE	232.175.00410.001.0000	INSTRUCTION PROGRAMS BEYOND SCH DAY SUPPLIES	\$199.83
					<u>\$199.83</u>
279446	06/02/2023	CHAMBERS AND ASSOCIATES INC	529.253.00520.004.1000	CONSTRUCTION SERVICES – CHAMBERS & ASSOC – MAYS	\$42,343.00
279446	06/02/2023	CHAMBERS AND ASSOCIATES INC	529.253.00520.004.1000	CONSTRUCTION SERVICES – CHAMBERS & ASSOC – MAYS	\$5,000.00
					<u>\$47,343.00</u>
279447	06/02/2023	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES – RICE	\$832.10
279447	06/02/2023	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES – SPRINGFIELD	\$416.05
279447	06/02/2023	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES – MATHEWS	\$449.60
279447	06/02/2023	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES –	\$832.10
279447	06/02/2023	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES – WOODFIELDS	\$416.05
279447	06/02/2023	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES – BREWER	\$728.15
279447	06/02/2023	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES – ECC	\$312.10
279447	06/02/2023	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES – EMERALD	\$728.15
279447	06/02/2023	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES –	\$728.15
279447	06/02/2023	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES – WESTVIEW	\$624.20
279447	06/02/2023	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES – GENESIS	\$416.05
279447	06/02/2023	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES – DISTRICT	\$83.22
					<u>\$6,565.92</u>
279449	06/02/2023	Employee Vendor	100.221.00332.201.0010	INSTR IMPROV TRAVEL	\$150.44
					<u>\$150.44</u>
279451	06/02/2023	CRESCENT SUPPLY CO INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$23,896.60
					<u>\$23,896.60</u>

GSD50 Transparency~ June 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$23,896.60
279453	06/02/2023	DUKE ENERGY..	100.254.00470.008.0000	ENERGY – PIN	\$4,205.58
279453	06/02/2023	DUKE ENERGY..	100.254.00470.008.0000	ENERGY – PIN	\$1,547.61
279453	06/02/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$1,773.65
279453	06/02/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$34.23
279453	06/02/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$146.94
279453	06/02/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$51.94
279453	06/02/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$182.77
279453	06/02/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$660.96
279453	06/02/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$188.77
279453	06/02/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$18,773.47
279453	06/02/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$123.61
279453	06/02/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$1,409.13
279453	06/02/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$1,003.37
279453	06/02/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$876.73
279453	06/02/2023	DUKE ENERGY..	100.254.00470.517.0000	ENERGY – FINE ARTS	\$2,722.09
279453	06/02/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$157.23
279453	06/02/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$1,853.20
279453	06/02/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$284.48
279453	06/02/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$2,449.07
					\$38,444.83
279461	06/02/2023	GENERATIONAL TREASURES LLC	100.233.00313.203.0000	SCHOOL ADMIN STUDENT SERVICES ADMIN	\$650.00
					\$650.00
279464	06/02/2023	INDEX JOURNAL	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$225.00
					\$225.00
279465	06/02/2023	IPROMOTEU.	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$2,180.39
					\$2,180.39
279467	06/02/2023	JUMPER CARTER SEASE/ARCHITECTS, P.A.	529.253.00520.004.2000	CONSTRUCTION SERVICES – RENOVATIONS – MAYS	\$4,110.17
					\$4,110.17
279469	06/02/2023	KW ENVIROMENTAL LLC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$880.00
279469	06/02/2023	KW ENVIROMENTAL LLC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$770.00
279469	06/02/2023	KW ENVIROMENTAL LLC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$220.00
279469	06/02/2023	KW ENVIROMENTAL LLC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$220.00
					\$2,090.00
279470	06/02/2023	LAKEVIEW ELEMENTARY SCHOOL	232.175.00410.001.0000	INSTRUCTION PROGRAMS BEYOND SCH DAY SUPPLIES	\$275.00
					\$275.00
279471	06/02/2023	LANDER UNIVERSITY/JAN BOYD	100.224.00312.201.0600	IMPROV OF INST/INSERVICE TRAINING	\$3,340.00
					\$3,340.00
279473	06/02/2023	Employee Vendor	203.127.00332.012.0000	LD TRAVEL ISC	\$34.78

GSD50 Transparency~ June 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
279473	06/02/2023	Employee Vendor	203.127.00332.012.0000	LD TRAVEL ISC	\$87.58
					<u>\$122.36</u>
279474	06/02/2023	M & M TIRE COMPANY INC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$230.42
					<u>\$230.42</u>
279476	06/02/2023	Employee Vendor	600.256.00332.204.0000	TRAVEL LR – DIS	\$95.11
279476	06/02/2023	Employee Vendor	600.256.00332.204.0000	TRAVEL LR – DIS	\$139.04
279476	06/02/2023	Employee Vendor	600.256.00332.204.0052	TRAVEL LR – DISTRICT 52	\$65.88
					<u>\$300.03</u>
279477	06/02/2023	Employee Vendor	100.221.00332.201.0000	INSTR IMPROV TRAVEL	\$124.38
					<u>\$124.38</u>
279479	06/02/2023	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$114.75
					<u>\$114.75</u>
279480	06/02/2023	NORTHSIDE MIDDLE SCHOOL	232.175.00410.001.0000	INSTRUCTION PROGRAMS BEYOND SCH DAY SUPPLIES	\$760.00
					<u>\$760.00</u>
279481	06/02/2023	PALMETTO STATE PIANO SERVICE, LLC	100.254.00323.517.0000	OPER/MAINT REPAIR AND MAINT SERV FINE ARTS CTR	\$240.00
					<u>\$240.00</u>
279482	06/02/2023	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$25.20
279482	06/02/2023	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$35.70
279482	06/02/2023	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$44.10
					<u>\$105.00</u>
279483	06/02/2023	Employee Vendor	100.221.00332.201.0020	INSTR IMPROV TRAVEL	\$118.67
					<u>\$118.67</u>
279484	06/02/2023	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$49.65
279484	06/02/2023	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$86.33
279484	06/02/2023	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$44.87
					<u>\$180.85</u>
279486	06/02/2023	RIDDELL	100.113.00410.015.9418	ATHLETIC SUPPLIES-NORTHSIDE	\$878.13
					<u>\$878.13</u>
279487	06/02/2023	Employee Vendor	100.224.00332.201.0000	INSTR IMPROV STAFF DEV ADMIN TRAVEL	\$182.09
					<u>\$182.09</u>
279489	06/02/2023	SC DEPARTMENT OF LLR	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$50.00
279489	06/02/2023	SC DEPARTMENT OF LLR	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$150.00
					<u>\$200.00</u>

GSD50 Transparency~ June 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
279490	06/02/2023	Employee Vendor	100.127.00332.008.0000	LD TRAVEL PIN	\$52.27
279490	06/02/2023	Employee Vendor	100.127.00332.010.0000	LD TRAVEL WFD	\$52.27
					<u>\$104.54</u>
279492	06/02/2023	SELF REGIONAL HEALTHCARE.....	100.264.00314.205.0040	EMPLOYEE ASSISTANCE PROGRAM	\$418.56
					<u>\$418.56</u>
279495	06/02/2023	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,750.00
279495	06/02/2023	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,800.00
279495	06/02/2023	SOLIANT	100.122.00311.017.0000	TMH INSTR SERV GHS	\$2,485.00
279495	06/02/2023	SOLIANT	100.127.00311.005.0000	LD INSTRUCTIONAL SERVICES MAT	\$3,150.00
279495	06/02/2023	SOLIANT	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$620.50
279495	06/02/2023	SOLIANT	100.213.00313.003.0010	STUDENT HEALTH OT SERVICES LAK	\$620.50
279495	06/02/2023	SOLIANT	100.213.00313.008.0010	STUDENT HEALTH SERVICES PIN	\$620.50
279495	06/02/2023	SOLIANT	100.213.00313.010.0010	STUDENT HEALTH OT SERVICES WFD	\$620.50
279495	06/02/2023	SOLIANT	100.213.00313.011.0010	STUDENT HEALTH OT SERVICES BRW	\$620.50
					<u>\$14,287.50</u>
279496	06/02/2023	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,550.00
279496	06/02/2023	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$2,720.00
					<u>\$5,270.00</u>
279498	06/02/2023	SUNBELT STAFFING	100.213.00313.004.0010	STUDENT HEALTH SERVICES MAYS	\$712.50
279498	06/02/2023	SUNBELT STAFFING	100.213.00313.005.0010	STUDENT HEALTH SERVICES MAT	\$712.50
279498	06/02/2023	SUNBELT STAFFING	100.213.00313.012.0010	STUDENT HEALTH SERVICES ISC	\$712.50
279498	06/02/2023	SUNBELT STAFFING	100.213.00313.013.0010	STUDENT HEALTH SERVICES ECC	\$712.50
					<u>\$2,850.00</u>
279500	06/02/2023	Employee Vendor	203.161.00332.012.0000	AUTISM TRAVEL ISC	\$147.50
					<u>\$147.50</u>
279501	06/02/2023	UNITED RENTALS (N. AMERICA) INC.	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$345.27
					<u>\$345.27</u>
279503	06/02/2023	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$583.00
					<u>\$583.00</u>
279504	06/02/2023	WEST CAROLINA TEL	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$271.65
					<u>\$271.65</u>
279505	06/06/2023	AMERICAN TERMAPEST INC	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$100.00
279505	06/06/2023	AMERICAN TERMAPEST INC	100.254.00323.009.0000	OPER/MAINT REPAIR AND	\$100.00

GSD50 Transparency~ June 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
279505	06/06/2023	AMERICAN TERMAPEST INC	100.254.00323.003.0000	MAINT SERV HOD OPER/MAINT REPAIR AND	\$120.00
279505	06/06/2023	AMERICAN TERMAPEST INC	100.254.00323.005.0000	MAINT SERV LAK OPER/MAINT REPAIR AND	\$125.00
279505	06/06/2023	AMERICAN TERMAPEST INC	100.254.00323.006.0000	MAINT SERV MAT OPER/MAINT REPAIR AND	\$125.00
279505	06/06/2023	AMERICAN TERMAPEST INC	100.254.00323.002.0000	MAINT SERV MER OPER/MAINT REPAIR AND	\$120.00
279505	06/06/2023	AMERICAN TERMAPEST INC	100.254.00323.008.0000	MAINT SERV RICE OPER/MAINT REPAIR AND	\$120.00
279505	06/06/2023	AMERICAN TERMAPEST INC	100.254.00323.004.0000	MAINT SERV PIN OPER/MAINT REPAIR AND	\$145.00
279505	06/06/2023	AMERICAN TERMAPEST INC	100.254.00323.010.0000	MAINT SERV SPR OPER/MAINT REPAIR AND	\$125.00
279505	06/06/2023	AMERICAN TERMAPEST INC	100.254.00323.011.0000	MAINT SERV WFD OPER/MAINT REPAIR AND	\$150.00
279505	06/06/2023	AMERICAN TERMAPEST INC	100.254.00323.016.0000	MAINT SERV BRW OPER/MAINT REPAIR AND	\$150.00
279505	06/06/2023	AMERICAN TERMAPEST INC	100.254.00323.015.0000	MAINT SERV WST OPER/MAINT REPAIR AND	\$150.00
279505	06/06/2023	AMERICAN TERMAPEST INC	100.254.00323.014.0000	MAINT SERV NSD OPER/MAINT REPAIR AND	\$250.00
279505	06/06/2023	AMERICAN TERMAPEST INC	100.254.00323.017.0000	MAINT SERV EMD OPER/MAINT REPAIR AND	\$300.00
279505	06/06/2023	AMERICAN TERMAPEST INC	190.254.00323.018.0000	MAINT SERV GHS O&M REPAIR AND	\$95.00
279505	06/06/2023	AMERICAN TERMAPEST INC	100.254.00323.019.0000	MAINTENANCE SERVICES OPER/MAINT REPAIR AND	\$125.00
279505	06/06/2023	AMERICAN TERMAPEST INC	100.254.00323.255.0000	MAINT SERV GEC OPER/MAINT REPAIR AND	\$50.00
279505	06/06/2023	AMERICAN TERMAPEST INC	100.254.00323.204.0000	MAINT SERVIC TRANSP OPER/MAINT REPAIR AND	\$75.00
279505	06/06/2023	AMERICAN TERMAPEST INC	100.254.00323.204.0000	MAINT SERV BO OPER/MAINT REPAIR AND	\$75.00
					\$2,500.00
279506	06/06/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$58.70
279506	06/06/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$21.29
279506	06/06/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$65.11
279506	06/06/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$25.01
279506	06/06/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$135.63
279506	06/06/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$56.07
279506	06/06/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	(\$53.45)
279506	06/06/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$36.27
279506	06/06/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$112.35

GSD50 Transparency~ June 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
279506	06/06/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$41.71
279506	06/06/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$82.91
					<hr/> \$581.60
279507	06/06/2023	CHARLES SPEECH SERVICES LLC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$5,022.50
279507	06/06/2023	CHARLES SPEECH SERVICES LLC	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$5,022.50
					<hr/> \$10,045.00
279508	06/06/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.08
279508	06/06/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.74
279508	06/06/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$23.75
279508	06/06/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.62
279508	06/06/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.62
279508	06/06/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.26
279508	06/06/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$24.99
279508	06/06/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$20.23
279508	06/06/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$29.99
279508	06/06/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.62
279508	06/06/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.62
279508	06/06/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$35.95
279508	06/06/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.86
279508	06/06/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.62
279508	06/06/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.62
279508	06/06/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.74
279508	06/06/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$29.95
279508	06/06/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.62
279508	06/06/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$29.07
279508	06/06/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$18.50
279508	06/06/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$20.26
279508	06/06/2023	FOLLETT CONTENT SOLUTIONS	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$27.27

