

GSD50 Transparency~ August 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	08/30/2023	REPUBLIC SERVICES #744	100.254.00329.002.0000	LANDFILL FEES - RICE	\$152.07
NCB	08/30/2023	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$545.58
NCB	08/30/2023	REPUBLIC SERVICES #744	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$163.67
NCB	08/30/2023	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$654.70
NCB	08/30/2023	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$327.35
NCB	08/30/2023	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$1,386.09
NCB	08/30/2023	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$109.11
NCB	08/30/2023	REPUBLIC SERVICES #744	100.254.00329.255.0000	LANDFILL FEES - TRANSPORTATION	\$81.84
NCB	08/30/2023	REPUBLIC SERVICES #744	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$665.09
NCB	08/25/2023	EBSCO INFORMATION SERVICES	100.222.00440.014.9000	MEDIA PERIODICALS EMD	\$254.90
NCB	08/11/2023	PELLA WINDOW & DOOR LLC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$176.58
NCB	08/11/2023	PELLA WINDOW & DOOR LLC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$272.04
NCB	08/11/2023	PELLA WINDOW & DOOR LLC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$729.51
NCB	08/11/2023	PELLA WINDOW & DOOR LLC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$272.04
NCB	08/11/2023	PELLA WINDOW & DOOR LLC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$272.04
NCB	08/11/2023	PELLA WINDOW & DOOR LLC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$729.51
NCB	08/11/2023	PELLA WINDOW & DOOR LLC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$729.51
NCB	08/11/2023	PELLA WINDOW & DOOR LLC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$353.17
NCB	08/02/2023	LAMINEX, INC.	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$123.91
NCB	08/09/2023	LAMINEX, INC.	100.233.00410.015.9000	SCH ADMIN SUPPLIES NSD	\$2,033.00
NCB	08/09/2023	LAMINEX, INC.	100.233.00410.015.9000	SCH ADMIN SUPPLIES NSD	\$81.32
NCB	08/30/2023	TRANE	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$239.68
NCB	08/30/2023	TRANE	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$239.68
NCB	08/02/2023	FOLLETT SCHOOL SOLUTIONS , INC	100.112.00445.002.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	\$949.05
NCB	08/02/2023	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.015.9000	MEDIA TECH & SOFTWARE SUPPLIES NSD	\$949.05
NCB	08/02/2023	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.015.9000	MEDIA TECH & SOFTWARE SUPPLIES NSD	\$189.78
NCB	08/02/2023	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.006.9000	MEDIA TECH & SOFTWARE SUPPLIES MER	\$949.05
NCB	08/02/2023	FOLLETT SCHOOL SOLUTIONS , INC	100.112.00445.005.9000	TECHNOLOGY AND SOFTWARE	\$949.05
NCB	08/02/2023	FOLLETT SCHOOL SOLUTIONS , INC	100.112.00445.005.9000	TECHNOLOGY AND SOFTWARE	\$189.78
NCB	08/02/2023	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.003.9000	MEDIA TECH & SOFTWARE SUPPLIES LAK	\$949.05
NCB	08/02/2023	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.003.9000	MEDIA TECH & SOFTWARE SUPPLIES LAK	\$189.78
NCB	08/11/2023	FOLLETT SCHOOL SOLUTIONS , INC	100.112.00332.008.9000	PRIMARY	\$189.78
NCB	08/11/2023	FOLLETT SCHOOL SOLUTIONS , INC	100.112.00545.008.9000	PRIMARY TECHNOLOGY EQUIP AND	\$949.05
NCB	08/30/2023	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.010.9000	MEDIA TECH & SOFTWARE SUPPLIES WFD	\$949.05
NCB	08/30/2023	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00445.010.9000	MEDIA TECH & SOFTWARE SUPPLIES WFD	\$189.78
NCB	08/11/2023	READS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$77.37
NCB	08/11/2023	READS UNIFORMS	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$100.00
NCB	08/11/2023	READS UNIFORMS	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$100.00
NCB	08/11/2023	READS UNIFORMS	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$100.00
NCB	08/11/2023	READS UNIFORMS	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$99.51
NCB	08/11/2023	READS UNIFORMS	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$73.83

GSD50 Transparency~ August 2023

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NCB	08/11/2023	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$85.60
NCB	08/11/2023	READS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$100.00
NCB	08/11/2023	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$85.60
NCB	08/11/2023	READS UNIFORMS	600.256.00690.009.0000	OTHER OBJECTS LR - HOD	\$96.30
NCB	08/11/2023	READS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$73.83
NCB	08/11/2023	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$96.30
NCB	08/11/2023	READS UNIFORMS	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$100.00
NCB	08/11/2023	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$78.10
NCB	08/11/2023	READS UNIFORMS	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$78.10
NCB	08/11/2023	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$100.00
NCB	08/11/2023	READS UNIFORMS	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$78.10
NCB	08/11/2023	READS UNIFORMS	600.256.00690.009.0000	OTHER OBJECTS LR - HOD	\$100.00
NCB	08/11/2023	READS UNIFORMS	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$73.82
NCB	08/11/2023	READS UNIFORMS	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$97.36
NCB	08/11/2023	READS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$101.64
NCB	08/11/2023	READS UNIFORMS	600.256.00690.013.0000	OTHER OBJECTS LR - ECC	\$99.51
NCB	08/11/2023	READS UNIFORMS	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$95.23
NCB	08/11/2023	READS UNIFORMS	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$96.30
NCB	08/11/2023	READS UNIFORMS	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$47.07
NCB	08/11/2023	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$2,078.69
NCB	08/11/2023	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$1,797.49
NCB	08/11/2023	READS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$1,206.96
NCB	08/11/2023	READS UNIFORMS	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$1,230.50
NCB	08/11/2023	READS UNIFORMS	600.256.00690.013.0000	OTHER OBJECTS LR - ECC	\$529.44
NCB	08/11/2023	READS UNIFORMS	600.256.00690.009.0000	OTHER OBJECTS LR - HOD	\$679.45
NCB	08/11/2023	READS UNIFORMS	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$1,231.33
NCB	08/11/2023	READS UNIFORMS	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$829.25
NCB	08/11/2023	READS UNIFORMS	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$930.90
NCB	08/11/2023	READS UNIFORMS	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$772.28
NCB	08/11/2023	READS UNIFORMS	600.256.00690.010.0000	OTHER OBJECTS LR - WFD	\$1,075.35
NCB	08/11/2023	READS UNIFORMS	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$85.55
NCB	08/11/2023	READS UNIFORMS	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$78.10
NCB	08/11/2023	READS UNIFORMS	600.256.00690.019.0000	OTHER OBJECTS LR - GEN	\$100.00
NCB	08/11/2023	READS UNIFORMS	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$99.51
NCB	08/11/2023	READS UNIFORMS	600.256.00690.013.0000	OTHER OBJECTS LR - ECC	\$100.00
NCB	08/11/2023	READS UNIFORMS	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$99.51
NCB	08/11/2023	READS UNIFORMS	600.256.00690.013.0000	OTHER OBJECTS LR - ECC	\$99.51
NCB	08/11/2023	READS UNIFORMS	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$98.58
NCB	08/11/2023	READS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$84.75
NCB	08/11/2023	READS UNIFORMS	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$85.60
NCB	08/11/2023	READS UNIFORMS	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$78.10
NCB	08/11/2023	READS UNIFORMS	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$99.51
NCB	08/11/2023	READS UNIFORMS	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$99.51
NCB	08/11/2023	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$100.00
NCB	08/11/2023	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$99.51
NCB	08/11/2023	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$99.51
NCB	08/11/2023	READS UNIFORMS	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$85.60
NCB	08/11/2023	READS UNIFORMS	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$99.51
NCB	08/11/2023	READS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$169.60
NCB	08/11/2023	READS UNIFORMS	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$99.51
NCB	08/11/2023	READS UNIFORMS	600.256.00690.009.0000	OTHER OBJECTS LR - HOD	\$100.00
NCB	08/11/2023	READS UNIFORMS	600.256.00690.009.0000	OTHER OBJECTS LR - HOD	\$100.00
NCB	08/11/2023	READS UNIFORMS	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$100.00
NCB	08/11/2023	READS UNIFORMS	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$100.00
NCB	08/11/2023	READS UNIFORMS	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$100.00
NCB	08/11/2023	READS UNIFORMS	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$181.90
NCB	08/11/2023	READS UNIFORMS	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$99.51
NCB	08/11/2023	READS UNIFORMS	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$99.51
NCB	08/11/2023	READS UNIFORMS	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$99.51
NCB	08/11/2023	READS UNIFORMS	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$85.55
NCB	08/04/2023	TRANE	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$2,029.00

GSD50 Transparency~ August 2023

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NCB	08/18/2023	TRANE	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$1,759.00
NCB	08/18/2023	TRANE	100.253.00520.017.0000	FACILITIES	\$669.04
NCB	08/18/2023	TRANE	100.253.00520.017.0000	ACQUIST/CONSTR CONSTR FACILITIES	\$586.87
NCB	08/18/2023	TRANE	100.253.00520.017.0000	ACQUIST/CONSTR CONSTR FACILITIES	(\$6.29)
NCB	08/23/2023	BRIDGETEK SOLUTIONS LLC.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$1,058.14
NCB	08/30/2023	BRIDGETEK SOLUTIONS LLC.	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$2,798.32
NCB	08/30/2023	BRIDGETEK SOLUTIONS LLC.	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$2,138.93
NCB	08/02/2023	PROJECT LEAD THE WAY INC.	100.113.00410.015.9000	MIDDLE	\$230.00
NCB	08/02/2023	PROJECT LEAD THE WAY INC.	207.115.00345.018.0000	VOC TECHNOLOGY PURCHASED SERVICES	\$9,275.00
NCB	08/02/2023	PROJECT LEAD THE WAY INC.	207.115.00345.018.0000	VOC TECHNOLOGY PURCHASED SERVICES	\$2,000.50
NCB	08/02/2023	PROJECT LEAD THE WAY INC.	207.115.00345.018.0000	VOC TECHNOLOGY PURCHASED SERVICES	\$2,676.00
NCB	08/02/2023	PROJECT LEAD THE WAY INC.	207.115.00345.018.0000	VOC TECHNOLOGY PURCHASED SERVICES	\$3,037.00
NCB	08/04/2023	PROJECT LEAD THE WAY INC.	207.115.00345.018.0000	VOC TECHNOLOGY PURCHASED SERVICES	\$5,566.50
NCB	08/18/2023	PROJECT LEAD THE WAY INC.	207.115.00345.018.0000	VOC TECHNOLOGY PURCHASED SERVICES	\$5,851.00
NCB	08/16/2023	WHALEY FOODSERVICE REPAIRS	600.256.00323.003.0000	REPAIRS AND MAINTENANCE LR - LAK	\$1,472.09
NCB	08/02/2023	SCHOLASTIC INC_450610	100.222.00430.005.9000	MEDIA LIBRARY BOOKS AND MATERIALS MAT	\$1,465.00
NCB	08/09/2023	SCHOLASTIC INC_450610	100.224.00312.201.0600	IMPROV OF INST/INSERVICE TRAINING	\$1,068.93
NCB	08/16/2023	THYSSENKRUPP ELEVATOR CORP	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$1,836.94
NCB	08/09/2023	ECOLAB	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$144.10
NCB	08/09/2023	ECOLAB	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$719.52
NCB	08/09/2023	ECOLAB	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$424.14
NCB	08/09/2023	ECOLAB	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$796.85
NCB	08/08/2023	UNITED CHEMICAL & SUPPLY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	(\$16.39)
NCB	08/08/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,638.92
NCB	08/16/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$82.90)
NCB	08/16/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$8,290.36
NCB	08/16/2023	UNITED CHEMICAL & SUPPLY	218.254.00410.001.0006	SANITATION SUPPLIES - ESSER III - DIST	(\$55.28)
NCB	08/16/2023	UNITED CHEMICAL & SUPPLY	218.254.00410.001.0006	SANITATION SUPPLIES - ESSER III - DIST	\$5,527.62
NCB	08/16/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$7,662.91
NCB	08/16/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$76.63)
NCB	08/16/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.010.0000	SUPPLIES LR - WFD	\$90.39
NCB	08/16/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.006.0000	SUPPLIES LR - MER	\$253.44
NCB	08/16/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.014.0000	SUPPLIES LR - EMD	\$488.08
NCB	08/16/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.005.0000	SUPPLIES LR - MAT	\$630.28
NCB	08/02/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.010.0000	SUPPLIES LR - WFD	\$112.02
NCB	08/02/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.003.0000	SUPPLIES LR - LAK	\$875.44
NCB	08/02/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.017.0000	SUPPLIES LR - GHS	\$772.28

GSD50 Transparency~ August 2023

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NCB	08/02/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.019.0000	SUPPLIES LR - GEN	\$616.07
NCB	08/02/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.015.0000	SUPPLIES LR - NSD	\$560.71
NCB	08/02/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.016.0000	SUPPLIES LR - WST	\$954.98
NCB	08/02/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.009.0000	SUPPLIES LR - HOD	\$301.71
NCB	08/04/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.006.0000	SUPPLIES LR - MER	\$256.17
NCB	08/04/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.008.0000	SUPPLIES LR - PIN	\$386.76
NCB	08/04/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.015.0000	SUPPLIES LR - NSD	\$281.36
NCB	08/11/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.011.0000	SUPPLIES LR - BRW	\$650.49
NCB	08/18/2023	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$598.77
NCB	08/23/2023	UNITED CHEMICAL & SUPPLY	218.254.00410.001.0006	SANITATION SUPPLIES - ESSER III - DIST	\$1,691.35
NCB	08/23/2023	UNITED CHEMICAL & SUPPLY	218.254.00410.001.0006	SANITATION SUPPLIES - ESSER III - DIST	\$1,537.59
NCB	08/30/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.006.0000	SUPPLIES LR - MER	\$65.94
NCB	08/30/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.014.0000	SUPPLIES LR - EMD	\$65.94
NCB	08/30/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.004.0000	SUPPLIES LR - SPR	\$155.37
NCB	08/30/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.010.0000	SUPPLIES LR - WFD	\$296.21
NCB	08/30/2023	UNITED CHEMICAL & SUPPLY	600.256.00410.008.0000	SUPPLIES LR - PIN	\$374.33
NCB	08/04/2023	GEORGE BALLENTINE FORD_229100	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$190.95
NCB	08/04/2023	GEORGE BALLENTINE FORD_229100	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$125.98
NCB	08/02/2023	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
NCB	08/02/2023	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD	\$231.55
NCB	08/02/2023	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
NCB	08/02/2023	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
NCB	08/02/2023	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
NCB	08/02/2023	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
NCB	08/02/2023	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
NCB	08/16/2023	ALLEGRA PRINT & IMAGING_219900	100.233.00360.017.9361	SCH ADMIN PRINTING AND BINDING GHS	\$332.25
NCB	08/18/2023	ALLEGRA PRINT & IMAGING_219900	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$42.80
NCB	08/18/2023	ALLEGRA PRINT & IMAGING_219900	100.211.00360.203.0361	ATTEND/SOCIAL WORK PURCH SER ADMIN	\$704.34
NCB	08/11/2023	BSN SPORTS LLC	100.113.00410.015.9418	ATHLETIC SUPPLIES-NORTHSIDE	\$434.33
NCB	08/23/2023	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$161.44
NCB	08/23/2023	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$261.23
NCB	08/23/2023	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$261.05
NCB	08/23/2023	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$219.54
NCB	08/23/2023	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$132.92
NCB	08/23/2023	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$265.51
NCB	08/23/2023	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$232.03
NCB	08/23/2023	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$272.40

GSD50 Transparency~ August 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	08/23/2023	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$287.09
NCB	08/23/2023	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$118.96
NCB	08/23/2023	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$170.78
NCB	08/23/2023	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$641.51
NCB	08/23/2023	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$286.59
NCB	08/23/2023	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$374.57
NCB	08/23/2023	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$869.04
NCB	08/23/2023	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$632.04
NCB	08/23/2023	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$7,539.42
NCB	08/23/2023	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$170.70
NCB	08/30/2023	SCHOLASTIC INC_450610	100.113.00410.015.9000	MIDDLE	\$1,318.68
NCB	08/25/2023	SCHOLASTIC, INC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$280.18
NCB	08/15/2023	SC DEPT REVENUE & TAXATION	207.221.00311.018.0000	IMPROV INSTR INSTRUCTIONAL SERVICES	\$224.00
NCB	08/15/2023	SC DEPT REVENUE & TAXATION	207.221.00311.018.0000	IMPROV INSTR INSTRUCTIONAL SERVICES	\$154.00
NCB	08/15/2023	SC DEPT REVENUE & TAXATION	207.115.00345.018.0000	VOC TECHNOLOGY PURCHASED SERVICES	\$552.56
NCB	08/15/2023	SC DEPT REVENUE & TAXATION	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS -	\$967.89
NCB	08/15/2023	SC DEPT REVENUE & TAXATION	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$48.13
NCB	08/15/2023	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$55.08)
NCB	08/15/2023	SC DEPT REVENUE & TAXATION	100.114.00410.017.9416	BAND SUPPLIES GHS	\$45.08
NCB	08/15/2023	SC DEPT REVENUE & TAXATION	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$12.81
NCB	08/15/2023	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$359.45
NCB	08/15/2023	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$37.80
NCB	08/15/2023	SC DEPT REVENUE & TAXATION	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$7.88
NCB	08/15/2023	SC DEPT REVENUE & TAXATION	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$11.03
NCB	08/15/2023	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$84.00
NCB	08/15/2023	SC DEPT REVENUE & TAXATION	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$2.01
NCB	08/15/2023	SC DEPT REVENUE & TAXATION	100.114.00410.017.9416	BAND SUPPLIES GHS	\$62.78
NCB	08/15/2023	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$6.93
NCB	08/15/2023	SC DEPT REVENUE & TAXATION	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$6.93
NCB	08/15/2023	SC DEPT REVENUE & TAXATION	100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$21.00
NCB	08/15/2023	SC DEPT REVENUE & TAXATION	100.114.00410.017.9419	CHORAL SUPPLIES-GHS	\$30.83
NCB	08/15/2023	SC DEPT REVENUE & TAXATION	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$18.87
NCB	08/15/2023	SC DEPT REVENUE & TAXATION	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$4.14
NCB	08/15/2023	SC DEPT REVENUE & TAXATION	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$4.14
NCB	08/15/2023	SC DEPT REVENUE & TAXATION	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$4.14
NCB	08/15/2023	SC DEPT REVENUE & TAXATION	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$4.14
NCB	08/15/2023	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$4.14
NCB	08/15/2023	SC DEPT REVENUE & TAXATION	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$78.64
NCB	08/31/2023	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	(\$161.44)
NCB	08/31/2023	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	(\$261.23)

GSD50 Transparency~ August 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	08/31/2023	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	(\$261.05)
NCB	08/31/2023	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	(\$219.54)
NCB	08/31/2023	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	(\$132.92)
NCB	08/31/2023	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	(\$265.51)
NCB	08/31/2023	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	(\$232.03)
NCB	08/31/2023	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	(\$272.40)
NCB	08/31/2023	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	(\$287.09)
NCB	08/31/2023	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	(\$118.96)
NCB	08/31/2023	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	(\$170.78)
NCB	08/31/2023	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	(\$641.51)
NCB	08/31/2023	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	(\$286.59)
NCB	08/31/2023	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	(\$374.57)
NCB	08/31/2023	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	(\$869.04)
NCB	08/31/2023	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	(\$632.04)
NCB	08/31/2023	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	(\$7,539.42)
NCB	08/31/2023	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	(\$170.70)
					<u>\$126,056.76</u>
280761	08/02/2023	Employee Vendor	243.223.00332.001.0000	SUPERV SPEC PROG TRAVEL ADULT ED	\$277.72
					<u>\$277.72</u>
280762	08/02/2023	Employee Vendor	600.256.00332.019.0000	TRAVEL LR - GEN	\$3,231.63
					<u>\$3,231.63</u>
280763	08/02/2023	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$530.00
280763	08/02/2023	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$3,029.00
280763	08/02/2023	BULL'S EYE BRANDS INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$424.00
280763	08/02/2023	BULL'S EYE BRANDS INC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$2,109.00
					<u>\$6,092.00</u>
280764	08/02/2023	BUNNELL-LAMMONS ENGINEERING, INC.	529.253.00520.014.2000	CONSTRUCTION SERV - FRONT ENTRANCE &	\$945.75
					<u>\$945.75</u>
280765	08/02/2023	Employee Vendor	100.224.00332.201.8200	INSTR IMPROV STAFF DEV MEALS (GRANTS) - INSTR	\$155.00
280765	08/02/2023	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$80.30
					<u>\$235.30</u>
280766	08/02/2023	CAMPBELL CRANE RENTAL	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$3,186.60
280766	08/02/2023	CAMPBELL CRANE RENTAL	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$1,344.70
					<u>\$4,531.30</u>

GSD50 Transparency~ August 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
280767	08/02/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH	\$2,466.60
				SUPPLIES-STATE EIA (19)	
280767	08/02/2023	CAROLINA TOOL CO	329.115.00410.018.0000	CAREER & TECH	\$2,481.91
				SUPPLIES-STATE EIA (19)	
					<u>\$4,948.51</u>
280768	08/02/2023	CITY ELECTRIC SUPPLY CO	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$104.96
					<u>\$104.96</u>
280769	08/02/2023	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$898.00
280769	08/02/2023	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$449.00
280769	08/02/2023	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$673.50
280769	08/02/2023	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$898.00
280769	08/02/2023	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$449.00
280769	08/02/2023	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$785.80
280769	08/02/2023	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$336.80
280769	08/02/2023	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$785.80
280769	08/02/2023	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES -	\$785.80
280769	08/02/2023	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$673.60
280769	08/02/2023	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$449.00
280769	08/02/2023	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$89.80
					<u>\$7,274.10</u>
280771	08/02/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$720.88
280771	08/02/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$585.88
280771	08/02/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$42.19
280771	08/02/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$7,434.65
280771	08/02/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$31.73
280771	08/02/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$15,023.68
280771	08/02/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$56.10
280771	08/02/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY - BRW	\$43.20
280771	08/02/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$229.55
280771	08/02/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,123.85
280771	08/02/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$270.53
280771	08/02/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$279.33
280771	08/02/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$95.92
280771	08/02/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$58.45
280771	08/02/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,055.60
280771	08/02/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$145.37
280771	08/02/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$99.16
280771	08/02/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$125.67
280771	08/02/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$3,923.98

GSD50 Transparency~ August 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		WORKS			
280771	08/02/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$200.41
280771	08/02/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$245.61
280771	08/02/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$9,702.37
280771	08/02/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY - EMD	\$1,725.68
					<hr/> \$43,219.79
280772	08/02/2023	Employee Vendor	100.213.00410.014.0000	HEALTH SERV SUPPLIES NURSING EMD	\$100.00
280772	08/02/2023	Employee Vendor	100.213.00410.014.0000	HEALTH SERV SUPPLIES NURSING EMD	\$250.00
					<hr/> \$350.00
280774	08/02/2023	Employee Vendor	201.223.00332.201.0000	SUPERV OF SPEC PROJ TRAVEL INSTR	\$142.53
					<hr/> \$142.53
280775	08/02/2023	Employee Vendor	100.213.00410.003.0000	HEALTH SERV SUPPLIES NURSING LAK	\$100.00
280775	08/02/2023	Employee Vendor	100.213.00410.003.0000	HEALTH SERV SUPPLIES NURSING LAK	\$250.00
					<hr/> \$350.00
280776	08/02/2023	DEPT OF ADMINISTRATION	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$1,074.88
					<hr/> \$1,074.88
280777	08/02/2023	DUKE ENERGY..	100.254.00470.009.0000	ENERGY - HOD	\$1,195.11
280777	08/02/2023	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$156.19
280777	08/02/2023	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$184.48
280777	08/02/2023	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$1,272.93
280777	08/02/2023	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$143.94
280777	08/02/2023	DUKE ENERGY..	100.254.00470.517.0000	ENERGY - FINE ARTS	\$4,918.35
					<hr/> \$7,871.00
280778	08/02/2023	EMERALD WELDING INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$305.25
					<hr/> \$305.25
280781	08/02/2023	FORMS & SUPPLY INC	600.256.00410.010.0000	SUPPLIES LR - WFD	\$158.09
280781	08/02/2023	FORMS & SUPPLY INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$12.95
280781	08/02/2023	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$35.61
280781	08/02/2023	FORMS & SUPPLY INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,426.85
280781	08/02/2023	FORMS & SUPPLY INC	600.256.00410.009.0000	SUPPLIES LR - HOD	\$245.30
					<hr/> \$1,878.80
280783	08/02/2023	GOLD STAR FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$180.00
280783	08/02/2023	GOLD STAR FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$180.00
280783	08/02/2023	GOLD STAR FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$156.00
280783	08/02/2023	GOLD STAR FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$180.00
280783	08/02/2023	GOLD STAR FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$180.00
280783	08/02/2023	GOLD STAR FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$180.00

GSD50 Transparency~ August 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
280783	08/02/2023	GOLD STAR FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$180.00
280783	08/02/2023	GOLD STAR FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$180.00
280783	08/02/2023	GOLD STAR FOODS	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$180.00
280783	08/02/2023	GOLD STAR FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$180.00
					<u>\$1,776.00</u>
280785	08/02/2023	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$184.97
					<u>\$184.97</u>
280787	08/02/2023	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$3,502.37
					<u>\$3,502.37</u>
280788	08/02/2023	HEARTLAND PAYMENT SYSTEMS.	600.256.00445.204.0000	TECHNOLOGY SUPPLIES LR - DIS	\$5,950.00
280788	08/02/2023	HEARTLAND PAYMENT SYSTEMS.	600.256.00445.204.0000	TECHNOLOGY SUPPLIES LR - DIS	\$299.00
					<u>\$6,249.00</u>
280789	08/02/2023	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$277.20
					<u>\$277.20</u>
280790	08/02/2023	HUDL	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$8,560.01
					<u>\$8,560.01</u>
280791	08/02/2023	INNOVATIVE FOODSERVICE GROUP	600.256.00410.008.0010	EXPENDABLE EQUIPMENT LR - PIN	\$95.23
280791	08/02/2023	INNOVATIVE FOODSERVICE GROUP	600.256.00410.010.0010	EXPENDABLE EQUIPMENT LR - WFD	\$33.10
280791	08/02/2023	INNOVATIVE FOODSERVICE GROUP	600.256.00410.004.0000	SUPPLIES LR - SPR	\$38.49
280791	08/02/2023	INNOVATIVE FOODSERVICE GROUP	600.256.00410.016.0010	EXPENDABLE EQUIPMENT LR - WST	\$76.43
					<u>\$243.25</u>
280793	08/02/2023	KURTZ BROS. INC.	529.147.00410.005.0000	FULL DAY 4K FURNITURE/SUPPLIES-NEW	\$267.50
					<u>\$267.50</u>
280794	08/02/2023	KUTA SOFTWARE LLC	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL	\$1,079.00
					<u>\$1,079.00</u>
280795	08/02/2023	LAKELAND SIGN & BANNER	780.255.00350.255.0000	STAFF SERV ADVERTISING DIST	\$14,980.00
280795	08/02/2023	LAKELAND SIGN & BANNER	780.255.00350.255.0000	STAFF SERV ADVERTISING DIST	\$1,070.00
					<u>\$16,050.00</u>
280796	08/02/2023	LANDSCAPE SUPPLY OF GREENWOOD	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$217.70
					<u>\$217.70</u>
280797	08/02/2023	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$81.81
280797	08/02/2023	Employee Vendor	600.256.00332.204.0052	TRAVEL LR - DISTRICT 52	\$28.43
					<u>\$110.24</u>

GSD50 Transparency~ August 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
280799	08/02/2023	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$102.90 <hr/> \$102.90
280800	08/02/2023	MOUNTZ GLASS COMPANY	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$379.76 <hr/> \$379.76
280803	08/02/2023	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$113.71 <hr/> \$113.71
280804	08/02/2023	OGLES SPEECH THERAPY LLC	212.126.00313.012.0000	SH STUDENT SERVICES ISC	\$178.75 <hr/> \$178.75
280805	08/02/2023	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$140.84 <hr/> \$140.84
280806	08/02/2023	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,262.03 <hr/> \$1,262.03
280807	08/02/2023	Employee Vendor	100.221.00332.201.0020	INSTR IMPROV TRAVEL	\$110.12 <hr/> \$110.12
280808	08/02/2023	PIEDMONT PARKING LOT SERVICE	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$1,665.00 <hr/> \$1,665.00
280809	08/02/2023	PRIME MEDIA PRODUCTIONS	100.231.00350.202.0000	BOARD ADVERTISING	\$1,000.00 <hr/> \$1,000.00
280810	08/02/2023	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$294.38
280810	08/02/2023	PRO CARE THERAPY, INC.	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$294.37 <hr/> \$588.75
280811	08/02/2023	QUADIENT LEASING USA INC	100.233.00316.017.9000	SCH ADMIN DATA PROCESSING SERVICES GHS	\$466.80 <hr/> \$466.80
280812	08/02/2023	QUICK COPIES OF GREENWOOD_425300	100.233.00410.008.9000	SCH ADMIN SUPPLIES PIN	\$168.53 <hr/> \$168.53
280813	08/02/2023	RENAISSANCE	230.127.00410.012.0000	LD SUPPLIES ISC	\$4,312.11 <hr/> \$4,312.11
280815	08/02/2023	Employee Vendor	100.224.00332.201.0000	INSTR IMPROV STAFF DEV ADMIN TRAVEL	\$148.49 <hr/> \$148.49
280816	08/02/2023	ROBERTS BODY SHOP & WRECKER SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$6,336.39 <hr/> \$6,336.39
280817	08/02/2023	Employee Vendor	100.266.00332.204.0000	DATA PROCESSING TRAVEL BO/OCS	\$201.48 <hr/> \$201.48
280818	08/02/2023	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$1,551.54 <hr/>