GSD50 Transparency~ June 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		LLC		MATERIALS EMD	
279508	06/06/2023	FOLLETT CONTENT SOLUTIONS	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.74
		LLC		MATERIALS EMD	
279508	06/06/2023	FOLLETT CONTENT SOLUTIONS	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$22.06
		LLC		MATERIALS EMD	
279508	06/06/2023	FOLLETT CONTENT SOLUTIONS	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$19.99
		LLC		MATERIALS EMD	
279508	06/06/2023	FOLLETT CONTENT SOLUTIONS	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.86
		LLC		MATERIALS EMD	
279508	06/06/2023	FOLLETT CONTENT SOLUTIONS	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.62
		LLC		MATERIALS EMD	
279508	06/06/2023	FOLLETT CONTENT SOLUTIONS	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.62
		LLC		MATERIALS EMD	
279508	06/06/2023	FOLLETT CONTENT SOLUTIONS	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$18.50
		LLC		MATERIALS EMD	
279508	06/06/2023	FOLLETT CONTENT SOLUTIONS	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.74
		LLC		MATERIALS EMD	
279508	06/06/2023	FOLLETT CONTENT SOLUTIONS	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$43.34
		LLC		MATERIALS EMD	
279508	06/06/2023	FOLLETT CONTENT SOLUTIONS	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$21.00
		LLC		MATERIALS EMD	
279508	06/06/2023	FOLLETT CONTENT SOLUTIONS	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$21.00
		LLC		MATERIALS EMD	
279508	06/06/2023	FOLLETT CONTENT SOLUTIONS	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$21.00
		LLC		MATERIALS EMD	
279508	06/06/2023	FOLLETT CONTENT SOLUTIONS	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$21.00
		LLC		MATERIALS EMD	
279508	06/06/2023	FOLLETT CONTENT SOLUTIONS	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$31.67
		LLC		MATERIALS EMD	
279508	06/06/2023	FOLLETT CONTENT SOLUTIONS	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.53
		LLC		MATERIALS EMD	
279508	06/06/2023	FOLLETT CONTENT SOLUTIONS	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$37.50
		LLC		MATERIALS EMD	
279508	06/06/2023	FOLLETT CONTENT SOLUTIONS	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$37.95
		LLC		MATERIALS EMD	
279508	06/06/2023	FOLLETT CONTENT SOLUTIONS	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.74
		LLC		MATERIALS EMD	
279508	06/06/2023	FOLLETT CONTENT SOLUTIONS	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$22.16
		LLC		MATERIALS EMD	
279508	06/06/2023	FOLLETT CONTENT SOLUTIONS	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$27.27
		LLC		MATERIALS EMD	
279508	06/06/2023	FOLLETT CONTENT SOLUTIONS	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.74
		LLC		MATERIALS EMD	
279508	06/06/2023	FOLLETT CONTENT SOLUTIONS	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$18.50
		LLC		MATERIALS EMD	
279508	06/06/2023	FOLLETT CONTENT SOLUTIONS	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.62
		LLC		MATERIALS EMD	
279508	06/06/2023	FOLLETT CONTENT SOLUTIONS	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$31.71
		LLC		MATERIALS EMD	
279508	06/06/2023	FOLLETT CONTENT SOLUTIONS	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.74
		LLC		MATERIALS EMD	
					\$1,034.58
279509	06/06/2023	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$501.66
279509	06/06/2023	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$49.15

GSD50 Transparency~ June 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
279509	06/06/2023	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$262.50
					<u>\$813.31</u>
279510	06/06/2023	FRONTLINE TECHNOLOGIES GRP LLC	100.213.00345.001.1000	HEALTH SERV TECH-HEALTHMASTER/HEA	\$1,100.98
					<u>\$1,100.98</u>
279512	06/06/2023	GREENWOOD SCHOOL DISTRICT 51.	232.271.00339.201.0000	OTHER TRANSPORTATION SERVICES	\$2,339.28
					<u>\$2,339.28</u>
279514	06/06/2023	KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$276.92
					<u>\$276.92</u>
279516	06/06/2023	LANGUAGE LINE SERVICES	100.113.00410.201.0190	ELEMENTARY SUPPLIES	\$492.95
					<u>\$492.95</u>
279517	06/06/2023	Employee Vendor	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$156.00
					<u>\$156.00</u>
279518	06/06/2023	LINE-X OF THE CAROLINAS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$4,568.90
					<u>\$4,568.90</u>
279519	06/06/2023	NORTHERN SPEECH SERVICES	230.126.00410.012.0000	SH SUPPLIES ISC	\$210.93
					<u>\$210.93</u>
279520	06/06/2023	NORTHSIDE MIDDLE SCHOOL	100.233.00410.015.9000	SCH ADMIN SUPPLIES NSD	\$1,139.05
					<u>\$1,139.05</u>
279521	06/06/2023	OFFICE OF FINANCE/BUS PERMITS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$914.00
279521	06/06/2023	OFFICE OF FINANCE/BUS PERMITS	100.251.00110.010.0000	STUDENT TRANS REG SALARY WFD	\$19.84
					<u>\$933.84</u>
279522	06/06/2023	OGLES SPEECH THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$4,647.50
279522	06/06/2023	OGLES SPEECH THERAPY LLC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$4,647.50
					<u>\$9,295.00</u>
279524	06/06/2023	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$784.75
279524	06/06/2023	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$1,304.88
279524	06/06/2023	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,124.24
279524	06/06/2023	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,448.18
279524	06/06/2023	PRO CARE THERAPY, INC.	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$1,448.18
279524	06/06/2023	PRO CARE THERAPY, INC.	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$1,124.25
279524	06/06/2023	PRO CARE THERAPY, INC.	100.214.00313.012.0000	PSY STUDENT SERVICES ISC	\$1,400.00
279524	06/06/2023	PRO CARE THERAPY, INC.	100.214.00313.012.0000	PSY STUDENT SERVICES ISC	\$1,400.00
279524	06/06/2023	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$1,304.87
279524	06/06/2023	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$784.75
					<u>\$12,124.10</u>
279525	06/06/2023	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$933.97
					<u>\$933.97</u>
279526	06/06/2023	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,800.00
279526	06/06/2023	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,750.00

GSD50 Transparency~ June 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
279526	06/06/2023	SOLIANT	100.122.00311.017.0000	TMH INSTR SERV GHS	\$2,625.00
279526	06/06/2023	SOLIANT	100.127.00311.005.0000	LD INSTRUCTIONAL SERVICES MAT	\$3,150.00
279526	06/06/2023	SOLIANT	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$654.50
279526	06/06/2023	SOLIANT	100.213.00313.003.0010	STUDENT HEALTH OT SERVICES LAK	\$654.50
279526	06/06/2023	SOLIANT	100.213.00313.008.0010	STUDENT HEALTH SERVICES PIN	\$654.50
279526	06/06/2023	SOLIANT	100.213.00313.010.0010	STUDENT HEALTH OT SERVICES WFD	\$654.50
279526	06/06/2023	SOLIANT	100.213.00313.011.0010	STUDENT HEALTH OT SERVICES BRW	\$654.50
					<hr/> \$14,597.50
279527	06/06/2023	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$3,835.00
279527	06/06/2023	SPEECH CONNECTION	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$3,835.00
					<hr/> \$7,670.00
279528	06/06/2023	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,550.00
279528	06/06/2023	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$2,720.00
					<hr/> \$5,270.00
279529	06/06/2023	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$103.29
					<hr/> \$103.29
279530	06/06/2023	SUNBELT STAFFING	100.213.00313.004.0010	STUDENT HEALTH SERVICES MAYS	\$712.50
279530	06/06/2023	SUNBELT STAFFING	100.213.00313.005.0010	STUDENT HEALTH SERVICES MAT	\$712.50
279530	06/06/2023	SUNBELT STAFFING	100.213.00313.012.0010	STUDENT HEALTH SERVICES ISC	\$712.50
279530	06/06/2023	SUNBELT STAFFING	100.213.00313.013.0010	STUDENT HEALTH SERVICES ECC	\$712.50
					<hr/> \$2,850.00
279531	06/06/2023	THE STEPPING STONES GROUP LLC	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$1,303.75
279531	06/06/2023	THE STEPPING STONES GROUP LLC	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$1,303.75
279531	06/06/2023	THE STEPPING STONES GROUP LLC	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$1,303.75
279531	06/06/2023	THE STEPPING STONES GROUP LLC	100.126.00313.017.0000	SH STUDENT SERVICES GHS	\$1,303.75
					<hr/> \$5,215.00
279532	06/06/2023	VC3 INC	100.213.00345.001.0000	HEALTH SERVICES TECHNOLOGY-FRONTLINE	\$1,387.82
					<hr/> \$1,387.82
279534	06/06/2023	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$181.37
					<hr/> \$181.37
279535	06/08/2023	A3 COMMUNICATIONS	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$832.68
279535	06/08/2023	A3 COMMUNICATIONS	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$434.79
					<hr/>

GSD50 Transparency~ June 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$1,267.47
279536	06/08/2023	ABBY FUNDERBURK PHOTOGRAPHY	100.264.00399.001.0000	STAFF SERVICES MISC PURCHASED SERVICES DIST	\$750.00
					\$750.00
279538	06/08/2023	ANDERSON WINNELSON CO	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$74.83
279538	06/08/2023	ANDERSON WINNELSON CO	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$74.85
279538	06/08/2023	ANDERSON WINNELSON CO	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$74.83
279538	06/08/2023	ANDERSON WINNELSON CO	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$74.83
279538	06/08/2023	ANDERSON WINNELSON CO	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$74.83
279538	06/08/2023	ANDERSON WINNELSON CO	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$74.83
					\$449.00
279540	06/08/2023	Employee Vendor	600.256.00332.019.0000	TRAVEL LR - GEN	\$116.52
					\$116.52
279541	06/08/2023	Employee Vendor	600.256.00332.017.0000	TRAVEL LR - GHS	\$121.00
					\$121.00
279547	06/08/2023	Employee Vendor	600.256.00332.006.0000	TRAVEL LR - MER	\$109.14
					\$109.14
279550	06/08/2023	DEERE & COMPANY	100.254.00540.204.0000	OPER/MAINT EQUIPMENT	\$19,355.63
279550	06/08/2023	DEERE & COMPANY	100.254.00540.204.0000	OPER/MAINT EQUIPMENT	\$0.00
279550	06/08/2023	DEERE & COMPANY	100.254.00540.204.0000	OPER/MAINT EQUIPMENT	\$0.00
279550	06/08/2023	DEERE & COMPANY	100.254.00540.204.0000	OPER/MAINT EQUIPMENT	\$19,355.63
279550	06/08/2023	DEERE & COMPANY	100.254.00540.204.0000	OPER/MAINT EQUIPMENT	\$0.00
279550	06/08/2023	DEERE & COMPANY	100.254.00540.204.0000	OPER/MAINT EQUIPMENT	\$0.00
					\$38,711.26
279555	06/08/2023	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$5,868.42
279555	06/08/2023	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$716.90
					\$6,585.32
279556	06/08/2023	FRIEZ, CARA	600.000.01610.014.0020	REVENUE SALE REFUNDS - EMD	\$143.95
					\$143.95
279560	06/08/2023	GLOVER, LESLIE	100.221.00312.201.0012	INSTR IMPROV PURCHASED SERV INSTR	\$120.00
					\$120.00
279561	06/08/2023	Employee Vendor	600.256.00332.009.0000	TRAVEL LR - HOD	\$168.70
					\$168.70
279562	06/08/2023	GOLD STAR FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	(\$7.11)
279562	06/08/2023	GOLD STAR FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$106.65
279562	06/08/2023	GOLD STAR FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$113.76
279562	06/08/2023	GOLD STAR FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$113.76
279562	06/08/2023	GOLD STAR FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION	\$113.76

GSD50 Transparency~ June 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
279562	06/08/2023	GOLD STAR FOODS	600.256.00462.016.0000	CHARGE-SPR COMMODITY DISTRIBUTION	\$113.76
279562	06/08/2023	GOLD STAR FOODS	600.256.00462.014.0000	CHARGE-WST COMMODITY DISTRIBUTION	\$113.76
279562	06/08/2023	GOLD STAR FOODS	600.256.00462.017.0000	CHARGE-EMD COMMODITY DISTRIBUTION	\$149.31
279562	06/08/2023	GOLD STAR FOODS	600.256.00462.015.0000	CHARGE-GHS COMMODITY DISTRIBUTION	\$113.76
279562	06/08/2023	GOLD STAR FOODS	600.256.00462.006.0000	CHARGE-NSD COMMODITY DISTRIBUTION	\$113.76
279562	06/08/2023	GOLD STAR FOODS	600.256.00462.003.0000	CHARGE-MER COMMODITY DISTRIBUTION	\$113.76
279562	06/08/2023	GOLD STAR FOODS	600.256.00462.008.0000	CHARGE-LAK COMMODITY DISTRIBUTION	\$113.76
279562	06/08/2023	GOLD STAR FOODS	600.256.00462.017.0000	CHARGE-PIN COMMODITY DISTRIBUTION	\$7.11
				CHARGE-GHS	<u>\$1,279.80</u>
279563	06/08/2023	GREENWOOD HIGH CAFETERIA	100.258.00410.017.0000	SECURITY SUPPLIES GHS	<u>\$299.15</u> \$299.15
279565	06/08/2023	HEARLD	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$616.32
279565	06/08/2023	HEARLD	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	<u>\$538.75</u> \$1,155.07
279569	06/08/2023	Employee Vendor	600.256.00332.004.0000	TRAVEL LR - SPR	<u>\$141.24</u> \$141.24
279574	06/08/2023	LANDSCAPE SUPPLY OF GREENWOOD	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$4,387.00 <u>\$4,387.00</u>
279576	06/08/2023	Employee Vendor	100.211.00332.203.0000	ATTEND TRAVEL ADMIN	<u>\$427.63</u> \$427.63
279581	06/08/2023	MATHIS PLUMBING & HEATING CO INC	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$4,125.00 <u>\$4,125.00</u>
279584	06/08/2023	Employee Vendor	600.256.00332.011.0000	TRAVEL LR - BRW	<u>\$106.20</u> \$106.20
279595	06/08/2023	Employee Vendor	600.256.00332.015.0000	TRAVEL LR - NSD	<u>\$144.10</u> \$144.10
279598	06/08/2023	Employee Vendor	600.256.00332.016.0000	TRAVEL LR - WST	<u>\$112.60</u> \$112.60
279600	06/08/2023	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$96.94
279600	06/08/2023	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$134.01 <u>\$230.95</u>
279612	06/08/2023	THYSSENKRUPP ELEVATOR	100.254.00323.014.0000	OPER/MAINT REPAIR AND	\$529.93