GSD50 Transparency~ August 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$1,551.54
280819	08/02/2023	SC HIGH SCHOOL LEAGUE	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$3,825.00
					\$3,825.00
280820	08/02/2023	SCASA	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$2,142.25
					\$2,142.25
280822	08/02/2023	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$1,224.19
280822	08/02/2023	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$3.97
280822	08/02/2023	SEGRA	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$992.55
					\$2,220.71
280824	08/02/2023	SHRED WITH US	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$170.31
					\$170.31
280825	08/02/2023	SPINDLE	100.127.00313.003.0000	LD STUDENT SERVICES LAK	\$276.00
					\$276.00
280826	08/02/2023	Employee Vendor	100.213.00410.014.0000	HEALTH SERV SUPPLIES NURSING EMD	\$73.83
280826	08/02/2023	Employee Vendor	100.213.00410.014.0000	HEALTH SERV SUPPLIES NURSING EMD	\$240.27
					\$314.10
280827	08/02/2023	SUNBELT STAFFING	100.213.00313.012.0010	STUDENT HEALTH SERVICES ISC	\$19,350.00
					\$19,350.00
280828	08/02/2023	Employee Vendor	100.258.00332.001.0000	SECURITY TRAVEL DIST	\$130.28
					\$130.28
280829	08/02/2023	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$704.12
					\$704.12
280830	08/02/2023	VEGA LOCKSMITH LLC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$200.00
280830	08/02/2023	VEGA LOCKSMITH LLC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$70.00
280830	08/02/2023	VEGA LOCKSMITH LLC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$55.00
					\$325.00
280833	08/04/2023	A3 COMMUNICATIONS	529.258.00530.017.0000	SECURITY IMPROVEMENTS OTHER THAN BLDGS - GHS	\$128.00
					\$128.00
280836	08/04/2023	Employee Vendor	230.125.00410.012.0000	HH SUPPLIES ISC	\$297.00
					\$297.00
280840	08/04/2023	BUY FIRE ALARM PARTS	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$419.07
					\$419.07
280841	08/04/2023	CERRA - SC	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$600.00
					\$600.00
280845	08/04/2023	EMERALD WELDING INC	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$2,312.83

GSD50 Transparency~ August 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$2,312.83
280847	08/04/2023	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$104.58
					\$104.58
280848	08/04/2023	FORMS & SUPPLY INC	600.256.00410.015.0000	SUPPLIES LR - NSD	\$218.15
280848	08/04/2023	FORMS & SUPPLY INC	600.256.00410.008.0000	SUPPLIES LR - PIN	\$75.22
280848	08/04/2023	FORMS & SUPPLY INC	600.256.00410.008.0000	SUPPLIES LR - PIN	\$1.51
					\$294.88
280850	08/04/2023	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$96.94
280850	08/04/2023	Employee Vendor	100.223.00410.012.0000	SUPERV SPEC PROG SUPPLIES ISC	\$105.14
280850	08/04/2023	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$39.30
					\$241.38
280851	08/04/2023	GLOBAL VENDING GROUP, INC	201.112.00540.002.0000	PRIMARY EQUIPMENT-RICE	\$6,470.00
					\$6,470.00
280853	08/04/2023	IPROMOTU.	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$102.72
280853	08/04/2023	IPROMOTU.	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$282.48
280853	08/04/2023	IPROMOTU.	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$513.60
280853	08/04/2023	IPROMOTU.	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$410.88
280853	08/04/2023	IPROMOTU.	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$528.58
280853	08/04/2023	IPROMOTU.	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$179.76
280853	08/04/2023	IPROMOTU.	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$96.30
280853	08/04/2023	IPROMOTU.	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$34.24
280853	08/04/2023	IPROMOTU.	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$72.76
280853	08/04/2023	IPROMOTU.	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$50.39
280853	08/04/2023	IPROMOTU.	100.233.00410.002.9000	SCH ADMIN SUPPLIES - RICE	\$1,142.98
280853	08/04/2023	IPROMOTU.	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$2,994.31
					\$6,409.00
280854	08/04/2023	JUMPER CARTER SEASE/ARCHITECTS, P.A.	529.253.00520.014.2000	CONSTRUCTION SERV - FRONT ENTRANCE &	\$436,520.98
					\$436,520.98
280856	08/04/2023	LAKELANDS TIRE AND AUTO	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$594.42
					\$594.42
280859	08/04/2023	NAVIGATE360	100.258.00345.001.2000	SECURITY TECHNOLOGY - NAVIGATE 360	\$22,480.20
					\$22,480.20
280861	08/04/2023	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$110.56
280861	08/04/2023	Employee Vendor	100.223.00410.012.0000	SUPERV SPEC PROG SUPPLIES ISC	\$47.26
					\$157.82

GSD50 Transparency~ August 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$157.82
280862	08/04/2023	PLAYSAFE	100.271.00395.014.0000	PUPIL SERV OTHER	\$32,848.50
280862	08/04/2023	PLAYSAFE	100.271.00395.017.0000	PROF/TECH SERV-ATH PUPIL SERV OTHER PROF/TECH SERV-ATH	\$32,848.50
					\$65,697.00
280863	08/04/2023	SCASA	100.224.00312.201.0600	IMPROV OF INST/INSERVICE TRAINING	\$13,800.00
280863	08/04/2023	SCASA	100.224.00312.201.0600	IMPROV OF INST/INSERVICE TRAINING	\$1,420.00
					\$15,220.00
280864	08/04/2023	SNEAD BUILDERS SUPPLY CO.	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$336.68
					\$336.68
280865	08/04/2023	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$109.64
					\$109.64
280867	08/04/2023	VC3 INC	100.213.00345.001.0000	HEALTH SERVICES TECHNOLOGY-FRONTLINE	\$1,387.82
					\$1,387.82
280868	08/04/2023	VEGA LOCKSMITH LLC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$125.00
280868	08/04/2023	VEGA LOCKSMITH LLC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$200.30
					\$325.30
280870	08/04/2023	WEST CAROLINA TEL	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$271.65
					\$271.65
280872	08/04/2023	YORKTOWN INDUSTRIES INDIANA INC	100.112.00445.002.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	\$101.67
					\$101.67
280877	08/09/2023	ALLIANCE PACKAGING	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$524.30
280877	08/09/2023	ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$961.93
					\$1,486.23
280878	08/09/2023	AMERICAN TERMAPEST INC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$300.00
280878	08/09/2023	AMERICAN TERMAPEST INC	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$100.00
280878	08/09/2023	AMERICAN TERMAPEST INC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$100.00
280878	08/09/2023	AMERICAN TERMAPEST INC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$120.00
280878	08/09/2023	AMERICAN TERMAPEST INC	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$125.00
280878	08/09/2023	AMERICAN TERMAPEST INC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$125.00
280878	08/09/2023	AMERICAN TERMAPEST INC	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$120.00
280878	08/09/2023	AMERICAN TERMAPEST INC	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$120.00
280878	08/09/2023	AMERICAN TERMAPEST INC	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$145.00
280878	08/09/2023	AMERICAN TERMAPEST INC	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$125.00

GSD50 Transparency~ August 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
280878	08/09/2023	AMERICAN TERMAPEST INC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$150.00
280878	08/09/2023	AMERICAN TERMAPEST INC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$150.00
280878	08/09/2023	AMERICAN TERMAPEST INC	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$150.00
280878	08/09/2023	AMERICAN TERMAPEST INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$250.00
280878	08/09/2023	AMERICAN TERMAPEST INC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$95.00
280878	08/09/2023	AMERICAN TERMAPEST INC	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$125.00
280878	08/09/2023	AMERICAN TERMAPEST INC	100.254.00323.255.0000	OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$50.00
280878	08/09/2023	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
280878	08/09/2023	AMERICAN TERMAPEST INC	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$75.00
					<u>\$2,500.00</u>
280879	08/09/2023	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$190.00
280879	08/09/2023	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$894.70
					<u>\$1,084.70</u>
280882	08/09/2023	BORDER STATES INDUSTRIES INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$10,375.00
					<u>\$10,375.00</u>
280885	08/09/2023	BULL'S EYE BRANDS INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$318.00
280885	08/09/2023	BULL'S EYE BRANDS INC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$1,478.00
280885	08/09/2023	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$583.00
280885	08/09/2023	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$3,805.00
					<u>\$6,184.00</u>
280889	08/09/2023	CRISIS PREVENTION INSTITUTE	100.224.00332.201.0600	INSTR IMPROV INSRV/TRAVEL STAFF DEV	\$200.00
					<u>\$200.00</u>
280890	08/09/2023	DELL MARKETING LP	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$1,123.50
					<u>\$1,123.50</u>
280891	08/09/2023	DOCUSIGN INC LOCKBOX	100.390.00345.203.0000	COMMUNITY SERVICES TECHNOLOGY SERV ADMIN	\$4,575.11
					<u>\$4,575.11</u>
280893	08/09/2023	DRUIDE INFORMATIQUE INC	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$3,000.96
					<u>\$3,000.96</u>
280897	08/09/2023	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$19,850.00
					<u>\$19,850.00</u>
280899	08/09/2023	Employee Vendor	329.224.00312.018.2000	IMPRV INST INSRV/STAFF TRAINING RTC C/O	\$656.91
					<u>\$656.91</u>
280900	08/09/2023	FORMATIVE LOOP	100.112.00445.003.9000	TECHNOLOGY AND SOFTWARE	\$980.00
					<u>\$980.00</u>

GSD50 Transparency~ August 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$980.00
280901	08/09/2023	FORMS & SUPPLY INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$81.53
280901	08/09/2023	FORMS & SUPPLY INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$122.30
280901	08/09/2023	FORMS & SUPPLY INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$81.53
280901	08/09/2023	FORMS & SUPPLY INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	(\$81.53)
					\$203.83
280902	08/09/2023	Employee Vendor	100.213.00410.019.0000	HEALTH SERV SUPPLIES NURSING GEC	\$100.00
280902	08/09/2023	Employee Vendor	100.213.00410.019.0000	HEALTH SERV SUPPLIES NURSING GEC	\$250.00
					\$350.00
280904	08/09/2023	GLOBAL VENDING GROUP, INC	201.112.00540.006.0000	PRIMARY EQUIPMENT-MERRYWOOD	\$6,520.00
					\$6,520.00
280907	08/09/2023	GREENWOOD SPEEDY TIRES	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$255.00
280907	08/09/2023	GREENWOOD SPEEDY TIRES	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$223.24
					\$478.24
280909	08/09/2023	HEATING AND COOLING SOLUTIONS INC	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$9,200.00
					\$9,200.00
280910	08/09/2023	Employee Vendor	100.224.00690.017.9000	INSTR IMPROV INSERV OTHER OBJECTS GHS	\$465.30
					\$465.30
280914	08/09/2023	Employee Vendor	100.213.00410.008.0000	HEALTH SERV SUPPLIES NURSING PIN	\$100.00
280914	08/09/2023	Employee Vendor	100.213.00410.008.0000	HEALTH SERV SUPPLIES NURSING PIN	\$250.00
					\$350.00
280915	08/09/2023	IPROMOTU.	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$100.37
280915	08/09/2023	IPROMOTU.	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$220.81
280915	08/09/2023	IPROMOTU.	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$260.95
280915	08/09/2023	IPROMOTU.	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$250.92
280915	08/09/2023	IPROMOTU.	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$133.94
280915	08/09/2023	IPROMOTU.	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$42.95
280915	08/09/2023	IPROMOTU.	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$49.37
280915	08/09/2023	IPROMOTU.	100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$53.49
280915	08/09/2023	IPROMOTU.	100.233.00410.010.9000	SCH ADMIN SUPPLIES WFD	\$963.96
280915	08/09/2023	IPROMOTU.	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$995.80
					\$3,072.56
280918	08/09/2023	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$17.00
280918	08/09/2023	M & M TIRE COMPANY INC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$125.73
280918	08/09/2023	M & M TIRE COMPANY INC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$19.50
280918	08/09/2023	M & M TIRE COMPANY INC	100.254.00410.204.0336	OPER/MAINT VEHICLE	\$7.28

GSD50 Transparency~ August 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
				SUPPLIES BO	\$169.51
280919	08/09/2023	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$1,654.39
					\$1,654.39
280923	08/09/2023	MUSICAL INNOVATIONS	100.114.00410.017.9416	BAND SUPPLIES GHS	\$336.98
					\$336.98
280924	08/09/2023	NALCO COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$125.68
					\$125.68
280926	08/09/2023	NWEA	100.221.00410.201.0021	INSTR IMPROV SUPPLIES INSTR	\$10,151.63
280926	08/09/2023	NWEA	100.221.00490.201.0041	DISTRICT TESTING INSTR	\$78,003.00
					\$88,154.63
280928	08/09/2023	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$988.57
280928	08/09/2023	PEPSI COLA	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$599.84
					\$1,588.41
280929	08/09/2023	PET DAIRY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$152.52
280929	08/09/2023	PET DAIRY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$171.51
280929	08/09/2023	PET DAIRY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$217.30
280929	08/09/2023	PET DAIRY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$232.75
280929	08/09/2023	PET DAIRY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$186.82
280929	08/09/2023	PET DAIRY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$198.45
280929	08/09/2023	PET DAIRY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$278.39
280929	08/09/2023	PET DAIRY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$259.55
280929	08/09/2023	PET DAIRY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$278.54
280929	08/09/2023	PET DAIRY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$213.62
280929	08/09/2023	PET DAIRY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$305.33
280929	08/09/2023	PET DAIRY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$354.80
280929	08/09/2023	PET DAIRY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$274.71
280929	08/09/2023	PET DAIRY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$183.14
280929	08/09/2023	PET DAIRY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$91.57
280929	08/09/2023	PET DAIRY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$447.79
280929	08/09/2023	PET DAIRY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$335.95
280929	08/09/2023	PET DAIRY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$244.09
280929	08/09/2023	PET DAIRY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$152.99
280929	08/09/2023	PET DAIRY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$203.57
280929	08/09/2023	PET DAIRY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$263.08
280929	08/09/2023	PET DAIRY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$400.90
280929	08/09/2023	PET DAIRY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$228.93
280929	08/09/2023	PET DAIRY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$91.57
280929	08/09/2023	PET DAIRY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$91.57
280929	08/09/2023	PET DAIRY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$336.30
280929	08/09/2023	PET DAIRY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$122.05
280929	08/09/2023	PET DAIRY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$229.22
280929	08/09/2023	PET DAIRY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$291.27
280929	08/09/2023	PET DAIRY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$138.12
280929	08/09/2023	PET DAIRY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$351.58
280929	08/09/2023	PET DAIRY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$368.78
280929	08/09/2023	PET DAIRY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$183.14
280929	08/09/2023	PET DAIRY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$168.76
280929	08/09/2023	PET DAIRY	620.256.00460.017.0171	S/F SUMMER SCHOOL FOOD PURCHASE GHS	\$121.90
280929	08/09/2023	PET DAIRY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$30.10
280929	08/09/2023	PET DAIRY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$7.53
280929	08/09/2023	PET DAIRY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$183.14
280929	08/09/2023	PET DAIRY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$305.33