GSD50 Transparency~ June 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		CORP		MAINT SERV EMD	
279612	06/08/2023	THYSSENKRUPP ELEVATOR	100.254.00323.017.0000	OPER/MAINT REPAIR AND	\$1,159.22
		CORP		MAINT SERV GHS	
279612	06/08/2023	THYSSENKRUPP ELEVATOR	100.254.00323.017.0000	OPER/MAINT REPAIR AND	\$529.93
		CORP		MAINT SERV GHS	
					\$2,219.08
279613	06/08/2023	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$497.21
279613	06/08/2023	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$4,743.84
279613	06/08/2023	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$521.27
279613	06/08/2023	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,523.44
279613	06/08/2023	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$161.71
279613	06/08/2023	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$5,828.30
279613	06/08/2023	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$486.99
279613	06/08/2023	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,696.87
279613	06/08/2023	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$381.67
279613	06/08/2023	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$7,433.81
279613	06/08/2023	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$291.68
279613	06/08/2023	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$2,216.40
279613	06/08/2023	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$162.72
279613	06/08/2023	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$3,605.44
279613	06/08/2023	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$433.77
279613	06/08/2023	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$6,024.06
279613	06/08/2023	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$936.26
279613	06/08/2023	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$4,730.32
279613	06/08/2023	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$458.45
279613	06/08/2023	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,549.39
279613	06/08/2023	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$346.47
279613	06/08/2023	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,370.43
279613	06/08/2023	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$131.40
279613	06/08/2023	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$6,705.88
279613	06/08/2023	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$855.50
279613	06/08/2023	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$463.71
279613	06/08/2023	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$5,318.19
279613	06/08/2023	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$612.24
279613	06/08/2023	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$4,976.16
279613	06/08/2023	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$502.74
279613	06/08/2023	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$8,333.05
279613	06/08/2023	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$868.91
279613	06/08/2023	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$4,541.24
279613	06/08/2023	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$711.35
279613	06/08/2023	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,651.64
279613	06/08/2023	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$140.16
279613	06/08/2023	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,075.67
279613	06/08/2023	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$605.17
279613	06/08/2023	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$4,440.10
279613	06/08/2023	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$302.52
279613	06/08/2023	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$6,316.77
279613	06/08/2023	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$64.77
279613	06/08/2023	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,113.43
279613	06/08/2023	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$217.94
279613	06/08/2023	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$430.10
279613	06/08/2023	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$3,895.08
279613	06/08/2023	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$585.89
279613	06/08/2023	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,301.73

GSD50 Transparency~ June 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
279613	06/08/2023	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$156.14
279613	06/08/2023	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,673.00
279613	06/08/2023	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$509.63
279613	06/08/2023	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$6,384.64
279613	06/08/2023	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$89.47
279613	06/08/2023	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$4,299.17
279613	06/08/2023	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$357.57
279613	06/08/2023	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$5,408.63
279613	06/08/2023	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$256.60
279613	06/08/2023	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$4,620.03
279613	06/08/2023	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$129.03
279613	06/08/2023	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,261.98
279613	06/08/2023	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$131.89
279613	06/08/2023	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,729.38
279613	06/08/2023	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$512.69
279613	06/08/2023	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$6,512.27
279613	06/08/2023	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$488.31
279613	06/08/2023	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$4,505.68
279613	06/08/2023	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$189.21
279613	06/08/2023	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$4,191.88
279613	06/08/2023	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$947.89
279613	06/08/2023	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$8,353.26
279613	06/08/2023	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$431.15
279613	06/08/2023	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$5,331.84
279613	06/08/2023	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$266.95
279613	06/08/2023	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$4,529.54
279613	06/08/2023	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$580.95
279613	06/08/2023	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$5,345.91
279613	06/08/2023	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$74.20
279613	06/08/2023	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$3,922.87
279613	06/08/2023	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$272.83
279613	06/08/2023	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,452.35
279613	06/08/2023	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$338.34
279613	06/08/2023	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$2,851.22
279613	06/08/2023	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$606.00
279613	06/08/2023	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$4,467.84
279613	06/08/2023	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$292.89
279613	06/08/2023	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$4,913.65
279613	06/08/2023	US FOODS	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$471.69
279613	06/08/2023	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$1,705.44
279613	06/08/2023	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$251.61
279613	06/08/2023	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$4,608.19
279613	06/08/2023	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$1,072.00
279613	06/08/2023	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$4,436.62
279613	06/08/2023	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$451.15
279613	06/08/2023	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$1,576.13
279613	06/08/2023	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$340.23
279613	06/08/2023	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,503.55
279613	06/08/2023	US FOODS	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$611.06
279613	06/08/2023	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,941.63
279613	06/08/2023	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$653.96
279613	06/08/2023	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$3,604.05
279613	06/08/2023	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$512.38
279613	06/08/2023	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,148.16

GSD50 Transparency~ June 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
279613	06/08/2023	US FOODS	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$1,057.90
279613	06/08/2023	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$4,552.53
279613	06/08/2023	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$331.86
279613	06/08/2023	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$5,394.17
279613	06/08/2023	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$796.25
279613	06/08/2023	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$1,932.12
279613	06/08/2023	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$634.40
279613	06/08/2023	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$2,844.71
279613	06/08/2023	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,181.31
279613	06/08/2023	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$404.47
279613	06/08/2023	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$4,280.77
279613	06/08/2023	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$1,645.02
279613	06/08/2023	US FOODS	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$404.44
279613	06/08/2023	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$5,456.60
279613	06/08/2023	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$98.04
279613	06/08/2023	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$8,742.68
279613	06/08/2023	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$47.60
279613	06/08/2023	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$3,410.81
279613	06/08/2023	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$547.12
279613	06/08/2023	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$3,702.51
279613	06/08/2023	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,528.14
279613	06/08/2023	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$7,248.78
279613	06/08/2023	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$47.94
279613	06/08/2023	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$889.58
279613	06/08/2023	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$944.03
279613	06/08/2023	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$8,616.57
279613	06/08/2023	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$6,380.68
279613	06/08/2023	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$137.60
279613	06/08/2023	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$5,039.27
279613	06/08/2023	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$87.58
279613	06/08/2023	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,985.47
279613	06/08/2023	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$65.95
279613	06/08/2023	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$2,539.45
279613	06/08/2023	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$2,620.52
279613	06/08/2023	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$4,614.18
279613	06/08/2023	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	(\$30.03)
279613	06/08/2023	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	(\$132.96)
279613	06/08/2023	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$24.09)
279613	06/08/2023	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	(\$93.95)
279613	06/08/2023	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$60.00)
279613	06/08/2023	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	(\$30.03)
279613	06/08/2023	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	(\$41.76)
279613	06/08/2023	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$33.77)
279613	06/08/2023	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$18.95)
279613	06/08/2023	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	(\$19.05)
279613	06/08/2023	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	(\$24.04)
279613	06/08/2023	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	(\$24.04)
279613	06/08/2023	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$34.65)
279613	06/08/2023	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$24.04)
279613	06/08/2023	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	(\$42.57)
279613	06/08/2023	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	(\$9.78)
279613	06/08/2023	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	(\$37.12)
279613	06/08/2023	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	(\$12.02)
					\$318,354.77

GSD50 Transparency~ June 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
279615	06/08/2023	Employee Vendor	100.224.00410.201.0000	INSTR IMPROV INSERV SUPPLIES INSTR	\$500.00
					\$500.00
279618	06/08/2023	Employee Vendor	600.256.00332.011.0000	TRAVEL LR – BRW	\$106.11
					\$106.11
279633	06/13/2023	Employee Vendor	100.125.00332.002.0000	HH TRAVEL RICE	\$17.47
279633	06/13/2023	Employee Vendor	100.125.00332.003.0000	HH TRAVEL LAK	\$17.47
279633	06/13/2023	Employee Vendor	100.125.00332.004.0000	HH TRAVEL SPR	\$17.47
279633	06/13/2023	Employee Vendor	100.125.00332.005.0000	HH TRAVEL MAT	\$17.47
279633	06/13/2023	Employee Vendor	100.125.00332.008.0000	HH TRAVEL PIN	\$17.46
279633	06/13/2023	Employee Vendor	100.125.00332.010.0000	HH TRAVEL WFD	\$17.46
279633	06/13/2023	Employee Vendor	100.125.00332.012.0000	HH TRAVEL ISC	\$17.46
279633	06/13/2023	Employee Vendor	100.125.00332.015.0000	HH TRAVEL NSD	\$17.46
					\$139.72
279634	06/13/2023	DUKE ENERGY..	100.254.00470.002.0000	ENERGY – RICE	\$21.89
279634	06/13/2023	DUKE ENERGY..	100.254.00470.003.0000	ENERGY – LAK	\$20.66
279634	06/13/2023	DUKE ENERGY..	100.254.00470.003.0000	ENERGY – LAK	\$2,948.49
279634	06/13/2023	DUKE ENERGY..	100.254.00470.003.0000	ENERGY – LAK	\$53.47
279634	06/13/2023	DUKE ENERGY..	100.254.00470.003.0000	ENERGY – LAK	\$4,320.35
279634	06/13/2023	DUKE ENERGY..	100.254.00470.003.0000	ENERGY – LAK	\$20.84
279634	06/13/2023	DUKE ENERGY..	100.254.00470.008.0000	ENERGY – PIN	\$47.57
279634	06/13/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$172.31
279634	06/13/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$123.98
279634	06/13/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$48.47
279634	06/13/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$12.52
279634	06/13/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$20.84
279634	06/13/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$20.84
279634	06/13/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$55.96
279634	06/13/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$24.61
279634	06/13/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$201.23
279634	06/13/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$31.10
279634	06/13/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$42.10
279634	06/13/2023	DUKE ENERGY..	100.254.00470.204.0000	ENERGY – DO	\$52.10
279634	06/13/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$69.37
279634	06/13/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$23.37
279634	06/13/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$12.52
279634	06/13/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$15.77
					\$8,360.36
279636	06/13/2023	ENCORE TECHNOLOGY GROUP, LLC	529.253.00545.003.0000	TECHNOLOGY EQMT – CAMERA UPGRADE – LAK	\$1,621.84
279636	06/13/2023	ENCORE TECHNOLOGY GROUP, LLC	529.253.00545.004.0000	TECHNOLOGY EQMT – CAMERA UPGRADE – MAYS	\$1,621.83
279636	06/13/2023	ENCORE TECHNOLOGY GROUP, LLC	529.253.00545.006.0000	TECHNOLOGY EQMT – CAMERA UPGRADE – MER	\$1,621.83
279636	06/13/2023	ENCORE TECHNOLOGY GROUP, LLC	529.253.00545.008.0000	TECHNOLOGY EQMT – CAMERA UPGRADE – PIN	\$1,621.83
279636	06/13/2023	ENCORE TECHNOLOGY GROUP, LLC	529.253.00545.009.0000	TECHNOLOGY EQMT – CAMERA UPGRADE – HOD	\$1,621.83
279636	06/13/2023	ENCORE TECHNOLOGY GROUP, LLC	529.253.00545.010.0000	TECHNOLOGY EQMT – CAMERA UPGRADE – WFD	\$1,621.83
279636	06/13/2023	ENCORE TECHNOLOGY GROUP, LLC	529.253.00545.013.0000	TECHNOLOGY EQMT –	\$1,621.83

GSD50 Transparency~ June 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		LLC		CAMERA UPGRADE - ECMS	\$11,352.82
279638	06/13/2023	FORMS & SUPPLY INC	100.254.00411.204.0000	OPER/MAINT STORES	\$40.77
				PURCHASES BO	
279638	06/13/2023	FORMS & SUPPLY INC	100.254.00411.204.0000	OPER/MAINT STORES	\$774.57
				PURCHASES BO	
					\$815.34
279639	06/13/2023	GRANITE	100.254.00340.002.9000	OPER/MAINT	\$100.52
		TELECOMMUNICATIONS		COMMUNICATION - RICE	
279639	06/13/2023	GRANITE	100.254.00340.003.9000	OPER/MAINT	\$47.68
		TELECOMMUNICATIONS		COMMUNICATION LAK	
279639	06/13/2023	GRANITE	100.254.00340.004.9000	OPER/MAINT	\$72.97
		TELECOMMUNICATIONS		COMMUNICATION SPR	
279639	06/13/2023	GRANITE	100.254.00340.005.9000	OPER/MAINT	\$145.00
		TELECOMMUNICATIONS		COMMUNICATION MAT	
279639	06/13/2023	GRANITE	100.254.00340.006.9000	OPER/MAINT	\$122.45
		TELECOMMUNICATIONS		COMMUNICATION MER	
279639	06/13/2023	GRANITE	100.254.00340.008.9000	OPER/MAINT	\$28.66
		TELECOMMUNICATIONS		COMMUNICATION PIN	
279639	06/13/2023	GRANITE	100.254.00340.009.9000	OPER/MAINT	\$101.18
		TELECOMMUNICATIONS		COMMUNICATION HOD	
279639	06/13/2023	GRANITE	100.254.00340.010.9000	OPER/MAINT	\$121.44
		TELECOMMUNICATIONS		COMMUNICATION WFD	
279639	06/13/2023	GRANITE	100.254.00340.011.9000	OPER/MAINT	\$82.34
		TELECOMMUNICATIONS		COMMUNICATION BRW	
279639	06/13/2023	GRANITE	100.254.00340.013.9000	OPER/MAINT	\$97.08
		TELECOMMUNICATIONS		COMMUNICATION ECC	
279639	06/13/2023	GRANITE	100.254.00340.014.9000	OPER/MAINT	\$234.74
		TELECOMMUNICATIONS		COMMUNICATION EMD	
279639	06/13/2023	GRANITE	100.254.00340.015.9000	OPER/MAINT	\$164.68
		TELECOMMUNICATIONS		COMMUNICATION NSD	
279639	06/13/2023	GRANITE	100.254.00340.016.9000	OPER/MAINT	\$24.16
		TELECOMMUNICATIONS		COMMUNICATION WST	
279639	06/13/2023	GRANITE	100.254.00340.017.9000	OPER/MAINT	\$152.85
		TELECOMMUNICATIONS		COMMUNICATION GHS	
279639	06/13/2023	GRANITE	100.254.00340.019.9000	OPER/MAINT	\$182.21
		TELECOMMUNICATIONS		COMMUNICATION GEC	
279639	06/13/2023	GRANITE	100.254.00340.204.0000	OPER/MAINT	\$216.38
		TELECOMMUNICATIONS		COMMUNICATION BO	
279639	06/13/2023	GRANITE	190.254.00340.018.0000	O&M COMMUNICATION	\$101.18
		TELECOMMUNICATIONS			
					\$1,995.52
279640	06/13/2023	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL	\$338.11
				SUPT/BOARD	
					\$338.11
279641	06/13/2023	GREENWOOD SCHOOL DIST 50	100.231.00410.202.0000	BOARD SUPPLIES SUPT	\$338.00
279641	06/13/2023	GREENWOOD SCHOOL DIST 50	100.221.00410.201.0012	INSTR IMPROV SUPPLIES	\$275.00
				INSTR	
279641	06/13/2023	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$80.00
279641	06/13/2023	GREENWOOD SCHOOL DIST 50	100.211.00410.203.0000	ATTEND SUPPLIES ADMIN	\$150.00
					\$843.00

GSD50 Transparency~ June 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
279642	06/13/2023	I X L LEARNING	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$27,225.00
279642	06/13/2023	I X L LEARNING	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$595.00
					<hr/> \$27,820.00
279644	06/13/2023	Employee Vendor	203.223.00332.012.0000	SUPERV SPEC PROJ TRAVEL ISC	\$206.44
					<hr/> \$206.44
279645	06/13/2023	MATHEWS ELEMENTARY SCHOOL	100.233.00410.005.9000	SCH ADMIN SUPPLIES MAT	\$1,380.00
					<hr/> \$1,380.00
279646	06/13/2023	Employee Vendor	100.128.00332.002.0000	EH TRAVEL – RICE	\$27.01
279646	06/13/2023	Employee Vendor	100.128.00332.003.0000	EH TRAVEL – LAK	\$27.01
279646	06/13/2023	Employee Vendor	100.128.00332.004.0000	EH TRAVEL MAYS	\$27.01
279646	06/13/2023	Employee Vendor	100.128.00332.005.0000	EH TRAVEL MAT	\$27.01
279646	06/13/2023	Employee Vendor	100.128.00332.012.0000	EH TRAVEL ISC	\$27.02
					<hr/> \$135.06
279647	06/13/2023	MERRYWOOD ELEMENTARY SCHOOL	100.224.00690.006.9000	INSTR IMPROV INSERV OTHER OBJECTS MER	\$975.00
					<hr/> \$975.00
279648	06/13/2023	Employee Vendor	100.213.00332.004.0020	HEALTH SERV TRAVEL PT	\$2.83
279648	06/13/2023	Employee Vendor	100.213.00332.005.0020	HEALTH SERV TRAVEL PT	\$2.83
279648	06/13/2023	Employee Vendor	100.213.00332.006.0020	HEALTH SERV TRAVEL PT	\$2.84
279648	06/13/2023	Employee Vendor	100.213.00332.008.0020	HEALTH SERV TRAVEL PT	\$2.84
279648	06/13/2023	Employee Vendor	100.213.00332.010.0020	HEALTH SERV TRAVEL PT	\$2.83
279648	06/13/2023	Employee Vendor	100.213.00332.012.0020	HEALTH SERV TRAVEL PT	\$2.83
279648	06/13/2023	Employee Vendor	100.213.00332.013.0020	HEALTH SERV TRAVEL PT	\$2.83
279648	06/13/2023	Employee Vendor	100.213.00332.016.0020	HEALTH SERV TRAVEL PT	\$2.83
279648	06/13/2023	Employee Vendor	100.213.00332.002.0020	HEALTH SERV TRAVEL PT RICE	\$12.99
279648	06/13/2023	Employee Vendor	100.213.00332.003.0020	HEALTH SERV TRAVEL PT	\$12.99
279648	06/13/2023	Employee Vendor	100.213.00332.004.0020	HEALTH SERV TRAVEL PT	\$12.99
279648	06/13/2023	Employee Vendor	100.213.00332.005.0020	HEALTH SERV TRAVEL PT	\$12.99
279648	06/13/2023	Employee Vendor	100.213.00332.006.0020	HEALTH SERV TRAVEL PT	\$12.99
279648	06/13/2023	Employee Vendor	100.213.00332.008.0020	HEALTH SERV TRAVEL PT	\$12.99
279648	06/13/2023	Employee Vendor	100.213.00332.009.0020	HEALTH SERV TRAVEL PT	\$12.99
279648	06/13/2023	Employee Vendor	100.213.00332.010.0020	HEALTH SERV TRAVEL PT	\$12.98
279648	06/13/2023	Employee Vendor	100.213.00332.011.0020	HEALTH SERV TRAVEL PT	\$12.98
279648	06/13/2023	Employee Vendor	100.213.00332.012.0020	HEALTH SERV TRAVEL PT	\$12.98
279648	06/13/2023	Employee Vendor	100.213.00332.013.0020	HEALTH SERV TRAVEL PT	\$12.98
279648	06/13/2023	Employee Vendor	100.213.00332.016.0020	HEALTH SERV TRAVEL PT	\$12.98
					<hr/> \$178.49
279650	06/13/2023	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE – LAK	\$151.50
279650	06/13/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE – MAT	\$333.73
279650	06/13/2023	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE – MER	\$166.65
279650	06/13/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE – PIN	\$182.24
279650	06/13/2023	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE – SPR	\$350.01
279650	06/13/2023	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE – WFD	\$530.88
279650	06/13/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE – NSD	\$90.59
279650	06/13/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE – HOD	\$166.64
279650	06/13/2023	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE – WST	\$136.80
279650	06/13/2023	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE – ECC	\$166.79

GSD50 Transparency~ June 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
279650	06/13/2023	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$246.47
279650	06/13/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$349.18
279650	06/13/2023	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$168.90
279650	06/13/2023	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$242.69
279650	06/13/2023	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$151.79
279650	06/13/2023	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$424.16
279650	06/13/2023	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$105.74
279650	06/13/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$91.50
279650	06/13/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$197.09
279650	06/13/2023	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$166.94
279650	06/13/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$182.24
279650	06/13/2023	PET DAIRY	630.256.00460.019.0000	FOOD PURCHASE - GEC	\$99.51
279650	06/13/2023	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$166.79
279650	06/13/2023	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$91.34
279650	06/13/2023	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$121.49
279650	06/13/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$227.53
279650	06/13/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$182.24
279650	06/13/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$75.44
279650	06/13/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$75.89
279650	06/13/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$318.73
279650	06/13/2023	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$395.37
279650	06/13/2023	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$182.09
279650	06/13/2023	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$303.58
279650	06/13/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$106.05
279650	06/13/2023	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$440.22
279650	06/13/2023	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$549.82
279650	06/13/2023	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$105.74
279650	06/13/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$90.59
279650	06/13/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$166.19
279650	06/13/2023	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$136.80
279650	06/13/2023	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$183.00
279650	06/13/2023	PET DAIRY	630.256.00460.019.0000	FOOD PURCHASE - GEC	\$45.60
279650	06/13/2023	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$166.79
279650	06/13/2023	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$121.49
279650	06/13/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$311.05
279650	06/13/2023	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$395.08
279650	06/13/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$151.04
279650	06/13/2023	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$364.17
279650	06/13/2023	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$363.56
279650	06/13/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$109.53
279650	06/13/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$166.34
279650	06/13/2023	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$166.94
279650	06/13/2023	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$166.79
279650	06/13/2023	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$318.49
279650	06/13/2023	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$121.49
279650	06/13/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$181.18
279650	06/13/2023	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$227.54
279650	06/13/2023	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$120.74
279650	06/13/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$75.44
279650	06/13/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$121.05
279650	06/13/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$211.93
279650	06/13/2023	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$395.37
279650	06/13/2023	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$242.69
279650	06/13/2023	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$319.03

GSD50 Transparency~ June 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
279650	06/13/2023	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$304.19
279650	06/13/2023	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$333.57
279650	06/13/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$90.59
279650	06/13/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$120.89
279650	06/13/2023	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$121.05
279650	06/13/2023	PET DAIRY	630.256.00460.019.0000	FOOD PURCHASE - GEC	\$45.60
279650	06/13/2023	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$364.18
279650	06/13/2023	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$105.74
279650	06/13/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$303.58
279650	06/13/2023	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$378.58
279650	06/13/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$245.42
279650	06/13/2023	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$333.57
279650	06/13/2023	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$135.89
279650	06/13/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$90.59
279650	06/13/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$151.19
279650	06/13/2023	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$139.83
279650	06/13/2023	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$106.04
279650	06/13/2023	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$151.19
279650	06/13/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$182.70
279650	06/13/2023	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$273.59
279650	06/13/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$211.17
279650	06/13/2023	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$362.76
279650	06/13/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$75.44
279650	06/13/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$105.90
279650	06/13/2023	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$241.78
279650	06/13/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$349.02
279650	06/13/2023	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE - GHS	\$395.37
279650	06/13/2023	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$288.13
279650	06/13/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$196.33
279650	06/13/2023	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$515.95
279650	06/13/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$90.59
279650	06/13/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$136.04
279650	06/13/2023	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$136.50
279650	06/13/2023	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$90.59
279650	06/13/2023	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$90.59
279650	06/13/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$318.58
279650	06/13/2023	PET DAIRY	630.256.00460.006.0000	FOOD PURCHASE - MER	\$637.46
279650	06/13/2023	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$167.70
279650	06/13/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$241.47
279650	06/13/2023	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$333.28
279650	06/13/2023	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE - WFD	\$273.28
279650	06/13/2023	PET DAIRY	630.256.00460.011.0000	FOOD PURCHASE - BRW	\$105.74
279650	06/13/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$109.53
279650	06/13/2023	PET DAIRY	630.256.00460.016.0000	FOOD PURCHASE - WST	\$166.64
279650	06/13/2023	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE - ECC	\$45.30
279650	06/13/2023	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE - LAK	\$241.78
279650	06/13/2023	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE - EMD	\$211.33
279650	06/13/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$241.78
279650	06/13/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE - PIN	\$181.18
279650	06/13/2023	PET DAIRY	630.256.00460.004.0000	FOOD PURCHASE - SPR	\$120.89
279650	06/13/2023	PET DAIRY	630.256.00460.015.0000	FOOD PURCHASE - NSD	\$211.33
279650	06/13/2023	PET DAIRY	630.256.00460.009.0000	FOOD PURCHASE - HOD	\$211.48
279650	06/13/2023	PET DAIRY	630.256.00460.002.0000	FOOD PURCHASE - RIC	\$90.90
279650	06/13/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE - MAT	\$7.47

GSD50 Transparency~ June 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
279650	06/13/2023	PET DAIRY	630.256.00460.014.0000	FOOD PURCHASE – EMD	\$121.49
279650	06/13/2023	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE – LAK	\$30.30
279650	06/13/2023	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE – GHS	\$29.87
279650	06/13/2023	PET DAIRY	630.256.00460.003.0000	FOOD PURCHASE – LAK	\$30.30
279650	06/13/2023	PET DAIRY	630.256.00460.008.0000	FOOD PURCHASE – PIN	\$30.30
279650	06/13/2023	PET DAIRY	630.256.00460.013.0000	FOOD PURCHASE – ECC	\$106.04
279650	06/13/2023	PET DAIRY	630.256.00460.010.0000	FOOD PURCHASE – WFD	\$14.93
279650	06/13/2023	PET DAIRY	630.256.00460.017.0000	FOOD PURCHASE – GHS	\$29.87
279650	06/13/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE – MAT	\$7.47
279650	06/13/2023	PET DAIRY	630.256.00460.005.0000	FOOD PURCHASE – MAT	\$90.90
					<hr/> \$25,157.00
279651	06/13/2023	PITNEY BOWES INC	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$8,000.00
					<hr/> \$8,000.00
279654	06/13/2023	QUICK COPIES OF GREENWOOD_425300	100.182.00410.001.0150	ADULT ED LOCAL FUND SUPPLIES	\$178.94
279654	06/13/2023	QUICK COPIES OF GREENWOOD_425300	100.112.00410.006.9000	PRIMARY SUPPLIES–MERRYWOOD	\$253.16
					<hr/> \$432.10
279656	06/13/2023	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$77.50
279656	06/13/2023	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$77.50
279656	06/13/2023	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$77.50
279656	06/13/2023	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$77.50
					<hr/> \$310.00
279657	06/13/2023	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,672.69
279657	06/13/2023	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,559.38
					<hr/> \$5,232.07
279659	06/13/2023	STRATEGIC LEADERSHIP CONSULTING LLC	100.224.00410.201.0600	SUPPLIES– INSTRUCTION	\$500.00
					<hr/> \$500.00
279661	06/13/2023	Employee Vendor	100.213.00332.003.0020	HEALTH SERV TRAVEL PT	\$15.56
279661	06/13/2023	Employee Vendor	100.213.00332.004.0020	HEALTH SERV TRAVEL PT	\$15.56
279661	06/13/2023	Employee Vendor	100.213.00332.006.0020	HEALTH SERV TRAVEL PT	\$15.56
279661	06/13/2023	Employee Vendor	100.213.00332.008.0020	HEALTH SERV TRAVEL PT	\$15.56
279661	06/13/2023	Employee Vendor	100.213.00332.009.0020	HEALTH SERV TRAVEL PT	\$15.56
279661	06/13/2023	Employee Vendor	100.213.00332.010.0020	HEALTH SERV TRAVEL PT	\$15.56
279661	06/13/2023	Employee Vendor	100.213.00332.012.0020	HEALTH SERV TRAVEL PT	\$15.56
					<hr/> \$108.92
279664	06/13/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.002.9365	COPIER SERVICES – RICE	\$212.97
279664	06/13/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES – LAK	\$242.25
279664	06/13/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES – SPR	\$714.19

GSD50 Transparency~ June 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
279664	06/13/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.005.9365	COPIER SERVICES – MAT	\$229.56
279664	06/13/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.006.9365	COPIER SERVICES – MER	\$301.41
279664	06/13/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.008.9365	COPIER SERVICES – PIN	\$474.25
279664	06/13/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.009.9365	COPIER SERVICES – HOD	\$128.37
279664	06/13/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES – WFD	\$851.13
279664	06/13/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES – BRW	\$387.95
279664	06/13/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.012.9365	COPIER SERVICES – ISC	\$57.01
279664	06/13/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES – ECC	\$214.89
279664	06/13/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES – EMD	\$946.62
279664	06/13/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES – NSD	\$657.76
279664	06/13/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES – WST	\$660.51
279664	06/13/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES – GHS	\$1,247.17
279664	06/13/2023	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES – GEN	\$198.87
279664	06/13/2023	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$61.60
279664	06/13/2023	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$1,251.92
279664	06/13/2023	WELLS FARGO FINANCIAL LEASING	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP	\$182.28
279664	06/13/2023	WELLS FARGO FINANCIAL LEASING	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC–SHARP	\$192.09
279664	06/13/2023	WELLS FARGO FINANCIAL LEASING	600.256.00360.204.9365	FS COPIER SERVICES BO	\$41.85
					<hr/> \$9,254.65
279666	06/13/2023	WHITE & STORY LLC	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$1,617.40
279666	06/13/2023	WHITE & STORY LLC	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$8,397.27
					<hr/> \$10,014.67
279668	06/15/2023	AIRGAS USA, LLC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$122.14
					<hr/> \$122.14
279670	06/15/2023	BARNWELL COUNTY	100.412.00720.204.2000	TRANSFER	\$243.02
					<hr/> \$243.02
279671	06/15/2023	Employee Vendor	100.223.00332.012.0120	Travel – MTSS	\$111.87
279671	06/15/2023	Employee Vendor	100.223.00332.012.0120	Travel – MTSS	\$208.88
279671	06/15/2023	Employee Vendor	100.223.00332.012.0120	Travel – MTSS	\$90.78
279671	06/15/2023	Employee Vendor	100.223.00332.012.0120	Travel – MTSS	\$46.05
279671	06/15/2023	Employee Vendor	100.223.00332.012.0120	Travel – MTSS	\$108.73
279671	06/15/2023	Employee Vendor	100.223.00332.012.0120	Travel – MTSS	\$57.05
279671	06/15/2023	Employee Vendor	100.223.00332.012.0120	Travel – MTSS	\$100.94
279671	06/15/2023	Employee Vendor	100.223.00332.012.0120	Travel – MTSS	\$39.69
					<hr/> \$39.69