GSD50 Transparency~ August 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$8,696.66
280932	08/09/2023	QUAVERED	218.212.00345.002.0009	GUIDANCE TECH PURCH SERV - RICE	\$2,100.00
280932	08/09/2023	QUAVERED	218.212.00345.003.0009	GUIDANCE TECH PURCH SERV - LAK	\$2,100.00
280932	08/09/2023	QUAVERED	218.212.00345.004.0009	GUIDANCE TECH PURCH SERV - MAYS	\$2,100.00
280932	08/09/2023	QUAVERED	218.212.00345.005.0009	GUIDANCE TECH PURCH SERV - MAT	\$2,100.00
280932	08/09/2023	QUAVERED	218.212.00345.006.0009	GUIDANCE TECH PURCH SERV - MER	\$2,100.00
280932	08/09/2023	QUAVERED	218.212.00345.008.0009	GUIDANCE TECH PURCH SERV - PIN	\$2,100.00
280932	08/09/2023	QUAVERED	218.212.00345.009.0009	GUIDANCE TECH PURCH SERV - HOD	\$2,100.00
280932	08/09/2023	QUAVERED	218.212.00345.010.0009	GUIDANCE TECH PURCH SERV - WFD	\$2,100.00
280932	08/09/2023	QUAVERED	218.212.00345.013.0009	GUIDANCE TECH PURCH SERV - ECMS	\$2,100.00
					\$18,900.00
280935	08/09/2023	SCACA	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$1,400.00
280935	08/09/2023	SCACA	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$151.00
					\$1,551.00
280936	08/09/2023	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$105.00
280936	08/09/2023	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$100.50
280936	08/09/2023	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$144.00
280936	08/09/2023	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$144.00
280936	08/09/2023	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$144.00
280936	08/09/2023	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$100.50
280936	08/09/2023	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$144.00
280936	08/09/2023	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$100.50
280936	08/09/2023	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$19.00
280936	08/09/2023	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$44.00
280936	08/09/2023	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$25.00
280936	08/09/2023	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$226.00
280936	08/09/2023	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$19.00
280936	08/09/2023	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$18.00
					\$1,333.50
280937	08/09/2023	SELF REGIONAL HEALTHCARE.	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$342.47
280937	08/09/2023	SELF REGIONAL HEALTHCARE.	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$322.73
					\$665.20

GSD50 Transparency~ August 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
280938	08/09/2023	SELF REGIONAL HEALTHCARE....	100.252.00690.204.0000	REISSUED CHECKS-CLEARING	\$5,865.00
					<hr/> \$5,865.00
280940	08/09/2023	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,368.00
					<hr/> \$2,368.00
280941	08/09/2023	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$1,462.50
280941	08/09/2023	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$1,072.50
280941	08/09/2023	SPEECH CONNECTION	212.127.00313.012.0000	LD STUDENT SERVICES WFD	\$341.25
					<hr/> \$2,876.25
280942	08/09/2023	STAPLES	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,992.58
280942	08/09/2023	STAPLES	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,992.58
280942	08/09/2023	STAPLES	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,992.58
280942	08/09/2023	STAPLES	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,992.58
280942	08/09/2023	STAPLES	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,992.58
280942	08/09/2023	STAPLES	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,992.58
280942	08/09/2023	STAPLES	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,992.58
280942	08/09/2023	STAPLES	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,992.58
280942	08/09/2023	STAPLES	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,992.58
280942	08/09/2023	STAPLES	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,992.58
280942	08/09/2023	STAPLES	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,992.58
280942	08/09/2023	STAPLES	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,992.58
					<hr/> \$32,918.38
280944	08/09/2023	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$158.58
280944	08/09/2023	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$1,718.52
280944	08/09/2023	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$55.02
280944	08/09/2023	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$741.76
280944	08/09/2023	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$6,211.16
280944	08/09/2023	US FOODS	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$1,309.21
280944	08/09/2023	US FOODS	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$14,517.35
280944	08/09/2023	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$159.93
280944	08/09/2023	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$2,415.25
280944	08/09/2023	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$968.05
280944	08/09/2023	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$2,362.21
280944	08/09/2023	US FOODS	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$1,119.44
280944	08/09/2023	US FOODS	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$5,242.72
280944	08/09/2023	US FOODS	600.256.00410.002.0000	SUPPLIES LR - RICE	\$317.30
280944	08/09/2023	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,059.92
280944	08/09/2023	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$751.95
280944	08/09/2023	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,895.87
280944	08/09/2023	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$161.68
280944	08/09/2023	US FOODS	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$1,260.33
280944	08/09/2023	US FOODS	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$7,416.96
280944	08/09/2023	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$3,524.54
280944	08/09/2023	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$909.29
280944	08/09/2023	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$5,112.82
280944	08/09/2023	US FOODS	600.256.00410.016.0010	EXPENDABLE EQUIPMENT LR - WST	\$68.10
280944	08/09/2023	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$1,003.37

GSD50 Transparency~ August 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
280944	08/09/2023	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$4,400.12
280944	08/09/2023	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$1,027.70
280944	08/09/2023	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$2,404.04
280944	08/09/2023	US FOODS	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$1,103.42
280944	08/09/2023	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$5,414.86
280944	08/09/2023	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$17.20
280944	08/09/2023	US FOODS	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$1,222.78
280944	08/09/2023	US FOODS	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$3,934.64
280944	08/09/2023	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$171.83
280944	08/09/2023	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$996.13
280944	08/09/2023	US FOODS	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$305.66
280944	08/09/2023	US FOODS	600.256.00460.016.0000	FOOD PURCHASE - WST	\$5,917.40
280944	08/09/2023	US FOODS	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$933.38
280944	08/09/2023	US FOODS	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$1,301.22
280944	08/09/2023	US FOODS	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$441.74
280944	08/09/2023	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$1,891.83
280944	08/09/2023	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$165.20
280944	08/09/2023	US FOODS	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$1,293.79
280944	08/09/2023	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$3,085.10
280944	08/09/2023	US FOODS	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$572.04
280944	08/09/2023	US FOODS	600.256.00460.006.0000	FOOD PURCHASE - MER	\$1,977.45
280944	08/09/2023	US FOODS	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$1,358.84
280944	08/09/2023	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$3,657.76
280944	08/09/2023	US FOODS	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$845.16
280944	08/09/2023	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$5,548.37
280944	08/09/2023	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$1,073.75
280944	08/09/2023	US FOODS	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	(\$75.06)
280944	08/09/2023	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	(\$18.96)
280944	08/09/2023	US FOODS	600.256.00460.011.0000	FOOD PURCHASE - BRW	(\$11.84)
280944	08/09/2023	US FOODS	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$101.46)
280944	08/09/2023	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	(\$137.26)
280944	08/09/2023	US FOODS	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	(\$43.01)
280944	08/09/2023	US FOODS	600.256.00460.009.0000	FOOD PURCHASE - HOD	(\$190.56)
280944	08/09/2023	US FOODS	600.256.00460.008.0000	FOOD PURCHASE - PIN	(\$27.75)
280944	08/09/2023	US FOODS	600.256.00460.003.0000	FOOD PURCHASE - LAK	(\$55.50)
280944	08/09/2023	US FOODS	600.256.00460.010.0000	FOOD PURCHASE - WFD	(\$84.24)
					<hr/>
					\$112,777.10
280947	08/09/2023	WHITE & STORY LLC	100.231.00319.202.0000	BOARD LEGAL SERVICES	<hr/>
					\$4,493.67
280963	08/11/2023	AIRGAS USA, LLC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	<hr/>
					\$131.81
					<hr/>
					\$131.81
280964	08/11/2023	Employee Vendor	600.256.00332.019.0000	TRAVEL LR - GEN	<hr/>
					\$1,016.16
					<hr/>
					\$1,016.16
280965	08/11/2023	BOOKSOURCE.	237.112.00410.006.0000	PRIMARY SUPPLIES MER	\$47.88
280965	08/11/2023	BOOKSOURCE.	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$140.64
					<hr/>
					\$188.52
280967	08/11/2023	CAROLINA BIOMEDICAL SERVICES INC	100.114.00410.014.9415	EHS ATHLETIC SUPPLIES	\$295.90
					<hr/>
					\$295.90
280969	08/11/2023	CHARLES SPEECH SERVICES LLC	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$2,056.25
280969	08/11/2023	CHARLES SPEECH SERVICES LLC	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$2,056.25
					<hr/>
					\$4,112.50

GSD50 Transparency~ August 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
280971	08/11/2023	ELLIOTT DAVIS, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$5,000.00 \$5,000.00
280973	08/11/2023	FORMS & SUPPLY INC	100.257.00410.204.0000	INTERNAL SERV SUPPLIES BO	\$180.23
280973	08/11/2023	FORMS & SUPPLY INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$175.94
280973	08/11/2023	FORMS & SUPPLY INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$145.73
280973	08/11/2023	FORMS & SUPPLY INC	600.256.00110.001.7500	FS REGULAR SALARIES DIST - MEAL DELIVERY	\$5.14 \$507.04
280975	08/11/2023	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$627.23 \$627.23
280976	08/11/2023	HOPE REACH	203.161.00313.012.0000	AUTISM STUDENT SERVICES ISC	\$268.45 \$268.45
280977	08/11/2023	INGENIOUS CULINARY CONCEPTS	600.256.00520.017.0000	FS CONSTRUCTION SERVICES GHS	\$22,896.00
280977	08/11/2023	INGENIOUS CULINARY CONCEPTS	600.256.00520.017.0000	FS CONSTRUCTION SERVICES GHS	\$69,600.00
280977	08/11/2023	INGENIOUS CULINARY CONCEPTS	600.256.00520.017.0000	FS CONSTRUCTION SERVICES GHS	\$68,200.00
280977	08/11/2023	INGENIOUS CULINARY CONCEPTS	600.256.00520.017.0000	FS CONSTRUCTION SERVICES GHS	\$24,378.20
280977	08/11/2023	INGENIOUS CULINARY CONCEPTS	600.256.00520.017.0000	FS CONSTRUCTION SERVICES GHS	\$3,900.00 \$188,974.20
280978	08/11/2023	INNOVATIVE FOODSERVICE GROUP	600.256.00410.004.0010	EXPENDABLE EQUIPMENT LR - SPR	\$153.45
280978	08/11/2023	INNOVATIVE FOODSERVICE GROUP	600.256.00410.003.0010	EXPENDABLE EQUIPMENT LR - LAK	\$127.16
280978	08/11/2023	INNOVATIVE FOODSERVICE GROUP	600.256.00410.011.0000	SUPPLIES LR - BRW	\$123.48
280978	08/11/2023	INNOVATIVE FOODSERVICE GROUP	600.256.00410.016.0010	EXPENDABLE EQUIPMENT LR - WST	\$123.05 \$527.14
280979	08/11/2023	IONOSPHERE TOURS	100.114.00332.017.9416	BAND TRAVEL-GHS	\$2,650.00 \$2,650.00
280981	08/11/2023	KAMO INC	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$9,960.63 \$9,960.63
280982	08/11/2023	LLOYD ROOFING CO INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$1,347.00 \$1,347.00
280983	08/11/2023	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$594.85 \$594.85
280984	08/11/2023	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$103.10 \$103.10
280985	08/11/2023	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.006.0011	PRIMARY SUPPLIES MER - ESSER III	\$1,539.77
280985	08/11/2023	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.006.0011	PRIMARY SUPPLIES MER - ESSER III	\$1,254.60
280985	08/11/2023	MCGRAW-HILL SCH EDUCATION HOLDINGS	218.112.00410.006.0011	PRIMARY SUPPLIES MER - ESSER III	\$1,254.60

GSD50 Transparency~ August 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
280985	08/11/2023	MCGRAW-HILL SCH EDUCATION HOLDINGS	326.113.00410.011.0000	ELEMENTARY SUPPLIES BRW	\$2,612.19
280985	08/11/2023	MCGRAW-HILL SCH EDUCATION HOLDINGS	326.113.00410.015.0000	ELEMENTARY SUPPLIES NSD	\$2,612.19
280985	08/11/2023	MCGRAW-HILL SCH EDUCATION HOLDINGS	326.113.00410.016.0000	ELEMENTARY SUPPLIES WST	\$2,612.19
280985	08/11/2023	MCGRAW-HILL SCH EDUCATION HOLDINGS	326.113.00410.011.0000	ELEMENTARY SUPPLIES BRW	\$1,237.89
280985	08/11/2023	MCGRAW-HILL SCH EDUCATION HOLDINGS	326.113.00410.015.0000	ELEMENTARY SUPPLIES NSD	\$1,237.89
280985	08/11/2023	MCGRAW-HILL SCH EDUCATION HOLDINGS	326.113.00410.016.0000	ELEMENTARY SUPPLIES WST	\$1,237.88
					<hr/> \$15,599.20
280986	08/11/2023	OGLES SPEECH THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	<hr/> \$3,802.50 \$3,802.50
280987	08/11/2023	Employee Vendor	100.213.00410.005.0000	HEALTH SERV SUPPLIES NURSING MAT	\$100.00
280987	08/11/2023	Employee Vendor	100.213.00410.005.0000	HEALTH SERV SUPPLIES NURSING MAT	\$242.85
					<hr/> \$342.85
280989	08/11/2023	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$626.24
280989	08/11/2023	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,550.38
280989	08/11/2023	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,491.50
280989	08/11/2023	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$1,491.50
280989	08/11/2023	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$1,550.37
					<hr/> \$6,709.99
280990	08/11/2023	PURVIS WINDOW TINTING	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$555.00
280990	08/11/2023	PURVIS WINDOW TINTING	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$200.00
					<hr/> \$755.00
280991	08/11/2023	Employee Vendor	190.115.00332.018.0000	VOCATIONAL PROG TRAVEL GFRCC	\$277.72
					<hr/> \$277.72
280993	08/11/2023	RISINGER CONCRETE LLC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$3,375.00
280993	08/11/2023	RISINGER CONCRETE LLC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$520.00
280993	08/11/2023	RISINGER CONCRETE LLC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$4,200.00
280993	08/11/2023	RISINGER CONCRETE LLC	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$1,600.00
					<hr/> \$9,695.00
280994	08/11/2023	SC DEPT OF EDUCATION-MELANIE COOPER	924.000.40200.000.1000	DUE TO SCDE	\$51,448.00
					<hr/> \$51,448.00
280995	08/11/2023	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$20.00
280995	08/11/2023	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$140.12
					<hr/> \$160.12
280996	08/11/2023	SPERRY SERVICES INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$530.00
					<hr/> \$530.00