GSD50 Transparency~ June 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$763.99
279673	06/15/2023	BUNNELL-LAMMONS ENGINEERING, INC.	218.253.00520.005.1012	CONSTRUCTION SERVICES – CLASSROOM ADDITIONS –	\$206.00
					\$206.00
279674	06/15/2023	EAN SERVICES LLC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$162.17
279674	06/15/2023	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$484.71
279674	06/15/2023	EAN SERVICES LLC	100.114.00410.017.9415	ATHLETIC SUPPORTS SUPPLIES GHS	\$161.27
					\$808.15
279675	06/15/2023	EARLY CHILDHOOD CENTER	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$660.00
279675	06/15/2023	EARLY CHILDHOOD CENTER	100.118.00410.013.9000	MONTESSORI SUPPLIES ECMS	\$364.47
					\$1,024.47
279677	06/15/2023	EMERALD HIGH SCHOOL AFJROTC	100.000.47700.000.0000	DEPOSITS PAYABLE	\$6,220.70
					\$6,220.70
279678	06/15/2023	FORMS & SUPPLY INC	600.256.00410.010.0000	SUPPLIES LR – WFD	\$17.86
279678	06/15/2023	FORMS & SUPPLY INC	600.256.00410.019.0000	SUPPLIES LR – GEN	\$107.29
279678	06/15/2023	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$9.33
279678	06/15/2023	FORMS & SUPPLY INC	600.256.00410.019.0000	SUPPLIES LR – GEN	\$81.87
279678	06/15/2023	FORMS & SUPPLY INC	600.256.00410.011.0000	SUPPLIES LR – BRW	\$165.14
					\$381.49
279679	06/15/2023	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES– INSTRUCTION	\$900.00
279679	06/15/2023	GREENWOOD SCHOOL DIST 50	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$50.00
279679	06/15/2023	GREENWOOD SCHOOL DIST 50	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$150.00
					\$1,100.00
279680	06/15/2023	HERALD OFFICE SOLUTIONS	218.254.00410.001.0006	SANITATION SUPPLIES – ESSER III – DIST	\$4,451.20
					\$4,451.20
279681	06/15/2023	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$87.50
279681	06/15/2023	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$299.25
279681	06/15/2023	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$437.50
279681	06/15/2023	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$2,822.50
					\$3,646.75
279682	06/15/2023	KURTZ BROS. INC.	100.112.00410.002.0000	PRIMARY SUPPLIES–RICE	\$723.33
279682	06/15/2023	KURTZ BROS. INC.	100.112.00410.003.0000	PRIMARY INSTRUCTIONAL SUPPLIES–LAKEVIEW	\$723.33
279682	06/15/2023	KURTZ BROS. INC.	100.112.00410.004.0000	PRIMARY INSTRUCTIONAL SUPPLIES MAYS	\$723.33
279682	06/15/2023	KURTZ BROS. INC.	100.112.00410.005.0000	PRIMARY	\$723.33
279682	06/15/2023	KURTZ BROS. INC.	100.112.00410.006.0000	PRIMARY SUPPLIES–MERRYWOOD	\$723.33
279682	06/15/2023	KURTZ BROS. INC.	100.112.00410.008.0000	PRIMARY	\$723.33

GSD50 Transparency~ June 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				SUPPLIES-PINECREST	
279682	06/15/2023	KURTZ BROS. INC.	100.112.00410.009.0000	PRIMARY SUPPLIES-HODGES	\$723.33
279682	06/15/2023	KURTZ BROS. INC.	100.112.00410.010.0000	PRIMARY	\$723.36
				SUPPLIES-WOODFIELDS	
279682	06/15/2023	KURTZ BROS. INC.	100.118.00410.013.0000	MONTESSORI SUPPLIES ECMS	\$723.33
					<u>\$6,510.00</u>
279683	06/15/2023	LANDER UNIVERSITY CPO 6062	100.221.00410.201.0012	INSTR IMPROV SUPPLIES	\$4,375.00
				INSTR	
					<u>\$4,375.00</u>
279684	06/15/2023	Employee Vendor	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$250.00
					<u>\$250.00</u>
279685	06/15/2023	MCDONALD PATRICK POSTON HEMPHILL & ROPER	529.231.00319.204.0000	LEGAL SERVICES	\$975.00
					<u>\$975.00</u>
279686	06/15/2023	NORTHSIDE MIDDLE SCHOOL	100.233.00410.015.9000	SCH ADMIN SUPPLIES NSD	\$850.20
					<u>\$850.20</u>
279689	06/15/2023	UNIFIRST CORP	100.254.00399.016.0000	OPER/MAINT UNIFORM	\$33.71
				RENTAL WST	
279689	06/15/2023	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$17.54
279689	06/15/2023	UNIFIRST CORP	100.254.00399.004.0000	OPER/MAINT UNIFORM	\$35.36
				RENTAL SPR	
279689	06/15/2023	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$18.19
279689	06/15/2023	UNIFIRST CORP	100.254.00399.005.0000	OPER/MAINT UNIFORM	\$41.79
				RENTAL MAT	
279689	06/15/2023	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$16.40
279689	06/15/2023	UNIFIRST CORP	100.254.00399.013.0000	OPER/MAINT UNIFORM	\$27.56
				RENTAL ECC	
279689	06/15/2023	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$16.17
279689	06/15/2023	UNIFIRST CORP	100.254.00399.010.0000	OPER/MAINT UNIFORM	\$33.41
				RENTAL WFD	
279689	06/15/2023	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$18.68
279689	06/15/2023	UNIFIRST CORP	100.254.00399.011.0000	OPER/MAINT UNIFORM	\$43.40
				RENTAL BRW	
279689	06/15/2023	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$14.80
279689	06/15/2023	UNIFIRST CORP	100.254.00399.002.0000	OPER/MAINT UNIFORM	\$41.79
				RENTAL RICE	
279689	06/15/2023	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$14.09
279689	06/15/2023	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$22.25
279689	06/15/2023	UNIFIRST CORP	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$27.04
279689	06/15/2023	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$11.66
279689	06/15/2023	UNIFIRST CORP	100.254.00399.019.0000	OPER/MAINT UNIFORM	\$83.20
				RENTAL GEC	
279689	06/15/2023	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$15.50
279689	06/15/2023	UNIFIRST CORP	100.254.00399.017.0000	OPER/MAINT UNIFORM	\$81.25
				RENTAL GHS	
279689	06/15/2023	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$17.76
279689	06/15/2023	UNIFIRST CORP	100.254.00399.008.0000	OPER/MAINT UNIFORM	\$35.36
				RENTAL PIN	
279689	06/15/2023	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$14.58
279689	06/15/2023	UNIFIRST CORP	100.254.00399.006.0000	OPER/MAINT UNIFORM	\$35.36

GSD50 Transparency~ June 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				RENTAL MER	
279689	06/15/2023	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$14.13
279689	06/15/2023	UNIFIRST CORP	100.254.00399.015.0000	OPER/MAINT UNIFORM	\$34.82
				RENTAL NSD	
279689	06/15/2023	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$14.12
279689	06/15/2023	UNIFIRST CORP	100.254.00399.014.0000	OPER/MAINT UNIFORM	\$63.70
				RENTAL EMD	
279689	06/15/2023	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$17.76
279689	06/15/2023	UNIFIRST CORP	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$37.91
				RENTAL LAK	
279689	06/15/2023	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$12.75
279689	06/15/2023	UNIFIRST CORP	100.254.00399.009.0000	OPER/MAINT UNIFORM	\$28.93
				RENTAL HOD	
279689	06/15/2023	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$13.59
279689	06/15/2023	UNIFIRST CORP	100.254.00399.016.0000	OPER/MAINT UNIFORM	\$33.71
				RENTAL WST	
279689	06/15/2023	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$17.54
279689	06/15/2023	UNIFIRST CORP	100.254.00399.004.0000	OPER/MAINT UNIFORM	\$35.36
				RENTAL SPR	
279689	06/15/2023	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$18.19
279689	06/15/2023	UNIFIRST CORP	100.254.00399.005.0000	OPER/MAINT UNIFORM	\$41.79
				RENTAL MAT	
279689	06/15/2023	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$16.40
279689	06/15/2023	UNIFIRST CORP	100.254.00399.013.0000	OPER/MAINT UNIFORM	\$27.56
				RENTAL ECC	
279689	06/15/2023	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$16.17
279689	06/15/2023	UNIFIRST CORP	100.254.00399.010.0000	OPER/MAINT UNIFORM	\$33.41
				RENTAL WFD	
279689	06/15/2023	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$18.68
279689	06/15/2023	UNIFIRST CORP	100.254.00399.011.0000	OPER/MAINT UNIFORM	\$43.40
				RENTAL BRW	
279689	06/15/2023	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$14.80
279689	06/15/2023	UNIFIRST CORP	100.254.00399.002.0000	OPER/MAINT UNIFORM	\$41.79
				RENTAL RICE	
279689	06/15/2023	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$14.09
				VOC SUPPLIES GFRCC	
279689	06/15/2023	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$22.25
279689	06/15/2023	UNIFIRST CORP	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$27.04
279689	06/15/2023	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$11.66
279689	06/15/2023	UNIFIRST CORP	100.254.00399.019.0000	OPER/MAINT UNIFORM	\$357.21
				RENTAL GEC	
279689	06/15/2023	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$15.49
279689	06/15/2023	UNIFIRST CORP	100.254.00399.017.0000	OPER/MAINT UNIFORM	\$81.25
				RENTAL GHS	
279689	06/15/2023	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$17.76
279689	06/15/2023	UNIFIRST CORP	100.254.00399.008.0000	OPER/MAINT UNIFORM	\$35.36
				RENTAL PIN	
279689	06/15/2023	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$14.58
279689	06/15/2023	UNIFIRST CORP	100.254.00399.006.0000	OPER/MAINT UNIFORM	\$35.36
				RENTAL MER	
279689	06/15/2023	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$14.13
279689	06/15/2023	UNIFIRST CORP	100.254.00399.015.0000	OPER/MAINT UNIFORM	\$34.82
				RENTAL NSD	
279689	06/15/2023	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$14.12

GSD50 Transparency~ June 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
279689	06/15/2023	UNIFIRST CORP	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$63.70
279689	06/15/2023	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$17.76
279689	06/15/2023	UNIFIRST CORP	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$37.91
279689	06/15/2023	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$12.75
279689	06/15/2023	UNIFIRST CORP	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$28.93
279689	06/15/2023	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$13.59
279689	06/15/2023	UNIFIRST CORP	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$33.71
279689	06/15/2023	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$17.54
279689	06/15/2023	UNIFIRST CORP	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$35.36
279689	06/15/2023	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$18.19
279689	06/15/2023	UNIFIRST CORP	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$41.79
279689	06/15/2023	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$16.40
279689	06/15/2023	UNIFIRST CORP	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$27.56
279689	06/15/2023	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$16.17
279689	06/15/2023	UNIFIRST CORP	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$33.41
279689	06/15/2023	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$18.68
279689	06/15/2023	UNIFIRST CORP	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$43.40
279689	06/15/2023	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$14.80
279689	06/15/2023	UNIFIRST CORP	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$41.79
279689	06/15/2023	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES – RICE	\$14.09
279689	06/15/2023	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$22.25
279689	06/15/2023	UNIFIRST CORP	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$27.04
279689	06/15/2023	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$11.66
279689	06/15/2023	UNIFIRST CORP	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$123.82
279689	06/15/2023	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$15.49
279689	06/15/2023	UNIFIRST CORP	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$81.25
279689	06/15/2023	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$17.76
279689	06/15/2023	UNIFIRST CORP	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$35.36
279689	06/15/2023	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$14.58
279689	06/15/2023	UNIFIRST CORP	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$35.36
279689	06/15/2023	UNIFIRST CORP	100.254.00410.006.0412	OPER/MAINT SUPPLIES MER	\$14.13
279689	06/15/2023	UNIFIRST CORP	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$34.82
279689	06/15/2023	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$14.12
279689	06/15/2023	UNIFIRST CORP	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$63.70
279689	06/15/2023	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$17.76
279689	06/15/2023	UNIFIRST CORP	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$37.91

GSD50 Transparency~ June 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
279689	06/15/2023	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$12.75
279689	06/15/2023	UNIFIRST CORP	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$28.93
279689	06/15/2023	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$13.59
279689	06/15/2023	UNIFIRST CORP	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$33.72
279689	06/15/2023	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$17.53
279689	06/15/2023	UNIFIRST CORP	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$35.36
279689	06/15/2023	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$18.19
279689	06/15/2023	UNIFIRST CORP	100.254.00399.005.0000	OPER/MAINT UNIFORM RENTAL MAT	\$41.80
279689	06/15/2023	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$16.39
279689	06/15/2023	UNIFIRST CORP	100.254.00399.013.0000	OPER/MAINT UNIFORM RENTAL ECC	\$27.56
279689	06/15/2023	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$16.17
279689	06/15/2023	UNIFIRST CORP	100.254.00399.010.0000	OPER/MAINT UNIFORM RENTAL WFD	\$33.41
279689	06/15/2023	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$18.68
279689	06/15/2023	UNIFIRST CORP	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$43.40
279689	06/15/2023	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$14.80
279689	06/15/2023	UNIFIRST CORP	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$41.79
279689	06/15/2023	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES – RICE	\$14.09
279689	06/15/2023	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$22.25
279689	06/15/2023	UNIFIRST CORP	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$27.04
279689	06/15/2023	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$65.03
279689	06/15/2023	UNIFIRST CORP	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$31.30
279689	06/15/2023	UNIFIRST CORP	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$15.49
279689	06/15/2023	UNIFIRST CORP	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$81.25
279689	06/15/2023	UNIFIRST CORP	100.254.00410.017.9412	OPER/MAINT SUPPLIES GHS	\$17.76
279689	06/15/2023	UNIFIRST CORP	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$35.36
279689	06/15/2023	UNIFIRST CORP	100.254.00410.008.0412	OPER/MAINT SUPPLIES PIN	\$14.58
279689	06/15/2023	UNIFIRST CORP	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$35.36
279689	06/15/2023	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$14.13
279689	06/15/2023	UNIFIRST CORP	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$34.81
279689	06/15/2023	UNIFIRST CORP	100.254.00410.015.0412	OPER/MAINT SUPPLIES NSD	\$14.13
279689	06/15/2023	UNIFIRST CORP	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$147.85
279689	06/15/2023	UNIFIRST CORP	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$17.76
279689	06/15/2023	UNIFIRST CORP	100.254.00399.003.0000	OPER/MAINT UNIFORM RENTAL LAK	\$37.91
279689	06/15/2023	UNIFIRST CORP	100.254.00410.003.0412	OPER/MAINT SUPPLIES LAK	\$12.75
279689	06/15/2023	UNIFIRST CORP	100.254.00399.009.0000	OPER/MAINT UNIFORM RENTAL HOD	\$28.93
279689	06/15/2023	UNIFIRST CORP	100.254.00410.009.0412	OPER/MAINT SUPPLIES HOD	\$13.59
279689	06/15/2023	UNIFIRST CORP	100.254.00399.016.0000	OPER/MAINT UNIFORM	\$33.72