GSD50 Transparency~ August 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
280997	08/11/2023	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$207.00
280997	08/11/2023	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$1,000.50
280997	08/11/2023	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$1,050.00
280997	08/11/2023	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$1,470.00
280997	08/11/2023	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,625.00
280997	08/11/2023	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$2,747.50
					<u>\$9,100.00</u>
280999	08/11/2023	THE STEPPING STONES GROUP LLC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$262.50
280999	08/11/2023	THE STEPPING STONES GROUP LLC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$262.50
280999	08/11/2023	THE STEPPING STONES GROUP LLC	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$262.50
280999	08/11/2023	THE STEPPING STONES GROUP LLC	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$262.50
					<u>\$1,050.00</u>
281000	08/11/2023	VEGA LOCKSMITH LLC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$100.00
281000	08/11/2023	VEGA LOCKSMITH LLC	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$45.41
281000	08/11/2023	VEGA LOCKSMITH LLC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$45.41
281000	08/11/2023	VEGA LOCKSMITH LLC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$181.64
281000	08/11/2023	VEGA LOCKSMITH LLC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$55.55
					<u>\$428.01</u>
281002	08/14/2023	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$554.13
					<u>\$554.13</u>
281006	08/16/2023	A3 COMMUNICATIONS	529.258.00540.017.0000	SECURITY EQUIPMENT GHS	\$34,821.89
281006	08/16/2023	A3 COMMUNICATIONS	529.258.00540.017.0000	SECURITY EQUIPMENT GHS	\$886.70
281006	08/16/2023	A3 COMMUNICATIONS	529.258.00540.017.0000	SECURITY EQUIPMENT GHS	\$389.76
					<u>\$36,098.35</u>
281009	08/16/2023	BRG PUBLICATIONS INC	100.112.00410.008.9000	PRIMARY SUPPLIES-PINECREST	\$252.50
					<u>\$252.50</u>
281010	08/16/2023	BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$530.00
281010	08/16/2023	BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$3,221.00
281010	08/16/2023	BULL'S EYE BRANDS INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$265.00
281010	08/16/2023	BULL'S EYE BRANDS INC	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$1,152.00
					<u>\$5,168.00</u>
281011	08/16/2023	CHORAL TRACKS LLC	100.221.00410.201.0012	INSTR IMPROV SUPPLIES INSTR	\$1,950.00
					<u>\$1,950.00</u>
281013	08/16/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$256.89
281013	08/16/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$313.09
281013	08/16/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$744.24
281013	08/16/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$258.69
					<u>\$1,572.91</u>
281014	08/16/2023	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$48.83
281014	08/16/2023	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$3,586.68
281014	08/16/2023	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$20.84

GSD50 Transparency~ August 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
281014	08/16/2023	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$20.84
281014	08/16/2023	DUKE ENERGY..	100.254.00470.003.0000	ENERGY - LAK	\$5,177.60
281014	08/16/2023	DUKE ENERGY..	100.254.00470.008.0000	ENERGY - PIN	\$43.40
281014	08/16/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$12.52
281014	08/16/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$20.84
281014	08/16/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$20.66
281014	08/16/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$133.59
281014	08/16/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$47.34
281014	08/16/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$57.68
281014	08/16/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$200.00
281014	08/16/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$31.01
281014	08/16/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$35.36
281014	08/16/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$182.46
281014	08/16/2023	DUKE ENERGY..	100.254.00470.017.0000	ENERGY - GHS	\$122.03
281014	08/16/2023	DUKE ENERGY..	100.254.00470.204.0000	ENERGY - DO	\$135.57
281014	08/16/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$63.14
281014	08/16/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$12.52
281014	08/16/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$15.77
281014	08/16/2023	DUKE ENERGY..	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$19.96
281014	08/16/2023	DUKE ENERGY..	100.254.00470.002.0000	ENERGY - RICE	\$21.70
					<hr/>
					\$10,030.34
281015	08/16/2023	EAN SERVICES LLC	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$258.24
					<hr/>
					\$258.24
281016	08/16/2023	EXTREME EQUIPMENT SALES, LLC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS -	\$2,573.91
281016	08/16/2023	EXTREME EQUIPMENT SALES, LLC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS -	\$9,015.48
281016	08/16/2023	EXTREME EQUIPMENT SALES, LLC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS -	\$1,413.17
281016	08/16/2023	EXTREME EQUIPMENT SALES, LLC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS -	\$758.59
281016	08/16/2023	EXTREME EQUIPMENT SALES, LLC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS -	\$4,699.44
281016	08/16/2023	EXTREME EQUIPMENT SALES, LLC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS -	\$66.66
281016	08/16/2023	EXTREME EQUIPMENT SALES, LLC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS -	\$0.00
281016	08/16/2023	EXTREME EQUIPMENT SALES, LLC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS -	\$111.10
281016	08/16/2023	EXTREME EQUIPMENT SALES, LLC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS -	\$1,167.78
281016	08/16/2023	EXTREME EQUIPMENT SALES, LLC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS -	\$645.85
281016	08/16/2023	EXTREME EQUIPMENT SALES, LLC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS -	\$645.85
281016	08/16/2023	EXTREME EQUIPMENT SALES, LLC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS -	\$3,183.27
281016	08/16/2023	EXTREME EQUIPMENT SALES, LLC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS -	\$5,500.52
281016	08/16/2023	EXTREME EQUIPMENT SALES, LLC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS -	\$10,680.12
281016	08/16/2023	EXTREME EQUIPMENT SALES, LLC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS -	\$4,756.96
281016	08/16/2023	EXTREME EQUIPMENT SALES, LLC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS -	\$17,768.42
281016	08/16/2023	EXTREME EQUIPMENT SALES, LLC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS -	\$1,648.20
281016	08/16/2023	EXTREME EQUIPMENT SALES, LLC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS -	\$154.08

GSD50 Transparency~ August 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
281016	08/16/2023	EXTREME EQUIPMENT SALES, LLC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS -	\$552.92
281016	08/16/2023	EXTREME EQUIPMENT SALES, LLC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS -	\$486.85
281016	08/16/2023	EXTREME EQUIPMENT SALES, LLC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS -	\$5,489.10
281016	08/16/2023	EXTREME EQUIPMENT SALES, LLC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS -	\$11,906.65
281016	08/16/2023	EXTREME EQUIPMENT SALES, LLC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS -	\$1,364.25
281016	08/16/2023	EXTREME EQUIPMENT SALES, LLC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS -	\$7,139.99
281016	08/16/2023	EXTREME EQUIPMENT SALES, LLC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS -	\$2,925.89
281016	08/16/2023	EXTREME EQUIPMENT SALES, LLC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS -	\$1,963.06
281016	08/16/2023	EXTREME EQUIPMENT SALES, LLC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS -	\$992.28
281016	08/16/2023	EXTREME EQUIPMENT SALES, LLC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS -	\$601.25
281016	08/16/2023	EXTREME EQUIPMENT SALES, LLC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS -	\$31,145.21
281016	08/16/2023	EXTREME EQUIPMENT SALES, LLC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS -	\$12,699.00
281016	08/16/2023	EXTREME EQUIPMENT SALES, LLC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS -	\$54.10
281016	08/16/2023	EXTREME EQUIPMENT SALES, LLC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS -	\$199.02
281016	08/16/2023	EXTREME EQUIPMENT SALES, LLC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS -	\$149.97
281016	08/16/2023	EXTREME EQUIPMENT SALES, LLC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS -	\$396.71
281016	08/16/2023	EXTREME EQUIPMENT SALES, LLC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS -	\$609.00
281016	08/16/2023	EXTREME EQUIPMENT SALES, LLC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS -	\$3,411.84
281016	08/16/2023	EXTREME EQUIPMENT SALES, LLC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS -	\$2,953.20
281016	08/16/2023	EXTREME EQUIPMENT SALES, LLC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS -	\$197.53
281016	08/16/2023	EXTREME EQUIPMENT SALES, LLC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS -	\$401.66
281016	08/16/2023	EXTREME EQUIPMENT SALES, LLC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS -	\$1,407.42
281016	08/16/2023	EXTREME EQUIPMENT SALES, LLC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS -	\$821.56
281016	08/16/2023	EXTREME EQUIPMENT SALES, LLC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS -	\$43.76
281016	08/16/2023	EXTREME EQUIPMENT SALES, LLC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS -	\$69.99
281016	08/16/2023	EXTREME EQUIPMENT SALES, LLC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS -	\$174.90
281016	08/16/2023	EXTREME EQUIPMENT SALES, LLC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS -	\$209.83
281016	08/16/2023	EXTREME EQUIPMENT SALES, LLC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS -	\$262.42
281016	08/16/2023	EXTREME EQUIPMENT SALES, LLC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS -	\$349.79
281016	08/16/2023	EXTREME EQUIPMENT SALES, LLC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS -	\$218.65
281016	08/16/2023	EXTREME EQUIPMENT SALES, LLC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS -	\$350.27

GSD50 Transparency~ August 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
281016	08/16/2023	EXTREME EQUIPMENT SALES, LLC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS -	\$180.58
281016	08/16/2023	EXTREME EQUIPMENT SALES, LLC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS -	\$216.68
281016	08/16/2023	EXTREME EQUIPMENT SALES, LLC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS -	\$240.71
281016	08/16/2023	EXTREME EQUIPMENT SALES, LLC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS -	\$150.45
281016	08/16/2023	EXTREME EQUIPMENT SALES, LLC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS -	\$174.71
281016	08/16/2023	EXTREME EQUIPMENT SALES, LLC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS -	\$187.25
281016	08/16/2023	EXTREME EQUIPMENT SALES, LLC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS -	\$2,975.50
281016	08/16/2023	EXTREME EQUIPMENT SALES, LLC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS -	\$2,333.11
281016	08/16/2023	EXTREME EQUIPMENT SALES, LLC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS -	\$1,925.47
281016	08/16/2023	EXTREME EQUIPMENT SALES, LLC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS -	\$2,032.47
281016	08/16/2023	EXTREME EQUIPMENT SALES, LLC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS -	\$57.05
281016	08/16/2023	EXTREME EQUIPMENT SALES, LLC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS -	\$38.52
281016	08/16/2023	EXTREME EQUIPMENT SALES, LLC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS -	\$21.40
281016	08/16/2023	EXTREME EQUIPMENT SALES, LLC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS -	\$149.59
281016	08/16/2023	EXTREME EQUIPMENT SALES, LLC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS -	\$1,815.86
281016	08/16/2023	EXTREME EQUIPMENT SALES, LLC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS -	\$2,241.51
281016	08/16/2023	EXTREME EQUIPMENT SALES, LLC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS -	\$12,831.44
281016	08/16/2023	EXTREME EQUIPMENT SALES, LLC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS -	\$642.00
281016	08/16/2023	EXTREME EQUIPMENT SALES, LLC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS -	\$214.00
					\$182,765.77
281017	08/16/2023	FORMS & SUPPLY INC	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$256.76
281017	08/16/2023	FORMS & SUPPLY INC	600.256.00410.008.0000	SUPPLIES LR - PIN	\$10.96
281017	08/16/2023	FORMS & SUPPLY INC	600.256.00410.204.0000	SUPPLIES LR - DIS	\$144.32
281017	08/16/2023	FORMS & SUPPLY INC	100.233.00410.203.0000	SCH ADMIN SUPPLIES ADMIN	\$163.86
281017	08/16/2023	FORMS & SUPPLY INC	100.221.00410.201.0040	INSTR IMPROV SUPPLIES INSTR	\$18.76
					\$594.66
281018	08/16/2023	G. FRANK RUSSELL TECHNOLOGY CENTER	190.115.00445.018.0000	TECHNOLOGY SUPPLIES RTC	\$203.29
281018	08/16/2023	G. FRANK RUSSELL TECHNOLOGY CENTER	207.224.00332.018.0000	IMPROV INST INSRV/STAFF TRAVEL GFRCC	\$464.76
281018	08/16/2023	G. FRANK RUSSELL TECHNOLOGY CENTER	329.224.00332.018.0000	IMPRV INST INSRV/STAFF TRAVEL-STATE EIA (18)	\$1,170.00
					\$1,838.05
281019	08/16/2023	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$87.50
281019	08/16/2023	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$490.00
281019	08/16/2023	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$21.00
281019	08/16/2023	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$87.50
281019	08/16/2023	GREENWOOD SCHOOL DIST 50	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$560.00
					\$1,246.00

GSD50 Transparency~ August 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
281022	08/16/2023	LAKELANDS TIRE AND AUTO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$350.32
					<hr/> \$350.32
281024	08/16/2023	LEAF	100.233.00360.002.9365	COPIER SERVICES - RICE	\$523.65
281024	08/16/2023	LEAF	100.233.00360.003.9365	COPIER SERVICES - LAK	\$523.65
281024	08/16/2023	LEAF	100.233.00360.004.9365	COPIER SERVICES - SPR	\$801.64
281024	08/16/2023	LEAF	100.233.00360.005.9365	COPIER SERVICES - MAT	\$690.22
281024	08/16/2023	LEAF	100.233.00360.006.9365	COPIER SERVICES - MER	\$611.15
281024	08/16/2023	LEAF	100.233.00360.008.9365	COPIER SERVICES - PIN	\$485.63
281024	08/16/2023	LEAF	100.233.00360.009.9365	COPIER SERVICES - HOD	\$357.07
281024	08/16/2023	LEAF	100.233.00360.010.9365	COPIER SERVICES - WFD	\$715.94
281024	08/16/2023	LEAF	100.233.00360.011.9365	COPIER SERVICES - BRW	\$690.22
281024	08/16/2023	LEAF	100.233.00360.012.9365	COPIER SERVICES - ISC	\$79.07
281024	08/16/2023	LEAF	100.233.00360.013.9365	COPIER SERVICES - ECC	\$278.00
281024	08/16/2023	LEAF	100.233.00360.014.9365	COPIER SERVICES - EMD	\$898.96
281024	08/16/2023	LEAF	100.233.00360.015.9365	COPIER SERVICES - NSD	\$871.77
281024	08/16/2023	LEAF	100.233.00360.016.9365	COPIER SERVICES - WST	\$912.83
281024	08/16/2023	LEAF	100.233.00360.017.9365	COPIER SERVICES - GHS	\$1,448.32
281024	08/16/2023	LEAF	100.233.00360.019.9365	COPIER SERVICES - GEN	\$269.57
281024	08/16/2023	LEAF	100.254.00360.204.0257	Purchased Services Business Office	\$79.07
281024	08/16/2023	LEAF	100.254.00360.204.0257	Purchased Services Business Office	\$1,089.27
281024	08/16/2023	LEAF	100.254.00360.255.0257	OPER & MAINT PURCHASED SERVICES TRANSP	\$111.42
281024	08/16/2023	LEAF	190.233.00360.018.0361	SCH ADMIN PRINTING AND BINDING GFRCC-SHARP	\$269.57
281024	08/16/2023	LEAF	600.256.00360.204.9365	FS COPIER SERVICES BO	\$111.42
					<hr/> \$11,818.44
281025	08/16/2023	LITTLE, DETRICK A	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$260.00
					<hr/> \$260.00
281026	08/16/2023	Employee Vendor	100.000.45500.000.0000	BLUE CROSS/BLUE SHIELD PAYABLE	\$97.68
281026	08/16/2023	Employee Vendor	100.000.45600.000.0000	STATE OPTIONAL LIFE INS PAYABLE	\$0.82
281026	08/16/2023	Employee Vendor	100.000.45900.000.0190	VISION INSURANCE	\$5.94
281026	08/16/2023	Employee Vendor	100.000.45900.000.0640	SUPPLEMENTAL SLDT STATE	\$7.32
					<hr/> \$111.76
281028	08/16/2023	MERL'S, INC.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$344.54
					<hr/> \$344.54
281029	08/16/2023	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,192.78
281029	08/16/2023	PEPSI COLA	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$545.34
					<hr/> \$1,738.12
281030	08/16/2023	PIEDMONT TECHNICAL COLLEGE_415100	100.224.00410.201.0600	SUPPLIES- INSTRUCTION	\$367.20
					<hr/> \$367.20
281031	08/16/2023	PRO KITCHEN ONLINE LLC	600.256.00540.004.0000	EQUIPMENT LR - SPR	\$23,968.00
281031	08/16/2023	PRO KITCHEN ONLINE LLC	600.256.00540.004.0000	EQUIPMENT LR - SPR	\$1,487.30
281031	08/16/2023	PRO KITCHEN ONLINE LLC	600.256.00540.004.0000	EQUIPMENT LR - SPR	\$1,273.30
281031	08/16/2023	PRO KITCHEN ONLINE LLC	600.256.00540.004.0000	EQUIPMENT LR - SPR	\$214.00
281031	08/16/2023	PRO KITCHEN ONLINE LLC	600.256.00540.004.0000	EQUIPMENT LR - SPR	\$650.56
281031	08/16/2023	PRO KITCHEN ONLINE LLC	600.256.00540.004.0000	EQUIPMENT LR - SPR	\$1,191.98
281031	08/16/2023	PRO KITCHEN ONLINE LLC	600.256.00540.004.0000	EQUIPMENT LR - SPR	\$1,144.90