GSD50 Transparency~ June 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				RENTAL WST	
279689	06/15/2023	UNIFIRST CORP	100.254.00410.016.0412	OPER/MAINT SUPPLIES WST	\$17.53
279689	06/15/2023	UNIFIRST CORP	100.254.00399.004.0000	OPER/MAINT UNIFORM	\$35.36
				RENTAL SPR	
279689	06/15/2023	UNIFIRST CORP	100.254.00410.004.0412	OPER/MAINT SUPPLIES SPR	\$18.19
279689	06/15/2023	UNIFIRST CORP	100.254.00399.005.0000	OPER/MAINT UNIFORM	\$41.79
				RENTAL MAT	
279689	06/15/2023	UNIFIRST CORP	100.254.00410.005.0412	OPER/MAINT SUPPLIES MAT	\$16.40
279689	06/15/2023	UNIFIRST CORP	100.254.00399.013.0000	OPER/MAINT UNIFORM	\$27.56
				RENTAL ECC	
279689	06/15/2023	UNIFIRST CORP	100.254.00410.013.0412	OPER/MAINT SUPPLIES ECC	\$16.17
279689	06/15/2023	UNIFIRST CORP	100.254.00399.010.0000	OPER/MAINT UNIFORM	\$33.41
				RENTAL WFD	
279689	06/15/2023	UNIFIRST CORP	100.254.00410.010.0412	OPER/MAINT SUPPLIES WFD	\$18.68
279689	06/15/2023	UNIFIRST CORP	100.254.00399.011.0000	OPER/MAINT UNIFORM	\$43.40
				RENTAL BRW	
279689	06/15/2023	UNIFIRST CORP	100.254.00410.011.0412	OPER/MAINT SUPPLIES BRW	\$14.80
279689	06/15/2023	UNIFIRST CORP	100.254.00399.002.0000	OPER/MAINT UNIFORM	\$125.95
				RENTAL RICE	
279689	06/15/2023	UNIFIRST CORP	100.254.00410.002.0412	OPER/MAINT SUPPLIES - RICE	\$14.08
				VOC SUPPLIES GFRCC	
279689	06/15/2023	UNIFIRST CORP	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$22.25
279689	06/15/2023	UNIFIRST CORP	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$27.04
279689	06/15/2023	UNIFIRST CORP	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$11.66
					<hr/>
					\$4,736.45
				SCH ADMIN DATA	
279690	06/15/2023	VITAL RECORDS CONTROL	100.233.00316.014.9000	SCH ADMIN DATA	\$55.31
				PROCESSING SERVICES EMD	
279690	06/15/2023	VITAL RECORDS CONTROL	100.233.00316.017.9000	SCH ADMIN DATA	\$102.71
				PROCESSING SERVICES GHS	
279690	06/15/2023	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$338.69
					<hr/>
					\$496.71
				ELEM TRAVEL - ACTS/STEMS INSTR	
279691	06/15/2023	Employee Vendor	100.113.00332.201.0123	ELEM TRAVEL - ACTS/STEMS INSTR	\$118.95
				INSTR IMPROV TRAVEL	
279691	06/15/2023	Employee Vendor	100.221.00332.201.0040	INSTR IMPROV TRAVEL	\$100.48
					<hr/>
					\$219.43
				TRAVEL/TESTING COORDINATOR	
279692	06/15/2023	Employee Vendor	100.221.00332.201.0041	TRAVEL/TESTING COORDINATOR	\$96.94
				TRAVEL/TESTING COORDINATOR	
279692	06/15/2023	Employee Vendor	100.221.00332.201.0041	TRAVEL/TESTING COORDINATOR	\$64.32
					<hr/>
					\$161.26
				OPER/MAINT SUPPLIES SPR	
279693	06/20/2023	A3 COMMUNICATIONS	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$1,779.26
279693	06/20/2023	A3 COMMUNICATIONS	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$67.86
279693	06/20/2023	A3 COMMUNICATIONS	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$3.03
279693	06/20/2023	A3 COMMUNICATIONS	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$1,601.49
279693	06/20/2023	A3 COMMUNICATIONS	529.253.00520.019.1000	CONSTRUCTION SERVICES - DOOR LOCKS - GEN	\$8,334.02
				CONSTRUCTION SERVICES - DOOR LOCKS - GEN	
279693	06/20/2023	A3 COMMUNICATIONS	529.253.00520.019.1000	CONSTRUCTION SERVICES - DOOR LOCKS - GEN	\$542.88
					<hr/>
					\$12,328.54
				OPER/MAINT REPAIR AND	
279694	06/20/2023	ALL FIRE SERVICES LLC	100.254.00323.008.0000	OPER/MAINT REPAIR AND	\$525.00

GSD50 Transparency~ June 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
279694	06/20/2023	ALL FIRE SERVICES LLC	100.254.00323.010.0000	MAINT SERV PIN OPER/MAINT REPAIR AND MAINT SERV WFD	\$365.00
279694	06/20/2023	ALL FIRE SERVICES LLC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$375.00
279694	06/20/2023	ALL FIRE SERVICES LLC	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$375.00
					<hr/> \$1,640.00
279695	06/20/2023	CELL PHONE REPAIR	100.135.00313.013.0000	STUDENT SERVICES	\$227.12
					<hr/> \$227.12
279696	06/20/2023	CHARLES SPEECH SERVICES LLC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$901.25
279696	06/20/2023	CHARLES SPEECH SERVICES LLC	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$901.25
					<hr/> \$1,802.50
279697	06/20/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$262.42
279697	06/20/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$90.28
279697	06/20/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$153.96
279697	06/20/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$467.40
279697	06/20/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,621.00
279697	06/20/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$6,567.65
279697	06/20/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$28.81
279697	06/20/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$830.89
279697	06/20/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$676.61
279697	06/20/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$3,203.88
279697	06/20/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$32.03
					<hr/> \$13,934.93
279698	06/20/2023	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$49.06
279698	06/20/2023	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$97.49
279698	06/20/2023	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$138.19
					<hr/> \$284.74
279699	06/20/2023	CURRICULUM ASSOCIATES LLC	230.127.00410.012.0000	LD SUPPLIES ISC	\$2,176.58
					<hr/> \$2,176.58
279701	06/20/2023	GRAINGER	218.254.00410.001.0006	SANITATION SUPPLIES - ESSER III - DIST	\$1,186.42
					<hr/> \$1,186.42
279702	06/20/2023	GREENWOOD SCHOOL DIST 50	100.254.00410.019.0412	OPER/MAINT SUPPLIES GEC	\$200.00
					<hr/> \$200.00

GSD50 Transparency~ June 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
279703	06/20/2023	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$868.78 <hr/> \$868.78
279704	06/20/2023	INNOVATIVE CONCESSIONS ENTERPRISES, LLC	620.256.00460.017.0171	S/F SUMMER SCHOOL FOOD PURCHASE GHS	\$345.60 <hr/> \$345.60
279705	06/20/2023	iPROMOTEu	100.221.00410.201.0000	INSTR IMPROV SUPPLIES INSTR	\$361.66 <hr/> \$361.66
279706	06/20/2023	KURTZ BROS. INC.	822.147.00410.004.2760	FULL DAY 4K SUPPLIES - MAYS	\$12.53
279706	06/20/2023	KURTZ BROS. INC.	822.147.00410.004.2760	FULL DAY 4K SUPPLIES - MAYS	\$38.78
279706	06/20/2023	KURTZ BROS. INC.	822.147.00410.004.2760	FULL DAY 4K SUPPLIES - MAYS	\$28.53
279706	06/20/2023	KURTZ BROS. INC.	822.147.00410.004.2760	FULL DAY 4K SUPPLIES - MAYS	\$83.97
279706	06/20/2023	KURTZ BROS. INC.	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$12.53
279706	06/20/2023	KURTZ BROS. INC.	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$38.78
279706	06/20/2023	KURTZ BROS. INC.	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$28.53
279706	06/20/2023	KURTZ BROS. INC.	924.147.00410.005.0000	CERDEP SUPPLIES MAT	\$83.97 <hr/> \$327.62
279707	06/20/2023	MARTIN'S CAR WASH	600.256.00323.019.0000	REPAIRS AND MAINTENANCE LR - GEN	\$275.00 <hr/> \$275.00
279708	06/20/2023	PEDROSPEECH LLC	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$10,725.00 <hr/> \$10,725.00
279710	06/20/2023	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$1,323.12
279710	06/20/2023	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$1,095.00
279710	06/20/2023	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,143.30
279710	06/20/2023	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,429.12
279710	06/20/2023	PRO CARE THERAPY, INC.	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$1,429.13
279710	06/20/2023	PRO CARE THERAPY, INC.	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$1,143.30
279710	06/20/2023	PRO CARE THERAPY, INC.	100.214.00313.012.0000	PSY STUDENT SERVICES ISC	\$1,260.00
279710	06/20/2023	PRO CARE THERAPY, INC.	100.214.00313.012.0000	PSY STUDENT SERVICES ISC	\$1,260.00
279710	06/20/2023	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$1,323.13
279710	06/20/2023	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$1,095.00 <hr/> \$12,501.10
279711	06/20/2023	R L BRYAN CO	326.112.00410.002.0000	PRIMARY SUPPLIES RICE	\$5,906.19
279711	06/20/2023	R L BRYAN CO	326.112.00410.010.0000	PRIMARY SUPPLIES WFD	\$5,906.19
279711	06/20/2023	R L BRYAN CO	326.112.00410.005.0000	PRIMARY SUPPLIES	\$5,906.19
279711	06/20/2023	R L BRYAN CO	326.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$5,906.19
279711	06/20/2023	R L BRYAN CO	326.112.00410.006.0000	PRIMARY SUPPLIES MER	\$5,906.19
279711	06/20/2023	R L BRYAN CO	326.112.00410.009.0000	PRIMARY SUPPLIES HOD	\$5,906.19
279711	06/20/2023	R L BRYAN CO	326.118.00410.013.0000	MONTESSORI SUPPLIES ECC	\$1,476.55
279711	06/20/2023	R L BRYAN CO	326.112.00410.008.0000	PRIMARY SUPPLIES PIN	\$5,906.19
279711	06/20/2023	R L BRYAN CO	326.113.00410.201.0000	ELEMENTARY SUPPLIES	\$1,476.55 <hr/> \$44,296.43

GSD50 Transparency~ June 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
279712	06/20/2023	SCHOOL SPECIALTY LLC	100.113.00410.004.9000	ELEM SUPPLIES-SPRINGFIELD	(\$56.08)
279712	06/20/2023	SCHOOL SPECIALTY LLC	822.147.00410.010.2760	FULL DAY 4K SUPPLIES - WFD	\$133.40
279712	06/20/2023	SCHOOL SPECIALTY LLC	822.147.00410.010.2760	FULL DAY 4K SUPPLIES - WFD	\$87.47
					<hr/>
					\$164.79
279714	06/20/2023	SOLIAN T	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,200.00
279714	06/20/2023	SOLIAN T	100.122.00311.015.0000	TMH INSTR SERV NSD	\$1,505.00
279714	06/20/2023	SOLIAN T	100.122.00311.017.0000	TMH INSTR SERV GHS	\$1,855.00
279714	06/20/2023	SOLIAN T	100.127.00311.005.0000	LD INSTRUCTIONAL SERVICES MAT	\$2,283.75
279714	06/20/2023	SOLIAN T	100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$616.25
279714	06/20/2023	SOLIAN T	100.213.00313.003.0010	STUDENT HEALTH OT SERVICES LAK	\$616.25
279714	06/20/2023	SOLIAN T	100.213.00313.008.0010	STUDENT HEALTH SERVICES PIN	\$616.25
279714	06/20/2023	SOLIAN T	100.213.00313.010.0010	STUDENT HEALTH OT SERVICES WFD	\$616.25
279714	06/20/2023	SOLIAN T	100.213.00313.011.0010	STUDENT HEALTH OT SERVICES BRW	\$616.25
					<hr/>
					\$10,925.00
279715	06/20/2023	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,040.00
279715	06/20/2023	SPINDLE	203.127.00313.009.0000	LD STUDENT SERVICES HOD	\$2,244.00
					<hr/>
					\$4,284.00
279716	06/20/2023	SUNBELT STAFFING	100.213.00313.004.0010	STUDENT HEALTH SERVICES MAYS	\$570.00
279716	06/20/2023	SUNBELT STAFFING	100.213.00313.005.0010	STUDENT HEALTH SERVICES MAT	\$570.00
279716	06/20/2023	SUNBELT STAFFING	100.213.00313.012.0010	STUDENT HEALTH SERVICES ISC	\$570.00
279716	06/20/2023	SUNBELT STAFFING	100.213.00313.013.0010	STUDENT HEALTH SERVICES ECC	\$570.00
					<hr/>
					\$2,280.00
279717	06/20/2023	THE STEPPING STONES GROUP LLC	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$1,295.00
279717	06/20/2023	THE STEPPING STONES GROUP LLC	100.126.00313.014.0000	SH STUDENT SERVICES EHS	\$1,295.00
279717	06/20/2023	THE STEPPING STONES GROUP LLC	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$1,295.00
279717	06/20/2023	THE STEPPING STONES GROUP LLC	100.126.00313.017.0000	SH STUDENT SERVICES GHS	\$1,295.00
					<hr/>
					\$5,180.00
279719	06/20/2023	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$823.18
					<hr/>
					\$823.18
279720	06/20/2023	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$161.43
279720	06/20/2023	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$263.51
279720	06/20/2023	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT	\$261.19

GSD50 Transparency~ June 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
279720	06/20/2023	VERIZON WIRELESS	100.254.00340.005.9000	COMMUNICATION SPR OPER/MAINT	\$285.18
279720	06/20/2023	VERIZON WIRELESS	100.254.00340.006.9000	COMMUNICATION MAT OPER/MAINT	\$132.86
279720	06/20/2023	VERIZON WIRELESS	100.254.00340.008.9000	COMMUNICATION MER OPER/MAINT	\$262.29
279720	06/20/2023	VERIZON WIRELESS	100.254.00340.009.9000	COMMUNICATION PIN OPER/MAINT	\$210.77
279720	06/20/2023	VERIZON WIRELESS	100.254.00340.010.9000	COMMUNICATION HOD OPER/MAINT	\$272.32
279720	06/20/2023	VERIZON WIRELESS	100.254.00340.011.9000	COMMUNICATION WFD OPER/MAINT	\$286.98
279720	06/20/2023	VERIZON WIRELESS	100.254.00340.012.9000	COMMUNICATION BRW OPER/MAINT	\$189.11
279720	06/20/2023	VERIZON WIRELESS	100.254.00340.013.9000	COMMUNICATION ISC OPER/MAINT	\$195.23
279720	06/20/2023	VERIZON WIRELESS	100.254.00340.014.9000	COMMUNICATION ECC OPER/MAINT	\$538.05
279720	06/20/2023	VERIZON WIRELESS	100.254.00340.015.9000	COMMUNICATION EMD OPER/MAINT	\$240.86
279720	06/20/2023	VERIZON WIRELESS	100.254.00340.016.9000	COMMUNICATION NSD OPER/MAINT	\$350.55
279720	06/20/2023	VERIZON WIRELESS	100.254.00340.017.9000	COMMUNICATION WST OPER/MAINT	\$739.58
279720	06/20/2023	VERIZON WIRELESS	100.254.00340.019.9000	COMMUNICATION GHS OPER/MAINT	\$632.09
279720	06/20/2023	VERIZON WIRELESS	100.254.00340.204.0000	COMMUNICATION GEC OPER/MAINT	\$7,400.77
279720	06/20/2023	VERIZON WIRELESS	190.254.00340.018.0000	COMMUNICATION BO O&M COMMUNICATION	\$170.80
					<u>\$12,593.57</u>
279723	06/22/2023	BIG MACS TIRE STORE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$27.00
279723	06/22/2023	BIG MACS TIRE STORE	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$160.30
					<u>\$187.30</u>
279724	06/22/2023	BONITZ INC.	100.253.00520.016.9000	CONSTRUCTION SERVICES – FLOORING	\$10,341.00
279724	06/22/2023	BONITZ INC.	529.253.00520.016.0000	CONSTRUCTION SERVICES – FLOORING	\$5,000.00
					<u>\$15,341.00</u>
279725	06/22/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES–STATE EIA (19)	\$57.77
279725	06/22/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES–STATE EIA (19)	\$150.98
279725	06/22/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES–STATE EIA (19)	\$305.06
279725	06/22/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES–STATE EIA (19)	\$111.47
279725	06/22/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH SUPPLIES–STATE EIA (19)	\$142.30
279725	06/22/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH	\$31.57

GSD50 Transparency~ June 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
279725	06/22/2023	CAROLINA TOOL CO	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$55.21
279725	06/22/2023	CAROLINA TOOL CO	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$37.86
279725	06/22/2023	CAROLINA TOOL CO	329.115.00410.018.0000	SUPPLIES-STATE EIA (19) CAREER & TECH	\$24.16
279725	06/22/2023	CAROLINA TOOL CO	328.115.00410.018.0000	SUPPLIES-STATE EIA (19) VOC SUPPLIES GFRTC	\$63.13
279725	06/22/2023	CAROLINA TOOL CO	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$31.57
279725	06/22/2023	CAROLINA TOOL CO	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$19.15
279725	06/22/2023	CAROLINA TOOL CO	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$320.35
279725	06/22/2023	CAROLINA TOOL CO	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$320.68
279725	06/22/2023	CAROLINA TOOL CO	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$213.20
279725	06/22/2023	CAROLINA TOOL CO	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$63.88
279725	06/22/2023	CAROLINA TOOL CO	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$96.57
					<hr/> \$2,044.91
279726	06/22/2023	CHROMEBOOKPARTS.COM	810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$419.40
					<hr/> \$419.40
279727	06/22/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,277.88
279727	06/22/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,104.65
279727	06/22/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,162.62
279727	06/22/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$681.84
279727	06/22/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$312.93
279727	06/22/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$243.03
279727	06/22/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$108.65
279727	06/22/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$143.61
279727	06/22/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$557.36
279727	06/22/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$32.20
279727	06/22/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$26.29
279727	06/22/2023	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$531.82
279727	06/22/2023	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$183.47
279727	06/22/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$358.89
279727	06/22/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$1,258.56
279727	06/22/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$101.49
279727	06/22/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$21.62
279727	06/22/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$2,885.28

GSD50 Transparency~ June 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		WORKS			
279727	06/22/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$449.22
279727	06/22/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$121.92
279727	06/22/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$29.31
279727	06/22/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$479.90
					<hr/> \$13,072.54
279728	06/22/2023	DELL MARKETING LP	810.113.00445.001.0000	MIDDLE TECHNOLOGY SUPPLIES DIST	\$11,368.77
279728	06/22/2023	DELL MARKETING LP	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$690.14
					<hr/> \$12,058.91
279729	06/22/2023	EMERALD HIGH SCHOOL	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$531.00
279729	06/22/2023	EMERALD HIGH SCHOOL	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$100.00
					<hr/> \$631.00
279730	06/22/2023	ENCORE TECHNOLOGY GROUP, LLC	529.113.00445.011.0000	TECHNOLOGY SUPPLIES BRW	\$25,861.90
279730	06/22/2023	ENCORE TECHNOLOGY GROUP, LLC	529.113.00445.015.0000	TECHNOLOGY SUPPLIES NSD	\$25,861.90
279730	06/22/2023	ENCORE TECHNOLOGY GROUP, LLC	529.113.00445.016.0000	TECHNOLOGY SUPPLIES WST	\$25,861.90
					<hr/> \$77,585.70
279732	06/22/2023	GREENWOOD SCHOOL DIST 50	201.188.00410.008.0000	PARENTING/FAM LIT SUPPLIES PIN	\$333.00
					<hr/> \$333.00
279733	06/22/2023	GREENWOOD SPEEDY TIRES	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$110.69
279733	06/22/2023	GREENWOOD SPEEDY TIRES	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$841.50
279733	06/22/2023	GREENWOOD SPEEDY TIRES	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$339.71
					<hr/> \$1,291.90
279735	06/22/2023	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$68.00
279735	06/22/2023	M & M TIRE COMPANY INC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$489.40
					<hr/> \$557.40
279736	06/22/2023	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$277.33
279736	06/22/2023	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$490.25
279736	06/22/2023	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$6,253.47
279736	06/22/2023	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$242.04
					<hr/>

GSD50 Transparency~ June 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$7,263.09
279737	06/22/2023	MCGRAW-HILL SCH EDUCATION HOLDINGS	100.171.00410.005.0000	PRIM SUM SCH SUPPLIES	\$1,535.52
279737	06/22/2023	MCGRAW-HILL SCH EDUCATION HOLDINGS	100.171.00410.005.0000	PRIM SUM SCH SUPPLIES	\$394.45
279737	06/22/2023	MCGRAW-HILL SCH EDUCATION HOLDINGS	100.171.00410.005.0000	PRIM SUM SCH SUPPLIES	\$807.96
279737	06/22/2023	MCGRAW-HILL SCH EDUCATION HOLDINGS	100.171.00410.005.0000	PRIM SUM SCH SUPPLIES	\$807.96
279737	06/22/2023	MCGRAW-HILL SCH EDUCATION HOLDINGS	100.171.00410.005.0000	PRIM SUM SCH SUPPLIES	\$1,346.60
279737	06/22/2023	MCGRAW-HILL SCH EDUCATION HOLDINGS	100.171.00410.005.0000	PRIM SUM SCH SUPPLIES	\$1,804.10
					\$6,696.59
279738	06/22/2023	MOUNTZ GLASS COMPANY	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$652.49
					\$652.49
279739	06/22/2023	NALCO COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$489.43
					\$489.43
279740	06/22/2023	PEPSI COLA	620.256.00460.017.0171	S/F SUMMER SCHOOL FOOD PURCHASE GHS	\$819.31
					\$819.31
279741	06/22/2023	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.002.0000	REPAIRS AND MAINTENANCE LR - RICE	\$250.00
279741	06/22/2023	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.003.0000	REPAIRS AND MAINTENANCE LR - LAK	\$250.00
279741	06/22/2023	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.004.0000	REPAIRS AND MAINTENANCE LR - SPR	\$250.00
279741	06/22/2023	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.005.0000	REPAIRS AND MAINTENANCE LR - MAT	\$250.00
279741	06/22/2023	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.006.0000	REPAIRS AND MAINTENANCE LR - MER	\$250.00
279741	06/22/2023	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.008.0000	REPAIRS AND MAINTENANCE LR - PIN	\$250.00
279741	06/22/2023	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.009.0000	REPAIRS AND MAINTENANCE LR - HOD	\$250.00
279741	06/22/2023	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.010.0000	REPAIRS AND MAINTENANCE LR - WFD	\$250.00
279741	06/22/2023	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.011.0000	REPAIRS AND MAINTENANCE LR - BRW	\$250.00
279741	06/22/2023	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.013.0000	REPAIRS AND MAINTENANCE LR - ECC	\$250.00
279741	06/22/2023	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.014.0000	REPAIRS AND MAINTENANCE LR - EMD	\$500.00
279741	06/22/2023	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.015.0000	REPAIRS AND MAINTENANCE LR - NSD	\$250.00
279741	06/22/2023	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.016.0000	REPAIRS AND MAINTENANCE LR - WST	\$250.00
279741	06/22/2023	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.017.0000	REPAIRS AND MAINTENANCE LR - GHS	\$500.00

GSD50 Transparency~ June 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
279741	06/22/2023	PIEDMONT FIRE EXTINGUISHERS	600.256.00323.019.0000	REPAIRS AND MAINTENANCE LR - GEN	\$250.00
					<hr/> \$4,250.00
279742	06/22/2023	PULLEN, VICTOR	100.114.00410.014.9416	BAND SUPPLIES-EHS	\$1,157.86
					<hr/> \$1,157.86
279743	06/22/2023	Employee Vendor	100.233.00332.011.9000	SCH ADMIN TRAVEL BRW	\$455.58
					<hr/> \$455.58
279744	06/22/2023	UNITED RENTALS (N. AMERICA) INC.	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$460.77
					<hr/> \$460.77
279745	06/22/2023	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$2.75
279745	06/22/2023	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$19.44
279745	06/22/2023	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$24.69
279745	06/22/2023	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$56.88
279745	06/22/2023	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$12.77
279745	06/22/2023	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$4.26
279745	06/22/2023	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$5.75
279745	06/22/2023	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$7.00
279745	06/22/2023	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$7.75
					<hr/> \$141.29
279762	06/27/2023	Employee Vendor	100.233.00332.016.9000	SCH ADMIN TRAVEL WST	\$477.32
					<hr/> \$477.32
279764	06/27/2023	Employee Vendor	100.223.00332.012.0120	Travel - MTSS	\$578.06
279764	06/27/2023	Employee Vendor	100.223.00332.012.0120	Travel - MTSS	\$225.00
					<hr/> \$803.06
279766	06/27/2023	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$193.00
279766	06/27/2023	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$101.71
					<hr/> \$294.71
279767	06/27/2023	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$176.00
279767	06/27/2023	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$132.42
					<hr/> \$308.42
279768	06/27/2023	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$176.00
279768	06/27/2023	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$163.43
					<hr/>

GSD50 Transparency~ June 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$339.43
279769	06/27/2023	DEPT OF ADMINISTRATION	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$1,368.40
					<u>\$1,368.40</u>
279770	06/27/2023	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$193.00
279770	06/27/2023	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$774.12
					<u>\$967.12</u>
279771	06/27/2023	EMERALD WELDING INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$2,848.00
279771	06/27/2023	EMERALD WELDING INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$1,177.00
					<u>\$4,025.00</u>
279772	06/27/2023	FORMS & SUPPLY INC	100.258.00410.001.0000	SECURITY SUPPLIES DIST	\$100.60
					<u>\$100.60</u>
279774	06/27/2023	GREENWOOD SCHOOL DIST 50	100.223.00410.012.0000	SUPERV SPEC PROG SUPPLIES ISC	\$280.00
					<u>\$280.00</u>
279775	06/27/2023	JAMIE'S AUTO REPAIR	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$266.08
279775	06/27/2023	JAMIE'S AUTO REPAIR	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$266.08
279775	06/27/2023	JAMIE'S AUTO REPAIR	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$266.21
279775	06/27/2023	JAMIE'S AUTO REPAIR	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$266.21
279775	06/27/2023	JAMIE'S AUTO REPAIR	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$266.21
279775	06/27/2023	JAMIE'S AUTO REPAIR	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$125.05
					<u>\$1,455.84</u>
279776	06/27/2023	Employee Vendor	100.000.01999.000.7340	C2 AFTERSCHOOL PROGRAM REVENUE	\$120.00
					<u>\$120.00</u>
279778	06/27/2023	Employee Vendor	100.211.00332.203.0000	ATTEND TRAVEL ADMIN	\$451.66
					<u>\$451.66</u>
279779	06/27/2023	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$2,234.97
					<u>\$2,234.97</u>
279780	06/27/2023	MCGRAW-HILL SCH EDUCATION HOLDINGS	326.113.00410.011.0000	ELEMENTARY SUPPLIES BRW	\$22,642.79
279780	06/27/2023	MCGRAW-HILL SCH EDUCATION HOLDINGS	326.113.00410.015.0000	ELEMENTARY SUPPLIES NSD	\$22,642.79
279780	06/27/2023	MCGRAW-HILL SCH EDUCATION HOLDINGS	326.113.00410.016.0000	ELEMENTARY SUPPLIES WST	\$22,642.80
					<u>\$67,928.38</u>