GSD50 Transparency~ August 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
281031	08/16/2023	PRO KITCHEN ONLINE LLC	600.256.00540.004.0000	EQUIPMENT LR - SPR	\$374.50
281031	08/16/2023	PRO KITCHEN ONLINE LLC	600.256.00540.004.0000	EQUIPMENT LR - SPR	\$224.70
281031	08/16/2023	PRO KITCHEN ONLINE LLC	600.256.00540.004.0000	EQUIPMENT LR - SPR	\$802.50
					<u>\$31,331.74</u>
281032	08/16/2023	QUAVERED	100.113.00345.201.0192	ELEM TECHNOLOGY SERV - QUAVER MUSIC-INSTR	\$4,500.00
					<u>\$4,500.00</u>
281034	08/16/2023	SAVVAS LEARNING CO LLC	251.112.00410.201.0000	PRIMARY SUPPLIES	\$15,862.00
					<u>\$15,862.00</u>
281035	08/16/2023	SENN BROS PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$199.48
281035	08/16/2023	SENN BROS PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$43.70
281035	08/16/2023	SENN BROS PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$36.00
281035	08/16/2023	SENN BROS PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$48.85
281035	08/16/2023	SENN BROS PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$347.10
281035	08/16/2023	SENN BROS PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$443.20
281035	08/16/2023	SENN BROS PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$40.50
281035	08/16/2023	SENN BROS PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$156.70
281035	08/16/2023	SENN BROS PRODUCE	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$21.85)
					<u>\$1,293.68</u>
281036	08/16/2023	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$520.72
					<u>\$520.72</u>
281039	08/18/2023	AYA HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$4,095.00
281039	08/18/2023	AYA HEALTHCARE INC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,925.00
					<u>\$7,020.00</u>
281040	08/18/2023	Employee Vendor	100.213.00410.009.0000	HEALTH SERV SUPPLIES NURSING HOD	\$100.00
281040	08/18/2023	Employee Vendor	100.213.00410.009.0000	HEALTH SERV SUPPLIES NURSING HOD	\$250.00
					<u>\$350.00</u>
281041	08/18/2023	CUSTOM AUDIO AND LIGHTING INC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS -	\$5,729.21
281041	08/18/2023	CUSTOM AUDIO AND LIGHTING INC	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS -	\$2,380.08
					<u>\$8,109.29</u>
281043	08/18/2023	EDCON, INC.	529.253.00520.014.2000	CONSTRUCTION SERV - FRONT ENTRANCE &	\$655,533.05
					<u>\$655,533.05</u>
281044	08/18/2023	EDMENTUM	218.113.00311.001.0011	LD INSTRUCTIONAL SERVICES DIST	\$6,420.00
					<u>\$6,420.00</u>
281045	08/18/2023	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$103.17
					<u>\$103.17</u>
281046	08/18/2023	G. FRANK RUSSELL TECHNOLOGY CENTER	190.224.00410.018.0000	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	\$270.00
281046	08/18/2023	G. FRANK RUSSELL TECHNOLOGY CENTER	329.224.00332.018.2000	IMPRV INST INSRV/STAFF TRAVEL-STATE EIA C/O	\$455.39
					<u>\$725.39</u>
281049	08/18/2023	GREENWOOD SCHOOL DIST 50	100.231.00410.202.0000	BOARD SUPPLIES SUPT	\$240.00
281049	08/18/2023	GREENWOOD SCHOOL DIST 50	100.221.00410.201.0041	INSTR IMPROV SUPPLIES INSTR	\$15.00
					<u>\$255.00</u>

GSD50 Transparency~ August 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$255.00
281051	08/18/2023	IPROMOTU.	100.254.00410.017.1412	OPER/MAINT SUPPLIES - CUST UNIFORMS - GHS	\$4,717.96
					<u>\$4,717.96</u>
281052	08/18/2023	JTM PROVISIONS CO INC	600.256.00462.002.0600	Commodities - RIC	\$363.36
281052	08/18/2023	JTM PROVISIONS CO INC	600.256.00462.003.0600	Commodities - LAK	\$363.36
281052	08/18/2023	JTM PROVISIONS CO INC	600.256.00462.004.0600	Commodities - SPR	\$363.36
281052	08/18/2023	JTM PROVISIONS CO INC	600.256.00462.005.0600	Commodities - MAT	\$363.36
281052	08/18/2023	JTM PROVISIONS CO INC	600.256.00462.006.0600	Commodities - MER	\$363.36
281052	08/18/2023	JTM PROVISIONS CO INC	600.256.00462.008.0600	Commodities - PIN	\$363.36
281052	08/18/2023	JTM PROVISIONS CO INC	600.256.00462.009.0600	Commodities - HOD	\$363.36
281052	08/18/2023	JTM PROVISIONS CO INC	600.256.00462.010.0600	Commodities - WFD	\$363.36
281052	08/18/2023	JTM PROVISIONS CO INC	600.256.00462.011.0600	Commodities - BRW	\$444.63
281052	08/18/2023	JTM PROVISIONS CO INC	600.256.00462.013.0600	Commodities - ECC	\$363.36
281052	08/18/2023	JTM PROVISIONS CO INC	600.256.00462.014.0600	Commodities - EMD	\$444.63
281052	08/18/2023	JTM PROVISIONS CO INC	600.256.00462.015.0600	Commodities - NSD	\$444.63
281052	08/18/2023	JTM PROVISIONS CO INC	600.256.00462.016.0600	Commodities - WST	\$444.63
281052	08/18/2023	JTM PROVISIONS CO INC	600.256.00462.017.0600	Commodities - GHS	\$1,013.52
					<u>\$6,062.28</u>
281054	08/18/2023	MCCULLOH THERAPEUTIC SOLUTIONS	100.126.00313.014.0000	SH STUDENT SERVICES EHS	\$1,095.00
281054	08/18/2023	MCCULLOH THERAPEUTIC SOLUTIONS	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$1,095.00
281054	08/18/2023	MCCULLOH THERAPEUTIC SOLUTIONS	100.126.00313.017.0000	SH STUDENT SERVICES GHS	\$1,095.00
					<u>\$3,285.00</u>
281057	08/18/2023	ROCHESTER 100, INC.	100.112.00410.002.9000	PRIMARY SUPPLIES-RICE	\$725.00
					<u>\$725.00</u>
281059	08/18/2023	SCHOOL DISTRICT OF NEWBERRY COUNTY	100.412.00720.204.2000	TRANSFER	\$754.20
					<u>\$754.20</u>
281060	08/18/2023	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$1,687.50
281060	08/18/2023	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$1,887.00
281060	08/18/2023	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$3,459.50
					<u>\$7,034.00</u>
281061	08/18/2023	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,625.00
281061	08/18/2023	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$2,800.00
					<u>\$5,425.00</u>
281062	08/18/2023	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$352.30
					<u>\$352.30</u>
281065	08/18/2023	VITAL RECORDS CONTROL	100.233.00316.014.9000	SCH ADMIN DATA PROCESSING SERVICES EMD	\$55.31
281065	08/18/2023	VITAL RECORDS CONTROL	100.233.00316.017.9000	SCH ADMIN DATA PROCESSING SERVICES GHS	\$102.71
281065	08/18/2023	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$338.69
					<u>\$496.71</u>
281067	08/23/2023	Employee Vendor	329.224.00332.018.2000	IMPRV INST INSRV/STAFF TRAVEL-STATE EIA C/O	\$497.67
					<u>\$497.67</u>

GSD50 Transparency~ August 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
281068	08/23/2023	ADP SECURITY SYSTEMS	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$35.00
281068	08/23/2023	ADP SECURITY SYSTEMS	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$35.00
281068	08/23/2023	ADP SECURITY SYSTEMS	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$35.00
281068	08/23/2023	ADP SECURITY SYSTEMS	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$35.00
281068	08/23/2023	ADP SECURITY SYSTEMS	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$35.00
281068	08/23/2023	ADP SECURITY SYSTEMS	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$35.00
281068	08/23/2023	ADP SECURITY SYSTEMS	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$35.00
281068	08/23/2023	ADP SECURITY SYSTEMS	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$35.00
281068	08/23/2023	ADP SECURITY SYSTEMS	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$35.00
281068	08/23/2023	ADP SECURITY SYSTEMS	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$35.00
281068	08/23/2023	ADP SECURITY SYSTEMS	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$35.00
281068	08/23/2023	ADP SECURITY SYSTEMS	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$35.00
281068	08/23/2023	ADP SECURITY SYSTEMS	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$35.00
281068	08/23/2023	ADP SECURITY SYSTEMS	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$35.00
281068	08/23/2023	ADP SECURITY SYSTEMS	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$35.00
281068	08/23/2023	ADP SECURITY SYSTEMS	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$35.00
281068	08/23/2023	ADP SECURITY SYSTEMS	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$35.00
281068	08/23/2023	ADP SECURITY SYSTEMS	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$35.00
281068	08/23/2023	ADP SECURITY SYSTEMS	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$35.00
281068	08/23/2023	ADP SECURITY SYSTEMS	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$35.00
281068	08/23/2023	ADP SECURITY SYSTEMS	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$35.00
281068	08/23/2023	ADP SECURITY SYSTEMS	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$35.00
281068	08/23/2023	ADP SECURITY SYSTEMS	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$35.00
281068	08/23/2023	ADP SECURITY SYSTEMS	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$35.00
281068	08/23/2023	ADP SECURITY SYSTEMS	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$35.00
281068	08/23/2023	ADP SECURITY SYSTEMS	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$35.00
281068	08/23/2023	ADP SECURITY SYSTEMS	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$35.00
281068	08/23/2023	ADP SECURITY SYSTEMS	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$35.00
281068	08/23/2023	ADP SECURITY SYSTEMS	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$35.00
281068	08/23/2023	ADP SECURITY SYSTEMS	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$35.00
281068	08/23/2023	ADP SECURITY SYSTEMS	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$35.00

GSD50 Transparency~ August 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
281068	08/23/2023	ADP SECURITY SYSTEMS	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$35.00
281068	08/23/2023	ADP SECURITY SYSTEMS	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$35.00
281068	08/23/2023	ADP SECURITY SYSTEMS	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$35.00
					<u>\$1,190.00</u>
281069	08/23/2023	ANDERSON WINNELSON CO	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$6.46
281069	08/23/2023	ANDERSON WINNELSON CO	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$6.46
281069	08/23/2023	ANDERSON WINNELSON CO	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$6.46
281069	08/23/2023	ANDERSON WINNELSON CO	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$6.46
281069	08/23/2023	ANDERSON WINNELSON CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$12.92
281069	08/23/2023	ANDERSON WINNELSON CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$90.47
					<u>\$129.23</u>
281070	08/23/2023	APPLE INC	924.147.00445.004.0000	FULL DAY 4K TECH & SOFTWARE SUPPLIES MAYS	\$9,501.60
281070	08/23/2023	APPLE INC	924.147.00445.005.0000	FULL DAY 4K TECH & SOFTWARE SUPPLIES MAT	\$9,501.60
					<u>\$19,003.20</u>
281072	08/23/2023	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	\$3,375.50
281072	08/23/2023	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/MAINT SUPPLIES BRW	(\$2,877.50)
					<u>\$498.00</u>
281073	08/23/2023	Employee Vendor	243.223.00332.001.0000	SUPERV SPEC PROG TRAVEL ADULT ED	\$193.88
					<u>\$193.88</u>
281074	08/23/2023	BULL'S EYE BRANDS INC	600.256.00410.017.0000	SUPPLIES LR - GHS	\$5,687.00
					<u>\$5,687.00</u>
281075	08/23/2023	Employee Vendor	100.213.00410.017.0000	HEALTH SERV SUPPLIES NURSING GHS	\$100.00
281075	08/23/2023	Employee Vendor	100.213.00410.017.0000	HEALTH SERV SUPPLIES NURSING GHS	\$250.00
					<u>\$350.00</u>
281077	08/23/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.003.0000	OPER/MAINT PUBLIC UTILITY SERVICES LAK	\$1,304.13
281077	08/23/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.008.0000	OPER/MAINT PUBLIC UTILITY SERVICES PIN	\$1,221.25
281077	08/23/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$2,964.37
281077	08/23/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$1,030.49
281077	08/23/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.017.0000	OPER/MAINT PUBLIC UTILITY SERVICES GHS	\$291.00
281077	08/23/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$280.21
281077	08/23/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.003.0000	ENERGY - LAK	\$93.86
281077	08/23/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.008.0000	ENERGY - PIN	\$120.13
281077	08/23/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.017.0000	ENERGY - GHS	\$398.81
281077	08/23/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$25.56
281077	08/23/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	ENERGY - DO	\$26.52

GSD50 Transparency~ August 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		WORKS			
281077	08/23/2023	COMMISSIONERS OF PUBLIC WORKS	190.254.00321.018.0000	O&M PUBLIC UTILITY SERVICES GFRCC	\$692.27
281077	08/23/2023	COMMISSIONERS OF PUBLIC WORKS	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$75.71
281077	08/23/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,091.16
281077	08/23/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$10,452.47
281077	08/23/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	ENERGY - MAT	\$45.26
281077	08/23/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.002.0000	OPER/MAINT PUBLIC UTILITY SERVICES RICE	\$283.17
281077	08/23/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$5,349.96
281077	08/23/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$41.97
281077	08/23/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.002.0000	ENERGY - RICE	\$1,476.73
281077	08/23/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.009.0000	OPER/MAINT PUBLIC UTILITY SERVICES HOD	\$532.39
281077	08/23/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.019.0000	OPER/MAINT PUBLIC UTILITY SERVICES GEC	\$1,397.86
281077	08/23/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.009.0000	ENERGY - HOD	\$53.36
281077	08/23/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$482.88
281077	08/23/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$199.81
281077	08/23/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$5,004.96
281077	08/23/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$270.87
281077	08/23/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$33.73
281077	08/23/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$807.36
					<hr/>
					\$36,048.25
281078	08/23/2023	DAKTRONICS, INC.	529.253.00530.014.0000	IMPROVEMENTS OTHER THAN BLDGS -	\$35,751.89
					<hr/>
					\$35,751.89
281080	08/23/2023	ELEVATION HEALTHCARE LLC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$990.00
281080	08/23/2023	ELEVATION HEALTHCARE LLC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,029.50
281080	08/23/2023	ELEVATION HEALTHCARE LLC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,475.00
281080	08/23/2023	ELEVATION HEALTHCARE LLC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,112.00
					<hr/>
					\$7,606.50
281081	08/23/2023	ENCORE TECHNOLOGY GROUP, LLC	529.113.00445.015.0000	TECHNOLOGY SUPPLIES NSD	\$2,586.19
281081	08/23/2023	ENCORE TECHNOLOGY GROUP, LLC	529.113.00445.011.0000	TECHNOLOGY SUPPLIES BRW	\$7,758.57
					<hr/>
					\$10,344.76
281082	08/23/2023	FORMS & SUPPLY INC	600.256.00410.008.0000	SUPPLIES LR - PIN	\$1.11
281082	08/23/2023	FORMS & SUPPLY INC	600.256.00410.019.0000	SUPPLIES LR - GEN	\$84.69
281082	08/23/2023	FORMS & SUPPLY INC	600.256.00410.014.0000	SUPPLIES LR - EMD	\$44.50
					<hr/>
					\$130.30
281083	08/23/2023	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$368.08

GSD50 Transparency~ August 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
281083	08/23/2023	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$522.72
281083	08/23/2023	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$560.08
281083	08/23/2023	GRAINGER	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$99.72
					<u>\$1,550.60</u>
281084	08/23/2023	GREENWOOD EQUIPMENT & REPAIR LLC	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$552.50
281084	08/23/2023	GREENWOOD EQUIPMENT & REPAIR LLC	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$1,717.50
					<u>\$2,270.00</u>
281085	08/23/2023	GREENWOOD SCHOOL DIST 50	100.213.00410.203.0000	HEALTH SERV SUPPLIES NURSING ADMIN	\$160.00
					<u>\$160.00</u>
281086	08/23/2023	GREENWOOD SPEEDY TIRES	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$107.35
					<u>\$107.35</u>
281087	08/23/2023	HEALTHY LEARNERS GREENWOOD	100.224.00690.006.9000	INSTR IMPROV INSERV OTHER OBJECTS MER	\$300.00
					<u>\$300.00</u>
281088	08/23/2023	HERALD OFFICE SOLUTIONS	100.113.00410.011.2023	MIDDLE SUPPLIES-BREWER	\$1,232.70
281088	08/23/2023	HERALD OFFICE SOLUTIONS	100.113.00410.011.2023	MIDDLE SUPPLIES-BREWER	\$301.40
281088	08/23/2023	HERALD OFFICE SOLUTIONS	100.113.00410.011.2023	MIDDLE SUPPLIES-BREWER	\$322.71
281088	08/23/2023	HERALD OFFICE SOLUTIONS	100.113.00410.011.2023	MIDDLE SUPPLIES-BREWER	\$582.08
281088	08/23/2023	HERALD OFFICE SOLUTIONS	100.113.00410.011.2023	MIDDLE SUPPLIES-BREWER	\$2,465.41
281088	08/23/2023	HERALD OFFICE SOLUTIONS	100.113.00410.011.2023	MIDDLE SUPPLIES-BREWER	\$2,876.16
281088	08/23/2023	HERALD OFFICE SOLUTIONS	100.113.00410.011.2023	MIDDLE SUPPLIES-BREWER	\$256.31
281088	08/23/2023	HERALD OFFICE SOLUTIONS	100.113.00410.011.2023	MIDDLE SUPPLIES-BREWER	\$558.01
281088	08/23/2023	HERALD OFFICE SOLUTIONS	100.113.00410.011.2023	MIDDLE SUPPLIES-BREWER	\$390.88
					<u>\$8,985.66</u>
281089	08/23/2023	INGENIOUS CULINARY CONCEPTS	600.256.00520.017.0000	FS CONSTRUCTION SERVICES GHS	\$29,990.40
					<u>\$29,990.40</u>
281090	08/23/2023	J.C.'S TRUCK & AUTO CENTER	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$371.24
					<u>\$371.24</u>
281091	08/23/2023	JOHNSON CONTROLS SECURITY SOLUTIONS	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$265.30
					<u>\$265.30</u>
281093	08/23/2023	LANDER UNIVERSITY - JAN BOYD	100.224.00332.201.8267	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	\$1,080.00
281093	08/23/2023	LANDER UNIVERSITY - JAN BOYD	100.224.00332.201.8267	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	\$1,130.00
					<u>\$2,210.00</u>
281094	08/23/2023	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$139.46
					<u>\$139.46</u>
281096	08/23/2023	Employee Vendor	100.233.00332.016.9000	SCH ADMIN TRAVEL WST	\$170.54
					<u>\$170.54</u>

GSD50 Transparency~ August 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
281097	08/23/2023	NALCO COMPANY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$511.43
					<hr/> \$511.43
281098	08/23/2023	PEDROSPEECH LLC	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$3,900.00
					<hr/> \$3,900.00
281099	08/23/2023	PLAYWORLD PREFERRED	529.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$10,887.25
					<hr/> \$10,887.25
281100	08/23/2023	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$1,878.72
281100	08/23/2023	PRO CARE THERAPY, INC.	100.214.00313.005.0000	PSY STUDENT SERVICES MAT	\$1,917.86
281100	08/23/2023	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,530.75
281100	08/23/2023	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$1,530.75
281100	08/23/2023	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$1,530.75
281100	08/23/2023	PRO CARE THERAPY, INC.	100.214.00313.014.0000	PSY STUDENT SERVICES EMD	\$1,530.75
					<hr/> \$9,919.58
281101	08/23/2023	PROGRESS LEARNING	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$5,565.00
					<hr/> \$5,565.00
281102	08/23/2023	RIDDELL	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$2,275.46
					<hr/> \$2,275.46
281103	08/23/2023	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION	\$1,627.54
					<hr/> \$1,627.54
281106	08/23/2023	SHERIDAN SEATING INC	100.252.00690.204.0000	REISSUED CHECKS-CLEARING	\$1,172.00
					<hr/> \$1,172.00
281107	08/23/2023	Employee Vendor	100.213.00410.004.0000	HEALTH SERV SUPPLIES NURSING SPR	\$58.72
281107	08/23/2023	Employee Vendor	100.213.00410.004.0000	HEALTH SERV SUPPLIES NURSING SPR	\$250.00
					<hr/> \$308.72
281108	08/23/2023	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,664.00
281108	08/23/2023	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,812.50
					<hr/> \$5,476.50
281109	08/23/2023	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,625.00
281109	08/23/2023	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$2,310.00
					<hr/> \$4,935.00
281111	08/23/2023	US FOODS	601.256.00410.204.0000	FOOD PURCHASE -	\$199.57
					<hr/> \$199.57
281112	08/23/2023	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$773.93
281112	08/23/2023	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$320.10
281112	08/23/2023	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,169.08
					<hr/> \$2,263.11
281114	08/23/2023	WU-10 GRAPHICS	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	\$797.16
281114	08/23/2023	WU-10 GRAPHICS	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	\$239.41
281114	08/23/2023	WU-10 GRAPHICS	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	\$222.45

GSD50 Transparency~ August 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
281114	08/23/2023	WU-10 GRAPHICS	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	\$45.37
281114	08/23/2023	WU-10 GRAPHICS	100.264.00410.001.0000	STAFF SERV SUPPLIES HR	\$62.86
					<u>\$1,367.25</u>
281115	08/23/2023	Y & S TECHNOLOGIES	100.113.00445.001.0000	ELEM TECHNOLOGY & SOFTWARE SUPPLIES DIST	\$1,348.74
281115	08/23/2023	Y & S TECHNOLOGIES	100.113.00445.001.0000	ELEM TECHNOLOGY & SOFTWARE SUPPLIES DIST	\$1,348.73
					<u>\$2,697.47</u>
281118	08/24/2023	Employee Vendor	822.000.01999.000.2900	LANDER MASTERS PROGRAM	\$125.00
					<u>\$125.00</u>
281119	08/24/2023	Employee Vendor	822.000.01999.000.2900	LANDER MASTERS PROGRAM	\$250.00
					<u>\$250.00</u>
281120	08/24/2023	Employee Vendor	822.000.01999.000.2900	LANDER MASTERS PROGRAM	\$250.00
					<u>\$250.00</u>
281137	08/25/2023	ADP SECURITY SYSTEMS	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$35.00
281137	08/25/2023	ADP SECURITY SYSTEMS	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$35.00
281137	08/25/2023	ADP SECURITY SYSTEMS	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$35.00
281137	08/25/2023	ADP SECURITY SYSTEMS	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$35.00
281137	08/25/2023	ADP SECURITY SYSTEMS	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$35.00
281137	08/25/2023	ADP SECURITY SYSTEMS	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$35.00
281137	08/25/2023	ADP SECURITY SYSTEMS	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$35.00
281137	08/25/2023	ADP SECURITY SYSTEMS	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$35.00
281137	08/25/2023	ADP SECURITY SYSTEMS	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$35.00
281137	08/25/2023	ADP SECURITY SYSTEMS	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$35.00
281137	08/25/2023	ADP SECURITY SYSTEMS	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$35.00
281137	08/25/2023	ADP SECURITY SYSTEMS	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$35.00
281137	08/25/2023	ADP SECURITY SYSTEMS	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$35.00
281137	08/25/2023	ADP SECURITY SYSTEMS	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$35.00
281137	08/25/2023	ADP SECURITY SYSTEMS	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$35.00
281137	08/25/2023	ADP SECURITY SYSTEMS	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$35.00
281137	08/25/2023	ADP SECURITY SYSTEMS	100.254.00323.204.0000	OPER/MAINT REPAIR AND MAINT SERV BO	\$9.68
281137	08/25/2023	ADP SECURITY SYSTEMS	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$35.00
					<u>\$604.68</u>
281138	08/25/2023	ANDERSON WINNELSON CO	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$110.64
					<u>\$110.64</u>
281139	08/25/2023	BONITZ INC.	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$4,050.00
					<u>\$4,050.00</u>

GSD50 Transparency~ August 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
281142	08/25/2023	EMC INSURANCE COMPANIES	100.254.00324.002.0000	OPER/MAINT PROPERTY INSURANCE - RICE	\$6,846.84
281142	08/25/2023	EMC INSURANCE COMPANIES	100.254.00324.003.0000	OPER/MAINT PROPERTY INSURANCE LAK	\$6,948.98
281142	08/25/2023	EMC INSURANCE COMPANIES	100.254.00324.004.0000	OPER/MAINT PROPERTY INSURANCE SPR	\$6,122.61
281142	08/25/2023	EMC INSURANCE COMPANIES	100.254.00324.005.0000	OPER/MAINT PROPERTY INSURANCE MAT	\$11,517.64
281142	08/25/2023	EMC INSURANCE COMPANIES	100.254.00324.006.0000	OPER/MAINT PROPERTY INSURANCE MER	\$9,075.69
281142	08/25/2023	EMC INSURANCE COMPANIES	100.254.00324.008.0000	OPER/MAINT PROPERTY INSURANCE PIN	\$7,344.78
281142	08/25/2023	EMC INSURANCE COMPANIES	100.254.00324.009.0000	OPER/MAINT PROPERTY INSURANCE HOD	\$4,643.98
281142	08/25/2023	EMC INSURANCE COMPANIES	100.254.00324.010.0000	OPER/MAINT PROPERTY INSURANCE WFD	\$9,075.69
281142	08/25/2023	EMC INSURANCE COMPANIES	100.254.00324.011.0000	OPER/MAINT PROPERTY INSURANCE BRW	\$11,803.97
281142	08/25/2023	EMC INSURANCE COMPANIES	100.254.00324.013.0000	OPER/MAINT PROPERTY INSURANCE ECC	\$4,718.11
281142	08/25/2023	EMC INSURANCE COMPANIES	100.254.00324.014.0000	OPER/MAINT PROPERTY INSURANCE EMD	\$27,298.59
281142	08/25/2023	EMC INSURANCE COMPANIES	100.254.00324.015.0000	OPER/MAINT PROPERTY INSURANCE NSD	\$14,833.57
281142	08/25/2023	EMC INSURANCE COMPANIES	100.254.00324.016.0000	OPER/MAINT PROPERTY INSURANCE WST	\$11,826.25
281142	08/25/2023	EMC INSURANCE COMPANIES	100.254.00324.017.0000	OPER/MAINT PROPERTY INSURANCE GHS	\$41,157.18
281142	08/25/2023	EMC INSURANCE COMPANIES	100.254.00324.019.0000	OPER/MAINT PROPERTY INSURANCE GEC	\$7,487.70
281142	08/25/2023	EMC INSURANCE COMPANIES	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$3,841.12
281142	08/25/2023	EMC INSURANCE COMPANIES	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$29,754.00
281142	08/25/2023	EMC INSURANCE COMPANIES	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$16,999.00
281142	08/25/2023	EMC INSURANCE COMPANIES	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$6,891.00
281142	08/25/2023	EMC INSURANCE COMPANIES	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$52,809.00
281142	08/25/2023	EMC INSURANCE COMPANIES	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$4,007.39
281142	08/25/2023	EMC INSURANCE COMPANIES	100.254.00324.204.0000	OPER/MAINT PROPERTY INSURANCE BO	\$292.38
281142	08/25/2023	EMC INSURANCE COMPANIES	100.254.00324.204.0338	VEHICLE INSURANCE	\$47,009.00
281142	08/25/2023	EMC INSURANCE COMPANIES	100.254.00324.255.0000	OPER/MAINT PROPERTY INSURANCE	\$3,389.03
281142	08/25/2023	EMC INSURANCE COMPANIES	190.254.00324.018.0000	O&M PROPERTY INSURANCE GFRCC	\$5,864.50
					\$351,558.00
281144	08/25/2023	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$51.30
281144	08/25/2023	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$58.95
281144	08/25/2023	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$58.95
281144	08/25/2023	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$70.65
281144	08/25/2023	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$79.20
281144	08/25/2023	GREENWOOD COUNTY	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$60.30