GSD50 Transparency~ June 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
279781	06/27/2023	Employee Vendor	100.264.00332.205.0000	STAFF SERV TRAVEL HR	\$421.30 \$421.30
279783	06/27/2023	NEWELL'S MUSIC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$7,809.29 \$7,809.29
279784	06/27/2023	RICE ELEMENTARY SCHOOL	100.224.00690.002.9000	INSTR IMPROV INSERV OTHER OBJECTS RICE	\$743.27
279784	06/27/2023	RICE ELEMENTARY SCHOOL	100.224.00690.002.9000	INSTR IMPROV INSERV OTHER OBJECTS RICE	\$100.00
279784	06/27/2023	RICE ELEMENTARY SCHOOL	100.224.00690.002.9000	INSTR IMPROV INSERV OTHER OBJECTS RICE	\$79.07 \$922.34
279785	06/27/2023	ROTARY CLUB OF GREENWOOD	100.232.00640.202.0000	SUPT ORGANIZATION MEMBERSHIP DUES AND	\$120.00
279785	06/27/2023	ROTARY CLUB OF GREENWOOD	100.232.00640.202.0000	SUPT ORGANIZATION MEMBERSHIP DUES AND	\$120.00 \$240.00
279786	06/27/2023	Employee Vendor	100.233.00332.011.9000	SCH ADMIN TRAVEL BRW	\$477.85 \$477.85
279788	06/27/2023	SCHOOL DISTRICT OF PICKENS COUNTY	100.412.00720.204.2000	TRANSFER	\$745.82 \$745.82
279789	06/27/2023	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,115.75 \$2,115.75
279790	06/27/2023	Employee Vendor	100.233.00332.016.9000	SCH ADMIN TRAVEL WST	\$466.58 \$466.58
279791	06/27/2023	TEACHEY SERVICE CO INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$1,685.00 \$1,685.00
279792	06/27/2023	TRIANGLE HARDWARE	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$1,114.94 \$1,114.94
279794	06/27/2023	VICTORY SALES & DISTRIBUTION, LLC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$449.40 \$449.40
279796	06/29/2023	ANDERSON WINNELSON CO	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$104.65 \$104.65
279797	06/29/2023	Employee Vendor	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$130.00 \$130.00
279798	06/29/2023	Employee Vendor	822.114.00410.001.2226	HIGH SCHOOL INSTRUCTIONAL SUPPLIES	\$175.37
279798	06/29/2023	Employee Vendor	822.112.00410.001.2226	PRIM SUPPLIES DIST	\$208.51
279798	06/29/2023	Employee Vendor	822.113.00410.001.2226	ELEM SUPPLIES DIST	\$1,308.52
279798	06/29/2023	Employee Vendor	822.113.00410.001.2226	ELEM SUPPLIES DIST	\$612.14

GSD50 Transparency~ June 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
279798	06/29/2023	Employee Vendor	822.114.00410.001.2226	HIGH SCHOOL INSTRUCTIONAL SUPPLIES	\$784.95
279798	06/29/2023	Employee Vendor	822.112.00410.001.2226	PRIM SUPPLIES DIST	\$440.05
279798	06/29/2023	Employee Vendor	822.112.00410.001.2226	PRIM SUPPLIES DIST	\$51.36
279798	06/29/2023	Employee Vendor	822.112.00410.001.2226	PRIM SUPPLIES DIST	\$46.55
279798	06/29/2023	Employee Vendor	100.223.00410.012.0120	Supplies – MTSS	\$24.30
279798	06/29/2023	Employee Vendor	100.223.00410.012.0120	Supplies – MTSS	\$123.39
279798	06/29/2023	Employee Vendor	822.112.00410.001.2226	PRIM SUPPLIES DIST	\$1,174.19
					<u>\$4,949.33</u>
279802	06/29/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$1,406.48
279802	06/29/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$663.80
279802	06/29/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,133.84
279802	06/29/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC UTILITY SERVICES TRANS	\$289.69
279802	06/29/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$4,989.33
279802	06/29/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$16.65
279802	06/29/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY – SPR	\$30.19
279802	06/29/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – ECC	\$16.93
279802	06/29/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – ECC	\$35.91
279802	06/29/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY – ECC	\$2,410.92
279802	06/29/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$8,758.85
279802	06/29/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$49.68
279802	06/29/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY – WST	\$33.20
279802	06/29/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY – TRANS	\$500.24
279802	06/29/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$889.82
279802	06/29/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$992.43
279802	06/29/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY – MER	\$4,257.50
279802	06/29/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY – MER	\$66.51
279802	06/29/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$8,877.54
279802	06/29/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$125.41
279802	06/29/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$27.04
279802	06/29/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY – NSD	\$37.45
279802	06/29/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,014.75
279802	06/29/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC	\$297.15

GSD50 Transparency~ June 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		WORKS		UTILITY SERVICES EMD	
279802	06/29/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC	\$247.53
		WORKS		UTILITY SERVICES EMD	
279802	06/29/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$152.64
279802	06/29/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$159.95
279802	06/29/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$51.51
279802	06/29/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$50.48
279802	06/29/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$115.58
279802	06/29/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$76.18
279802	06/29/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$85.04
279802	06/29/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$26.39
279802	06/29/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$2,258.01
279802	06/29/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$156.73
279802	06/29/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$6,757.41
279802	06/29/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$1,544.05
279802	06/29/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$1,064.17
					<hr/>
					\$49,666.98
279804	06/29/2023	Employee Vendor	201.223.00332.201.0000	SUPERV OF SPEC PROJ TRAVEL INSTR	\$163.29
					<hr/>
					\$163.29
279805	06/29/2023	DUKE ENERGY..	100.254.00470.008.0000	ENERGY – PIN	\$1,537.39
279805	06/29/2023	DUKE ENERGY..	100.254.00470.008.0000	ENERGY – PIN	\$3,617.75
279805	06/29/2023	DUKE ENERGY..	100.254.00470.009.0000	ENERGY – HOD	\$226.71
279805	06/29/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$35.16
279805	06/29/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$1,782.62
279805	06/29/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$1,252.50
279805	06/29/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$19,576.00
279805	06/29/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$365.07
279805	06/29/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$165.88
279805	06/29/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$50.22
279805	06/29/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$111.30
279805	06/29/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$881.42
279805	06/29/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$200.31
279805	06/29/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$187.24
279805	06/29/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY – GHS	\$841.36
279805	06/29/2023	DUKE ENERGY..	100.254.00470.517.0000	ENERGY – FINE ARTS	\$3,066.89
279805	06/29/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$2,724.39
279805	06/29/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$335.99
279805	06/29/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$1,930.57
279805	06/29/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$157.42
					<hr/>
					\$39,046.19

GSD50 Transparency~ June 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
279808	06/29/2023	EMERALD HIGH SCHOOL	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$161.80 <hr/> \$161.80
279809	06/29/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.86
279809	06/29/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.62
279809	06/29/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$18.34
279809	06/29/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$22.64
279809	06/29/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$32.95
279809	06/29/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$18.50
279809	06/29/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.62
279809	06/29/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.86
279809	06/29/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$13.22
279809	06/29/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$20.26
279809	06/29/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.62
279809	06/29/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$19.18
279809	06/29/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.62
279809	06/29/2023	FOLLETT CONTENT SOLUTIONS LLC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$18.50 <hr/> \$265.79
279812	06/29/2023	GREENWOOD SCHOOL DIST 50	100.231.00410.202.0000	BOARD SUPPLIES SUPT	\$291.00
279812	06/29/2023	GREENWOOD SCHOOL DIST 50	100.264.00410.205.0000	STAFF SERV SUPPLIES HR	\$200.00 <hr/> \$491.00
279816	06/29/2023	iPROMOTEu	100.266.00445.204.0000	DATA PROCESSING SERV TECH/SOFTWARE BO	\$210.95
279816	06/29/2023	iPROMOTEu	956.182.00410.001.0000	ADULT ED HS SUPPLIES DIST	\$428.19
279816	06/29/2023	iPROMOTEu	956.182.00410.001.0000	ADULT ED HS SUPPLIES DIST	\$4,884.44 <hr/> \$5,523.58
279819	06/29/2023	LAKEVIEW ELEMENTARY SCHOOL	100.233.00410.003.9000	SCH ADMIN SUPPLIES LAK	\$1,200.00 <hr/> \$1,200.00
279820	06/29/2023	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$12.12
279820	06/29/2023	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$56.50
279820	06/29/2023	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$44.19
279820	06/29/2023	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$34.81 <hr/>

GSD50 Transparency~ June 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$147.62
279822	06/29/2023	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$193.00
279822	06/29/2023	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$255.56
					<u>\$448.56</u>
279827	06/29/2023	Employee Vendor	100.221.00332.201.0020	INSTR IMPROV TRAVEL	\$132.13
					<u>\$132.13</u>
279828	06/29/2023	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$50.00
279828	06/29/2023	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$86.40
279828	06/29/2023	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$50.00
279828	06/29/2023	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$10.80
279828	06/29/2023	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$200.00
279828	06/29/2023	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$108.00
279828	06/29/2023	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$50.00
279828	06/29/2023	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$21.60
279828	06/29/2023	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$50.00
279828	06/29/2023	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$54.00
279828	06/29/2023	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$50.00
279828	06/29/2023	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$32.40
279828	06/29/2023	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$50.00
279828	06/29/2023	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$43.20
279828	06/29/2023	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$50.00
279828	06/29/2023	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$75.60
279828	06/29/2023	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$50.00
279828	06/29/2023	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$64.80
279828	06/29/2023	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$50.00
279828	06/29/2023	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$64.80
279828	06/29/2023	PIEDMONT FIRE EXTINGUISHERS	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$50.00
279828	06/29/2023	PIEDMONT FIRE EXTINGUISHERS	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$118.80
279828	06/29/2023	PIEDMONT FIRE	100.254.00323.008.0000	OPER/MAINT REPAIR AND	\$50.00

GSD50 Transparency~ June 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		EXTINGUISHERS		MAINT SERV PIN	
279828	06/29/2023	PIEDMONT FIRE	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$43.20
		EXTINGUISHERS			
279828	06/29/2023	PIEDMONT FIRE	100.254.00323.002.0000	OPER/MAINT REPAIR AND	\$50.00
		EXTINGUISHERS		MAINT SERV RICE	
279828	06/29/2023	PIEDMONT FIRE	100.254.00410.002.0000	OPER/MAINT SUPPLIES -	\$43.20
		EXTINGUISHERS		RICE	
279828	06/29/2023	PIEDMONT FIRE	190.254.00323.018.0000	O&M REPAIR AND	\$150.00
		EXTINGUISHERS		MAINTENANCE SERVICES	
279828	06/29/2023	PIEDMONT FIRE	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$216.00
		EXTINGUISHERS			
279828	06/29/2023	PIEDMONT FIRE	100.254.00323.010.0000	OPER/MAINT REPAIR AND	\$50.00
		EXTINGUISHERS		MAINT SERV WFD	
279828	06/29/2023	PIEDMONT FIRE	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$64.80
		EXTINGUISHERS			
279828	06/29/2023	PIEDMONT FIRE	100.254.00323.016.0000	OPER/MAINT REPAIR AND	\$50.00
		EXTINGUISHERS		MAINT SERV WST	
279828	06/29/2023	PIEDMONT FIRE	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$64.80
		EXTINGUISHERS			
					<u>\$2,162.40</u>
279829	06/29/2023	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,143.30
279829	06/29/2023	PRO CARE THERAPY, INC.	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$1,143.30
					<u>\$2,286.60</u>
279830	06/29/2023	QUICK COPIES OF GREENWOOD_425300	100.223.00410.012.0000	SUPERV SPEC PROG SUPPLIES ISC	\$2,866.97
					<u>\$2,866.97</u>
279831	06/29/2023	R L BRYAN CO	326.112.00410.003.0000	PRIMARY SUPPLIES LAK	\$5,906.19
					<u>\$5,906.19</u>
279832	06/29/2023	SC DEPT OF ED/OFFICE OF VIRTUAL ED	100.224.00332.201.8267	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	\$3,330.00
					<u>\$3,330.00</u>
279833	06/29/2023	SERVICE ASSOCIATES INC	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$1,406.25
					<u>\$1,406.25</u>
279834	06/29/2023	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$952.00
					<u>\$952.00</u>
279835	06/29/2023	SUNBELT STAFFING	100.213.00313.004.0010	STUDENT HEALTH SERVICES MAYS	\$285.00
279835	06/29/2023	SUNBELT STAFFING	100.213.00313.005.0010	STUDENT HEALTH SERVICES MAT	\$285.00
279835	06/29/2023	SUNBELT STAFFING	100.213.00313.012.0010	STUDENT HEALTH SERVICES ISC	\$285.00
279835	06/29/2023	SUNBELT STAFFING	100.213.00313.013.0010	STUDENT HEALTH SERVICES ECC	\$285.00
					<u>\$1,140.00</u>
279836	06/29/2023	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$127.71
					<u>\$127.71</u>
279837	06/29/2023	THE STEPPING STONES GROUP	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$787.50

GSD50 Transparency~ June 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		LLC			
279837	06/29/2023	THE STEPPING STONES GROUP	100.126.00313.014.0000	SH STUDENT SERVICES EHS	\$787.50
		LLC			
279837	06/29/2023	THE STEPPING STONES GROUP	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$787.50
		LLC			
279837	06/29/2023	THE STEPPING STONES GROUP	100.126.00313.017.0000	SH STUDENT SERVICES GHS	\$787.50
		LLC			
					<u>\$3,150.00</u>
279838	06/29/2023	US FOODS	620.256.00460.017.0171	S/F SUMMER SCHOOL FOOD PURCHASE GHS	\$597.30
279838	06/29/2023	US FOODS	620.256.00460.017.0171	S/F SUMMER SCHOOL FOOD PURCHASE GHS	\$2,557.30
279838	06/29/2023	US FOODS	620.256.00460.005.0171	F/S SUMMER SCHOOL FOOD PURCHASE MAT	\$2,086.43
279838	06/29/2023	US FOODS	620.256.00460.017.0171	S/F SUMMER SCHOOL FOOD PURCHASE GHS	\$2,533.16
279838	06/29/2023	US FOODS	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$2,441.25
279838	06/29/2023	US FOODS	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$2,441.25
279838	06/29/2023	US FOODS	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$2,441.25
279838	06/29/2023	US FOODS	600.256.00460.016.0000	FOOD PURCHASE – WST	\$2,441.25
279838	06/29/2023	US FOODS	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$2,441.25
279838	06/29/2023	US FOODS	620.256.00411.017.0171	F/S SUMMER SCH CONSUMABLE SUP GHS	\$920.38
279838	06/29/2023	US FOODS	620.256.00460.017.0171	S/F SUMMER SCHOOL FOOD PURCHASE GHS	\$2,355.00
279838	06/29/2023	US FOODS	620.256.00411.005.0171	F/S SUMMER SCH CONSUMABLE SUP MAT	\$177.81
279838	06/29/2023	US FOODS	620.256.00460.005.0171	F/S SUMMER SCHOOL FOOD PURCHASE MAT	\$1,302.77
					<u>\$24,736.40</u>
279839	06/29/2023	VEGA LOCKSMITH LLC	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$100.00
279839	06/29/2023	VEGA LOCKSMITH LLC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$50.00
279839	06/29/2023	VEGA LOCKSMITH LLC	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$133.75
					<u>\$283.75</u>
279840	06/29/2023	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$583.00
					<u>\$583.00</u>
279841	06/29/2023	WESTERN CAROLINA PRODUCTS INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$183.27
					<u>\$183.27</u>
279843	06/29/2023	WOODFIELDS ELEMENTARY SCHOOL	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$600.00
					<u>\$600.00</u>