GSD50 Transparency~ August 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		TREASURER			
281144	08/25/2023	GREENWOOD COUNTY TREASURER	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$46.35
281144	08/25/2023	GREENWOOD COUNTY TREASURER	100.254.00329.006.0000	LANDFILL FEES -	\$37.35
281144	08/25/2023	GREENWOOD COUNTY TREASURER	190.254.00329.018.0000	O&M OTHER PROPERTY SERVICES GFRCC	\$37.80
281144	08/25/2023	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$84.60
281144	08/25/2023	GREENWOOD COUNTY TREASURER	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$50.85
					<hr/> \$636.30
281146	08/25/2023	IPROMOTU.	100.254.00410.204.0410	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	\$677.92
					<hr/> \$677.92
281147	08/25/2023	LANDER UNIVERSITY - JAN BOYD	100.224.00332.201.8267	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	\$6,200.00
					<hr/> \$6,200.00
281148	08/25/2023	LANDER UNIVERSITY/JAN BOYD	835.224.00312.201.0000	IMPROV OF INST/INSERVICE TRAINING	\$37,200.00
					<hr/> \$37,200.00
281149	08/25/2023	LANDER UNIVERSITY/JAN BOYD	835.224.00312.201.0000	IMPROV OF INST/INSERVICE TRAINING	\$4,600.00
					<hr/> \$4,600.00
281150	08/25/2023	M & M TIRE COMPANY INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$313.43
					<hr/> \$313.43
281151	08/25/2023	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,062.81
					<hr/> \$1,062.81
281152	08/25/2023	PIEDMONT PARKING LOT SERVICE	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$2,975.00
					<hr/> \$2,975.00
281153	08/25/2023	RIDDELL	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$152.77
281153	08/25/2023	RIDDELL	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$37.61
281153	08/25/2023	RIDDELL	100.113.00410.016.9418	ATHLETIC SUPPLIES-WESTVIEW	\$332.72
					<hr/> \$523.10
281154	08/25/2023	ROTARY CLUB OF GREENWOOD	100.232.00640.202.0000	SUPT ORGANIZATION MEMBERSHIP DUES AND	\$120.00
281154	08/25/2023	ROTARY CLUB OF GREENWOOD	100.232.00640.202.0000	SUPT ORGANIZATION MEMBERSHIP DUES AND	\$120.00
					<hr/> \$240.00
281155	08/25/2023	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$63.00
281155	08/25/2023	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$54.00
281155	08/25/2023	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$226.00
281155	08/25/2023	SELF MEDICAL GRP	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$25.00
					<hr/>

GSD50 Transparency~ August 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$368.00
281156	08/25/2023	SELF REGIONAL HEALTHCARE.	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$265.88
281156	08/25/2023	SELF REGIONAL HEALTHCARE.	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$342.47
					<u>\$608.35</u>
281157	08/25/2023	TAPFIT US INC	100.252.00690.204.0000	REISSUED CHECKS-CLEARING	\$1,862.94
					<u>\$1,862.94</u>
281158	08/25/2023	VEGA LOCKSMITH LLC	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$110.00
281158	08/25/2023	VEGA LOCKSMITH LLC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$219.26
281158	08/25/2023	VEGA LOCKSMITH LLC	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$70.00
					<u>\$399.26</u>
281159	08/25/2023	VITAL RECORDS CONTROL	100.254.00316.204.0000	Purchased Services Business Office	\$583.00
					<u>\$583.00</u>
281160	08/28/2023	OWENS, DIANNE	100.114.00410.014.9414	ATHLETIC FEES/DUES-EHS	\$150.00
					<u>\$150.00</u>
281162	08/30/2023	ADAMS, EUGENE M.	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$400.00
					<u>\$400.00</u>
281163	08/30/2023	AIRGAS USA, LLC	329.115.00410.018.2000	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	\$120.16
					<u>\$120.16</u>
281164	08/30/2023	ALLIANCE PACKAGING	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,043.70
					<u>\$2,043.70</u>
281165	08/30/2023	AVID CENTER...	100.221.00345.201.9170	TECH PURCH SERVICES INSTR - AVID CENTER	\$4,349.00
281165	08/30/2023	AVID CENTER...	100.221.00345.201.9170	TECH PURCH SERVICES INSTR - AVID CENTER	\$4,349.00
281165	08/30/2023	AVID CENTER...	100.221.00345.201.9170	TECH PURCH SERVICES INSTR - AVID CENTER	\$4,349.00
281165	08/30/2023	AVID CENTER...	100.221.00345.201.9170	TECH PURCH SERVICES INSTR - AVID CENTER	\$4,349.00
281165	08/30/2023	AVID CENTER...	100.221.00345.201.9170	TECH PURCH SERVICES INSTR - AVID CENTER	\$660.00
281165	08/30/2023	AVID CENTER...	100.221.00345.201.9170	TECH PURCH SERVICES INSTR - AVID CENTER	\$660.00
281165	08/30/2023	AVID CENTER...	100.221.00345.201.9170	TECH PURCH SERVICES INSTR - AVID CENTER	\$660.00
281165	08/30/2023	AVID CENTER...	100.221.00345.201.9170	TECH PURCH SERVICES INSTR - AVID CENTER	\$660.00
281165	08/30/2023	AVID CENTER...	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$4,000.00
					<u>\$24,036.00</u>
281166	08/30/2023	BHC TRUCKING INC	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$599.20
					<u>\$599.20</u>
281167	08/30/2023	BUNNELL-LAMMONS ENGINEERING, INC.	529.253.00520.014.2000	CONSTRUCTION SERV - FRONT ENTRANCE &	\$2,129.00
					<u>\$2,129.00</u>

GSD50 Transparency~ August 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$2,129.00
281168	08/30/2023	COASTAL SANITARY SUPPLY CO., INC.	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,616.03
					<u>\$1,616.03</u>
281169	08/30/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.004.0000	OPER/MAINT PUBLIC UTILITY SERVICES SPR	\$2,788.53
281169	08/30/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.013.0000	OPER/MAINT PUBLIC UTILITY SERVICES ECC	\$792.14
281169	08/30/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.016.0000	OPER/MAINT PUBLIC UTILITY SERVICES WST	\$1,647.11
281169	08/30/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.255.0000	OPER/MAINT PUBLIC UTILITY SERVICES TRANS	\$309.06
281169	08/30/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$13.44
281169	08/30/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$9,948.43
281169	08/30/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.004.0000	ENERGY - SPR	\$40.59
281169	08/30/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$43.07
281169	08/30/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$4,328.42
281169	08/30/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.013.0000	ENERGY - ECC	\$19.67
281169	08/30/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$19.91
281169	08/30/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$27.86
281169	08/30/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.016.0000	ENERGY - WST	\$15,287.55
281169	08/30/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.255.0000	ENERGY - TRANS	\$814.16
281169	08/30/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,480.70
281169	08/30/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,365.84
281169	08/30/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$8,499.11
281169	08/30/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	ENERGY - MER	\$77.38
281169	08/30/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$113.88
281169	08/30/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$15,950.08
281169	08/30/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$88.66
281169	08/30/2023	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	ENERGY - NSD	\$28.25
					<u>\$63,683.84</u>
281170	08/30/2023	Employee vendor	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$387.56
					<u>\$387.56</u>
281171	08/30/2023	DEPT OF ADMINISTRATION	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$1,074.88
					<u>\$1,074.88</u>
281172	08/30/2023	ENCORE TECHNOLOGY GROUP, LLC	924.147.00445.004.0000	FULL DAY 4K TECH & SOFTWARE SUPPLIES MAYS	\$1,134.20
281172	08/30/2023	ENCORE TECHNOLOGY GROUP,	924.147.00445.004.0000	FULL DAY 4K TECH &	\$2,723.15

GSD50 Transparency~ August 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		LLC		SOFTWARE SUPPLIES MAYS	
281172	08/30/2023	ENCORE TECHNOLOGY GROUP, LLC	924.147.00445.005.0000	FULL DAY 4K TECH & SOFTWARE SUPPLIES MAT	\$2,723.15
281172	08/30/2023	ENCORE TECHNOLOGY GROUP, LLC	924.147.00445.005.0000	FULL DAY 4K TECH & SOFTWARE SUPPLIES MAT	\$1,134.20
281172	08/30/2023	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0020	DATA PROC TECH/SOFT	\$397.88
281172	08/30/2023	ENCORE TECHNOLOGY GROUP, LLC	100.266.00445.204.0020	DIST INFRA MAT BO/OCS	\$1,339.27
					\$9,451.85
281175	08/30/2023	Employee Vendor	377.112.00410.002.0000	SUPPLIES - RICE	\$350.00
					\$350.00
281176	08/30/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$105.07
281176	08/30/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$49.96
281176	08/30/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$75.98
281176	08/30/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.005.1000	OPER/MAINT COMMUNICATION OLD MAT	\$146.16
281176	08/30/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$121.82
281176	08/30/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$29.79
281176	08/30/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$105.71
281176	08/30/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$121.90
281176	08/30/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$84.61
281176	08/30/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$101.29
281176	08/30/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$242.10
281176	08/30/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$169.21
281176	08/30/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$25.29
281176	08/30/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$1,160.55
281176	08/30/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$185.50
281176	08/30/2023	GRANITE TELECOMMUNICATIONS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$1,174.43
281176	08/30/2023	GRANITE TELECOMMUNICATIONS	190.254.00340.018.0000	O&M COMMUNICATION	\$105.71
					\$4,005.08
281177	08/30/2023	GREENWOOD COUNTY TREASURER	100.258.00395.014.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$4,106.48
281177	08/30/2023	GREENWOOD COUNTY TREASURER	100.258.00395.019.0000	SECURITY OTHER PROFESSIONAL/TECH SERV	\$5,186.54
					\$9,293.02
281178	08/30/2023	GREENWOOD SPEEDY TIRES	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS BO	\$83.94
281178	08/30/2023	GREENWOOD SPEEDY TIRES	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$25.00
					\$108.94
281179	08/30/2023	HEALTHY LEARNERS	100.224.00690.003.9000	INSTR IMPROV INSERV	\$200.00

GSD50 Transparency~ August 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		GREENWOOD		OTHER OBJECTS LAK	\$200.00
281180	08/30/2023	I X L LEARNING	237.114.00410.017.0000	HIGH SCHOOL SUPPLIES GHS	\$5,950.00
281180	08/30/2023	I X L LEARNING	237.112.00410.004.0000	PRIMARY SUPPLIES SPR	\$4,062.00
					\$10,012.00
281181	08/30/2023	INNOVATIVE FOODSERVICE GROUP	600.256.00410.003.0010	EXPENDABLE EQUIPMENT LR - LAK	\$272.71
281181	08/30/2023	INNOVATIVE FOODSERVICE GROUP	600.256.00410.017.0010	EXPENDABLE EQUIPMENT LR - GHS	\$644.96
					\$917.67
281182	08/30/2023	M & M TIRE COMPANY INC	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$313.43
					\$313.43
281183	08/30/2023	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$91.18
281183	08/30/2023	MANSFIELD OIL COMPANY	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS	\$134.87
281183	08/30/2023	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$941.14
281183	08/30/2023	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$5,287.78
281183	08/30/2023	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$68.65
281183	08/30/2023	MANSFIELD OIL COMPANY	190.254.00410.018.0337	O&M GAS & OIL GFRCC	\$30.17
281183	08/30/2023	MANSFIELD OIL COMPANY	600.256.00410.204.0000	SUPPLIES LR - DIS	\$65.90
					\$6,619.69
281184	08/30/2023	Employee Vendor	100.252.00690.204.0000	REISSUED CHECKS-CLEARING	\$330.44
					\$330.44
281186	08/30/2023	MICROSCOPE SERVICE & REPAIR	190.254.00410.018.0000	O&M SUPPLIES GFRCC	\$355.50
					\$355.50
281187	08/30/2023	PEPSI COLA	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$629.68
281187	08/30/2023	PEPSI COLA	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$827.34
					\$1,457.02
281188	08/30/2023	PRICES GARAGE & HEAVY DUTY TOWING LLC	100.255.00410.255.0000	PUPIL TRANSPORTATION SUPPLIES TRANSP	\$395.00
					\$395.00
281189	08/30/2023	QUICK COPIES OF GREENWOOD_425300	100.233.00360.010.9361	SCH ADMIN PRINTING AND BINDING WFD	\$320.79
					\$320.79
281191	08/30/2023	SC DEPARTMENT OF EDUCATION.	299.213.00395.001.0000	HEALTH OTHER PROFESSIONAL SERVICES	\$1,057.65
					\$1,057.65
281192	08/30/2023	SCDEW.	100.231.00260.204.0000	BOARD UNEMPLOYMENT COMPENSATION BO	\$1,669.55
					\$1,669.55
281193	08/30/2023	SOLIANT	100.122.00311.015.0000	TMH INSTR SERV NSD	\$2,960.00
281193	08/30/2023	SOLIANT	218.213.00313.001.0002	STUDENT HEALTH SERVICES DIST	\$2,300.25

GSD50 Transparency~ August 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
					\$5,260.25
281194	08/30/2023	SPINDLE	100.127.00313.010.0000	LD STUDENT SERVICES WFD	\$2,625.00
281194	08/30/2023	SPINDLE	203.127.00313.004.0000	LD STUDENT SERVICES	\$2,800.00
					\$5,425.00
281195	08/30/2023	STEIFLE'S APPLIANCE	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$801.43
					\$801.43
281196	08/30/2023	STRATEGIC LEADERSHIP CONSULTING LLC	100.252.00690.204.0000	REISSUED CHECKS-CLEARING	\$500.00
					\$500.00
281197	08/30/2023	THE STEPPING STONES GROUP LLC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$1,312.50
281197	08/30/2023	THE STEPPING STONES GROUP LLC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$1,312.50
281197	08/30/2023	THE STEPPING STONES GROUP LLC	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$1,312.50
281197	08/30/2023	THE STEPPING STONES GROUP LLC	100.126.00313.016.0000	SH STUDENT SERVICES WST	\$1,312.50
					\$5,250.00
281198	08/30/2023	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK ACCOUNT-FIRST CITIZENS	\$558.81
					\$558.81
281199	08/30/2023	ULINE	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$2,449.80
					\$2,449.80
281200	08/30/2023	US SPECIALTY COATINGS	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$113.53
281200	08/30/2023	US SPECIALTY COATINGS	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$554.07
					\$667.60
281201	08/30/2023	VEGA LOCKSMITH LLC	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$155.00
					\$155.00
281202	08/30/2023	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV/TRAVEL STAFF DEV	\$189.04
					\$189.04
281203	08/31/2023	CAPITAL ONE	232.175.00410.001.0000	INSTRUCTION PROGRAMS BEYOND SCH DAY SUPPLIES	\$226.09
					\$226.09
281204	08/31/2023	Employee Vendor	377.112.00410.003.0000	SUPPLIES - LAK	\$350.00
					\$350.00
281205	08/31/2023	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$161.44
281205	08/31/2023	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$261.23
281205	08/31/2023	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$261.05
281205	08/31/2023	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$219.54
281205	08/31/2023	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$132.92
281205	08/31/2023	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$265.51

GSD50 Transparency~ August 2023

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
281205	08/31/2023	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$232.03
281205	08/31/2023	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$272.40
281205	08/31/2023	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$287.09
281205	08/31/2023	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$118.96
281205	08/31/2023	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$170.78
281205	08/31/2023	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$641.51
281205	08/31/2023	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$286.59
281205	08/31/2023	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$374.57
281205	08/31/2023	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICATION GHS	\$869.04
281205	08/31/2023	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$632.04
281205	08/31/2023	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$7,539.42
281205	08/31/2023	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$170.70
					<u>\$12,896.82</u>
281206	08/31/2023	SCDE	225.000.40200.000.1000	DUE TO SCDE	\$27,991.40
					<u>\$27,991.40</u>